

Regular School Board Meeting  
Wednesday, September 28, 2022, 6:30 PM  
Middle School Theater  
9302 Schofield Ave.  
Weston, WI 54476



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– A G E N D A –

Upon request to the Executive Assistant to the Superintendent, submitted twenty-four (24) hours in advance, the District shall make reasonable accommodation including the provision of informational material in an alternative format for a disabled person to be able to attend this meeting.

This meeting is a meeting of the School Board in public for the purpose of conducting the School District’s business and is not be considered a public community meeting. There is a time for public comment during the meeting as indicated in the agenda.

The live stream may be found at:

Event address for attendees: <https://dce.webex.com/dce/onstage/g.php?MTID=e1b77b01aa650b65974af78c35449f27d>

Event number: 2485 073 2115

Event password: BoardSept2022

Audio Conference Number: +1-415-655-0003

Audio Conference Access Code: 2485 073 2115

Meetings are recorded and will be available a day or two after the meeting  
at: <https://www.youtube.com/channel/UCrYDZCV5lwlInSHhWl0od8g/videos>.

**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

**IV. Approval of Agenda**

**V. Adjournment to Closed Session Pursuant to W.S.S. 19.85 (1)(e)(d) for Discussion of Gift Acceptance and Administration and Continued Discussion Regarding School Safety**

**VI. Public Comment**

**VII. Consent Agenda**

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I. Fundraising Requests	
J. Gift/Bequests	
K. Bus Accident Report	

**VIII. Reports/Considerations**

D.C. Everest Area School District, 1600 Schofield Ave., Suite 300, Schofield, WI 54476 ~ (715) 359-4221

D.C. Everest, in partnership with the community, is committed to being an innovative educational leader  
in developing knowledgeable, productive, caring, creative, responsible individuals  
prepared to meet the challenges of an ever-changing global society.

A. WASB Legislative Network Member	
B. CESA #9 Representative	
C. Student Representative	
D. Superintendent	
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A. Dawn Whitsett Thank You	169
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<b>XII. Future Meeting Dates</b>	
A. Tuesday, October 25, 2022, at 6:00 p.m. Budget Hearing/Annual Meeting Followed by Regular Meeting Middle School Theater 9302 Schofield Ave.	

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Weston, WI 54476

B. Regular School Board Meeting  
November 16, 2022, at 6:30 PM  
D.C. Everest Middle School Theater  
9302 Schofield Ave.  
Weston, WI 54476

C. Regular School Board Meeting  
December 21, 2022, at 6:30 PM  
D.C. Everest Middle School Theater  
9302 Schofield Ave.  
Weston, WI 54476

**XIII. Adjourn**

D.C. Everest Area School District, 1600 Schofield Ave., Suite 300, Schofield, WI 54476 ~ (715) 359-4221

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Regular School Board Meeting  
Wednesday, August 17, 2022 6:30 PM  
Middle School Theater  
9302 Schofield Ave.  
Weston, WI 54476



**I. Call to Order**

**II. Roll Call**

Joshua Dickerson: Present, Katie Felch: Present, Shannon Grabko: Present, Lindsey Lewitzke: Present, Corina Norrbom: Present, Larry Schaefer: Present, Yee Leng Xiong: Present. Present: 7.

**III. Pledge of Allegiance**

**IV. Approval of Agenda**

Motion made by Yee Leng Xiong and seconded by Katie Felch to approve the agenda for this meeting. With a voice vote, this motion passed.

**V. Public Comment - none**

**VI. Consent Agenda**

Motion by Larry Schaefer and second by Shannon Grabko to approve the Consent Agenda without Item E. This motion passed with a roll call vote. Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Corina Norrbom: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea  
Yea: 7, Nay: 0

Motion made by Yee Leng Xiong and seconded by Corina Norrbom to approve Item E. With a roll call vote this motion passed. Joshua Dickerson: Abstained, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Corina Norrbom: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea

VI.A. Approval of Minutes

VI.B. Recommended Employment/Resignations/Contract Adjustments

VI.C. Treasurer's Report - General/Other Fund Bills

VI.D. Balance Sheet

VI.E. Budget Transfers

VI.F. Budget Revisions

VI.G. Grant Application(s)/Budget(s) Approval

VI.H. Fundraising Requests

VI.I. Gift/Bequests

VI.J. Bus Accident Report

**VII. Reports/Considerations**

VII.A. WASB Legislative Network Member

VII.B. CESA #9 Representative Report

VII.C. Superintendent

VII.C.1. District Update

VII.C.2. 2022-2023 School Year Update

VII.C.3. K. Podeweltz State History Teacher of the Year

VII.C.4. Kick Off

**VIII. Unfinished Business**

VIII.A. CESA Representative

Motion made by Katie Felch and seconded by Yee Leng Xiong to approve Larry Schaefer as the CESA 9 Representative for 2022 2023. With a voice vote, this motion passed.

VIII.B. Odyssey Elementary Handbook

Motion made by Joshua Dickerson and seconded by Shannon Grabko to approve the Odyssey Elementary Handbook as submitted in the background. With a voice vote, this motion passed.

**IX. New Business**

IX.A. Access to Student Records for Police Liaison Officers

Motion made by Larry Schaefer and seconded by Joshua Dickerson to give access to our student records for police liaison officers Frank Wierzbowski, Greg Schremp, and Abby Behnke from Everest Metro and Jeff Zwicky from Rothchild PD because we consider them school officials with legitimate educational interests. With a voice vote, this motion passed.

IX.B. Review Policy 5610.01 and Re-Adopt as Required in Policy

Motion made by Shannon Grabko and seconded by Yee Leng Xiong to re-adopt Policy 5610.10 for the 2022-2023 school year. With a voice vote, this motion passed.

IX.C. Seclusion/Restraint Report - po5630.01

IX.D. Homeless Report

IX.E. Children At-Risk of Not Graduating Report - po5461

IX.F. GTCC Project Update - Information Only

IX.G. Ten Year Capital Projects Plan

Motion made by Yee Leng Xiong and seconded by Katie Felch to approve the 10-year capital plan as included in the attachment. With a voice vote, this motion passed.

IX.H. EVA Charter - Information Only

IX.I. S. Grabko Wisconsin Act 89 Committee Appointment - Information Only

## **X. Petitions and Communications**

### **XI. Future Meeting Dates**

XI.A. Board Social

September 15 at 5:30 p.m.

D.C. Everest Senior High Culinary Room

6500 Alderson St., Schofield, WI 54476

XI.B. Regular School Board Meeting

September 28, 2022, at 6:30 p.m.

D.C. Everest Middle School Theater

9302 Schofield Ave.

Weston, WI 54476

XI.C. WASB Region 5 Meeting

Tuesday, October 25, 2022

Conflict with our Annual Meeting/Budget Hearing

Other options at: [https://wasb.org/meeting-and-events/2022-fall-regional-meetings/?utm\\_source=HL&utm\\_medium=MarketingAutomation&utm\\_campaign=WisconsinAssociationofSchoolBoards&\\_zs=11LDm&\\_zl=b5UG2](https://wasb.org/meeting-and-events/2022-fall-regional-meetings/?utm_source=HL&utm_medium=MarketingAutomation&utm_campaign=WisconsinAssociationofSchoolBoards&_zs=11LDm&_zl=b5UG2)

nAssociationofSchoolBoards&\_zs=11LDm&\_zl=b5UG2

**Please register through Ellen**

XI.D. Annual Meeting/ Budget Hearing

October 25, 2022, at 6:00 p.m.

D.C. Everest Middle School Theater

9302 Schofield Ave.

Weston, WI 54476

XI.E. Regular School Board Meeting

October 25, 2022, following Annual Meeting/Budget Hearing

D.C. Everest Middle School Theater

9302 Schofield Ave.

Weston, WI 54476

## **XII. Adjournment to Closed Session Following the Open Meeting Pursuant to W.S.S. 19.85(1)(d) for Discussion with Local Law Enforcement Regarding School Safety.**

Motion made by Katie Felch and seconded by Yee Leng Xiong to adjourn to closed session pursuant to W.S.S. 19.85 (1)(d) for discussion with local law enforcement regarding school safety. With a roll call vote at 7:30 p.m. This motion passed with a roll call vote.

Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Corina Norrbom: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea  
Yea: 7, Nay: 0

**Adjourned from Closed Session at 9:27 p.m.**

Respectfully submitted,

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Larry Schaefer, Clerk

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Ellen Suckow, Executive Assistant to the  
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the September 28, 2022, meeting of the School Board.



## Employment Report

### Recommended Employment

#### Certified Staff

Name	Position/Building	FTE	Start
Amy Young	Math Teacher/SH	1.00	August 23, 2022
Chelsea Ort	Intern/SH	N/A	August 23, 2022
Matthew Cash	Intern/WE	N/A	August 23, 2022
Rebekah Mootz	Intern/RI	N/A	August 23, 2022
Tristan Knoblock	Intern/EV	N/A	August 23, 2022
Rebecca Pagel	Math Interventionist/EV & HA	0.50	August 30, 2022
Avery Petersen	Grade 2 Teacher/RO	1.00	October 3, 2022

#### Support Staff

Name	Position/Building	FTE	Start
Ka Thao	EL Assistant/WE	0.62	August 22, 2022
Meghan Postelnik	Secretary/HA	0.81	August 22, 2022
Eliese Hart	3K Education Assistant/RO	0.35	August 22, 2022
Chelsea Dombrowski	SWD Assistant/EV	0.62	August 23, 2022
Emily Hoppe	Adventure Care/GFH	0.46	August 29, 2022
Kiara Hammond	Before & After Care Staff/GFH	0.46	August 29, 2022
Katalin Wolfe	Before & After Care Staff/GFH	0.46	August 29, 2022
Cheryl Kanitz	Educational Interpreter/RI	0.62	August 30, 2022
Dawn Schroeder	Accounting Specialist/Admin	1	August 30, 2022
Crystal Sabatke	Education Assistant/RIV	0.62	September 1, 2022
Haley Farrar	SWD Assistant/MB	0.62	September 1, 2022
Keng Xiong	EL Assistant/MB	0.62	September 1, 2022
Ma Vang	Adventure Care/GFH	0.09	September 6, 2022
Angela Garske	Payroll Clerk/Admin	1	September 7, 2022
Kelli Johnson	SWD Assistant/MB	0.62	September 7, 2022
Sammantha Lewitzke	SWD Assistant/MB	0.62	September 12, 2022
Alicia Herrera	Secretary & Health Assistant/ODY & Idea	0.79	September 19, 2022
Samantha Reede	Adventure Care/GFH	0.09	September 19, 2022
Stephanie Schwartz	Adventure Care/GFH	0.09	September 19, 2022
Nancy Xiong	Health Assistant/MS	0.64	September 19, 2022
David Aspenes	Class I Custodian/GFH	1	September 26, 2022
Jennifer Johnson	Education/SWD Assistant/SH	0.53	September 26, 2022
Chelsea Sauter	SWD Assistant/WE	0.62	October 3, 2022
Kayla Thoma	SWD Assistant/HA	0.62	October 3, 2022
Margaret Pagel	SWD Assistant/WE	0.62	October 3, 2022
Sybil Schuenke	Server/SH	0.54	October 3, 2022
Leigh Miller	Housekeeper/JH	1	October 10, 2022
Jodi Kluetz	Server/JH	0.54	October 17, 2022

**Students**

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Carter Kulesa	Server/Idea & Ody	0.09	August 31, 2022
Avalyne Fischer	Adventure Care/GFH	0.28	September 6, 2022
Tommy Yothsackda	Concessions/GFH	0.375	September 12, 2022
Kael Crooks	Concessions/GFH	0.375	September 12, 2022
Ashley Latendresse	Adventure Care/GFH	0.28	September 12, 2022
Aaralyn Gardner	Concessions/GFH	0.375	September 12, 2022
Shellby Walters	Adventure Care/GFH	0.28	September 14, 2022
Jaiden Easter	Concessions/GFH	0.375	September 14, 2022
Jill Fawley	Concessions/GFH	0.375	September 16, 2022
Katarina Reimer	Adventure Care/GFH	0.28	September 19, 2022
Lily Strobel	Adventure Care/GFH	0.28	October 3, 2022

**Seasonal Staff**

<i>Name</i>	<i>Position/Building</i>	<i>Start</i>	<i>End</i>
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**Summer Learning**

<i>Name</i>	<i>Position</i>	<i>Contract Term</i>
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**Resignation(s)/Retirement(s)****All Staff**

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Deanta Saunders	Intern/ODY	Resignation	June 6, 2022
Mackenzie Krautkramer	Intern/MB	Resignation	June 6, 2022
Teri Engen	Learning Advocate/RO	End of Position	June 6, 2022
Julie Klinner	Learning Advocate/MS	End of Position	June 6, 2022
Lisa Mork	Learning Advocate/MB	End of Position	June 6, 2022
Emily Holzem	Before & After Care Staff/GFH	Resignation	July 14, 2022
Carolyn Xiong	Cook II/JH	Resignation	July 21, 2022
Brandon Stremkowski	Math Teacher/SH	Resignation with \$3,000 damages	August 16, 2022
Alivia Doepke	Before & After Care Staff/GFH	Resignation	August 26, 2022
Kassie Hyde	Before & After Care Staff/GFH	Resignation	August 26, 2022
Tatiana Ladika	Family Programming & Concessions/GFH	Resignation	August 26, 2022
Ivy Lor	Before & After Care Staff/GFH	Resignation	August 26, 2022
Brianna Salzman	Family Programming & Concessions/GFH	Resignation	August 26, 2022
Morgan Stapleton	Before & After Care Staff/GFH	Resignation	August 26, 2022
Yvonne Firkus	Server/JH	Resignation	August 31, 2022
Jeremy Husnick	Cook/Twin Oaks	Resignation	August 31, 2022
Rebecca Jarek	Server/EV	Resignation	September 1, 2022
Symphanie Lynch	Secretary & Health Assistant/ODY & Idea	Resignation	September 2, 2022

Judith Hanne	SWD Assistant/JH	Resignation	September 7, 2022
Renaes Wiesneski	Payroll Specialist/Admin	Resignation	September 9, 2022
Kameron Opelt	Member Services/GFH	Resignation	September 9, 2022
McKayla Baumann	Member Services/GFH	Resignation	September 9, 2022
Crystal Sabatke	Education Assistant/RIV	Resignation	September 20, 2022
Heidi Henrichs	SWD Assistant/WE	Resignation	September 23, 2022
Amanda Esser	Grade 2 Teacher/RO	Resignation	September 30, 2022
Catherine Benz	SWD Assistant/JH	Resignation	September 30, 2022
Bradie Hammond	SWD Assistant/WE	Resignation	October 4, 2022

### Adjustments

#### **Certified Staff**

<i>Name</i>	<i>Position From</i>	<i>Position To</i>	<i>Effective Date</i>
Jason McFarlane	Principal/JH	Principal/JH & Administrative Liaison/Idea	July 1, 2022
Kelly Thompson	Director of Curriculum, Literacy, Assessment, & EL/Admin CTE Coordinator/District & Tech	Director of Curriculum, Literacy, Assessment, & EL/Admin & Administrative Liaison/Ody & EVA	July 1, 2022
Aaron Hoffman	Ed Teacher/MS EL Teacher & Chinese Teacher/JH & SH	CTE Coordinator/District Chinese Teacher/JH & SH	August 8, 2022
Beth Bouffleur	French Teacher/JH & SH Literacy Interventionist/HA, EV, ODY, & WE	French Teacher/MS, JH, & SH Literacy Interventionist/EV & MB	August 23, 2022
Michelle Branton	IMC Specialist/SH Music Teacher & EVA Coach/JH & EVA	IMC Specialist /SH & ODY Music Teacher/MS & JH	August 23, 2022
Craig Braunel	SPED Teacher/MS	Dean of Students/WE	August 23, 2022
Benjamin Burish	School Counselor/RO EL Teacher/EV, ODY & HA Literacy Interventionist/ EV, RO, EVA & Parochial	School Counselor/MS & EVA EL Teacher/EV & MS	August 23, 2022
Melinda Cartledge	School Counselor/RO EL Teacher/EV, ODY & HA Literacy Interventionist/ EV, RO, EVA & Parochial	Literacy Interventionist/WE Tech Ed & Ag Teacher/JH & SH	August 23, 2022
Deborah Chapman	Tech Ed & Ag Teacher/SH EL Teacher/RI & EVA	EL Teacher/RI, EVA & MS Literacy Interventionist/RI & HA	August 23, 2022
Gretchen Fox	Literacy Interventionist/RI	Literacy Interventionist/RO & ODY	August 23, 2022
Suzanna Franck	Literacy Interventionist/RI	EL Teacher/MB & HA	August 23, 2022
John Glynn	Tech Ed & Ag Teacher/SH EL Teacher/RI & EVA	EL Teacher/MB & HA	August 23, 2022
Donna Guldan	Literacy Interventionist/RI		
Carol Heeren	Literacy Interventionist/RI		
Stephanie Hobbins	Literacy Interventionist/ MB EL Teacher/MB		
Sara Hoffman	Literacy Interventionist/ MB EL Teacher/MB		

Erin Jacobson	School Social Worker & Mental Health Navigator/ ODY, MS, Idea, SH & District Wide	School Social Worker & Mental Health Navigator/ODY, Idea, SH & District Wide	August 23, 2022
Ann Johnson	Music Teacher & EVA Coach/JH, SH, EVA	Music Teacher/MS & JH	August 23, 2022
Kari Nuszkiewicz	SPED Teacher/EV	SPED Teacher/Idea, ODY & EVA	August 23, 2022
Adria Pagel	Grade 3 Teacher/RO	Grade 3 Teacher/RI	August 23, 2022
Jeanette Peplinski	Social Studies Teacher/JH & SH	Social Studies Teacher/SH	August 23, 2022
Jennifer Reimer	Gifted & Talented Teacher/RI	ELA Teacher/MS	August 23, 2022
Brittany Sepnafski	Art Teacher/MS, JH & HA	Art Teacher/MS	August 23, 2022
Michael Soehl	English Teacher & Social Studies Teacher/SH	English Teacher & Social Studies Teacher/SH & JH	August 23, 2022
Jacqueline Stashek	Instructional Coach & Reading Specialist/District Wide	Instructional Coach, Reading Specialist & Literacy Interventionist/District Wide & Parochial	August 23, 2022
Molly Stenger	VI Teacher & ID PST/District Wide	VI Teacher/District wide	August 23, 2022
Yer Thao	EL Teacher/RO	EL Teacher/RO & ODY	August 23, 2022
Lisa Thomas	K-3 Teacher/EVA	K-5 Teacher, EL Teacher & Program Coordinator/EVA	August 23, 2022
Todd Tretter	Adaptive Physical Education Teacher/WE, RI, EV, MS & JH	Adaptive Physical Education Teacher/WE, RI, EV, MS, JH, & MB	August 23, 2022
Joshua Ulrich	Music Teacher & EVA Coach/JH & EVA	Music Teacher & EVA Coach/JH, MS & EVA	August 23, 2022
Daniel VanSlyke	Physical Education Teacher & Adaptive PE Teacher/MB	Physical Education Teacher/MB	August 23, 2022
Ashley Martino	Math Interventionist/EV & HA	Grade 3 Teacher/MB	August 23, 2022

### Support Staff

<i>Name</i>	<i>Position From</i>	<i>Position To</i>	<i>Effective Date</i>
Xia Yang	EL Assistant/WE & Hmong Parent Partner/District	Hmong Parent Partner/District & K-12 Curriculum Support	July 1, 2022
Gunnar Yonker	Learning Advocate & Coach	Coach	August 15, 2022
Melanie Baca	SWD Assistant/RO	3K Teacher/RO & SWD Assistant/HA	August 16, 2022
Heidi Wierzba	Server/JH	Server/MB	August 22, 2022
Joseph Xiong	Server/WE & MB	Server/WE	August 22, 2022
Tina Meuret	Cook II/MS .63 FTE	Cook II/MS .72 FTE	August 22, 2022
Laena Klinger	Cook II/JH .51 FTE	Assistant Kitchen Coordinator/JH .72 FTE	August 22, 2022

Dian Hoffman	Cook II/MS .46 FTE	Assistant Kitchen Coordinator/MS .72 FTE	August 22, 2022
Suzette Hafner	Cook I/Chef/MS .64 FTE	Cook I/Chef/MS .72 FTE	August 22, 2022
Trista Hackbarth	Cook II/MS .64 FTE	Cook II/MS .72 FTE	August 22, 2022
Pamela Gregory	Cook II/EV .54 FTE	Cook II/EV .63 FTE	August 22, 2022
Elizabeth Consolver	Server/SH .54 FTE	Assistant Kitchen Coordinator/SH .72 FTE	August 22, 2022
Laura Alves	SWD Assistant/RIV	SWD Assistant/JH	August 23, 2022
Ahilin Arias-Salazar	EL Assistant/WE .31 FTE	EL Assistant/WE .62 FTE	August 23, 2022
Stephanie Gremminger	Education Assistant/RO	Education Assistant/EV	August 23, 2022
McKenzie Kwick-Baltz	Education Assistant/MB	Education Assistant/EV	August 23, 2022
Tow Lor	EL Assistant/WE	EL Assistant/JH	August 23, 2022
Breanna Martin	Substitute/District	Education Assistant/MB	August 23, 2022
Julianne Raddenbach	Education/SWD Assistant/SH	SWD Assistant/SH	August 23, 2022
Anna Schimmel	SWD Assistant/JH	SWD Assistant/SH	August 23, 2022
Christine Spiegel	SWD Assistant/EV	SWD Assistant/RIV	August 23, 2022
Kong Meng Xiong	Education Assistant/WE	EL Assistant/WE	August 23, 2022
Dianne Young	Education Assistant/MB .62 FTE	Education Assistant/MB .35 FTE	August 23, 2022
Rachel Zahrt	SWD Assistant/MS	SWD Assistant/WE 4K	August 23, 2022
Annette Ziert	SWD Assistant/4K	SWD Assistant/WE	August 23, 2022
John Ellenbecker	Housekeeper/WE	Housekeeper/JH	August 29, 2022
Malysa Wagner	Housekeeper/JH	Housekeeper/WE	August 29, 2022
Jeremy Husnick	Cook I/Twin Oaks, School Nutrition Substitute, Track Coach	Track Coach	August 31, 2022
Vicki Oboikovitz	Learning Advocate	Guest Teacher	August 31, 2022
Terrence Barkley	Housekeeper/JH	Substitute Custodian	September 23, 2022

### Extracurricular

<i>Name</i>	<i>Position From</i>	<i>Position To</i>
		Cross Country Girls Head Coach & Coordinator Duties
Allisha Blanchette	Cross Country Girls Head Coach 13%	14%
Jack Micholic	Cross Country Boys Head Coach & Coordinator Duties 13%	Cross Country Boys Head Coach 13%

DCE Middle School				
Name	Position	Begin	End	%
ARNDT, CHRISTINA	Volleyball 7th Girls Assistant Coach	8/22/22	10/14/22	5.00
BLANK, KARA	Forensics Advisor	9/1/22	6/9/23	3.50
KIRSCHLING, ALEXIA	Jr. Optimist Club Advisor	9/1/22	6/9/23	2.00
MURPHY, MELISSA	Ski Club Advisor	1/1/23	2/28/23	1.00
PHALEN, PATRICK	Jazz Band Advisor	9/1/22	6/9/23	1.00
PIEHLER, MOLLY	Student Council Advisor	9/1/22	6/9/23	4.00
SOUKUP, CORINTHIA	Yearbook Advisor	9/1/22	6/9/23	2.00
SOUKUP, CORINTHIA	Student Council Advisor	9/1/22	6/9/23	4.00
DCE Junior High School				
Name	Position	Begin	End	%
DICKERSON, LESLEI	Cross Country 6-8 Assistant Coach	8/22/22	10/14/22	6.00
KINDLARSKI, JENNIFER	Culture Club	8/31/22	6/1/23	1.00
KOLODZIEJ, HEIDI	Culture Club	8/31/22	6/1/23	1.00
NYE, SARAH	Swimming Girls 6-8 Assistant Coach	8/17/22	10/14/22	4.00
RINGWELSKI, JACOB	Football JV2 Assistant Coach	8/1/22	10/14/22	6.00
SCHILLING, KOLEMAN	JH Weight Room Supervisor (Fall)	8/29/22	10/14/22	2.00
SEARING, REBECCA	Forensics	8/31/22	6/1/23	1.00
SEPNAFSKI, BRITTANY	Cross Country 6-8 Assistant Coach	8/29/22	10/14/22	3.00
VILLIARD, ALEXANDRIA	Student Council	8/31/22	6/1/23	2.00
ZOESCH, MAKENNA	Swimming Girls 6-8 Assistant Coach	8/17/22	10/14/22	4.00
DCE Senior High School				
Name	Position	Begin	End	%
ACKLEY, MEGAN	Key Club Co-Advisor	8/31/22	6/2/23	3.00
BLANCHETTE, ALLISHA	Cross Country Girls Head Coach & Coordinator	8/15/22	10/29/22	14.00
BURISH, BENJAMIN	Marching Band	8/31/22	10/20/23	2.00
CEPRESS, MATTHEW	Point of Convergence Advisor	8/31/22	6/2/23	3.50
DICKERSON, LESLEI	YLA Advisor	8/31/22	6/1/23	2.00
DUFFRIN, ABBY	Volleyball Varsity Assistant Coach	8/15/22	11/5/22	6.00
ENGBRETSON, BRIAN	Class Advisor 11th	8/31/22	6/2/23	2.00
FIKE, LEONARD	Newspaper Advisor	8/31/22	6/2/23	3.75
HINTZ, MORGAN	Volleyball JV Assistant Coach	8/29/22	11/4/22	6.00
HUBBARD, BLAIR	Tennis Varsity Girls Assistant Coach	8/9/22	10/15/22	3.00
LE PINE, JOHN	Soccer Varsity Boys Assistant Coach	8/15/22	11/5/22	8.00
LINTEREUR, RACHEL	Student Council Assistant	8/31/22	6/2/23	7.00
MCDONALD, TODD	Class Advisor 10th	8/31/22	6/1/23	2.00

MICHOLIC, JACK	Cross Country Boys Head Coach	8/15/22	10/29/22	13.00
PEPLINSKI, JEANETTE	Student Council Assistant	8/31/22	6/2/23	7.00
PETERSON, JODI	DECA Advisor	8/31/22	6/1/23	4.00
RICHETTO, GARRETT	Swimming Varsity Girls Assistant Coach	8/9/22	11/12/22	9.00
ROLOFF, JOSHUA	Soccer Varsity Boys Head Coach	8/15/22	11/5/22	14.00
ROSALES OLIVARES, ANDONI	Soccer Boys Assistant Coach	8/15/22	11/5/22	3.00
SCHREMP, ALEX	Class Advisor 12th	8/31/22	6/2/23	2.00
SCHREMP, ALEX	Girls Golf - Varsity Assistant Coach	8/8/22	10/11/22	6.00
SCHREMP, ALEX	DECA Advisor	8/31/22	6/1/23	2.00
SWANSON, ANDREW	Class Advisor 10th	8/31/22	6/2/23	2.00
VAN ERMEN, MADELYNNE	Swimming Varsity Girls Assistant Coach	9/1/22	11/12/22	3.00
WHITSETT, DAWN	Forensics	12/31/22	5/1/23	5.00
WIRKUS, MORGAN	Volleyball JV Assistant Coach	8/15/22	11/4/22	2.00
YONKER, GUNNAR	Soccer JV Boys Head Coach	8/15/22	11/5/22	10.00
YOUNG, AMY	Class Advisor 10th	8/31/22	6/2/23	2.00

D.C. EVEREST AREA SCHOOL DISTRICT  
6300 ALDERSON STREET, WESTON, WI 54476  
TREASURER'S REPORT

SEPTEMBER 19, 2022

CASH BALANCE AS OF AUGUST 10, 2022	(\$40,020.30)	
INVESTMENT ACCOUNT TRANSFERS		\$5,297,518.05
RECEIPTS CR#31805 - CR#32130	\$7,966,995.54	
CHECKS FOR APPROVAL #231785 - #232051 ACH: #222300288-222300671		\$2,793,133.90
<u>VOIDS:</u> 230504, 230517, 231793	\$1,216.38	
CASH BALANCE AS OF SEPTEMBER 19, 2022		(\$162,460.33)
	<hr/>	
	\$7,928,191.62	\$7,928,191.62
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**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(08/10/2022-09/19/2022)**

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231785	FARRELL EQUIPMENT & SUPPLY CO, INC.	INV00000001244757	8/12/2022	1,919.88
231786	MERRILL HIGH SCHOOL	EF08182022	8/12/2022	125.00
231787	WAUSAU EAST HIGH SCHOOL	EF08112022	8/12/2022	50.00
231788	WAUSAU WEST HIGH SCHOOL	EF08152022	8/12/2022	75.00
231789	WI PUBLIC SERVICE	4263144321	8/12/2022	86,998.94
231790	APPLE INC - AR	AJ22183427	8/12/2022	99.00
231790	APPLE INC - AR	AJ22455346	8/12/2022	99.00
231790	APPLE INC - AR	AJ22486230	8/12/2022	99.00
231790	APPLE INC - AR	AJ22486232	8/12/2022	99.00
231790	APPLE INC - AR	AJ22486233	8/12/2022	99.00
231790	APPLE INC - AR	AJ22455344	8/12/2022	99.00
231790	APPLE INC - AR	AJ22486231	8/12/2022	99.00
231790	APPLE INC - AR	AJ22486229	8/12/2022	99.00
231790	APPLE INC - AR	AJ22493863	8/12/2022	99.00
231790	APPLE INC - AR	AJ22455345	8/12/2022	99.00
231790	APPLE INC - AR	AJ22455347	8/12/2022	99.00
231791	CENTURY LINK	304452195	8/12/2022	52.29
231792	CHESTNUT HEALTH SYSTEMS, INC.	LI-23-042	8/12/2022	2,736.00
231793	COLTS YOUTH ORGANIZATION	59482	8/12/2022	1,126.38
231794	COVER IT ALL, LLC	7069	8/12/2022	438.00
231795	CURRICULUM ASSOCIATES INC	90189318	8/12/2022	40,788.00
231796	DC EVEREST SENIOR HIGH SCHOOL	DCEPERFORMING8522	8/12/2022	200.00
231797	FOUR SEASONS SCREEN PRINTING	3358	8/12/2022	120.00
231797	FOUR SEASONS SCREEN PRINTING	3248	8/12/2022	1,908.00
231798	GORDON FOOD SERVICE INC	220633321	8/12/2022	2,062.41
231799	GREEN VALLEY SEPTIC LLC	14757	8/12/2022	315.00
231800	HOME INSULATION CO, INC	47046	8/12/2022	475.00
231801	KNIGHTON, SARA	JAN2022 REISSUE	8/12/2022	11.00
231802	LAMERS BUS LINES, INC.	14313	8/12/2022	102.12
231802	LAMERS BUS LINES, INC.	16748	8/12/2022	421.48
231802	LAMERS BUS LINES, INC.	16749	8/12/2022	422.06
231803	LARSEN, STACEY	LARSEN112321 REISSUE	8/12/2022	47.00
231804	MARA CTY HEALTH DEPARTMENT	INV03131	8/12/2022	14.00
231805	MS GRAPHICS, LLC	2014-4680	8/12/2022	500.00
231806	NAPA AUTO PARTS, INC.	2559-858352	8/12/2022	-598.15
231806	NAPA AUTO PARTS, INC.	2559-858355	8/12/2022	-25.99
231806	NAPA AUTO PARTS, INC.	2559-857557	8/12/2022	17.63
231806	NAPA AUTO PARTS, INC.	2559-859223	8/12/2022	42.96
231806	NAPA AUTO PARTS, INC.	2559-859157	8/12/2022	120.48
231806	NAPA AUTO PARTS, INC.	2559-857558	8/12/2022	624.14
231807	NUTRI-LINK TECHNOLOGIES, INC.	9463	8/12/2022	11,400.00
231808	RIDDELL ALL AMERICAN SPORTS CORP	1083	8/12/2022	6,930.49
231809	RIFFEL, MARK	789586	8/12/2022	213.50
231809	RIFFEL, MARK	789584	8/12/2022	608.68
231810	ROSE BRAND	290254	8/12/2022	1,340.00
231811	SAMUELS, ANDREW	SAMUELS REISSUE	8/12/2022	40.00
231812	SCHOLASTIC INC.	M7273864	8/12/2022	144.96
231812	SCHOLASTIC INC.	m7273875	8/12/2022	151.55
231813	SHANGHAI GRILL	A1S6	8/12/2022	540.00
231814	STAPLES ADVANTAGE	3514916856	8/12/2022	-137.33

**DC EVEREST AREA SCHOOL DISTRICT  
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231814	STAPLES ADVANTAGE	3514829356	8/12/2022	54.00
231814	STAPLES ADVANTAGE	3514445720	8/12/2022	77.00
231814	STAPLES ADVANTAGE	3514080824	8/12/2022	100.55
231814	STAPLES ADVANTAGE	3514916857	8/12/2022	137.33
231814	STAPLES ADVANTAGE	3514916858	8/12/2022	180.04
231814	STAPLES ADVANTAGE	3513526974	8/12/2022	828.00
231815	STERLING WATER INC	342X10336207	8/12/2022	492.35
231816	TEACHER DIRECT	INV/2022/17526	8/12/2022	216.10
231817	TICKET SPICKET, INC.	1083	8/12/2022	225.00
231818	WATER PRO LLC	212	8/12/2022	3,462.59
231818	WATER PRO LLC	211	8/12/2022	4,165.00
231819	WEITZ, LISA-ANN	44777	8/12/2022	75.00
231820	UNITED WAY OF MARATHON CNTY	20220812BDUWAY	8/12/2022	125.50
231820	UNITED WAY OF MARATHON CNTY	20220812ADUWAY	8/12/2022	473.93
231821	MARK HARRING STANDING CHAPTER 13 TRUSTEE	08122022A	8/12/2022	441.96
231822	NASP	NASP Edens	8/19/2022	220.00
231823	WI RAPIDS LINCOLN HS	EF08212022	8/19/2022	100.00
231824	APPLE FINANCIAL SERVICES	586589808	8/19/2022	680,000.00
231825	BENCHMARK EDUCATION CO	460731	8/19/2022	209.00
231826	BOSMAN, TOM	WOR08122022	8/19/2022	30.00
231827	CENGAGE LEARNING/GALE	78091087	8/19/2022	50.00
231828	CHARTER COMMUNICATIONS, INC.	1842080322	8/19/2022	618.84
231829	COMMERCIAL LAUNDRY SALES, INC.	10389	8/19/2022	12.10
231830	FLAGHOUSE, INC.	v025242600018	8/19/2022	411.80
231831	GIMKIT, INC.	12A471A4-0001	8/19/2022	650.00
231832	GORDON FOOD SERVICE INC	220793110	8/19/2022	20.02
231832	GORDON FOOD SERVICE INC	220793112	8/19/2022	735.06
231833	HAWKINS, ASH CPA'S LLP	3161857	8/19/2022	9,000.00
231834	IMAGE MATTERS, INC.	INV-087366	8/19/2022	739.00
231835	INSTRUMENTAL MUSIC COMPANY INC.	8.1.22	8/19/2022	76.85
231836	KESSENICH'S	21275869	8/19/2022	32,683.04
231837	LAKESHORE LEARNING MATERIALS	314751072822	8/19/2022	192.01
231838	LAMERS BUS LINES, INC.	16745	8/19/2022	322.04
231838	LAMERS BUS LINES, INC.	17924	8/19/2022	773.49
231838	LAMERS BUS LINES, INC.	16751	8/19/2022	1,608.50
231839	LEXIA LEARNING SYSTEMS, LLC	SIN086731	8/19/2022	2,880.00
231840	LITERACY RESOURCES, LLC.	213421	8/19/2022	287.28
231841	PIONEER MFG CO	INV838483	8/19/2022	470.97
231842	RIDDELL ALL AMERICAN SPORTS CORP	951664176	8/19/2022	28.77
231843	RIFFEL, MARK	789585	8/19/2022	566.00
231844	SALTER, MICHAEL	WOR08122022	8/19/2022	30.00
231845	SCHOLASTIC INC.	M7275232	8/19/2022	181.26
231846	SONOVA USA, INC.	5136562361	8/19/2022	1,215.00
231847	STAPLES ADVANTAGE	3515410059	8/19/2022	-80.85
231847	STAPLES ADVANTAGE	3515048876	8/19/2022	8.68
231847	STAPLES ADVANTAGE	3515120922	8/19/2022	17.80
231847	STAPLES ADVANTAGE	3515120919	8/19/2022	22.98
231847	STAPLES ADVANTAGE	3515120921	8/19/2022	31.49
231847	STAPLES ADVANTAGE	3514982472	8/19/2022	35.79
231847	STAPLES ADVANTAGE	3514982473	8/19/2022	50.43

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231847	STAPLES ADVANTAGE	3515120920	8/19/2022	87.74
231847	STAPLES ADVANTAGE	3515048875	8/19/2022	102.83
231848	SWEETWATER-MUSIC ED TECH DIV.	32970717	8/19/2022	60.00
231849	VILLAGE DELI	16	8/19/2022	1,600.00
231850	WARDS NATURAL SCIENCE	8810238753	8/19/2022	26.40
231850	WARDS NATURAL SCIENCE	8810040812	8/19/2022	26.40
231850	WARDS NATURAL SCIENCE	8810305698	8/19/2022	92.00
231851	WAUSAU & MARA CTY PARKS	9292022	8/19/2022	420.00
231852	WI PUBLIC SERVICE	MBAY GAS JUL2022	8/19/2022	191.24
231852	WI PUBLIC SERVICE	MS GAS JUL2022	8/19/2022	202.84
231852	WI PUBLIC SERVICE	JH GAS JUL2022	8/19/2022	241.48
231852	WI PUBLIC SERVICE	RO GAS JUL2022	8/19/2022	251.68
231852	WI PUBLIC SERVICE	SH GAS JUL2022	8/19/2022	341.84
231852	WI PUBLIC SERVICE	GHF GAS JUL2022	8/19/2022	847.70
231853	WI VALLEY CONFERENCE	6132022	8/19/2022	4,300.00
231854	ZOESCH, MAKENNA	Zoesch-Scholarship	8/19/2022	2,000.00
231855	FLIGEL, RON	14224	8/26/2022	120.22
231856	GREEN BAY PREBLE HS	EF08262022	8/26/2022	75.00
231857	MEDFORD AREA SENIOR HIGH SCHOOL	EF08252022	8/26/2022	100.00
231858	RHINELANDER HIGH SCHOOL	EF08252022	8/26/2022	150.00
231859	UW STOUT	EF08262022	8/26/2022	350.00
231860	APPLE INC - AR	AJ25565866	8/26/2022	5,320.00
231860	APPLE INC - AR	AJ25590367	8/26/2022	5,320.00
231861	ARGIRO, REBECCA	44774	8/26/2022	55.00
231862	AWSA ASSOC WI SCHL ADM	29626	8/26/2022	435.00
231862	AWSA ASSOC WI SCHL ADM	29627	8/26/2022	435.00
231863	BACKGROUND INVESTIGATION BUREAU, LLC	DCE002080122-1	8/26/2022	55.80
231863	BACKGROUND INVESTIGATION BUREAU, LLC	DCE001080122-1	8/26/2022	265.05
231864	BENDICKSON, SCOTT	44774	8/26/2022	55.00
231865	BORCHARDT, JENNY	54205/54203/04	8/26/2022	74.60
231866	BRAUNGER, SHEBRA	44774	8/26/2022	55.00
231867	CHANG, BEE	44774	8/26/2022	55.00
231868	DANENS, JOSHUA	DANENS122921 REISSUE	8/26/2022	60.00
231869	DC EVEREST SOCCER BOOSTERS	202203	8/26/2022	1,860.00
231870	GORDON FOOD SERVICE INC	16883199	8/26/2022	-46.19
231870	GORDON FOOD SERVICE INC	16842236	8/26/2022	-23.42
231870	GORDON FOOD SERVICE INC	220961642	8/26/2022	18.21
231870	GORDON FOOD SERVICE INC	221135019	8/26/2022	48.27
231870	GORDON FOOD SERVICE INC	221130867	8/26/2022	81.22
231870	GORDON FOOD SERVICE INC	220961648	8/26/2022	252.69
231870	GORDON FOOD SERVICE INC	221135022	8/26/2022	302.83
231870	GORDON FOOD SERVICE INC	221021088	8/26/2022	401.35
231870	GORDON FOOD SERVICE INC	221135020	8/26/2022	420.99
231870	GORDON FOOD SERVICE INC	220961646	8/26/2022	512.10
231870	GORDON FOOD SERVICE INC	220961647	8/26/2022	1,213.47
231870	GORDON FOOD SERVICE INC	221021086	8/26/2022	1,269.95
231870	GORDON FOOD SERVICE INC	221021089	8/26/2022	1,406.52
231870	GORDON FOOD SERVICE INC	221130871	8/26/2022	1,485.56
231870	GORDON FOOD SERVICE INC	221130864	8/26/2022	1,959.20
231870	GORDON FOOD SERVICE INC	221135024	8/26/2022	2,183.49

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231870	GORDON FOOD SERVICE INC	221135023	8/26/2022	2,559.74
231870	GORDON FOOD SERVICE INC	221135026	8/26/2022	3,125.04
231870	GORDON FOOD SERVICE INC	221135025	8/26/2022	5,451.62
231871	GREAT LAKES WEATHER SERVICE	2022-2023	8/26/2022	39.00
231872	GREEN VALLEY SEPTIC LLC	12152	8/26/2022	195.00
231873	GYSBERG, KIMBERLY	26307	8/26/2022	12.85
231874	HEARTLAND SCHOOL SOLUTIONS	HSSRECO22307	8/26/2022	9,092.00
231875	HOME INSULATION CO, INC	47060	8/26/2022	297.00
231876	HUDL	INV01347539	8/26/2022	10,100.00
231877	INTEGRITY FIRE PROTECTION INC	63017	8/26/2022	270.00
231878	ISAKSON, KELSEY	44774	8/26/2022	55.00
231879	KESSENICH'S	21276046	8/26/2022	3,669.00
231880	KETTNER, MICHAEL	44774	8/26/2022	55.00
231881	KHANG, SHENG	44774	8/26/2022	55.00
231882	LAFFIN, ERICA	LAFFIN8922	8/26/2022	696.00
231883	LAMERS BUS LINES, INC.	19014	8/26/2022	1,300.00
231883	LAMERS BUS LINES, INC.	19013	8/26/2022	1,300.00
231884	LARKIN, TRISHA	#54949	8/26/2022	100.00
231885	LEE, PA'KOULAJP	44774	8/26/2022	55.00
231886	LENZO, KRISTI	26239	8/26/2022	33.40
231887	LOR, KIA	44774	8/26/2022	55.00
231888	LUEDKE, ADAM	LUEDKE122921 REISSUE	8/26/2022	30.00
231889	MARA CTY HEALTH DEPARTMENT	INV03206	8/26/2022	14.00
231890	MARSHFIELD CLINIC, INC.	185825JULY2022	8/26/2022	2,100.00
231891	MCPASD	44784	8/26/2022	300.00
231892	MEDCO SUPPLY COMPANY	IN95419741	8/26/2022	92.85
231892	MEDCO SUPPLY COMPANY	IN95413619	8/26/2022	1,171.94
231893	MONFIELD, LLC	2435	8/26/2022	16,153.58
231893	MONFIELD, LLC	2434	8/26/2022	16,155.00
231893	MONFIELD, LLC	2433	8/26/2022	62,560.00
231894	NASP, INC.	270862	8/26/2022	440.00
231895	NEWSELA, INC.	INV26157	8/26/2022	7,260.00
231896	PACHNIAK, CATHY	44774	8/26/2022	55.00
231897	PAGEL, JENNIFER	44774	8/26/2022	55.00
231898	PERSONAL BEST ATHLETICS	134393	8/26/2022	433.16
231899	QUALITY CLEANING SYSTEMS, LLC.	3117	8/26/2022	4,790.00
231900	RAJEK, KATIE	44774	8/26/2022	55.00
231901	ROBERTS, VERONICA	44774	8/26/2022	55.00
231902	SCHNEPPENHEIM, BECKY	SCHNEPPERNHEIM81522	8/26/2022	194.00
231903	SCHOOL DATEBOOKS, INC.	522-0243828	8/26/2022	253.84
231904	STAPLES ADVANTAGE	3515810753	8/26/2022	-91.47
231904	STAPLES ADVANTAGE	3515617683	8/26/2022	9.69
231904	STAPLES ADVANTAGE	3515617686	8/26/2022	14.99
231904	STAPLES ADVANTAGE	3515410062	8/26/2022	51.15
231904	STAPLES ADVANTAGE	3515548245	8/26/2022	57.98
231904	STAPLES ADVANTAGE	3515410060	8/26/2022	74.81
231904	STAPLES ADVANTAGE	3515290048	8/26/2022	80.85
231904	STAPLES ADVANTAGE	3514982471	8/26/2022	91.47
231905	THAO, MICHELLE	44774	8/26/2022	55.00
231906	ULINE	152861106	8/26/2022	173.24

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231907	WARDS NATURAL SCIENCE	8810319095	8/26/2022	94.40
231908	WAUSAU EARLY BIRD ROTARY	2504	8/26/2022	160.00
231909	WEST MUSIC CO	SI2171004	8/26/2022	44.90
231910	WISCONSIN ESCHOOL NETWORK, INC.	RI.06272022.6927	8/26/2022	3,092.50
231911	WOYTASIK, TIFFANY	44774	8/26/2022	55.00
231912	XIONG, GAO LA	44774	8/26/2022	55.00
231913	XIONG, NOU	44774	8/26/2022	55.00
231914	YOUTH ALIVE	81622	8/26/2022	1,600.00
231914	YOUTH ALIVE	81622	8/26/2022	1,600.00
231915	MARK HARRING STANDING CHAPTER 13 TRUSTEE	08262022A	8/26/2022	441.96
231916	MESSERLI & KRAMER PA	08262022A	8/26/2022	404.07
231917	UNITED WAY OF MARATHON CNTY	20220826ADUWAY	8/26/2022	600.43
231918	DC EVEREST SENIOR HIGH SCHOOL	44798	9/2/2022	200.00
231919	EBLI	1168	9/2/2022	11,950.00
231920	MARSHFIELD HIGH SCHOOL	EF09062022	9/2/2022	100.00
231921	WCASS	6453	9/2/2022	390.00
231921	WCASS	6455/6454	9/2/2022	780.00
231922	WI PUBLIC SERVICE	4259851486	9/2/2022	2,008.09
231923	ABEE INC	9866	9/2/2022	1,754.50
231923	ABEE INC	9868	9/2/2022	2,545.00
231924	ALLARD, MICHAEL	51623	9/2/2022	41.75
231925	BLUE EDGE ENERGY	3780	9/2/2022	278.76
231926	BOELTER COMPANIES, THE	enter inv. #97958308	9/2/2022	272.01
231927	BOSMAN, TOM	WOR08222022	9/2/2022	30.00
231928	BYTESPEED LLC	INV0158965	9/2/2022	1,415.00
231929	CATTAIL ORGANICS, LLC	1477	9/2/2022	300.00
231930	CELLCOM - WAUSAU	756825	9/2/2022	1,373.69
231930	CELLCOM - WAUSAU	757038	9/2/2022	1,563.22
231931	CENFLEX	148307	9/2/2022	192.74
231932	CLASSB	157189	9/2/2022	316.05
231933	CRESCENT LANDSCAPE SUPPLY, INC	27311	9/2/2022	2,280.00
231934	EDCONNECTIVE, INC.	1483	9/2/2022	4,300.00
231935	GAGGLE.NET, INC.	INV02451	9/2/2022	52,068.00
231936	GORDON FOOD SERVICE INC	221192497	9/2/2022	2,816.47
231936	GORDON FOOD SERVICE INC	221192495	9/2/2022	6,073.45
231937	HANSON SANITATION AND EXCAVATING INC	25424	9/2/2022	1,320.00
231938	HERB FITZGERALD CO INC.	0198069-IN	9/2/2022	89.90
231938	HERB FITZGERALD CO INC.	0198056-IN	9/2/2022	578.67
231939	HOLIDAY WHOLESale, INC	1186202	9/2/2022	948.20
231940	HOWIES HOCKEY, INC.	124701	9/2/2022	312.96
231941	INTEGRITY FIRE PROTECTION INC	63011	9/2/2022	270.00
231941	INTEGRITY FIRE PROTECTION INC	63012	9/2/2022	270.00
231941	INTEGRITY FIRE PROTECTION INC	63029	9/2/2022	270.00
231942	JOHN FABICK TRACTOR COMPANY	RIWR00008770 088743-	9/2/2022	735.10
231942	JOHN FABICK TRACTOR COMPANY	RIWR00008651 088743-	9/2/2022	2,088.50
231943	KRANZ, OLIVIA	AUG2022 MILEAGE	9/2/2022	11.63
231944	LOR, TOW	LOR-HPEP	9/2/2022	850.00
231945	MCGRAW HILL SCHOOL EDUC HOLDINGS, INC	123665366001	9/2/2022	101.79
231945	MCGRAW HILL SCHOOL EDUC HOLDINGS, INC	123762221001	9/2/2022	2,795.40
231945	MCGRAW HILL SCHOOL EDUC HOLDINGS, INC	123533556001	9/2/2022	3,380.31

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231945	MCGRAW HILL SCHOOL EDUC HOLDINGS, INC	123534732001	9/2/2022	5,006.56
231946	OUTDOOR NEWS-SUBSCRIBER SERVICES	22.8.24	9/2/2022	32.00
231947	PEACEFUL SOLUTIONS COUNSELING, INC.	DCE-15	9/2/2022	300.00
231948	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	3316192440	9/2/2022	408.99
231949	SCHOLASTIC INC.	M7277280	9/2/2022	344.49
231950	SCIENTIFIC AMERICAN-PREFERRED SUBSCRIBER SRVS	8.24.22	9/2/2022	44.99
231951	SHIDELL WOOD PRODUCTS, INC.	31826	9/2/2022	140.00
231952	STAPLES ADVANTAGE	3515960610	9/2/2022	3.91
231952	STAPLES ADVANTAGE	3515617685	9/2/2022	14.99
231952	STAPLES ADVANTAGE	3515617684	9/2/2022	14.99
231952	STAPLES ADVANTAGE	3515893903	9/2/2022	17.49
231952	STAPLES ADVANTAGE	3515893902	9/2/2022	21.99
231952	STAPLES ADVANTAGE	3515893900	9/2/2022	28.44
231952	STAPLES ADVANTAGE	3515410061	9/2/2022	32.47
231952	STAPLES ADVANTAGE	3515810754	9/2/2022	49.49
231952	STAPLES ADVANTAGE	3515893901	9/2/2022	76.29
231952	STAPLES ADVANTAGE	3515893899	9/2/2022	125.97
231952	STAPLES ADVANTAGE	3515960611	9/2/2022	145.34
231952	STAPLES ADVANTAGE	3516080805	9/2/2022	174.88
231952	STAPLES ADVANTAGE	3516080806	9/2/2022	375.34
231952	STAPLES ADVANTAGE	3515960612	9/2/2022	417.12
231953	TEACHING STRATEGIES, LLC	INV153444	9/2/2022	3,049.00
231954	TEL SOLUTIONS, LLC	300000622	9/2/2022	635.25
231955	TIBERG, DANIELLE	WOR08232022	9/2/2022	125.00
231956	TITO INC	14291	9/2/2022	276.88
231957	TRANE U.S. INC.	312904966	9/2/2022	1,260.00
231958	UNDERGROUND SOUND & LIGHTING PRODUCTIONS, LLC	1118	9/2/2022	400.00
231959	UNIVERSITY OF WISCONSIN-MILWAUKEE	305	9/2/2022	25.00
231960	VILLAGE OF WESTON	MAY-AUG2022 2145-00	9/2/2022	175.75
231960	VILLAGE OF WESTON	MAY-AUG2022 2749-00	9/2/2022	2,620.23
231960	VILLAGE OF WESTON	MAY-AUG2022 2025-00	9/2/2022	5,905.65
231960	VILLAGE OF WESTON	MAY-AUG2022 2146-00	9/2/2022	7,784.58
231961	VILLAGE OF ROTHSCHILD	JAN-JUNE 2022	9/2/2022	20,120.00
231962	VUE, MAA	VUE-HPEP	9/2/2022	425.00
231963	WARDS NATURAL SCIENCE	8810458425	9/2/2022	484.00
231964	WHITE, ROBERTA	26266	9/2/2022	29.00
231965	XIONG, MANIE	XIONG-HPEP	9/2/2022	850.00
231966	LAMERS BUS LINES, INC.	20116	9/9/2022	815.00
231967	SPASH ATHLETICS	EF09102022	9/9/2022	150.00
231968	WI PUBLIC SERVICE	4271618407	9/9/2022	109,064.42
231969	ABEE INC	9867	9/9/2022	929.50
231970	ALLIANT UTILITIES/WP&L	44774	9/9/2022	727.59
231971	APPLE INC - AR	AJ8458811	9/9/2022	99.00
231971	APPLE INC - AR	AJ28486724	9/9/2022	99.00
231971	APPLE INC - AR	AJ28486723	9/9/2022	99.00
231971	APPLE INC - AR	AJ28486725	9/9/2022	99.00
231971	APPLE INC - AR	AJ28428042	9/9/2022	447.95
231972	BOELTER COMPANIES, THE	97961752	9/9/2022	150.47
231972	BOELTER COMPANIES, THE	97961751	9/9/2022	8,690.96
231973	BOSMAN, TOM	WOR08292022	9/9/2022	35.00

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231974	CDW GOVT IN EDUCATION	CD54050	9/9/2022	16,522.00
231975	CITY-COUNTY INFORMATION TECHNOLOGY	I220217	9/9/2022	250.00
231976	COLLINS, HEATHER	AUG2022 MILEAGE	9/9/2022	43.44
231977	ELLISON EDUC EQUIP INC	SI146761	9/9/2022	48.97
231978	FEDEX, INC.	7-876-29813	9/9/2022	43.72
231979	FLINN SCIENTIFIC CO	2758945	9/9/2022	19.20
231979	FLINN SCIENTIFIC CO	2755105	9/9/2022	594.50
231980	GRACENOTES, LLC.	jca8gk	9/9/2022	837.25
231981	KNUDSON SHEET METAL INC	81321	9/9/2022	1,806.70
231982	KYLES CONSULTING LLC	1317	9/9/2022	1,550.00
231983	MOBILE WAREHOUSE, LLC	26619	9/9/2022	120.00
231984	NORTHX PRODUCTIONS, LLC	WOR09022022	9/9/2022	50.00
231985	SALTER, MICHAEL	WOR08292022	9/9/2022	35.00
231986	SCHOOL MATE	IN000584090	9/9/2022	340.00
231987	SOCIAL THINKING PUBLISHING	INV009913	9/9/2022	1,277.74
231988	STAPLES ADVANTAGE	3517059790	9/9/2022	6.36
231988	STAPLES ADVANTAGE	3517059782	9/9/2022	15.26
231988	STAPLES ADVANTAGE	3516525970	9/9/2022	18.99
231988	STAPLES ADVANTAGE	3517059788	9/9/2022	22.24
231988	STAPLES ADVANTAGE	3517059784	9/9/2022	38.17
231988	STAPLES ADVANTAGE	3516618425	9/9/2022	42.61
231988	STAPLES ADVANTAGE	3516618426	9/9/2022	45.18
231988	STAPLES ADVANTAGE	3516618428	9/9/2022	53.55
231988	STAPLES ADVANTAGE	3516618427	9/9/2022	66.15
231988	STAPLES ADVANTAGE	3516525969	9/9/2022	70.60
231988	STAPLES ADVANTAGE	3516525968	9/9/2022	75.10
231988	STAPLES ADVANTAGE	3517059787	9/9/2022	78.12
231988	STAPLES ADVANTAGE	3517059789	9/9/2022	82.42
231988	STAPLES ADVANTAGE	3517059786	9/9/2022	319.89
231988	STAPLES ADVANTAGE	3517059785	9/9/2022	392.96
231988	STAPLES ADVANTAGE	3517059783	9/9/2022	489.00
231989	STERLING WATER INC	342X10460809	9/9/2022	279.95
231989	STERLING WATER INC	342X10407503	9/9/2022	385.50
231990	TEACHER CREATED RESOURCES INC	6586583	9/9/2022	68.41
231991	TEACHERS CURRICULUM INSTITUTE	INV97387	9/9/2022	4,890.00
231992	WEST MUSIC CO	SI2171472	9/9/2022	280.74
231993	MARK HARRING STANDING CHAPTER 13 TRUSTEE	09092022A	9/9/2022	441.96
231994	MESSERLI & KRAMER PA	09092022A	9/9/2022	521.82
231995	UNITED WAY OF MARATHON CNTY	20220909ADUWAY	9/9/2022	650.14
231996	WI PUBLIC SERVICE CORPORATION	3330496-1	9/15/2022	186.68
231997	NEW LONDON HIGH SCHOOL	EF09172022	9/16/2022	100.00
231998	SCHOOL NUTRITION ASSN	SNA#662537	9/16/2022	82.00
231999	SOUND WORLD	219188	9/16/2022	700.00
232000	STEVENS PT AREA HS SPASH	EF09192022	9/16/2022	60.00
232001	THE MARKERBOARD PEOPLE	252598	9/16/2022	51.90
232002	WI STATE TEACHERS CONFERENCE	St Peter - WLSTC	9/16/2022	243.75
232003	A & A LOCK SERVICE	AUG.19.2022	9/16/2022	437.00
232004	ABLENET INC	CI230978	9/16/2022	255.00
232005	BACKGROUND INVESTIGATION BUREAU, LLC	INV-00038	9/16/2022	683.55
232005	BACKGROUND INVESTIGATION BUREAU, LLC	INV-00039	9/16/2022	837.00

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232006	BIO-RAD LABORATORIES, INC	905766058	9/16/2022	729.00
232007	CATTAIL ORGANICS, LLC	1486	9/16/2022	480.00
232007	CATTAIL ORGANICS, LLC	1492	9/16/2022	825.00
232008	CENTURY LINK	601088453	9/16/2022	178.64
232009	CHALK TALK SOLUTIONS	1178	9/16/2022	15,000.00
232010	CHARTER COMMUNICATIONS, INC.	1842090322	9/16/2022	2,057.64
232011	CONJUGUEMOS	43258	9/16/2022	50.00
232012	DC EVEREST SENIOR HIGH SCHOOL	22-1009	9/16/2022	150.00
232013	DECKER EQUIPMENT INC	492795A	9/16/2022	127.89
232014	EDUCATIONAL INNOVATIONS INC	857353-1	9/16/2022	179.79
232015	FEDEX, INC.	7-882-75095	9/16/2022	15.22
232016	FERRANTE, CHRISTOPHER	53763	9/16/2022	17.60
232017	FRAAZA, JUSTIN	9122022	9/16/2022	300.00
232018	GORDON FOOD SERVICE INC	221534179	9/16/2022	14.00
232018	GORDON FOOD SERVICE INC	221534178	9/16/2022	16.21
232018	GORDON FOOD SERVICE INC	221534185	9/16/2022	16.84
232018	GORDON FOOD SERVICE INC	221188194	9/16/2022	29.45
232018	GORDON FOOD SERVICE INC	221371347	9/16/2022	32.42
232018	GORDON FOOD SERVICE INC	221371346	9/16/2022	53.80
232018	GORDON FOOD SERVICE INC	221311090	9/16/2022	59.80
232018	GORDON FOOD SERVICE INC	221311096	9/16/2022	64.93
232018	GORDON FOOD SERVICE INC	221371356	9/16/2022	66.15
232018	GORDON FOOD SERVICE INC	221311106	9/16/2022	67.42
232018	GORDON FOOD SERVICE INC	221731357	9/16/2022	74.95
232018	GORDON FOOD SERVICE INC	221632339	9/16/2022	76.85
232018	GORDON FOOD SERVICE INC	221371354	9/16/2022	83.79
232018	GORDON FOOD SERVICE INC	221311105	9/16/2022	92.08
232018	GORDON FOOD SERVICE INC	221311103	9/16/2022	120.30
232018	GORDON FOOD SERVICE INC	221534194	9/16/2022	163.54
232018	GORDON FOOD SERVICE INC	221534197	9/16/2022	165.05
232018	GORDON FOOD SERVICE INC	221534196	9/16/2022	174.51
232018	GORDON FOOD SERVICE INC	221534198	9/16/2022	229.03
232018	GORDON FOOD SERVICE INC	221534191	9/16/2022	252.57
232018	GORDON FOOD SERVICE INC	221534195	9/16/2022	276.23
232018	GORDON FOOD SERVICE INC	221371350	9/16/2022	306.80
232018	GORDON FOOD SERVICE INC	221534182	9/16/2022	306.80
232018	GORDON FOOD SERVICE INC	221371351	9/16/2022	416.79
232018	GORDON FOOD SERVICE INC	221534189	9/16/2022	418.23
232018	GORDON FOOD SERVICE INC	221534186	9/16/2022	442.36
232018	GORDON FOOD SERVICE INC	221534188	9/16/2022	550.60
232018	GORDON FOOD SERVICE INC	221311093	9/16/2022	821.09
232018	GORDON FOOD SERVICE INC	221371353	9/16/2022	889.25
232018	GORDON FOOD SERVICE INC	221311107	9/16/2022	1,102.23
232018	GORDON FOOD SERVICE INC	221534187	9/16/2022	1,147.49
232018	GORDON FOOD SERVICE INC	221311095	9/16/2022	1,272.79
232018	GORDON FOOD SERVICE INC	221311088	9/16/2022	1,287.45
232018	GORDON FOOD SERVICE INC	221311097	9/16/2022	2,033.26
232018	GORDON FOOD SERVICE INC	221311092	9/16/2022	2,036.47
232018	GORDON FOOD SERVICE INC	221534190	9/16/2022	2,467.10
232018	GORDON FOOD SERVICE INC	221534192	9/16/2022	2,545.44

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232018	GORDON FOOD SERVICE INC	221534184	9/16/2022	3,179.99
232018	GORDON FOOD SERVICE INC	221534183	9/16/2022	4,089.47
232018	GORDON FOOD SERVICE INC	221311104	9/16/2022	5,178.67
232018	GORDON FOOD SERVICE INC	221371352	9/16/2022	6,129.13
232018	GORDON FOOD SERVICE INC	221130865	9/16/2022	9,822.52
232019	HIORNS PIANO SERVICE	9.2.22	9/16/2022	110.00
232020	HOFFMAN, ANDREW	Hoffman- Scholarship	9/16/2022	100.00
232021	HOWIES HOCKEY, INC.	INV129044	9/16/2022	580.69
232022	IROW	300975	9/16/2022	45.00
232023	JOSTENS, INC.	N003063847	9/16/2022	988.31
232024	K12 MANAGEMENT INC. DBA FUELED	INV-36402	9/16/2022	2,399.00
232025	MARA CTY HEALTH DEPARTMENT	INV03318	9/16/2022	14.00
232026	MARSHFIELD CLINIC RESEARCH FOUNDATION	185825AUG2022	9/16/2022	1,677.60
232027	MCBRIDE, KIMBERLY	50119	9/16/2022	101.85
232028	MIDWAY STEEL, INC.	190898	9/16/2022	221.17
232029	MUSSON, MARIE	54791/54057	9/16/2022	42.60
232030	NUTRISLICE, INC.	7891	9/16/2022	1,400.04
232031	OTIS ELEVATOR CO	CVW17565001	9/16/2022	1,010.75
232032	PARRFECTION PRODUCE, LLC	7668	9/16/2022	781.44
232033	PARTS TOWN, LLC.	30695390	9/16/2022	411.79
232034	PTM DOCUMENT SYSTEMS	83120	9/16/2022	343.66
232035	QUADIANT, INC.	59534126	9/16/2022	135.00
232036	S/P2	R6598775	9/16/2022	349.00
232037	SONOVA USA, INC.	5137019837	9/16/2022	2,593.98
232038	STERLING WATER INC	342x10416702	9/16/2022	705.40
232039	SYSCO FOOD SERVICES OF BARABOO	318586765	9/16/2022	653.28
232040	TITO INC	14319	9/16/2022	403.99
232040	TITO INC	14259	9/16/2022	1,389.50
232041	TRANE U.S. INC.	312951517	9/16/2022	4,005.00
232042	TURNITIN, LLC.	IN11237394	9/16/2022	3,315.00
232043	UW WHITEWATER-CASHIERS OFFICE	2049072-FALL22	9/16/2022	3,399.00
232043	UW WHITEWATER-CASHIERS OFFICE	FALL 22	9/16/2022	3,990.00
232044	VANG, MAILEE	54659	9/16/2022	51.35
232045	WALSWORTH PUBLISHING CO INC	1ST DEPOSIT 2022-23	9/16/2022	12,982.29
232046	WAUSAU EARLY BIRD ROTARY	2525	9/16/2022	160.00
232047	WI PUBLIC SERVICE	JH GAS AUG2022	9/16/2022	233.92
232047	WI PUBLIC SERVICE	RO GAS AUG2022	9/16/2022	266.07
232047	WI PUBLIC SERVICE	MBAY GAS AUG2022	9/16/2022	271.47
232047	WI PUBLIC SERVICE	MS GAS AUG2022	9/16/2022	334.11
232047	WI PUBLIC SERVICE	SH GAS AUG2022	9/16/2022	439.70
232047	WI PUBLIC SERVICE	GHF GAS AUG 2022	9/16/2022	809.32
232048	WILSON LANGUAGE TRAINING	1933901	9/16/2022	5,506.92
232049	XIONG, BAO	53298	9/16/2022	43.70
232050	XIONG, CHONG	54310	9/16/2022	109.00
232051	YANG, CHOUA	55839/55840	9/16/2022	40.85
222300288	ABLE DISTRIBUTING CO INC	S018050488.001	8/12/2022	29.91
222300289	AMAZON CAPITAL SERVICES	1HJ3-PV FH-GH34	8/12/2022	4.99
222300289	AMAZON CAPITAL SERVICES	1V6K-9FCX-13HG	8/12/2022	31.70
222300289	AMAZON CAPITAL SERVICES	1G13-KTKQ-9MPN	8/12/2022	117.92
222300289	AMAZON CAPITAL SERVICES	1QPG-WQ3Q-1XCV	8/12/2022	191.16

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222300289	AMAZON CAPITAL SERVICES	1MFY-7777-JXW7	8/12/2022	309.00
222300290	AMERICAN WELDING & GAS INC	8707755	8/12/2022	349.93
222300291	ARAMARK UNIFORM SERVICES, INC	JUL2022 FOOD SUMMER	8/12/2022	401.95
222300291	ARAMARK UNIFORM SERVICES, INC	JUL2022 CUST	8/12/2022	2,235.10
222300292	AUGUST WINTER & SONS INC	34678	8/12/2022	14,000.00
222300292	AUGUST WINTER & SONS INC	36758	8/12/2022	18,000.00
222300293	BASSETT MECHANICAL, INC.	609810P	8/12/2022	6,359.00
222300294	BORNTREGER, SIERRA	AUG2022 ITEM	8/12/2022	83.14
222300295	COMPLETE OFFICE OF WISCONSIN	972492	8/12/2022	5.76
222300296	GRAFF, CHRISTOPHER	JUN2022 ITEM	8/12/2022	97.00
222300297	GRAINGER INC, WW	9397697500	8/12/2022	119.16
222300297	GRAINGER INC, WW	9398336017	8/12/2022	258.24
222300297	GRAINGER INC, WW	9398479072	8/12/2022	705.20
222300297	GRAINGER INC, WW	9398479064	8/12/2022	1,868.80
222300297	GRAINGER INC, WW	9399273268	8/12/2022	3,041.44
222300298	HER, KIA	AUG2022 ITEM	8/12/2022	13.93
222300299	HOFFMAN, AARON	JUL2022 MILEAGE	8/12/2022	27.53
222300300	KOSLOWSKI, CHRISTINE	44777	8/12/2022	75.00
222300301	LEHMAN, GINA	AUG2022 ITEM	8/12/2022	70.24
222300302	LICHTENWALD, ALLISON	LICHTENWALD8322	8/12/2022	28.50
222300303	LOR, BAONHIA	JUL2022 ITEM	8/12/2022	83.45
222300304	LOR-HER, KAOLEE	JUL2022 ITEM	8/12/2022	80.37
222300305	MARATHON PEST CONTROL	47253	8/12/2022	28.00
222300305	MARATHON PEST CONTROL	47248	8/12/2022	28.00
222300305	MARATHON PEST CONTROL	47241	8/12/2022	28.00
222300305	MARATHON PEST CONTROL	47244	8/12/2022	28.00
222300305	MARATHON PEST CONTROL	47255	8/12/2022	28.00
222300305	MARATHON PEST CONTROL	47251	8/12/2022	35.00
222300305	MARATHON PEST CONTROL	47246	8/12/2022	35.00
222300306	MARCELLINO, ANTHONY	JUL2022 MILEAGE	8/12/2022	73.50
222300307	NASSCO INC - CUSTODIAL	6191318	8/12/2022	34.75
222300307	NASSCO INC - CUSTODIAL	6189523	8/12/2022	69.50
222300307	NASSCO INC - CUSTODIAL	6191162	8/12/2022	514.98
222300308	OFFICE ENTERPRISES INC	514511	8/12/2022	218.24
222300308	OFFICE ENTERPRISES INC	512319	8/12/2022	598.00
222300309	PINSONNEAULT, SARA	PINSONNEAULT8822	8/12/2022	125.00
222300310	QUADIENT FINANCE USA, INC.	44774	8/12/2022	1,000.00
222300311	REIMANN, DAVID	JUL2022 MILEAGE	8/12/2022	28.63
222300312	ROTHMEYER, MICHELLE	AUG2022 ITEM	8/12/2022	119.40
222300313	SCHOOL SPECIALTY, LLC.	308104037805	8/12/2022	249.18
222300313	SCHOOL SPECIALTY, LLC.	208130521805	8/12/2022	900.00
222300313	SCHOOL SPECIALTY, LLC.	208130476361	8/12/2022	1,003.36
222300313	SCHOOL SPECIALTY, LLC.	308104011330	8/12/2022	2,972.20
222300313	SCHOOL SPECIALTY, LLC.	308104011360	8/12/2022	3,976.62
222300313	SCHOOL SPECIALTY, LLC.	308104011329	8/12/2022	4,535.62
222300314	THAO, KIA	JUL-AUG2022 ITEM	8/12/2022	288.58
222300315	TIENOR, JENNA	JUL2022 MILEAGE	8/12/2022	12.63
222300316	VIKING ELECTRIC SUPPLY	S006063172.001	8/12/2022	10.15
222300316	VIKING ELECTRIC SUPPLY	S006071835.001	8/12/2022	16.97
222300316	VIKING ELECTRIC SUPPLY	S006063172.002	8/12/2022	67.15

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222300316	VIKING ELECTRIC SUPPLY	S006076765.001	8/12/2022	68.27
222300316	VIKING ELECTRIC SUPPLY	S006071835.002	8/12/2022	128.31
222300316	VIKING ELECTRIC SUPPLY	S006065767.001	8/12/2022	153.35
222300316	VIKING ELECTRIC SUPPLY	S006058240.001	8/12/2022	260.35
222300317	YANG-LEE, MAO	JUL2022 ITEM	8/12/2022	108.65
222300318	ZELL, CASSIE	JUL2022 ITEM	8/12/2022	100.00
222300319	1ST PLACE TROPHY & ENGRAVING	4356	8/19/2022	393.70
222300320	ABLE DISTRIBUTING CO INC	S018075465.001	8/19/2022	69.45
222300321	AMAZON CAPITAL SERVICES	1GM3-NKPD-JHWT	8/19/2022	-36.99
222300321	AMAZON CAPITAL SERVICES	1W97-P63F-WWDG	8/19/2022	5.89
222300321	AMAZON CAPITAL SERVICES	174F-HPH7-4JXF	8/19/2022	7.96
222300321	AMAZON CAPITAL SERVICES	1CQC-V99G-KQ6F	8/19/2022	9.49
222300321	AMAZON CAPITAL SERVICES	1YJ4-RQWL-7Q91	8/19/2022	12.99
222300321	AMAZON CAPITAL SERVICES	1NHR-G3JD-616D	8/19/2022	14.38
222300321	AMAZON CAPITAL SERVICES	1MFY-7777-TXGK	8/19/2022	14.49
222300321	AMAZON CAPITAL SERVICES	1RXM-G7LF-36CQ	8/19/2022	14.62
222300321	AMAZON CAPITAL SERVICES	1VGX-JN73-6JQH	8/19/2022	14.84
222300321	AMAZON CAPITAL SERVICES	1KFM-MGYG-9RNW	8/19/2022	15.18
222300321	AMAZON CAPITAL SERVICES	1FPP-PV7M-91Y6	8/19/2022	15.29
222300321	AMAZON CAPITAL SERVICES	13RN-7F6V-693K	8/19/2022	18.91
222300321	AMAZON CAPITAL SERVICES	1QH1-7CV1-KDCF	8/19/2022	18.99
222300321	AMAZON CAPITAL SERVICES	1HCC-M493-1TRR	8/19/2022	19.30
222300321	AMAZON CAPITAL SERVICES	1WTM-VVXN-M9CY	8/19/2022	19.99
222300321	AMAZON CAPITAL SERVICES	1XWK-VC1J-HXFY	8/19/2022	20.98
222300321	AMAZON CAPITAL SERVICES	1TQQ-LNNW-HCY4	8/19/2022	26.14
222300321	AMAZON CAPITAL SERVICES	1HDF-V4KR-3PL9	8/19/2022	27.31
222300321	AMAZON CAPITAL SERVICES	1HDF-V4KR-76XR	8/19/2022	28.18
222300321	AMAZON CAPITAL SERVICES	13WJ-LGW9-61RH	8/19/2022	30.98
222300321	AMAZON CAPITAL SERVICES	1LLH-WCLV-3TK1	8/19/2022	31.33
222300321	AMAZON CAPITAL SERVICES	1WVP-Y69J-W31Y	8/19/2022	36.98
222300321	AMAZON CAPITAL SERVICES	1WVP-Y69J-6F6Y	8/19/2022	38.47
222300321	AMAZON CAPITAL SERVICES	1W97-P63F-76FK	8/19/2022	39.59
222300321	AMAZON CAPITAL SERVICES	1YNJ-NH3P-9XC1	8/19/2022	41.73
222300321	AMAZON CAPITAL SERVICES	1433-H9MK-413T	8/19/2022	44.88
222300321	AMAZON CAPITAL SERVICES	1JXF-MP7Q-9W16	8/19/2022	46.57
222300321	AMAZON CAPITAL SERVICES	1LF9-DFXF-4PYP	8/19/2022	60.39
222300321	AMAZON CAPITAL SERVICES	1JNM-DQDW-3QHD	8/19/2022	71.98
222300321	AMAZON CAPITAL SERVICES	1KJC-PPM9-1TTJ	8/19/2022	72.17
222300321	AMAZON CAPITAL SERVICES	1N97-XTNF-1673	8/19/2022	78.18
222300321	AMAZON CAPITAL SERVICES	1FGJ-N61D-TCLR	8/19/2022	81.27
222300321	AMAZON CAPITAL SERVICES	1FNF-3D67-7KWN	8/19/2022	81.84
222300321	AMAZON CAPITAL SERVICES	1DXQ-XFQM-6WQD	8/19/2022	94.44
222300321	AMAZON CAPITAL SERVICES	1VM7-HJP9-1Q9T	8/19/2022	99.41
222300321	AMAZON CAPITAL SERVICES	143C-W3LP-FT1K	8/19/2022	99.82
222300321	AMAZON CAPITAL SERVICES	1614-D1H3-KM3N	8/19/2022	99.90
222300321	AMAZON CAPITAL SERVICES	1FPF-YGXT-QTYR	8/19/2022	102.44
222300321	AMAZON CAPITAL SERVICES	13NG-R434-77LW	8/19/2022	105.56
222300321	AMAZON CAPITAL SERVICES	131W-3WXD-134R	8/19/2022	106.22
222300321	AMAZON CAPITAL SERVICES	1DHF-CL7K-6CQQ	8/19/2022	108.80
222300321	AMAZON CAPITAL SERVICES	1LG3-YXKD-4PPC	8/19/2022	112.86

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222300321	AMAZON CAPITAL SERVICES	1G6P-TR9V-1QXK	8/19/2022	134.72
222300321	AMAZON CAPITAL SERVICES	19MM-1R3F-GVGK	8/19/2022	136.73
222300321	AMAZON CAPITAL SERVICES	1FPF-YGXT-HM1L	8/19/2022	148.97
222300321	AMAZON CAPITAL SERVICES	1DL4-PVMD-T3L1	8/19/2022	153.68
222300321	AMAZON CAPITAL SERVICES	11WM-PG7Q-FV64	8/19/2022	158.50
222300321	AMAZON CAPITAL SERVICES	1FPD-FPY7-3QML	8/19/2022	166.79
222300321	AMAZON CAPITAL SERVICES	1YWV-6QVL-4CJW	8/19/2022	169.64
222300321	AMAZON CAPITAL SERVICES	19FV-N9WG-1WCC	8/19/2022	177.81
222300321	AMAZON CAPITAL SERVICES	1FNF-3D67-4PFR	8/19/2022	197.45
222300321	AMAZON CAPITAL SERVICES	174F-HPH7-971C	8/19/2022	197.55
222300321	AMAZON CAPITAL SERVICES	1N97-XTNF-3G13	8/19/2022	199.56
222300321	AMAZON CAPITAL SERVICES	17YY-J6YQ-FMVC	8/19/2022	207.72
222300321	AMAZON CAPITAL SERVICES	1WN7-HTWD-C4CW	8/19/2022	209.00
222300321	AMAZON CAPITAL SERVICES	1NF4-NFC4-66TH	8/19/2022	213.88
222300321	AMAZON CAPITAL SERVICES	1FH1-KLKN-6MXW	8/19/2022	224.41
222300321	AMAZON CAPITAL SERVICES	1KFM-MGYG-D7GV	8/19/2022	227.17
222300321	AMAZON CAPITAL SERVICES	1WTM-VVXN-6D64	8/19/2022	237.71
222300321	AMAZON CAPITAL SERVICES	1YWV-6QVL-LLTX	8/19/2022	240.12
222300321	AMAZON CAPITAL SERVICES	1CWF-MLWX-V31H	8/19/2022	242.34
222300321	AMAZON CAPITAL SERVICES	1XKD-JHRK-TVQJ	8/19/2022	293.82
222300321	AMAZON CAPITAL SERVICES	1Y97-JXN7-CGJG	8/19/2022	309.98
222300321	AMAZON CAPITAL SERVICES	1Y47-KQLX-9CTN	8/19/2022	384.00
222300321	AMAZON CAPITAL SERVICES	1XWL-7Y4Y-6J6G	8/19/2022	393.02
222300321	AMAZON CAPITAL SERVICES	13QT-HDKT-3YT4	8/19/2022	439.69
222300322	ASCENSION ST. MICHAEL'S HOSPITAL INC.	405026	8/19/2022	75.00
222300323	BECK, THOMAS	REF08122022	8/19/2022	90.00
222300324	BEHRENS, MICHAEL	WOR08122022	8/19/2022	30.00
222300325	BELANGER, SCOTT	REF08122022	8/19/2022	90.00
222300326	CARTLEDGE, MELINDA	AUG2022 CONF	8/19/2022	321.64
222300327	CHANEY, STEVEN	REF08122022	8/19/2022	90.00
222300328	CJ'S CATERING-AMAZING VENTURES LLC	5328	8/19/2022	572.98
222300329	COMPLETE OFFICE OF WISCONSIN	972819	8/19/2022	176.64
222300329	COMPLETE OFFICE OF WISCONSIN	211956	8/19/2022	2,215.00
222300330	COUNTY MATERIALS CORP.	3797360-00	8/19/2022	70.65
222300331	DEMCO, INC - ATTN:	7162788	8/19/2022	2,204.05
222300332	DOESCHER, LAUREN	AUG2022 ITEM	8/19/2022	67.95
222300333	DREWEK, DAVID	REF08122022	8/19/2022	90.00
222300334	EDF ENERGY SERVICES, LLC	138758ES	8/19/2022	9,235.87
222300335	ENGLISH, JOSHUA	REF08122022	8/19/2022	90.00
222300336	FIRST SUPPLY LLC	130404-00	8/19/2022	4.10
222300336	FIRST SUPPLY LLC	130550-01	8/19/2022	4.45
222300336	FIRST SUPPLY LLC	130675-00	8/19/2022	5.59
222300336	FIRST SUPPLY LLC	130612-00	8/19/2022	8.53
222300336	FIRST SUPPLY LLC	130456-00	8/19/2022	9.14
222300336	FIRST SUPPLY LLC	130642-00	8/19/2022	21.82
222300336	FIRST SUPPLY LLC	130550-00	8/19/2022	29.09
222300336	FIRST SUPPLY LLC	130008-00	8/19/2022	119.87
222300336	FIRST SUPPLY LLC	126831-01	8/19/2022	186.12
222300337	FISCHER, TAMMY	JUL2022 ITEM	8/19/2022	86.35
222300338	FORMS SPECIALISTS INC	51382	8/19/2022	210.50

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222300339	GERING, JOHN	REF08122022	8/19/2022	90.00
222300340	GIORDANO, ERIC	REF08122022	8/19/2022	90.00
222300341	GRAINGER INC, WW	9405008179	8/19/2022	41.36
222300341	GRAINGER INC, WW	9400559689	8/19/2022	121.68
222300341	GRAINGER INC, WW	9400559697	8/19/2022	182.10
222300341	GRAINGER INC, WW	9402909080	8/19/2022	211.44
222300341	GRAINGER INC, WW	9403988570	8/19/2022	212.04
222300342	GROSSKLAUS, THOMAS	WOR08122022	8/19/2022	30.00
222300343	HABECK, MIKE	WOR08122022	8/19/2022	30.00
222300344	JANKE, TODD	REF08122022	8/19/2022	90.00
222300345	KRANZ, BRANDON	AUG2022 CONF	8/19/2022	289.20
222300346	KRAUTKRAMER, ANDY	REF08122022	8/19/2022	90.00
222300347	MAMMANO, ELIZABETH	AUG2022 ITEM	8/19/2022	153.00
222300348	MARATHON PEST CONTROL	47433	8/19/2022	31.00
222300348	MARATHON PEST CONTROL	47462	8/19/2022	31.00
222300349	MARCUM, CHESTER	REF08122022	8/19/2022	90.00
222300350	MEFFERD, RIANA	JUL2022 MILEAGE	8/19/2022	3.75
222300351	NASSCO INC - CUSTODIAL	6192353	8/19/2022	61.89
222300351	NASSCO INC - CUSTODIAL	6193449	8/19/2022	1,036.11
222300352	NCS PEARSON INC	18418248	8/19/2022	237.86
222300353	NIEVINSKI, PETER	REF08122022	8/19/2022	90.00
222300354	NORTHCENTRAL TECH COLLEGE	CINV-200400	8/19/2022	5,000.00
222300355	NORTH, DOUGLAS	REF08122022	8/19/2022	90.00
222300356	OFFICE ENTERPRISES INC	514440	8/19/2022	2,321.12
222300356	OFFICE ENTERPRISES INC	515638	8/19/2022	7,281.48
222300357	OURADA, JOHN	REF08122022	8/19/2022	90.00
222300358	PETERSON, KRISTIN	AUG2022 CONF	8/19/2022	639.78
222300359	PETERSON, SCOTT	WOR08122022	8/19/2022	30.00
222300360	RENZELMANN, CHRISTOPHER	REF08122022	8/19/2022	90.00
222300361	RIFTON EQUIPMENT	T363F	8/19/2022	1,395.00
222300362	SATTLER, STEPHANIE	JUL12022 ITEM	8/19/2022	20.05
222300363	SCHOOL SPECIALTY, LLC.	308104045092	8/19/2022	60.12
222300364	SIERAKOWSKI, CHAD	WOR08122022	8/19/2022	30.00
222300365	STEINIGER, BUCK	REF08122022	8/19/2022	90.00
222300366	SWENO, JARED	REF08122022	8/19/2022	90.00
222300367	TARRAS, STEPHEN	REF08122022	8/19/2022	90.00
222300368	TIMM, VICKI	AUG2022 ITEM	8/19/2022	50.50
222300369	TROTZER, WILLIAM	WOR08122022	8/19/2022	30.00
222300370	VAN ERT ELECTRIC COMPANY INC.	67274	8/19/2022	492.66
222300371	VIKING ELECTRIC SUPPLY	S006089459.002	8/19/2022	25.95
222300371	VIKING ELECTRIC SUPPLY	S006093039.001	8/19/2022	32.13
222300371	VIKING ELECTRIC SUPPLY	S006089459.001	8/19/2022	53.78
222300371	VIKING ELECTRIC SUPPLY	S006085563.001	8/19/2022	113.21
222300371	VIKING ELECTRIC SUPPLY	S006096242.001	8/19/2022	213.66
222300372	WEIR, DAVID	REF08122022	8/19/2022	90.00
222300373	WHITSETT, DAWN	JUL2022 ITEM	8/19/2022	39.33
222300374	WOLLERSHEIM, KATHRYN	AUG2022 ITEM	8/19/2022	52.33
222300375	WPS-WESTERN PSYCHOLOGICAL SERVICES	WPS-435843	8/19/2022	830.40
222300376	WSMA	16129	8/19/2022	480.00
222300377	SECURIAN FINANCIAL GROUP, INC.	44805	8/23/2022	20,165.12

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222300378	SECURITY HEALTH PLAN	44805	8/23/2022	791,646.39
222300379	AMAZON CAPITAL SERVICES	1MQQ-HL6L-C4XN	8/26/2022	-35.09
222300379	AMAZON CAPITAL SERVICES	1FWY-L6TH-DGKN	8/26/2022	-8.99
222300379	AMAZON CAPITAL SERVICES	1YTN-TPC9-4479	8/26/2022	7.29
222300379	AMAZON CAPITAL SERVICES	1HGK-1WV3-CDX3	8/26/2022	9.49
222300379	AMAZON CAPITAL SERVICES	1639-JRNT-KLNY	8/26/2022	12.03
222300379	AMAZON CAPITAL SERVICES	1HKJ-7171-4QJN	8/26/2022	12.79
222300379	AMAZON CAPITAL SERVICES	1RQN-PFFW-1JFT	8/26/2022	21.98
222300379	AMAZON CAPITAL SERVICES	1PHC-JMJY-CX93	8/26/2022	23.88
222300379	AMAZON CAPITAL SERVICES	1FM7-MQJP-4T3R	8/26/2022	24.38
222300379	AMAZON CAPITAL SERVICES	1JLJ-LM1G-3WQJ	8/26/2022	24.99
222300379	AMAZON CAPITAL SERVICES	19FV-N9WG-CNJM	8/26/2022	25.66
222300379	AMAZON CAPITAL SERVICES	1YTC-GYLX-CG6D	8/26/2022	25.98
222300379	AMAZON CAPITAL SERVICES	1YR7-THJC-713Q	8/26/2022	26.25
222300379	AMAZON CAPITAL SERVICES	1WKD-RKVX-FH9N	8/26/2022	31.58
222300379	AMAZON CAPITAL SERVICES	1XRV-H7HY-DGFD	8/26/2022	42.50
222300379	AMAZON CAPITAL SERVICES	1H33-K76V-4WMX	8/26/2022	49.98
222300379	AMAZON CAPITAL SERVICES	16TK-9MQK-17HT	8/26/2022	52.98
222300379	AMAZON CAPITAL SERVICES	1VGX-JN73-D79H	8/26/2022	54.98
222300379	AMAZON CAPITAL SERVICES	1YDY-GDJ7-7JWT	8/26/2022	58.94
222300379	AMAZON CAPITAL SERVICES	14QN-3CLD-333W	8/26/2022	60.96
222300379	AMAZON CAPITAL SERVICES	119Q-3THN-1PV7	8/26/2022	63.35
222300379	AMAZON CAPITAL SERVICES	1VGX-JN73-94DK	8/26/2022	69.98
222300379	AMAZON CAPITAL SERVICES	1H1K-Y3JC-LYXY	8/26/2022	81.96
222300379	AMAZON CAPITAL SERVICES	1MJH-RH4M-6FF6	8/26/2022	94.73
222300379	AMAZON CAPITAL SERVICES	1YVR-M6MV-JDY3	8/26/2022	100.84
222300379	AMAZON CAPITAL SERVICES	1RRF-WL9M-LPL6	8/26/2022	117.16
222300379	AMAZON CAPITAL SERVICES	1NX1-HMHM-779R	8/26/2022	135.38
222300379	AMAZON CAPITAL SERVICES	17NQ-JPQM-9F93	8/26/2022	150.11
222300379	AMAZON CAPITAL SERVICES	1FGQ-WRMY-6XRT	8/26/2022	197.97
222300379	AMAZON CAPITAL SERVICES	16GW-MJ3T-1PMV	8/26/2022	209.98
222300379	AMAZON CAPITAL SERVICES	1DP7-1LGC-37CW	8/26/2022	286.33
222300379	AMAZON CAPITAL SERVICES	1DHW-X3RL-9GL4	8/26/2022	296.68
222300379	AMAZON CAPITAL SERVICES	1XYC-199X-JYFT	8/26/2022	364.43
222300379	AMAZON CAPITAL SERVICES	1RRF-WL9M-66YQ	8/26/2022	550.22
222300379	AMAZON CAPITAL SERVICES	1X63-LM99-1N4P	8/26/2022	560.61
222300379	AMAZON CAPITAL SERVICES	1M7M-7RMM-11GW	8/26/2022	894.00
222300380	AMERICAN WELDING & GAS INC	8727965	8/26/2022	407.93
222300380	AMERICAN WELDING & GAS INC	8719140	8/26/2022	437.18
222300381	ASSETWORKS RISK MANAGEMENT, INC.	INV0000000131	8/26/2022	15,025.00
222300382	BASSETT MECHANICAL, INC.	6065225	8/26/2022	1,689.92
222300383	BAUDHUIN, LATICIA	JUL2022 MILEAGE	8/26/2022	9.13
222300383	BAUDHUIN, LATICIA	JUL2022 CONF	8/26/2022	162.50
222300384	BELANGER, SCOTT	REF8-19-22-5	8/26/2022	55.00
222300385	BOHLMAN, TAMMY	AUG2022 ITEM	8/26/2022	193.02
222300386	BRONSTEATTER, AMBER	AUG2022 ITEM	8/26/2022	88.79
222300387	FIRST SUPPLY LLC	130937-01	8/26/2022	8.90
222300387	FIRST SUPPLY LLC	130937-00	8/26/2022	17.80
222300387	FIRST SUPPLY LLC	130524-00	8/26/2022	82.53
222300387	FIRST SUPPLY LLC	13325478-00	8/26/2022	5,831.45

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222300388	FRANKLIN, WILLIAM II	AUG2022 MILEAGE	8/26/2022	121.25
222300389	GIESE, RENE	GIESE81622	8/26/2022	189.50
222300390	GRAINGER INC, WW	9411644603	8/26/2022	56.16
222300390	GRAINGER INC, WW	9415069997	8/26/2022	114.36
222300390	GRAINGER INC, WW	9415069989	8/26/2022	204.28
222300390	GRAINGER INC, WW	9415441964	8/26/2022	233.52
222300390	GRAINGER INC, WW	9411644611	8/26/2022	440.08
222300390	GRAINGER INC, WW	9409388841	8/26/2022	498.56
222300390	GRAINGER INC, WW	9415070003	8/26/2022	1,408.72
222300390	GRAINGER INC, WW	9407381103	8/26/2022	1,493.40
222300390	GRAINGER INC, WW	9416353531	8/26/2022	1,859.08
222300391	HEID MUSIC COMPANY, INC.-APPLETON	3120706	8/26/2022	561.72
222300391	HEID MUSIC COMPANY, INC.-APPLETON	3120704	8/26/2022	2,094.11
222300392	HORAK REFRIGERATION INC	4756	8/26/2022	5,144.00
222300393	HURON CONSULTING SERVICES, LLC.	CINV 00030518	8/26/2022	211.07
222300394	J.W. PEPPER & SON	364393272	8/26/2022	292.35
222300395	JANKE, TODD	REF8-19-22-7	8/26/2022	55.00
222300396	KRAUTKRAMER, ANDY	REF8-19-22-1	8/26/2022	55.00
222300397	KRENTZ, SARAH	AUG2022 ITEM	8/26/2022	99.24
222300397	KRENTZ, SARAH	AUG2022 ITEMa	8/26/2022	125.00
222300398	LAH INTERPRETING LLC	2021a	8/26/2022	110.00
222300399	LIGHTBODY, LLC	LIGHTBODY8622	8/26/2022	191.00
222300400	LINDELL, JEFF	JUL2022 MILEAGE	8/26/2022	18.19
222300401	MADISON NATL LIFE INS CO	44805	8/26/2022	17,246.00
222300402	MATHIES, MICHAEL	REF8-19-22-4	8/26/2022	55.00
222300403	MONK, DAVID	REF8-19-22-2	8/26/2022	55.00
222300404	MURPHY, PATRICK	REF08202022	8/26/2022	100.00
222300405	NASSCO INC - CUSTODIAL	6196841	8/26/2022	2,738.65
222300406	NCS PEARSON INC	18537975	8/26/2022	74.60
222300407	PITSCO EDUCATION	22-000016148	8/26/2022	390.00
222300408	PRO ED, INC.	2948686	8/26/2022	1,084.60
222300409	REEVES, JACK	REF08202022	8/26/2022	100.00
222300410	RENAISSANCE LEARNING, INC.	5062022dak-2	8/26/2022	3,635.03
222300411	ROBBINS, JODIE	JUL2022 ITEM	8/26/2022	249.19
222300412	ROCHESTER 100 INC	INV034424	8/26/2022	145.00
222300413	SWENO, JARED	REF8-19-22-3	8/26/2022	55.00
222300414	TARRAS, STEPHEN	REF8-19-22-6	8/26/2022	55.00
222300415	TIMM, VICKI	AUG2022 ITEMa	8/26/2022	123.74
222300416	US OMNI & TSACG COMPLIANCE SERVICES	83882	8/26/2022	272.60
222300417	VIKING ELECTRIC SUPPLY	S006130984.001	8/26/2022	30.61
222300417	VIKING ELECTRIC SUPPLY	S006117159.001	8/26/2022	176.96
222300418	WSMA	16035	8/26/2022	560.00
222300420	ABLE DISTRIBUTING CO INC	S018129960.001	9/2/2022	17.20
222300420	ABLE DISTRIBUTING CO INC	S018121173.001	9/2/2022	2,265.36
222300421	ALFONSO, JAMES	REF08232022	9/2/2022	180.00
222300422	ALVIS, LEROY JR	REF08232022	9/2/2022	150.00
222300423	AMAZON CAPITAL SERVICES	1PM1-VGNK-YF3W	9/2/2022	-23.99
222300423	AMAZON CAPITAL SERVICES	1T4G-NK7N-7XPD	9/2/2022	6.67
222300423	AMAZON CAPITAL SERVICES	19N4-NP34-H739	9/2/2022	7.49
222300423	AMAZON CAPITAL SERVICES	1M7M-7RMM-LQ9G	9/2/2022	10.49

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222300423	AMAZON CAPITAL SERVICES	1X44-MDGK-37F7	9/2/2022	12.99
222300423	AMAZON CAPITAL SERVICES	1393-LMHK-GMCN	9/2/2022	13.76
222300423	AMAZON CAPITAL SERVICES	11XM-1H6T-DLX4	9/2/2022	18.55
222300423	AMAZON CAPITAL SERVICES	1TG4-J4TD-LVRY	9/2/2022	18.59
222300423	AMAZON CAPITAL SERVICES	1PYP-VCJ9-9PQ4	9/2/2022	20.75
222300423	AMAZON CAPITAL SERVICES	1KXX-GT73-6VYR	9/2/2022	23.99
222300423	AMAZON CAPITAL SERVICES	1VDP-XG3X-6QT4	9/2/2022	24.27
222300423	AMAZON CAPITAL SERVICES	1YLM-9Y93-4XRW	9/2/2022	24.99
222300423	AMAZON CAPITAL SERVICES	1HV1-1FDN-9XTG	9/2/2022	25.99
222300423	AMAZON CAPITAL SERVICES	1NPQ-RKW4-63QN	9/2/2022	25.99
222300423	AMAZON CAPITAL SERVICES	13G9-G44H-1RXY	9/2/2022	25.99
222300423	AMAZON CAPITAL SERVICES	141N-KKNQ-9YTR	9/2/2022	26.97
222300423	AMAZON CAPITAL SERVICES	1M9C-X9KR-XDLM	9/2/2022	27.99
222300423	AMAZON CAPITAL SERVICES	1FCH-QKFN-WFXK	9/2/2022	29.98
222300423	AMAZON CAPITAL SERVICES	1GCV-XGYG-K4R3	9/2/2022	29.98
222300423	AMAZON CAPITAL SERVICES	1PYP-VCJ9-GMWK	9/2/2022	30.39
222300423	AMAZON CAPITAL SERVICES	1CYW-TXCR-7CC3	9/2/2022	30.74
222300423	AMAZON CAPITAL SERVICES	1R9C-HJNY-DGPQ	9/2/2022	31.95
222300423	AMAZON CAPITAL SERVICES	1393-LMHK-1J9M	9/2/2022	32.32
222300423	AMAZON CAPITAL SERVICES	1GLL-1YFV-LV4G	9/2/2022	32.97
222300423	AMAZON CAPITAL SERVICES	19KQ-JXJ4-9JPY	9/2/2022	33.92
222300423	AMAZON CAPITAL SERVICES	1TL4-TFRP-196G	9/2/2022	38.36
222300423	AMAZON CAPITAL SERVICES	1DCP-FTMN-1T69	9/2/2022	38.96
222300423	AMAZON CAPITAL SERVICES	1NHW-Q76J-FMY6	9/2/2022	44.09
222300423	AMAZON CAPITAL SERVICES	1K7L-T4L3-DTN4	9/2/2022	46.66
222300423	AMAZON CAPITAL SERVICES	1VYM-LHX4-FYMD	9/2/2022	48.13
222300423	AMAZON CAPITAL SERVICES	1CL3-974Q-11RM	9/2/2022	48.95
222300423	AMAZON CAPITAL SERVICES	1DT3-TPTR-6FRC	9/2/2022	50.35
222300423	AMAZON CAPITAL SERVICES	19YP-MQH4-CPHF	9/2/2022	51.49
222300423	AMAZON CAPITAL SERVICES	1G19-9PP6-3XF7	9/2/2022	51.98
222300423	AMAZON CAPITAL SERVICES	13NQ-373M-GW1H	9/2/2022	55.92
222300423	AMAZON CAPITAL SERVICES	1JQ4-6Y9W-QYPQ	9/2/2022	59.98
222300423	AMAZON CAPITAL SERVICES	1FCH-QKFN-GVNN	9/2/2022	61.91
222300423	AMAZON CAPITAL SERVICES	1RRQ-PD4D-XN9Y	9/2/2022	71.46
222300423	AMAZON CAPITAL SERVICES	1DJV-MYRD-6Q11	9/2/2022	72.95
222300423	AMAZON CAPITAL SERVICES	1L6P-L9GY-DMVN	9/2/2022	103.11
222300423	AMAZON CAPITAL SERVICES	1FCR-LNVJ-CPKD	9/2/2022	111.84
222300423	AMAZON CAPITAL SERVICES	1G19-9PP6-PXC3	9/2/2022	111.93
222300423	AMAZON CAPITAL SERVICES	11HW-WLPH-7TCL	9/2/2022	120.20
222300423	AMAZON CAPITAL SERVICES	1TLN-4M9M-37KH	9/2/2022	124.76
222300423	AMAZON CAPITAL SERVICES	1KGY-QP1V-66XM	9/2/2022	137.01
222300423	AMAZON CAPITAL SERVICES	1H1K-Y3JC-QM4Q	9/2/2022	145.01
222300423	AMAZON CAPITAL SERVICES	1WL6-VGYT-14Y1	9/2/2022	150.42
222300423	AMAZON CAPITAL SERVICES	13NQ-373M-VXYJ	9/2/2022	159.36
222300423	AMAZON CAPITAL SERVICES	1NK3-GP1F-9314	9/2/2022	177.60
222300423	AMAZON CAPITAL SERVICES	1V9M-XGTR-1DXG	9/2/2022	177.60
222300423	AMAZON CAPITAL SERVICES	1TLN-4M9M-F9V6	9/2/2022	179.49
222300423	AMAZON CAPITAL SERVICES	1YDY-GDJ7-D3LN	9/2/2022	182.68
222300423	AMAZON CAPITAL SERVICES	114J-1DD1-1TV1	9/2/2022	186.71
222300423	AMAZON CAPITAL SERVICES	1RJ1-WMXR-D19F	9/2/2022	204.43

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222300423	AMAZON CAPITAL SERVICES	1PYP-VCJ9-6CTK	9/2/2022	205.84
222300423	AMAZON CAPITAL SERVICES	19M6-6P3W-XL9R	9/2/2022	241.89
222300423	AMAZON CAPITAL SERVICES	1CJR-9QV6-93Q9	9/2/2022	256.96
222300423	AMAZON CAPITAL SERVICES	1393-LMHK-1XQ4	9/2/2022	266.49
222300423	AMAZON CAPITAL SERVICES	1NFL-C914-FHTP	9/2/2022	360.07
222300423	AMAZON CAPITAL SERVICES	1M9C-X9KR-DQLJ	9/2/2022	398.68
222300423	AMAZON CAPITAL SERVICES	1DN1-HJDX-31VV	9/2/2022	505.87
222300423	AMAZON CAPITAL SERVICES	1QCF-RV FH-TLQG	9/2/2022	1,152.00
222300423	AMAZON CAPITAL SERVICES	1NL7-PVFD-7CCV	9/2/2022	1,319.80
222300423	AMAZON CAPITAL SERVICES	1JNJ-MFLN-9HF1	9/2/2022	4,743.19
222300424	AMERICAN WELDING & GAS INC	8738074	9/2/2022	407.93
222300425	ASSETWORKS RISK MANAGEMENT, INC.	221	9/2/2022	950.00
222300426	ASSOCIATED TRUST COMPANY	23218	9/2/2022	475.00
222300427	BARWICK, CAMDEN	REF-8/17-8/26	9/2/2022	240.00
222300428	BERNDT, DARYL	WOR08222022	9/2/2022	30.00
222300429	BLUUM OF MINNESOTA, LLC.	876679	9/2/2022	866.25
222300430	BROST, TONYA	AUG2022 ITEM	9/2/2022	88.88
222300431	BROWN, TRAVIS	REF08222022	9/2/2022	60.00
222300432	CESA 9, INC.	116168	9/2/2022	21,613.25
222300433	CONWAY, DEBRA	WOR08232022	9/2/2022	125.00
222300434	CUMMINGS, LONA	AUG2022 ITEM	9/2/2022	190.97
222300435	DAVIES, THOMAS	AUG2022 ITEM	9/2/2022	17.50
222300436	DETERT, DAWN	REF08232022	9/2/2022	113.00
222300437	FIRST SUPPLY LLC	131022-00	9/2/2022	64.69
222300437	FIRST SUPPLY LLC	131417-00	9/2/2022	150.38
222300438	GILBERTSON, KENDRA	AUG2022 ITEM	9/2/2022	76.11
222300439	GROSSKLAUS, THOMAS	WOR08222022	9/2/2022	30.00
222300440	HACK, THOMAS	REF08232022	9/2/2022	150.00
222300441	HARBERT, MICHAEL	WOR08232022	9/2/2022	50.00
222300442	JULIOT, DAVID	REF 8/26-1	9/2/2022	55.00
222300442	JULIOT, DAVID	REF08232022	9/2/2022	150.00
222300443	KARCZ, KAYLIN	AUG2022 ITEM	9/2/2022	101.64
222300444	KENITZER, DICK	WOR08222022	9/2/2022	35.00
222300445	KISLOW, JAMES	WOR08222022	9/2/2022	35.00
222300446	LAACK, STEVEN	REF 8/26-2	9/2/2022	55.00
222300447	LISS, BARRY	REF08232022	9/2/2022	160.00
222300448	LO, XENG	REF08232022	9/2/2022	60.00
222300449	LOR, TRUE	REF 823-1	9/2/2022	55.00
222300449	LOR, TRUE	REF08232022	9/2/2022	100.00
222300450	MACIAZ, KENNETH	REF08232022	9/2/2022	150.00
222300451	MARCUM, CHESTER	REF08222022	9/2/2022	60.00
222300452	MARTIN, TIMOTHY	REF08232022	9/2/2022	150.00
222300453	NASSCO INC - CUSTODIAL	6199629	9/2/2022	35.96
222300454	NATL ELEVATOR INSPECTION SERVICES, INC.	RI 21003034	9/2/2022	90.20
222300455	NELSON, JILL	AUG2022 ITEM	9/2/2022	163.24
222300456	NIEVINSKI, PETER	REF08222022	9/2/2022	60.00
222300457	NORTHWAY COMMUNICATIONS INC	116451	9/2/2022	30.00
222300457	NORTHWAY COMMUNICATIONS INC	116455	9/2/2022	36.67
222300458	OFFICE ENTERPRISES INC	516310	9/2/2022	728.96
222300458	OFFICE ENTERPRISES INC	516098	9/2/2022	2,507.10

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222300459	PER MAR SECURITY SERVICES, INC.	2842279	9/2/2022	398.13
222300459	PER MAR SECURITY SERVICES, INC.	2842039	9/2/2022	3,675.90
222300460	PISCA, SARAH	PISCA82422	9/2/2022	192.50
222300461	PREGONT, DANIEL	WOR08222022	9/2/2022	35.00
222300462	REEVES, JACK	REF08232022	9/2/2022	100.00
222300463	REI ENGINEERING, INC	43719	9/2/2022	960.00
222300464	REINDERS INC	2430899-00	9/2/2022	1,018.11
222300465	RENNING LEWIS & LACY, S.C.	3338532	9/2/2022	1,298.00
222300466	RENZELMANN, CHRISTOPHER	REF08222022	9/2/2022	60.00
222300467	RYAN, DESIREE	RYAN82022	9/2/2022	152.50
222300468	SCHIRGER, DIANE	REF08232022	9/2/2022	141.80
222300469	SCHOOL SPECIALTY, LLC.	208130752904	9/2/2022	72.12
222300470	SIMONSON, ALISHA	REF08232022	9/2/2022	170.00
222300471	SOLUM, NICK	REF08222022	9/2/2022	60.00
222300472	STASHEK, JACQUELINE	AUG2022 ITEM	9/2/2022	49.39
222300473	VANDE STREEK, WENDY	REF08232022	9/2/2022	126.20
222300474	WAGNER, KARI	AUG2022 ITEM	9/2/2022	96.64
222300475	WELLES, DAVID	REF 823-2	9/2/2022	55.00
222300476	WENNINGER, ERIC	AUG2022 ITEM	9/2/2022	81.00
222300477	WENNING GRINDING SUPPLY INC.	102139	9/2/2022	93.50
222300478	WIRKUS, BRENDA	REF08232022	9/2/2022	170.00
222300479	ZELL, BRIAN	JUL2022 ITEM	9/2/2022	302.95
222300481	1ST PLACE TROPHY & ENGRAVING	4370	9/9/2022	48.00
222300482	ABLE DISTRIBUTING CO INC	S018139490.001	9/9/2022	32.92
222300483	ALFONSO, JAMES	REF09032022	9/9/2022	230.00
222300484	ALVIS, LEROY JR	REF09032022	9/9/2022	200.00
222300485	AMAZON CAPITAL SERVICES	1QFX-41D6-1DQ4	9/9/2022	8.79
222300485	AMAZON CAPITAL SERVICES	1RRQ-PD4D-MJ36	9/9/2022	8.95
222300485	AMAZON CAPITAL SERVICES	1NDJ-DYPP-9PF1	9/9/2022	12.69
222300485	AMAZON CAPITAL SERVICES	13N7-1PPL-KYW6	9/9/2022	13.43
222300485	AMAZON CAPITAL SERVICES	1PNY-N9CR-NT9V	9/9/2022	13.99
222300485	AMAZON CAPITAL SERVICES	1C3G-V1YQ-4HPY	9/9/2022	23.98
222300485	AMAZON CAPITAL SERVICES	11CV-TYKD-KN31	9/9/2022	24.64
222300485	AMAZON CAPITAL SERVICES	11XN-HLCP-HY7V	9/9/2022	31.83
222300485	AMAZON CAPITAL SERVICES	19K7-K43T-9F1V	9/9/2022	34.69
222300485	AMAZON CAPITAL SERVICES	13LD-CMK3-TYQF	9/9/2022	43.80
222300485	AMAZON CAPITAL SERVICES	1HKD-X3FD-GKQP	9/9/2022	49.47
222300485	AMAZON CAPITAL SERVICES	11XN-HLCP-HR9Y	9/9/2022	51.72
222300485	AMAZON CAPITAL SERVICES	1DLW-RW74-KRGF	9/9/2022	53.79
222300485	AMAZON CAPITAL SERVICES	1DCG-N3NN-16HN	9/9/2022	55.56
222300485	AMAZON CAPITAL SERVICES	1J9H-XQWF-GTQ1	9/9/2022	56.97
222300485	AMAZON CAPITAL SERVICES	1QFX-41D6-DL7G	9/9/2022	59.98
222300485	AMAZON CAPITAL SERVICES	1DLW-RW74-CTWT	9/9/2022	60.88
222300485	AMAZON CAPITAL SERVICES	1T6M-69CJ-1YH7	9/9/2022	61.53
222300485	AMAZON CAPITAL SERVICES	11J3-6TRV-CL1M	9/9/2022	65.97
222300485	AMAZON CAPITAL SERVICES	1M6Y-7GDF-1LFG	9/9/2022	79.98
222300485	AMAZON CAPITAL SERVICES	1RKD-76NY-4R63	9/9/2022	93.84
222300485	AMAZON CAPITAL SERVICES	19JC-VYF4-WF14	9/9/2022	93.94
222300485	AMAZON CAPITAL SERVICES	1CFP-JMVY-6KXN	9/9/2022	96.98
222300485	AMAZON CAPITAL SERVICES	1DT3-TPTR-CVPP	9/9/2022	102.13

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222300485	AMAZON CAPITAL SERVICES	1RRQ-PD4D-CN3P	9/9/2022	114.90
222300485	AMAZON CAPITAL SERVICES	19JC-VYF4-1YDP	9/9/2022	134.28
222300485	AMAZON CAPITAL SERVICES	16CX-4HKR-9P9M	9/9/2022	152.34
222300485	AMAZON CAPITAL SERVICES	1Q4V-9NCQ-RC7X	9/9/2022	160.77
222300485	AMAZON CAPITAL SERVICES	16CF-N3RJ-P6GJ	9/9/2022	166.80
222300485	AMAZON CAPITAL SERVICES	1L1X-QQVW-JQFK	9/9/2022	168.98
222300485	AMAZON CAPITAL SERVICES	1T4G-NK7N-M6D1	9/9/2022	179.35
222300485	AMAZON CAPITAL SERVICES	11J3-6TRV-6VNC	9/9/2022	195.19
222300485	AMAZON CAPITAL SERVICES	11JX-LLJG-74RC	9/9/2022	199.74
222300485	AMAZON CAPITAL SERVICES	1T6M-69CJ-6FRV	9/9/2022	249.92
222300485	AMAZON CAPITAL SERVICES	1DRP-DQFY-37JH	9/9/2022	254.26
222300485	AMAZON CAPITAL SERVICES	164D-MVMQ-YVGX	9/9/2022	283.17
222300485	AMAZON CAPITAL SERVICES	19KW-3LFJ-WHTD	9/9/2022	446.53
222300485	AMAZON CAPITAL SERVICES	1J4P-V41P-NCR7	9/9/2022	735.56
222300485	AMAZON CAPITAL SERVICES	1FMQ-9NH3-1QNV	9/9/2022	897.81
222300485	AMAZON CAPITAL SERVICES	1FN6-H7Q3-4TPH	9/9/2022	1,059.17
222300486	AMERICAN WELDING & GAS INC	8759617	9/9/2022	151.53
222300486	AMERICAN WELDING & GAS INC	8768502	9/9/2022	514.23
222300487	ARAMARK UNIFORM SERVICES, INC	AUG2022 CUSTODIAL	9/9/2022	1,789.08
222300488	BABCOCK, HARRY	REF09032022	9/9/2022	230.00
222300489	BATES, CRISTIE	AUG2022 MILEAGE	9/9/2022	16.97
222300490	BECK, EMILY	AGUG2022 MILEAGE	9/9/2022	96.88
222300491	BEHRENS, MICHAEL	WOR09022022	9/9/2022	45.00
222300492	BELANGER, SCOTT	REF09022022	9/9/2022	100.00
222300492	BELANGER, SCOTT	REF9122-2	9/9/2022	155.00
222300493	BERNDT, DARYL	WOR08292022	9/9/2022	35.00
222300494	BUKOWSKI, JENNIFER	AUG2022 CONF	9/9/2022	131.39
222300495	BURGESS, DENIS	REF82922-2	9/9/2022	55.00
222300496	CERNY, CASSANDRA	AUG2022 CONF	9/9/2022	201.35
222300497	DAVIES, THOMAS	SEP2022 ITEM	9/9/2022	74.14
222300498	DEGRAND, TONY	AUG2022 ITEM	9/9/2022	82.27
222300499	DETERT, DAWN	REF08302022	9/9/2022	83.00
222300500	DREWEK, DAVID	REF08292022	9/9/2022	60.00
222300501	ENGBRETSON, AMY	AUG2022 MILEAGE	9/9/2022	56.31
222300502	ENGLISH, JOSHUA	REF08292022	9/9/2022	60.00
222300503	FIRST SUPPLY LLC	131619-00	9/9/2022	-9.73
222300503	FIRST SUPPLY LLC	131047-00	9/9/2022	-4.45
222300503	FIRST SUPPLY LLC	130937-02	9/9/2022	14.46
222300503	FIRST SUPPLY LLC	131734-00	9/9/2022	20.97
222300503	FIRST SUPPLY LLC	131529-00	9/9/2022	41.57
222300503	FIRST SUPPLY LLC	131462-00	9/9/2022	50.29
222300503	FIRST SUPPLY LLC	131332-00	9/9/2022	75.40
222300504	FOREMAN, RONALD	44805	9/9/2022	60.00
222300505	GRAINGER INC, WW	9427073110	9/9/2022	13.90
222300505	GRAINGER INC, WW	9426187853	9/9/2022	24.30
222300505	GRAINGER INC, WW	9427333852	9/9/2022	164.70
222300506	HABECK, MIKE	WOR09022022	9/9/2022	45.00
222300507	HACK, THOMAS	REF09032022	9/9/2022	200.00
222300508	HARBERT, MICHAEL	WOR08302022	9/9/2022	50.00
222300509	HEID MUSIC COMPANY, INC.-APPLETON	3117113	9/9/2022	353.33

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222300509	HEID MUSIC COMPANY, INC.-APPLETON	3125895	9/9/2022	496.87
222300510	HINTZ, MORGAN	AUG2022 MILEAGE	9/9/2022	17.75
222300511	HOLLANDER, CYNTHIA	WOR09032022	9/9/2022	150.00
222300512	J.W. PEPPER & SON	364488508	9/9/2022	70.00
222300512	J.W. PEPPER & SON	364488311	9/9/2022	152.99
222300513	JACKSON, SAYER	REF08292022	9/9/2022	60.00
222300514	JAGODZINSKI, JENNIFER	AUG2022 ITEM	9/9/2022	100.40
222300515	JANKE, TODD	REF9122-4	9/9/2022	155.00
222300516	JEHN, KALLY	AUG2022 MILEAGE	9/9/2022	15.88
222300517	KAHLE, JOSHUA	REF09022022	9/9/2022	100.00
222300518	KENITZER, DICK	WOR08292022	9/9/2022	35.00
222300518	KENITZER, DICK	WOR09022022	9/9/2022	45.00
222300519	KISLOW, JAMES	WOR09022022	9/9/2022	45.00
222300520	KNESER, JEFFREY	REF09032022	9/9/2022	200.00
222300521	KOEPKE, RICHARD	AUG2022 ITEM	9/9/2022	33.60
222300521	KOEPKE, RICHARD	JULAU2022 MILEAGE	9/9/2022	98.75
222300522	KRAUTKRAMER, ANDY	REF09022022	9/9/2022	100.00
222300523	KRUEGER, JAMES	WOR09032022	9/9/2022	150.00
222300524	KRUEGER, SAVANNA	AUG2022 MILEAGE	9/9/2022	44.81
222300525	KRUZICKI, SHANNON	AUG2022 MILEAGE	9/9/2022	18.38
222300526	LEHNERT, MADDIE	SEP2022 ITEM	9/9/2022	52.25
222300527	LIETHEN, REBECCA	AUG2022 ITEM	9/9/2022	35.85
222300528	LYON, KAELYN	AUG2022 MILEAGE	9/9/2022	13.25
222300529	M3 INSURANCE SOLU INC	80471	9/9/2022	55,001.10
222300530	MARATHON PEST CONTROL	47704	9/9/2022	34.00
222300531	MARCELLINO, ANTHONY	AUG2022 MILEAGE	9/9/2022	161.06
222300532	MATHIES, MEGAN	WOR09032022	9/9/2022	150.00
222300533	MCMILLAN-HEHIR, HEATHER	AUG2022 MILEAGE	9/9/2022	39.44
222300534	MEFFERD, RIANA	AUG2022 MILEAGE	9/9/2022	4.25
222300535	MERZ, SARAH	AUG2022 ITEM	9/9/2022	119.84
222300536	MONK, DAVID	REF9122-1	9/9/2022	100.00
222300537	NIEVINSKI, PETER	REF08292022	9/9/2022	60.00
222300538	NORTH, DOUGLAS	REF09022022	9/9/2022	100.00
222300539	NYE, CASEY	AUG2022 MILEAGE	9/9/2022	130.63
222300540	PACOLT, DIANNE	REF09032022	9/9/2022	200.00
222300541	PERIPOLE INC	195110	9/9/2022	197.45
222300542	PETERSON, SCOTT	WOR09022022	9/9/2022	45.00
222300543	PICKRUHN, TERESE	AUG2022 MILEAGE	9/9/2022	36.88
222300544	PLATTA, KIYANN	AUG2022 MILEAGE	9/9/2022	71.00
222300545	PODEWELTZ, KEVIN	AUG2022 MILEAGE	9/9/2022	20.25
222300546	POPHAL, STEVEN	44805	9/9/2022	60.00
222300547	PREGONT, DANIEL	WOR08292022	9/9/2022	35.00
222300547	PREGONT, DANIEL	WOR09022022	9/9/2022	45.00
222300548	REIMANN, DAVID	AUG2022 MILEAGE	9/9/2022	102.25
222300549	RENZELMANN, CHRISTOPHER	REF08292022	9/9/2022	60.00
222300550	ROTO-GRAPHIC PRINTING INC	2842-22	9/9/2022	1,832.83
222300551	SALZMAN, JAMIE	AUG2022 ITME	9/9/2022	55.24
222300552	SAVVAS LEARNING COMPANY LLC	7028113787	9/9/2022	2,500.00
222300553	SCHAUB, ED	REF09032022	9/9/2022	236.00
222300554	SCHOEN, NANCY	REF09032022	9/9/2022	200.00

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222300555	SCHOOL SPECIALTY, LLC.	308104077284	9/9/2022	160.25
222300556	SEELEY, CAITLIN	AUG2022 ITEM	9/9/2022	52.31
222300557	SENDELBACH, MICHELLE	AUG2022 ITEM	9/9/2022	146.65
222300558	SHULFER, KATIE	AUG2022 MILEAGE	9/9/2022	45.31
222300559	SIERAKOWSKI, CHAD	WOR09022022	9/9/2022	45.00
222300560	SMITH, GLENDA	REF09032022	9/9/2022	200.00
222300561	SOLUM, NICK	REF08292022	9/9/2022	60.00
222300561	SOLUM, NICK	REF08302022	9/9/2022	100.70
222300562	TARRAS, STEPHEN	REF09022022	9/9/2022	100.00
222300562	TARRAS, STEPHEN	REF9122-3	9/9/2022	155.00
222300563	TESKE, STEFANIE	AUG2022 MILEAGE	9/9/2022	32.81
222300564	THAO, PANYIA	AUG2022 MILEAGE	9/9/2022	8.75
222300565	TIENOR, JENNA	AUG2022 MILEAGE	9/9/2022	70.94
222300566	TREPTOW, FELECITY	AUG2022 MILEAGE	9/9/2022	47.88
222300567	USIC RECEIVABLES, LLC	532511	9/9/2022	3,489.22
222300568	VAARA, DAVID	REF09032022	9/9/2022	233.00
222300569	VAN ERT ELECTRIC COMPANY INC.	67918	9/9/2022	130.00
222300570	VANDERWYST, AMY	AUG2022 ITEM	9/9/2022	99.61
222300571	VIKING ELECTRIC SUPPLY	S005897590.003	9/9/2022	-103.63
222300571	VIKING ELECTRIC SUPPLY	S006157496.001	9/9/2022	59.29
222300571	VIKING ELECTRIC SUPPLY	S006137565.001	9/9/2022	73.60
222300572	WEIR, DAVID	REF9122-5	9/9/2022	55.00
222300573	WELLES, DAVID	REF82922-1	9/9/2022	55.00
222300574	WELSH, SARA	AUG2022 MILEAGE	9/9/2022	70.19
222300575	WINTER, AMANDA	AUG2022 ITEM	9/9/2022	348.30
222300576	WM CORPORATE SERVICES, INC	5495560-0414-7	9/9/2022	118.17
222300576	WM CORPORATE SERVICES, INC	5496101-0414-9	9/9/2022	118.17
222300576	WM CORPORATE SERVICES, INC	5495404-0414-8	9/9/2022	129.46
222300576	WM CORPORATE SERVICES, INC	5495405-0414-5	9/9/2022	129.46
222300576	WM CORPORATE SERVICES, INC	5495958-0414-3	9/9/2022	200.37
222300576	WM CORPORATE SERVICES, INC	5495460-0414-0	9/9/2022	205.50
222300576	WM CORPORATE SERVICES, INC	5495807-0414-2	9/9/2022	210.64
222300576	WM CORPORATE SERVICES, INC	5495944-0414-3	9/9/2022	244.55
222300576	WM CORPORATE SERVICES, INC	5495078-0414-0	9/9/2022	251.74
222300576	WM CORPORATE SERVICES, INC	5496172-0414-0	9/9/2022	287.70
222300576	WM CORPORATE SERVICES, INC	5496262-0414-9	9/9/2022	333.15
222300576	WM CORPORATE SERVICES, INC	5495406-0414-3	9/9/2022	498.34
222300576	WM CORPORATE SERVICES, INC	5495046-0414-7	9/9/2022	559.99
222300576	WM CORPORATE SERVICES, INC	5495047-0414-5	9/9/2022	626.78
222300579	ABBIEHL, DAREN	WOR08232022	9/16/2022	45.00
222300579	ABBIEHL, DAREN	WOR09082022	9/16/2022	45.00
222300580	ABLE DISTRIBUTING CO INC	S018176365.001	9/16/2022	21.56
222300581	ALVIS, LEROY JR	WOR09082022	9/16/2022	50.00
222300581	ALVIS, LEROY JR	REF09102022	9/16/2022	150.00
222300582	AMAZON CAPITAL SERVICES	11T3-6VW4-QT16	9/16/2022	-21.99
222300582	AMAZON CAPITAL SERVICES	1MHP-KWXY-P1RC	9/16/2022	3.94
222300582	AMAZON CAPITAL SERVICES	1QTM-77RH-TN66	9/16/2022	4.96
222300582	AMAZON CAPITAL SERVICES	1FD4-GJCP-4DL3	9/16/2022	6.99
222300582	AMAZON CAPITAL SERVICES	17FW-Q3GM-GLQQ	9/16/2022	7.61
222300582	AMAZON CAPITAL SERVICES	1VFAQ-14YN-NNFL	9/16/2022	8.97

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222300582	AMAZON CAPITAL SERVICES	2002300023	9/16/2022	8.97
222300582	AMAZON CAPITAL SERVICES	164D-MVMQ-N7H7	9/16/2022	12.72
222300582	AMAZON CAPITAL SERVICES	1J3R-KJYY-7HC3	9/16/2022	13.99
222300582	AMAZON CAPITAL SERVICES	13FP-RVCK-7Y7N	9/16/2022	13.99
222300582	AMAZON CAPITAL SERVICES	1H6H-FN99-3W7Q	9/16/2022	22.28
222300582	AMAZON CAPITAL SERVICES	149T-4DMN-G7C1	9/16/2022	23.99
222300582	AMAZON CAPITAL SERVICES	17FW-Q3GM-GVW4	9/16/2022	25.72
222300582	AMAZON CAPITAL SERVICES	1TG1-F7TF-VTNW	9/16/2022	25.78
222300582	AMAZON CAPITAL SERVICES	1DL4-PG6X-K9N3	9/16/2022	25.88
222300582	AMAZON CAPITAL SERVICES	14Y1-VKNG-43JY	9/16/2022	27.00
222300582	AMAZON CAPITAL SERVICES	11XN-HLCP-HWWJ	9/16/2022	27.41
222300582	AMAZON CAPITAL SERVICES	17JD-DL6Q-6N6H	9/16/2022	28.04
222300582	AMAZON CAPITAL SERVICES	11CV-TYKD-NKX4	9/16/2022	31.98
222300582	AMAZON CAPITAL SERVICES	19CM-RD9P-NXND	9/16/2022	31.98
222300582	AMAZON CAPITAL SERVICES	11C6-CPM9-DQHP	9/16/2022	47.37
222300582	AMAZON CAPITAL SERVICES	136X-MLJJ-4R1R	9/16/2022	47.85
222300582	AMAZON CAPITAL SERVICES	1133-6FF7-1R1Q	9/16/2022	52.74
222300582	AMAZON CAPITAL SERVICES	1H6H-FN99-43CD	9/16/2022	57.19
222300582	AMAZON CAPITAL SERVICES	1NWW-4VCQ-PRQX	9/16/2022	59.99
222300582	AMAZON CAPITAL SERVICES	1V49-7R3K-CPQK	9/16/2022	66.95
222300582	AMAZON CAPITAL SERVICES	1FN6-H7Q3-HGP7	9/16/2022	69.96
222300582	AMAZON CAPITAL SERVICES	1XP4-VPHN-CXRV	9/16/2022	76.07
222300582	AMAZON CAPITAL SERVICES	1VXG-FWCR-HJJX	9/16/2022	87.22
222300582	AMAZON CAPITAL SERVICES	1FY9-77H7-CG33	9/16/2022	88.89
222300582	AMAZON CAPITAL SERVICES	16NQ-R19V-3MIJ	9/16/2022	90.50
222300582	AMAZON CAPITAL SERVICES	1CHH-N7M9-WFC1	9/16/2022	91.22
222300582	AMAZON CAPITAL SERVICES	1QTM-77RH-PQXP	9/16/2022	91.60
222300582	AMAZON CAPITAL SERVICES	1R4G-TYKL-4P7G	9/16/2022	100.23
222300582	AMAZON CAPITAL SERVICES	1PFY-H191-MKNJ	9/16/2022	105.37
222300582	AMAZON CAPITAL SERVICES	13XX-NDKP-KQXC	9/16/2022	108.33
222300582	AMAZON CAPITAL SERVICES	1PHY-JRYW-MRK3	9/16/2022	109.90
222300582	AMAZON CAPITAL SERVICES	1QMM-W6T1-TW3G	9/16/2022	113.05
222300582	AMAZON CAPITAL SERVICES	1GGJ-N9DX-33YF	9/16/2022	116.66
222300582	AMAZON CAPITAL SERVICES	1TPD-3DCK-3LYM	9/16/2022	119.91
222300582	AMAZON CAPITAL SERVICES	11JX-LLJG-PQK4	9/16/2022	121.45
222300582	AMAZON CAPITAL SERVICES	1YTK-D1G7-7J1N	9/16/2022	125.72
222300582	AMAZON CAPITAL SERVICES	1MHP-KWXY-7FC1	9/16/2022	139.34
222300582	AMAZON CAPITAL SERVICES	1JLD-LYFD-NVJ3	9/16/2022	141.59
222300582	AMAZON CAPITAL SERVICES	13XH-RNJC-1XHM	9/16/2022	149.00
222300582	AMAZON CAPITAL SERVICES	1P3X-6HDL-CGLL	9/16/2022	165.90
222300582	AMAZON CAPITAL SERVICES	1W1D-FHHR-1MKL	9/16/2022	174.09
222300582	AMAZON CAPITAL SERVICES	1K6V-MY71-NC3D	9/16/2022	180.93
222300582	AMAZON CAPITAL SERVICES	1YHD-6MQL-4LKF	9/16/2022	183.95
222300582	AMAZON CAPITAL SERVICES	1GLF-V14W-NMNC	9/16/2022	188.26
222300582	AMAZON CAPITAL SERVICES	1J3R-KJYY-6LLG	9/16/2022	195.37
222300582	AMAZON CAPITAL SERVICES	1TPD-3DCK-CYQC	9/16/2022	197.84
222300582	AMAZON CAPITAL SERVICES	1133-6FF7-JQPJ	9/16/2022	205.42
222300582	AMAZON CAPITAL SERVICES	1Q4V-9NCQ-W37W	9/16/2022	242.02
222300582	AMAZON CAPITAL SERVICES	1Q4V-9NCQ-PGKC	9/16/2022	259.98
222300582	AMAZON CAPITAL SERVICES	1FD4-GJCP-FJVT	9/16/2022	274.53

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222300582	AMAZON CAPITAL SERVICES	1GCV-XGYG-CWTQ	9/16/2022	315.48
222300582	AMAZON CAPITAL SERVICES	1M43-RFJJ-DVKK	9/16/2022	325.48
222300582	AMAZON CAPITAL SERVICES	1QMP-HFPR-4MQX	9/16/2022	480.50
222300582	AMAZON CAPITAL SERVICES	19KW-3LFJ-YWHJ	9/16/2022	524.43
222300582	AMAZON CAPITAL SERVICES	1RJP-1PLX-NQ3W	9/16/2022	529.90
222300583	AMELSE, RICK	REF09082022	9/16/2022	80.00
222300584	AMERICAN WELDING & GAS INC	8759363	9/16/2022	22.96
222300584	AMERICAN WELDING & GAS INC	8773622	9/16/2022	362.13
222300584	AMERICAN WELDING & GAS INC	8780041	9/16/2022	381.39
222300585	BAUDHUIN, LATICIA	AUG2022 MILEAGE	9/16/2022	21.06
222300585	BAUDHUIN, LATICIA	AUG2022 ITEM	9/16/2022	51.98
222300586	BOHLMAN, MICHAEL	AUG2022 ITEM	9/16/2022	21.77
222300587	BOIVIN, TODD	REF09082022	9/16/2022	150.00
222300588	BRANTON, MICHELLE	AUG2022 MILEAGE	9/16/2022	43.19
222300589	BRECKE, ROXANNE	AUG2022 ITEM	9/16/2022	92.21
222300590	BROWN, JUDIANN	1004	9/16/2022	225.00
222300591	BUKOWSKI, JENNIFER	AUG2022 ITEM	9/16/2022	35.62
222300592	CARRICO AQUATIC RESOURCES, INC	20225705	9/16/2022	646.36
222300593	COLE, JENNIFER	SEP2022 ITEM	9/16/2022	14.50
222300594	DEMCO, INC - ATTN:	7181707	9/16/2022	50.80
222300594	DEMCO, INC - ATTN:	7180436	9/16/2022	573.33
222300595	DIECK, BENJAMIN	REF09082022	9/16/2022	150.00
222300596	DISCOVERY EDUCATION, INC	CINV-064444	9/16/2022	45,650.00
222300597	EBSCO INFORMATION SERVICES	10001911891	9/16/2022	2,253.80
222300598	FIRST SUPPLY LLC	132102-00	9/16/2022	3.64
222300598	FIRST SUPPLY LLC	131838-00	9/16/2022	5.27
222300598	FIRST SUPPLY LLC	131938-00	9/16/2022	163.63
222300598	FIRST SUPPLY LLC	131442-00	9/16/2022	248.30
222300598	FIRST SUPPLY LLC	131938-01	9/16/2022	490.88
222300599	FISCHER, TAMMY	AUG2022 ITEM	9/16/2022	77.73
222300600	FOLLETT CONTENT SOLUTIONS, LLC.	465257F	9/16/2022	137.60
222300601	FORMS SPECIALISTS INC	51403	9/16/2022	206.00
222300602	FOX, GRETCHEN	SEP2022 ITEM	9/16/2022	34.44
222300603	GHOST PEPPER CONSULTING, LLC	1042	9/16/2022	2,848.00
222300604	GILBERTSON, KENDRA	SEP2022 ITEM	9/16/2022	91.62
222300605	GLYNN, JOHN	AUG2022 MILEAGE	9/16/2022	200.00
222300606	GRAF, MORGAN	AUG2022 MILEAGE	9/16/2022	13.69
222300607	GRAINGER INC, WW	9436735261	9/16/2022	15.70
222300607	GRAINGER INC, WW	FR803703875_0822	9/16/2022	25.00
222300607	GRAINGER INC, WW	9436706817	9/16/2022	46.34
222300607	GRAINGER INC, WW	9437960199	9/16/2022	52.80
222300607	GRAINGER INC, WW	9436256581	9/16/2022	123.35
222300607	GRAINGER INC, WW	9436706809	9/16/2022	567.40
222300607	GRAINGER INC, WW	9437960207	9/16/2022	820.80
222300608	GREAT MINDS PBC	INV115276	9/16/2022	4,350.46
222300609	GRESBACH, NICOLE	AUG2022 MILEAGE	9/16/2022	15.94
222300610	GUY, MARY BETH	REF09102022	9/16/2022	180.00
222300611	HALLMAN LINDSAY PAINTS	10307983	9/16/2022	919.20
222300612	HARBERT, MICHAEL	WOR09082022	9/16/2022	50.00
222300613	HEID MUSIC COMPANY, INC.-APPLETON	3136822	9/16/2022	220.00

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222300614	HELLER, CHRISTOPHER	AUG2022 MILEAGE	9/16/2022	178.00
222300615	HELLER, LUKE	EW9122	9/16/2022	35.00
222300616	HOFFMAN, AARON	AUG2022 MILEAGE	9/16/2022	34.31
222300617	HORST DISTRIBUTING INC	98345-000	9/16/2022	280.78
222300618	HURNER, SCOTT	WOR09082022	9/16/2022	50.00
222300618	HURNER, SCOTT	REF09102022	9/16/2022	150.00
222300619	IBA RESOURCES, LLC.	DCE012	9/16/2022	5,415.00
222300620	J.W. PEPPER & SON	364510410	9/16/2022	20.25
222300621	JACKSON, JANELLE	SEP2022 ITEM	9/16/2022	29.66
222300622	JENKIN, DOUGLAS	JENKIN9722	9/16/2022	130.00
222300623	JENSEN, JOSHUA	AUG2022 MILEAGE	9/16/2022	19.88
222300624	KARCZ, KAYLIN	AUG2022 ITEMa	9/16/2022	24.99
222300625	KRENTZ, SARAH	SEP2022 ITEM	9/16/2022	32.99
222300625	KRENTZ, SARAH	SEP2022 CONF	9/16/2022	50.00
222300625	KRENTZ, SARAH	SEP2022 ITEMa	9/16/2022	65.98
222300626	KWIK TRIP INC	00054784 AUG2022	9/16/2022	2,618.89
222300627	LAACK, STEVEN	REF09082022	9/16/2022	100.00
222300628	LEPAK, MOLLY	AUG2022 MILEAGE	9/16/2022	26.88
222300629	LICHTENWALD, ALLISON	LICHTENWALD9822	9/16/2022	27.50
222300630	LINDELL, JEFF	AUG2022 MILEAGE	9/16/2022	64.50
222300631	LORGE, ERIC	REF09062022	9/16/2022	60.00
222300631	LORGE, ERIC	REF09082022	9/16/2022	60.00
222300632	MACH, DENNIS	REF09102022	9/16/2022	180.00
222300633	MACIAZ, KENNETH	REF09102022	9/16/2022	150.00
222300634	MARATHON PEST CONTROL	47755	9/16/2022	28.00
222300634	MARATHON PEST CONTROL	47757	9/16/2022	28.00
222300634	MARATHON PEST CONTROL	47766	9/16/2022	28.00
222300634	MARATHON PEST CONTROL	47765	9/16/2022	28.00
222300634	MARATHON PEST CONTROL	47763	9/16/2022	28.00
222300634	MARATHON PEST CONTROL	47850	9/16/2022	31.00
222300634	MARATHON PEST CONTROL	478448	9/16/2022	31.00
222300634	MARATHON PEST CONTROL	47759	9/16/2022	35.00
222300634	MARATHON PEST CONTROL	47761	9/16/2022	35.00
222300634	MARATHON PEST CONTROL	47769	9/16/2022	35.00
222300635	MID WISCONSIN BEVERAGE	2867414	9/16/2022	34.80
222300635	MID WISCONSIN BEVERAGE	2867413	9/16/2022	275.00
222300635	MID WISCONSIN BEVERAGE	2867415	9/16/2022	624.84
222300636	MILLER, SAMANTHA	REF09082022	9/16/2022	60.00
222300637	MUZZY, SANDRA	REF09102022	9/16/2022	210.00
222300638	NO BOUNDARIES TINY HOMES, LLC.	MBTH 139	9/16/2022	8,000.00
222300639	NORTHWAY COMMUNICATIONS INC	116497	9/16/2022	98.75
222300640	OFFICE ENTERPRISES INC	516519	9/16/2022	900.00
222300640	OFFICE ENTERPRISES INC	516518	9/16/2022	2,496.00
222300640	OFFICE ENTERPRISES INC	516309	9/16/2022	4,519.43
222300641	PERFORMANCE FOODSERVICE	822789	9/16/2022	627.36
222300641	PERFORMANCE FOODSERVICE	824668	9/16/2022	709.64
222300641	PERFORMANCE FOODSERVICE	820988	9/16/2022	770.76
222300641	PERFORMANCE FOODSERVICE	811795	9/16/2022	1,178.49
222300642	PETERSON, JODI	AUG2022 MILEAGE	9/16/2022	0.63
222300643	PETERSON, KRISTIN	SEP2022 ITEM	9/16/2022	8.43

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(08/10/2022-09/19/2022)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
222300644	PISCA, SARAH	PISCA91222	9/16/2022	180.50
222300645	QUADIENT FINANCE USA, INC.	AUG312022	9/16/2022	4,000.00
222300646	RASE, LUCAS	SEP2022 ITEM	9/16/2022	24.95
222300647	REALLY GOOD STUFF, LLC	7963136	9/16/2022	65.24
222300648	REI ENGINEERING, INC	43782	9/16/2022	610.31
222300649	ROSKOPF, KAITLYN	SEP2022 ITEM	9/16/2022	86.83
222300650	ROTO-GRAPHIC PRINTING INC	2933-22	9/16/2022	204.00
222300650	ROTO-GRAPHIC PRINTING INC	2931-22	9/16/2022	1,412.62
222300651	SALZMAN, JAMIE	SEP2022 ITEM	9/16/2022	14.46
222300652	SCHNEIDER, DAN	REF09062022	9/16/2022	60.00
222300653	SCHOOL SPECIALTY, LLC.	208130647826	9/16/2022	657.57
222300653	SCHOOL SPECIALTY, LLC.	208130858956	9/16/2022	1,156.64
222300654	SEEHAFER, DAWN	AUG2022 ITEM	9/16/2022	47.61
222300655	SEUBERT, APRIL	AUG2022 ITEM	9/16/2022	347.53
222300656	SIMONSON, ALISHA	REF09102022	9/16/2022	170.00
222300657	SOLUM, NICK	REF09082022	9/16/2022	100.70
222300658	SUN PRINTING INC	131849	9/16/2022	252.00
222300659	TERPSTRA, KRAIG	REF09102022	9/16/2022	170.00
222300660	THOMPSON, KELLY	AUG2022 MILEAGE	9/16/2022	47.44
222300661	TLACHAC, MATTHEW	REF09082022	9/16/2022	100.00
222300662	USI-NEW PRECISION TECHNOLOGY, LLC	395291701013	9/16/2022	183.87
222300663	VERNIER SOFTWARE & TECHNOLOGY	5437145	9/16/2022	318.00
222300664	VIKING ELECTRIC SUPPLY	S006174640.002	9/16/2022	56.88
222300664	VIKING ELECTRIC SUPPLY	S006193252.001	9/16/2022	63.70
222300664	VIKING ELECTRIC SUPPLY	S006174640.001	9/16/2022	257.66
222300665	WASB-WI ASSN OF SCHL BOARDS	33605	9/16/2022	120.00
222300666	WELLES, DAVID	REF09082022	9/16/2022	100.00
222300667	WENDORF, MICHAEL	SEP2022 ITEM	9/16/2022	37.99
222300668	WENNING GRINDING SUPPLY INC.	102219	9/16/2022	93.50
222300669	WIERZBA, ROBIN	SEP2022 ITEM	9/16/2022	50.00
222300670	ZELL, CASSIE	AUG2022 ITEM	9/16/2022	295.19
222300671	ZURAKOWSKI, AUSTIN	ZURAKOWSKI91322	9/16/2022	87.88
				<b>2,793,133.90</b>

DC EVEREST AREA SCHOOL DISTRICT  
42 FUND CHECK REGISTER  
(08/10/2022-09/19/2022)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4200005	SOMERVILLE ARCHITECTS	37989	8/26/2022	97,766.24
				<b>97,766.24</b>

DC EVEREST AREA SCHOOL DISTRICT  
46 FUND CHECK REGISTER  
(08/10/2022-09/19/2022)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4600006	PGA PLUMBING INC	532788	9/16/2022	26,197.58
222300286	EUA, INC.	86527	8/12/2022	91,215.79
222300577	J.H. FINDORFF & SON, INC.	PA1 221098.01	9/16/2022	83,941.78
				<b>201,355.15</b>

**DC EVEREST AREA SCHOOL DISTRICT  
47-49 FUND CHECK REGISTER  
(08/10/2022-09/19/2022)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
4900605	LEE RECREATION, LLC	14290-22	8/12/2022	1,200.00
222300287	OFFICE ENTERPRISES INC	514493	8/12/2022	19,323.96
222300419	AMAZON CAPITAL SERVICES	1FTJ-6W7H-KYR7	8/26/2022	870.54
222300480	AMAZON CAPITAL SERVICES	1LF9-6NNF-9KRN	9/2/2022	649.00
222300480	AMAZON CAPITAL SERVICES	1JQ4-6Y9W-FML6	9/2/2022	429.00
222300578	WILD BLUE TECHNOLOGIES	28253-01	9/16/2022	2,903.00
222300578	WILD BLUE TECHNOLOGIES	28254-01	9/16/2022	970.00
222300578	WILD BLUE TECHNOLOGIES	28252-01	9/16/2022	11,908.50
				<b>38,254.00</b>

**DC EVEREST AREA SCHOOL DISTRICT  
PCARD ACTIVITY  
(08/02/2022-09/16/2022)**

<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
08/02/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	4,500.00
08/02/2022	Bestbuycom806666674536, 888bestbuy, MN, 55423, US	RAVEY, TRACY	2,099.97
08/02/2022	Wave - Air Cannons, 720-2140254, CO, 80016, US	MULL, AARON	1,185.00
08/02/2022	The Pfister Hotel, 4142738222, WI, 53203, US	NYE, CASEY	661.85
08/02/2022	Sherwin Williams 70349, Schofield, WI, 54476, US	JASON JABLONSKI	358.20
08/02/2022	Tds Telecom, 8552202592, WI, 53717, US	RAVEY, TRACY	117.75
08/02/2022	Pick N Save #406, Schofield, WI, 54476, US	JAKUBEK, JACQUE	63.44
08/02/2022	American Red Cross, 800-733-2767, DC, 20006, US	WEGGE, KAREN A	55.00
08/02/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	50.39
08/02/2022	Pick N Save #406, Schofield, WI, 54476, US	SEEHAFER, DAWN	32.67
08/02/2022	Weston Hardware, Weston, WI, 54476, US	HART, BETSY	23.36
08/02/2022	Weston Hardware, Weston, WI, 54476, US	HINSON, DERALD	3.98
08/03/2022	Cdw Govt #bv24120, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,041.58
08/03/2022	Northern Battery 1100, Schofield, WI, 54476, US	HERNING, CODY	430.64
08/03/2022	Wal-Mart #2127, Wausau, WI, 54401, US	JAKUBEK, JACQUE	179.29
08/03/2022	Eai Education, 8007708010, NJ, 07436, US	SABEY, RENA	140.85
08/03/2022	Target 00003640, Schofield, WI, 54476, US	SPETS, MATT	84.93
08/03/2022	Cdw Govt #bv31019, 800-808-4239, IL, 60061, US	RAVEY, TRACY	75.00
08/03/2022	Weston Hardware, Weston, WI, 54476, US	RAVEY, TRACY	35.57
08/03/2022	Amzn Mktp US Aj2wn8or3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	26.80
08/04/2022	Paypal Justswimmin, 4029357733, CA, 95131, US	MATHIES, MICHAEL	767.05
08/04/2022	Bestbuycom806666837292, 888bestbuy, MN, 55423, US	RAVEY, TRACY	559.98
08/04/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	531.54
08/04/2022	Amazon.Com A89ya6hh3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	390.96
08/04/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	358.00
08/04/2022	Beccas Cafe, Weston, WI, 54476, US	SEEHAFER, DAWN	220.98
08/04/2022	Rew Motors - Birnamwoo, Birnamwood, WI, 54414, US	SUCHOMSKI, JOHN	171.80
08/04/2022	Cornerstone Team Sport, 8779104519, IL, 60188, US	MATHIES, MICHAEL	160.00
08/04/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	130.96
08/04/2022	Amzn Mktp US Ct4j67li3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	101.97
08/04/2022	Beccas Cafe, 715-432-9324, WI, 54476, US	DEGNER, GLORIA	76.68
08/04/2022	Ithaca Sports, 800-716-9382, NY, 14850, US	MATHIES, MICHAEL	72.99
08/04/2022	Dunkin #352546 Q35, Weston, WI, 54476, US	SPETS, MATT	55.46
08/04/2022	Festival Foods Westo, Weston, WI, 54476, US	MULLALEY, JESSICA	22.72
08/04/2022	Kwik Trip 14000001404, Schofield, WI, 54476, US	KEMP, JANE	20.97
08/04/2022	Kwik Trip 78700007872, Weston, WI, 54476, US	SEEHAFER, DAWN	11.98
08/04/2022	Festival Foods Westo, Weston, WI, 54476, US	MULLALEY, JESSICA	3.99
08/04/2022	Weston Hardware, Weston, WI, 54476, US	HART, BETSY	-9.99
08/05/2022	In Window Enhancement, 906-2410763, WI, 54474-1027, US	RAVEY, TRACY	1,015.00
08/05/2022	Soul Sparklettes Art, Portage, MI, 49024, US	KAMPMANN, KEVIN	247.00
08/05/2022	Mindbody, 805-5462000, CA, 93401, US	MULL, AARON	184.13
08/05/2022	Cci Care.Com, 737-2023114, MA, 02451, US	JAKUBEK, JACQUE	105.50
08/05/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	39.00
08/05/2022	Soul Sparklettes Art, Portage, MI, 49024, US	KAMPMANN, KEVIN	37.00
08/05/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	29.96
08/05/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	HERNING, CODY	21.66
08/05/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	19.00
08/05/2022	Pick N Save #406, Schofield, WI, 54476, US	JAKUBEK, JACQUE	14.21
08/05/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	10.49
08/05/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	6.54
08/05/2022	Homedepot.Com, 800-430-3376, GA, 30339, US	RAVEY, TRACY	-1,019.98
08/05/2022	Www.Vevor.Com, 909-5100086, CA, 91770, US	JABLONSKI, JAMIE A	-1,364.99

**DC EVEREST AREA SCHOOL DISTRICT  
PCARD ACTIVITY  
(08/02/2022-09/16/2022)**

<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
08/08/2022	Double Tree Bloomingto, Minneapolis, MN, 55439, US	JABLONSKI, JAMIE A	683.70
08/08/2022	Posty Cards Inc, 800-8217968, MO, 64127, US	SUCKOW, ELLEN	621.86
08/08/2022	Les Mills US Trading, 6308285949, IL, 21236, US	MULL, AARON	549.00
08/08/2022	Beccas Cafe, Weston, WI, 54476, US	TRIMNER, SARAH	165.85
08/08/2022	Amzn Mktp US 6f9fi8f03, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	127.92
08/08/2022	Menards Wausau Wi, Wausau, WI, 54401, US	RAVEY, TRACY	109.95
08/08/2022	Ascd, 7035755455, VA, 22311, US	NYE, CASEY	59.00
08/08/2022	Amzn Mktp US 6r4ko2463, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	41.25
08/08/2022	Hobby-Lobby #516, Wausau, WI, 54401, US	WELLER, JULIE	27.34
08/08/2022	Samsclub #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	18.76
08/08/2022	Amzn Mktp US A64eh9p43, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	13.94
08/09/2022	Michaels Stores 2735, Wausau, WI, 54401, US	JAKUBEK, JACQUE	283.25
08/09/2022	Panera Bread #601700 O, 715-261-2217, WI, 54401, US	JABLONSKI, JAMIE A	207.96
08/09/2022	Amzn Mktp US Im3ou6cm3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	143.91
08/09/2022	Bestbuycom806668171717, 888bestbuy, MN, 55423, US	RAVEY, TRACY	119.99
08/09/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	SPETS, MATT	86.40
08/09/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	69.94
08/09/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	47.10
08/09/2022	Carbuffs, Wausau, WI, 54401, US	MULL, AARON	38.00
08/09/2022	Teacherspayteachers.Co, 6465880910, NY, 10003, US	DALEY, MICHELLE	21.10
08/09/2022	Target 00003640, Schofield, WI, 54476, US	WELLER, JULIE	14.97
08/09/2022	Fleet Farm 400, Wausau, WI, 54401, US	MULL, AARON	7.60
08/09/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	JABLONSKI, JAMIE A	5.62
08/09/2022	Amazon.Com Xs7li9723, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	4.92
08/09/2022	Amazon.Com Fr1n394u3 A, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	4.92
08/09/2022	Amazon.Com Bb1tn15k3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	4.92
08/09/2022	Amazon.Com 8m7528p43, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	4.92
08/09/2022	Amazon.Com 524301m13, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	4.92
08/09/2022	Amz Amazon.Com, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-4.92
08/09/2022	Amz Amazon.Com, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-4.92
08/09/2022	Amz Amazon.Com, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-4.92
08/09/2022	Amz Amazon.Com, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-4.92
08/09/2022	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-4.92
08/10/2022	Cdw Govt #bz02805, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,485.00
08/10/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	1,032.46
08/10/2022	Walmart.Com Aa, 8009666546, AR, 72716, US	LEHMAN, GINA	875.59
08/10/2022	American Assoc Of Scho, 703-875-0700, VA, 22203, US	NYE, CASEY	755.00
08/10/2022	Patron Mexican Restaur, Weston, WI, 54476-2779, US	WAGNER, KARI	208.54
08/10/2022	Wm Supercenter #2127, Wausau, WI, 54401, US	WAGNER, KARI	198.93
08/10/2022	Ebay O 15-08961-34831, San Jose, CA, 95131, US	JASON JABLONSKI	121.33
08/10/2022	Beccas Cafe, Weston, WI, 54476, US	SEEHAFER, DAWN	103.90
08/10/2022	Samsclub #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	91.39
08/10/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	75.34
08/10/2022	Menards Wausau Wi, Wausau, WI, 54401, US	RAVEY, TRACY	60.52
08/10/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	48.93
08/10/2022	Tst Lemongrass Asian, Wausau, WI, 54403, US	NYE, CASEY	43.60
08/10/2022	Target.Com, 800-591-3869, MN, 55445, US	DALEY, MICHELLE	42.16
08/10/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	39.92
08/10/2022	Dropbox F2wrws6ysgcq, San Francisco, CA, 94107, US	SEEHAFER, DAWN	19.99
08/10/2022	Amzn Mktp US Sw23z1qs3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	19.99
08/11/2022	Cdw Govt #bz92093, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,041.58
08/11/2022	Pp Active Grow, 2067929799, WA, 98125, US	HOFFMAN, AARON	238.00

**DC EVEREST AREA SCHOOL DISTRICT  
PCARD ACTIVITY  
(08/02/2022-09/16/2022)**

<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
08/11/2022	Tst The Bar - Wausau, Rothschild, WI, 53051, US	KOEPKE, RICHARD	203.12
08/11/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	174.74
08/11/2022	Sp Wipebook Corp., Ottawa, ON, K1N5T5, CA	DALEY, MICHELLE	166.98
08/11/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	JAKUBEK, JACQUE	152.62
08/11/2022	Rinksystems.Com, Albert Lea, MN, 56007, US	MULL, AARON	113.73
08/11/2022	Harbor Freight Tools 2, Rothschild, WI, 54474, US	JASON JABLONSKI	99.99
08/11/2022	Amazon.Com 9b6y10xy3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	71.32
08/11/2022	Blt Fun And Function L, 800-2316329, PA, 19072, US	WELLER, JULIE	70.00
08/11/2022	Dominos 2042, 208-877-4992, WI, 54476, US	RAVEY, TRACY	53.46
08/11/2022	Ebay O 22-08963-68282, San Jose, CA, 95131, US	JASON JABLONSKI	21.09
08/11/2022	Quicktrophy Nametag, 8662001234, MI, 49855, US	HART, BETSY	21.00
08/12/2022	Southside Tire Schofie, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	1,460.16
08/12/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	HOFFMAN, AARON	1,379.90
08/12/2022	New Zoo, Suamico, WI, 54313-8514, US	JAKUBEK, JACQUE	1,242.00
08/12/2022	Grebes, Wausau, WI, 54401, US	HOFFMAN, AARON	1,119.98
08/12/2022	Southpaw Enterprises I, 8885701415, OH, 45439, US	WELLER, JULIE	564.30
08/12/2022	Apperson Inc., Kent, WA, 98032, US	DALEY, MICHELLE	457.29
08/12/2022	Amzn Mktp Us Se2xs0i93, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	391.90
08/12/2022	Beccas Cafe, Weston, WI, 54476, US	HART, BETSY	193.45
08/12/2022	Staybridge Suites Wisc, 6052531700, WI, 53940, US	JABLONSKI, JAMIE A	192.00
08/12/2022	Staybridge Suites Wisc, 6052531700, WI, 53940, US	JABLONSKI, JAMIE A	192.00
08/12/2022	J.W. Pepper, 8003456296, PA, 19341, US	DALEY, MICHELLE	167.99
08/12/2022	Western Psychological, Torrance, CA, 90503, US	WELLER, JULIE	126.00
08/12/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	TRIMNER, SARAH	124.32
08/12/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	LINDELL, JEFF	119.00
08/12/2022	Blt Fun And Function L, 800-2316329, PA, 19072, US	WELLER, JULIE	81.56
08/12/2022	Therapro, 508-872-9494, MA, 01702, US	WELLER, JULIE	68.20
08/12/2022	Sp Talktools, Charleston, SC, 29405, US	WELLER, JULIE	58.44
08/12/2022	Western Psychological, Torrance, CA, 90503, US	WELLER, JULIE	50.40
08/12/2022	Sconnis Alehouse And E, Schofield, WI, 54476, US	WELLER, JULIE	36.07
08/12/2022	Amazon.Com Ip71z6wi3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	19.99
08/12/2022	Kwik Trip 14000001404, Schofield, WI, 54476, US	KEMP, JANE	8.98
08/12/2022	Hobby-Lobby #516, Wausau, WI, 54401, US	WELLER, JULIE	-27.34
08/15/2022	Frontier Comm Corp Web, 8009218101, CT, 06851, US	RAVEY, TRACY	2,331.59
08/15/2022	Apple.Com/Us, 8006927753, CA, 95014, US	RAVEY, TRACY	1,498.50
08/15/2022	Kuta Software, Llc, 877-563-2285, MD, 20850, US	HOFFMAN, AARON	1,097.00
08/15/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	LINDELL, JEFF	119.00
08/15/2022	Harbor Freight Tools, 8053881000, CA, 91302, US	HOFFMAN, AARON	117.98
08/15/2022	Fat Brain Toys, Elkhorn, NE, 68022, US	WELLER, JULIE	86.88
08/15/2022	Vwr International Inc, 8009325000, PA, 19087, US	HOFFMAN, AARON	85.41
08/15/2022	Facebk Sg9jrg3sv2, Menlo Park, CA, 94025, US	JAKUBEK, JACQUE	14.00
08/15/2022	Samsclub #6535, Wausau, WI, 54401, US	SUCKOW, ELLEN	-27.42
08/16/2022	Bulk Bookstore, 5038678738, OR, 97201, US	DEGNER, GLORIA	799.00
08/16/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	749.25
08/16/2022	Pygraphics, 940-2408536, TX, 76226, US	DEGNER, GLORIA	674.00
08/16/2022	Flaghouse Inc, 800-793-7900, NJ, 07604, US	JABLONSKI, JAMIE A	541.60
08/16/2022	Sams Club #6535, Wausau, WI, 54401, US	JASON JABLONSKI	471.56
08/16/2022	Patron Mexican Restaur, Weston, WI, 54476-2779, US	ZIEGELBAUER, KELLY	185.60
08/16/2022	Advanced Disposal Serv, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	179.00
08/16/2022	Pizza Ranch - Weston, Weston, WI, 54476, US	SABEY, RENA	162.37
08/16/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	147.17
08/16/2022	Michaels Stores 2735, Wausau, WI, 54401, US	JAKUBEK, JACQUE	95.38

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<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
08/16/2022	Vernier Software & Tec, Beaverton, OR, 97005, US	HOFFMAN, AARON	85.00
08/16/2022	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	78.45
08/16/2022	Pick N Save #406, Schofield, WI, 54476, US	RAVEY, TRACY	29.45
08/16/2022	Target 00003640, Schofield, WI, 54476, US	WELLER, JULIE	17.02
08/16/2022	Target 00003640, Schofield, WI, 54476, US	WELLER, JULIE	3.99
08/16/2022	Pp Ticket Spicket Test, Roanoke, VA, 24016, US	MATHIES, MICHAEL	1.00
08/16/2022	Pp Ticket Spicket Test, Roanoke, VA, 24016, US	MATHIES, MICHAEL	1.00
08/16/2022	Pp Ticket Spicket Test, Roanoke, VA, 24016, US	MATHIES, MICHAEL	1.00
08/17/2022	Paypal Leslie Shan, 4029357733, IL, 60637, US	JABLONSKI, JAMIE A	2,750.00
08/17/2022	Jpm Americas Billboard, 920-9836700, WI, 54115, US	TRIMNER, SARAH	745.00
08/17/2022	Qdoba 1874 Catering, 715-203-8954, WI, 54476, US	HART, BETSY	438.59
08/17/2022	Tfh (Usa) Ltd., Gibsonia, PA, 15044, US	JABLONSKI, JAMIE A	369.00
08/17/2022	The Home Depot #4931, Wausau, WI, 544010000, US	JABLONSKI, JAMIE A	282.51
08/17/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JABLONSKI, JAMIE A	206.76
08/17/2022	Patron Mexican Restaur, Weston, WI, 54476-2779, US	WAGNER, KARI	178.88
08/17/2022	Teacherspayteachers.Co, 6465880910, NY, 10003, US	KAMPMANN, KEVIN	176.50
08/17/2022	Osso Buco, Weston, WI, 54476, US	BAUDHUIN, LATICIA	169.20
08/17/2022	American Printing Hous, 5028992271, KY, 40206, US	JABLONSKI, JAMIE A	163.00
08/17/2022	Amzn Mktp US Td6mw48a3, Amzn.Com/Bill, WA, 98109, US	MATHIES, MICHAEL	152.92
08/17/2022	Patron Mexican Restaur, Weston, WI, 54476-2779, US	ZIEGELBAUER, KELLY	129.39
08/17/2022	Solarwinds, 866-530-8100, TX, 78746, US	RAVEY, TRACY	119.00
08/17/2022	Osso Buco, Weston, WI, 54476, US	KAMPMANN, KEVIN	107.63
08/17/2022	Sams Club #6535, Wausau, WI, 54401, US	RAVEY, TRACY	92.76
08/17/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	85.34
08/17/2022	Pick N Save #406, Schofield, WI, 54476, US	KAMPMANN, KEVIN	67.57
08/17/2022	Tst The Bar - Wausau, Rothschild, WI, 53051, US	KOEPKE, RICHARD	65.79
08/17/2022	Weimer Bearing, Germantown, WI, 53022, US	JASON JABLONSKI	52.88
08/17/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	37.77
08/17/2022	Pick N Save #406, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	24.93
08/17/2022	K And S Fuel Injection, Schofield, WI, 54476-4244, US	SUCHOMSKI, JOHN	10.00
08/18/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	8,790.00
08/18/2022	Cdw Govt #cd92672, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,922.85
08/18/2022	Crumbl Duluth, Orem, UT, 84058, US	JABLONSKI, JAMIE A	625.42
08/18/2022	Intermountain New Holl, 2086789044, ID, 83301, US	JASON JABLONSKI	602.67
08/18/2022	Lee S Famous Recipe Ch, 715-845-7206, WI, 54403, US	DEGNER, GLORIA	556.61
08/18/2022	Amzn Mktp US 5l8h417v3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	427.42
08/18/2022	Sherwin Williams 70349, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	262.23
08/18/2022	Wm Supercenter #1828, Plover, WI, 54467, US	HART, BETSY	208.96
08/18/2022	Wm Supercenter #1828, Plover, WI, 54467, US	HART, BETSY	207.87
08/18/2022	Walmart.Com Aa, 800-966-6546, AR, 72716, US	JAKUBEK, JACQUE	169.92
08/18/2022	El Charro li - Mexican, Schofield, WI, 54476, US	SABEY, RENA	166.49
08/18/2022	Control Concepts Tech, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	159.60
08/18/2022	Officemax/Depot 6367, Wausau, WI, 54401, US	ABEL, SCOT	127.34
08/18/2022	Beccas Cafe, 715-432-9324, WI, 54476, US	JABLONSKI, JAMIE A	93.10
08/18/2022	Wm Supercenter #2127, Wausau, WI, 54401, US	HART, BETSY	65.08
08/18/2022	Kwik Trip 78700007872, Weston, WI, 54476, US	SUCHOMSKI, JOHN	58.42
08/18/2022	Target.Com, 800-591-3869, MN, 55445, US	SUCKOW, ELLEN	32.68
08/18/2022	Kwik Trip 78700007872, Weston, WI, 54476, US	HERNING, CODY	21.09
08/18/2022	Weston Hardware, Weston, WI, 54476, US	HINSON, DERALD	18.99
08/18/2022	Kwik Trip 78700007872, Weston, WI, 54476, US	KAMPMANN, KEVIN	18.66
08/18/2022	Pick N Save #406, Schofield, WI, 54476, US	WELLER, JULIE	11.97
08/19/2022	Cdw Govt #cf72684, 800-808-4239, IL, 60061, US	RAVEY, TRACY	12,000.00

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08/19/2022	National Food Safety, Minneapolis, MN, 55402, US	BAUDHUIN, LATICIA	3,400.00
08/19/2022	Tst The Bar - Wausau, Rothschild, WI, 53051, US	JAKUBEK, JACQUE	522.21
08/19/2022	Sherwin Williams 70349, Schofield, WI, 54476, US	JASON JABLONSKI	371.50
08/19/2022	Amzn Mktp US S27mn4se3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	365.70
08/19/2022	Amzn Mktp US C44aa03o3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	255.84
08/19/2022	Sconnis Alehouse And E, Schofield, WI, 54476, US	RAETHER, MICHAEL	170.00
08/19/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	ZIEGELBAUER, KELLY	158.76
08/19/2022	Athletic Stuff, 18774060607, CA, 93446, US	MULL, AARON	139.98
08/19/2022	Tlf Eau Claire Floral, Eau Claire, WI, 54701-4627, US	SUCKOW, ELLEN	88.95
08/19/2022	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	HOFFMAN, AARON	83.96
08/19/2022	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	46.95
08/19/2022	Equinenetwork Magazine, 800-5782607, CO, 80301, US	HOFFMAN, AARON	18.99
08/19/2022	Pp Ticket Spicket Test, Roanoke, VA, 24016, US	MATHIES, MICHAEL	1.00
08/19/2022	Pp Ticket Spicket Test, Roanoke, VA, 24016, US	MATHIES, MICHAEL	1.00
08/22/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	1,748.25
08/22/2022	Rogue, 614-3586190, OH, 43201, US	MULL, AARON	1,112.71
08/22/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	754.95
08/22/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	349.50
08/22/2022	Otc Brands Inc, Omaha, NE, 68137, US	JAKUBEK, JACQUE	245.41
08/22/2022	Amzn Mktp US Gt42x5l83, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	224.95
08/22/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	109.99
08/22/2022	Wal-Mart #2127, Wausau, WI, 54401, US	HART, BETSY	63.75
08/22/2022	Weston Hardware, Weston, WI, 54476, US	ABEL, SCOT	53.74
08/22/2022	Amzn Mktp US Jg2wf0qt3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	51.18
08/22/2022	Amzn Mktp US 650l62j93, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	33.12
08/22/2022	Family Dollar #7001, Westfield, WI, 53964, US	KOEPKE, RICHARD	33.00
08/22/2022	Amzn Mktp US Ag4sd8vy3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	27.95
08/22/2022	Bib Background Checks, Huntersville, NC, 28078, US	TRIMNER, SARAH	14.00
08/22/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	349.50
08/23/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	TRIMNER, SARAH	222.70
08/23/2022	Sp Cpli Bookstore, Denver, CO, 80231, US	DEGNER, GLORIA	209.93
08/23/2022	Adaptive Specilaties L, 877-808-4540, OH, 43082, US	JABLONSKI, JAMIE A	199.98
08/23/2022	Wal-Mart #2127, Wausau, WI, 54401, US	MCFARLANE, JASON	164.19
08/23/2022	Pick N Save #406, Schofield, WI, 54476, US	SEEHAFER, DAWN	120.92
08/23/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
08/23/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
08/23/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
08/23/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
08/23/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
08/23/2022	Edweek Print Digital D, Phoenix, AZ, 85072-2022, US	SUCKOW, ELLEN	79.00
08/23/2022	Samsclub #6535, Wausau, WI, 54401, US	JAKUBEK, JACQUE	71.34
08/23/2022	Pick N Save #404, Rothschild, WI, 54474, US	KOEPKE, RICHARD	70.91
08/23/2022	Officemax/Depot 6367, 800-463-3768, WI, 54401, US	LEHMAN, GINA	59.06
08/23/2022	Target 00003640, Schofield, WI, 54476, US	ABEL, SCOT	43.70
08/23/2022	Pick N Save #406, Schofield, WI, 54476, US	MCFARLANE, JASON	24.75
08/23/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	12.84
08/23/2022	Weston Hardware, Weston, WI, 54476, US	HERNING, CODY	8.59
08/23/2022	Weston Hardware, Weston, WI, 54476, US	HERNING, CODY	5.99
08/23/2022	Greater Wausau Chamber, 7158456231, WI, 54403, US	LEHMAN, GINA	240.00
08/23/2022	Officemax/Depot 6367, Wausau, WI, 54401, US	LEHMAN, GINA	85.42
08/23/2022	Sams Club #6535, Wausau, WI, 54401, US	WAGNER, KARI	60.58
08/23/2022	Target 00003640, Schofield, WI, 54476, US	WAGNER, KARI	48.93

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08/24/2022	Sp Fork Farms, Green Bay, WI, 54304, US	ZIEGELBAUER, KELLY	454.65
08/24/2022	Politos Pizza, Rothschild, WI, 54474, US	HART, BETSY	121.97
08/24/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	111.50
08/24/2022	Acorn Naturalists, 714-838-4888, CA, 92780-3698, US	HOFFMAN, AARON	99.95
08/24/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JABLONSKI, JAMIE A	99.04
08/24/2022	Animoto Inc, 415-738-8894, CA, 94108, US	HOFFMAN, AARON	88.00
08/24/2022	Reallyville Media Ll, Front Royal, VA, 22630, US	HART, BETSY	66.00
08/24/2022	Panera Bread #601700 O, 715-261-2217, WI, 54401, US	KAMPMANN, KEVIN	64.10
08/24/2022	Kwik Trip 35600003566, Weston, WI, 54476-0000, US	MCFARLANE, JASON	50.45
08/24/2022	Dragon 239-800-9550, Austin, TX, 78758, US	SUCKOW, ELLEN	40.00
08/24/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	33.98
08/24/2022	Pick N Save #406, Schofield, WI, 54476, US	SEEHAFER, DAWN	26.97
08/24/2022	Amazon.Com 588f1li3 A, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	14.91
08/24/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	LINDELL, JEFF	-119.00
08/25/2022	Cdw Govt #ch94515, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,206.83
08/25/2022	Swimoutlet.Com, Campbell, CA, 95008, US	MCFARLANE, JASON	1,007.48
08/25/2022	American Assoc Of Scho, 703-875-0700, VA, 22203, US	LINDELL, JEFF	975.00
08/25/2022	Linder Electronic Moto, Wausau, WI, 54401, US	HINSON, DERALD	934.00
08/25/2022	Learning Without Tears, 3012632700, MD, 20818, US	JABLONSKI, JAMIE A	825.83
08/25/2022	Amzn Mktp US Nm9bz7kr3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	615.43
08/25/2022	Bestbuycom806672003270, 888bestbuy, MN, 55423, US	JABLONSKI, JAMIE A	449.99
08/25/2022	Cci Hotel Res, 800-468-3578, TX, 75234, US	HOFFMAN, AARON	361.08
08/25/2022	Coral Lanes - Bowling, Rothschild, WI, 54474, US	JAKUBEK, JACQUE	355.65
08/25/2022	Eventgroove Print, Harlowton, MT, 59036, US	MULL, AARON	281.06
08/25/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	246.16
08/25/2022	Hobby-Lobby #516, Wausau, WI, 54401, US	ABEL, SCOT	191.78
08/25/2022	Uw Stout Continuing Ed, 715-2321403, WI, 54751-2458, US	HOFFMAN, AARON	100.00
08/25/2022	Wordwall, Dorset, BH16 6FA, GB	DALEY, MICHELLE	97.20
08/25/2022	Deltamath.Com, Larchmont, NY, 10538, US	DALEY, MICHELLE	95.00
08/25/2022	Politos Pizza, Rothschild, WI, 54474, US	JAKUBEK, JACQUE	77.98
08/25/2022	Amzn Mktp US D638p4nj3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	70.37
08/25/2022	Fleet Farm 400, Wausau, WI, 54401, US	MULL, AARON	63.49
08/25/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	56.62
08/25/2022	Columbia Coatings, 9313887730, TN, 38401, US	HOFFMAN, AARON	53.74
08/25/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	51.17
08/25/2022	Target.Com, 800-591-3869, MN, 55445, US	DALEY, MICHELLE	37.74
08/25/2022	Amzn Mktp US 6z5q53yd3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	29.98
08/25/2022	Digicopy, Wausau, WI, 54401, US	ABEL, SCOT	24.00
08/25/2022	Target.Com, 800-591-3869, MN, 55445, US	DALEY, MICHELLE	20.82
08/25/2022	Amazon.Com Sq90f0fo3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	17.02
08/25/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	9.56
08/25/2022	Target.Com, 800-591-3869, MN, 55445, US	DALEY, MICHELLE	6.83
08/25/2022	Beccas Cafe, 715-432-9324, WI, 54476, US	KEMP, JANE	236.73
08/25/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	10.99
08/26/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	446.26
08/26/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	289.00
08/26/2022	Wasda, Madison, WI, 53704, US	SPETS, MATT	200.00
08/26/2022	Walmart.Com Aa, 8009666546, AR, 72716, US	JAKUBEK, JACQUE	149.04
08/26/2022	Deltamath.Com, Larchmont, NY, 10538, US	HOFFMAN, AARON	95.00
08/26/2022	Deltamath.Com, Larchmont, NY, 10538, US	HOFFMAN, AARON	95.00
08/26/2022	Tst Clean Slate Coffe, Rothschild, WI, 54474, US	LINDELL, JEFF	90.00
08/26/2022	Sherwin Williams 70349, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	50.63

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08/26/2022	Amzn Mktp US Ke5I05w13, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	43.98
08/26/2022	Lincoln Contractors Su, Weston, WI, 54476, US	SUCHOMSKI, JOHN	8.98
08/26/2022	Menards Wausau Wi, Wausau, WI, 54401, US	HERNING, CODY	4.79
08/26/2022	Homedepot.Com, 800-430-3376, GA, 30339, US	RAVEY, TRACY	-634.49
08/29/2022	Cdw Govt #ck12779, 800-808-4239, IL, 60061, US	RAVEY, TRACY	693.00
08/29/2022	Especialnee, 8776644565, MO, 63146, US	JABLONSKI, JAMIE A	553.95
08/29/2022	Carolina Biologic Supp, 8003345551, NC, 27215, US	HOFFMAN, AARON	405.36
08/29/2022	Sams Club #6535, Wausau, WI, 54401, US	RAVEY, TRACY	348.47
08/29/2022	Wonder Media, Llc, Canoga Park, CA, 91303, US	JABLONSKI, JAMIE A	110.00
08/29/2022	Wonder Media, Llc, Canoga Park, CA, 91303, US	JABLONSKI, JAMIE A	110.00
08/29/2022	Podbean.Com, New York, NY, 10022, US	DALEY, MICHELLE	108.00
08/29/2022	Walmart.Com Aa, 800-966-6546, AR, 72716, US	JABLONSKI, JAMIE A	99.00
08/29/2022	Target 00003640, Schofield, WI, 54476, US	JABLONSKI, JAMIE A	47.66
08/29/2022	Apple.Com/Us, 8006927753, CA, 95014, US	RAVEY, TRACY	39.00
08/29/2022	Sconnis Alehouse And E, Schofield, WI, 54476, US	LINDELL, JEFF	38.23
08/29/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	34.90
08/29/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	31.62
08/29/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	24.84
08/29/2022	The Home Depot #4931, Wausau, WI, 544010000, US	JASON JABLONSKI	23.96
08/29/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	19.00
08/29/2022	Teacherspayteachers.Co, 6465880910, NY, 10003, US	JAKUBEK, JACQUE	15.83
08/29/2022	Weston Hardware, Weston, WI, 54476, US	HART, BETSY	10.77
08/29/2022	Edweek Std Digital, Phoenix, AZ, 85072-2022, US	HART, BETSY	9.95
08/29/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	8.97
08/29/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	-289.00
08/30/2022	Cdw Govt #cl10469, 800-808-4239, IL, 60061, US	RAVEY, TRACY	600.00
08/30/2022	Office Depot #1090, 800-463-3768, MN, 55441, US	HOFFMAN, AARON	374.75
08/30/2022	Fastenal Company 01wis, Weston, WI, 54476, US	JASON JABLONSKI	162.48
08/30/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
08/30/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
08/30/2022	Amzn Mktp US Vh1me56d3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	74.97
08/30/2022	Target 00003640, Schofield, WI, 54476, US	WELLER, JULIE	50.39
08/30/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	36.00
08/30/2022	Harbor Freight Tools 2, Rothschild, WI, 54474, US	JASON JABLONSKI	29.99
08/30/2022	Weston Hardware, Weston, WI, 54476, US	HERNING, CODY	29.98
08/30/2022	Weston Hardware, Weston, WI, 54476, US	HINSON, DERALD	25.99
08/30/2022	Little Caesars 1792 00, Schofield, WI, 54476, US	TRIMNER, SARAH	17.97
08/30/2022	Pick N Save #406, Schofield, WI, 54476, US	WELLER, JULIE	6.49
08/30/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	349.10
08/30/2022	Pick N Save #406, Schofield, WI, 54476, US	RAVEY, TRACY	49.73
08/31/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	300.00
08/31/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	215.15
08/31/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	198.02
08/31/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	151.45
08/31/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	148.00
08/31/2022	Tds Telecom, 8552202592, WI, 53717, US	RAVEY, TRACY	117.75
08/31/2022	Partselect.Com, 888-7384871, FL, 34238, US	JABLONSKI, JAMIE A	115.54
08/31/2022	Deltamath.Com, Larchmont, NY, 10538, US	HOFFMAN, AARON	95.00
08/31/2022	Oreilly Auto Parts 38, Weston, WI, 54476, US	HERNING, CODY	87.23
08/31/2022	Advanced Disposal Serv, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	74.30
08/31/2022	Emergency Medical Prod, Tel8005586270, OH, 95131, US	LEHMAN, GINA	48.70
08/31/2022	Dominos 2042, 208-877-4992, WI, 54476, US	RAVEY, TRACY	45.46

**DC EVEREST AREA SCHOOL DISTRICT  
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<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
08/31/2022	Amazon.Com M03vt3qm3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	39.78
08/31/2022	Weston Hardware, Weston, WI, 54476, US	MULL, AARON	38.97
08/31/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	36.00
08/31/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	36.00
08/31/2022	American Red Cross, 800-733-2767, DC, 20006, US	WEGGE, KAREN A	35.00
08/31/2022	Amzn Mktp US Rc1a96q73, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	29.98
08/31/2022	Target 00003640, Schofield, WI, 54476, US	STROIK, MIRANDA	27.56
08/31/2022	Target 00003640, Schofield, WI, 54476, US	MULL, AARON	15.98
08/31/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	9.75
09/01/2022	Generationgenius.Com, Dover, DE, 19901, US	JAKUBEK, JACQUE	120.00
09/01/2022	Testout Corporation, 8017965217, UT, 84062, US	HOFFMAN, AARON	675.00
09/01/2022	Amzn Mktp US 1v6oq2ql1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	639.72
09/01/2022	Id Wholesaler, Miami Lakes, FL, 33014, US	RAVEY, TRACY	203.84
09/01/2022	Thunkable, San Francisco, CA, 94122, US	HOFFMAN, AARON	150.00
09/01/2022	Pizza Hut 032799, Weston, WI, 54476, US	WELLER, JULIE	77.99
09/01/2022	Sconnis Alehouse And E, Schofield, WI, 54476, US	JAKUBEK, JACQUE	72.14
09/01/2022	Beccas Cafe, 715-432-9324, WI, 54476, US	SUCKOW, ELLEN	61.34
09/01/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	49.20
09/01/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	43.90
09/01/2022	Amazon.Com Gs5d52yc3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	33.52
09/01/2022	Teacherspayteachers.Co, 6465880910, NY, 10003, US	DALEY, MICHELLE	7.59
09/01/2022	Newegg Marketplace, 8003901119, CA, 91748, US	RAVEY, TRACY	72.88
09/01/2022	Loveme-Fitter.Com, +19295775294, CO16 OEA, GB	THOMPSON3, KELLY	1.00
09/02/2022	Pizza Hut 032799, 7153598873, WI, 54476, US	MULL, AARON	120.00
09/02/2022	Amzn Mktp US Ps8q044z3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	39.99
09/02/2022	Amzn Mktp US 1v6oy8kh1, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	26.99
09/02/2022	Generationgenius.Com, Dover, DE, 19901, US	DEGNER, GLORIA	1,295.00
09/02/2022	Id Wholesaler, Miami Lakes, FL, 33014, US	RAVEY, TRACY	1,008.91
09/02/2022	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	SUCKOW, ELLEN	129.00
09/02/2022	Us Math Recovery C, 9524919852, MN, 55121, US	DEGNER, GLORIA	121.00
09/02/2022	Walmart.Com Aa, 800-966-6546, AR, 72716, US	HOFFMAN, AARON	96.30
09/02/2022	Weston Hardware, Weston, WI, 54476, US	HART, BETSY	10.58
09/05/2022	Amzn Mktp US 080gy88y3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	599.99
09/05/2022	Amazon.Com 1v3hs3qm0, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	359.94
09/05/2022	Cci Care.Com, 737-2023114, MA, 02451, US	JAKUBEK, JACQUE	105.50
09/05/2022	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	WELLER, JULIE	102.50
09/05/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	11.35
09/05/2022	Amazon.Com B37976ss3 A, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	3.48
09/05/2022	Sp Poolweb Com, Augusta, ME, 04330, US	MATHIES, MICHAEL	1,697.10
09/05/2022	Bestbuycom806675183265, 888bestbuy, MN, 55423, US	RAVEY, TRACY	949.49
09/05/2022	Bestbuycom806675154667, 888bestbuy, MN, 55423, US	RAVEY, TRACY	899.99
09/05/2022	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	823.65
09/05/2022	Rscool Today, 6122843967, FL, 33609, US	MATHIES, MICHAEL	375.00
09/05/2022	Rscool Today, 6122843967, FL, 33609, US	MCFARLANE, JASON	375.00
09/05/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MEYER, MELISSA	180.10
09/05/2022	Amazon Prime 1w70r0wq3, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	139.00
09/05/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
09/05/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JABLONSKI, JAMIE A	86.75
09/05/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JABLONSKI, JAMIE A	14.98
09/05/2022	Kwik Trip 14000001404, Schofield, WI, 54476-0000, US	TRIMNER, SARAH	6.64
09/05/2022	Foodservice, 8003837141, CA, 91730, US	BAUDHUIN, LATICIA	132.66
09/06/2022	Mindbody, 805-5462000, CA, 93401, US	MULL, AARON	184.13

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<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
09/07/2022	Rogue, 614-3586190, OH, 43201, US	MULL, AARON	593.23
09/07/2022	Starfall Education, Boulder, CO, 80302, US	JABLONSKI, JAMIE A	70.00
09/07/2022	Zoom.Us 888-799-9666, San Jose, CA, 95113, US	RAVEY, TRACY	189.77
09/07/2022	Dunkin #352546 Q35, Weston, WI, 54476, US	SPETS, MATT	150.86
09/07/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	HERNING, CODY	135.40
09/07/2022	Canva I03535-20562506, Camden, DE, 19934, US	SUCKOW, ELLEN	119.40
09/07/2022	Shred-It Usa Llc, 8666474733, IL, 60061, US	SEEHAFER, DAWN	68.02
09/07/2022	Acorn Naturalists, 714-838-4888, CA, 92780-3698, US	ABEL, SCOT	56.99
09/07/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	HOFFMAN, AARON	54.60
09/07/2022	Bloocket, Middletown, DE, 19709, US	DALEY, MICHELLE	35.88
09/07/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	8.55
09/07/2022	Uw Stout Continuing Ed, 715-2321403, WI, 54751-2458, US	HOFFMAN, AARON	-5.00
09/07/2022	Postermywall Download, Carlsbad, CA, 92009, US	BAUDHUIN, LATICIA	7.99
09/08/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	230.47
09/08/2022	Paypal Webit Webit, 4029357733, CA, 95131, US	HOFFMAN, AARON	195.00
09/08/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
09/08/2022	Agirepair Inc, 7248389588, PA, 15601, US	RAVEY, TRACY	1,100.00
09/08/2022	American 0012335542742, 8004337300, TX, 76155, US	NYE, CASEY	917.20
09/08/2022	American 0012335542741, 8004337300, TX, 76155, US	NYE, CASEY	917.20
09/08/2022	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	563.08
09/08/2022	Cdw Govt #cp76725, 800-808-4239, IL, 60061, US	RAVEY, TRACY	520.79
09/08/2022	Socrative, Edmonton, AB, T5J1W8, CA	HOFFMAN, AARON	270.40
09/08/2022	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	RAVEY, TRACY	238.00
09/08/2022	Wpy Mn Developmental A, 855-999-3729, MN, 56601, US	WEGGE, KAREN A	175.00
09/08/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	HOFFMAN, AARON	157.07
09/08/2022	Paypal Cesa 9, 4029357733, WI, 54487, US	RAVEY, TRACY	150.00
09/08/2022	Allianz Travel Ins, 8006285404, VA, 23233, US	NYE, CASEY	144.40
09/08/2022	Officemax/Depot 6367, Wausau, WI, 54401, US	ABEL, SCOT	139.84
09/08/2022	Wisconsin Assoc. Of Co, Madison, WI, 53703, US	RAVEY, TRACY	110.00
09/08/2022	Columbia Coatings, 9313887730, TN, 38401, US	HOFFMAN, AARON	105.47
09/08/2022	American 0010611721479, 8004337300, TX, 76155, US	NYE, CASEY	55.81
09/08/2022	American 0010611721478, 8004337300, TX, 76155, US	NYE, CASEY	55.81
09/08/2022	Target.Com, 800-591-3869, MN, 55445, US	SEEHAFER, DAWN	18.00
09/08/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	8.97
09/08/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	5.92
09/09/2022	Wilson Language Traini, 5083682399, MA, 01540, US	LINDELL, JEFF	430.69
09/09/2022	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	242.27
09/09/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	192.00
09/09/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	120.00
09/09/2022	Alpha Card Systems Llc, 8007178080, OR, 97281, US	RAVEY, TRACY	62.99
09/09/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	36.00
09/09/2022	Target 00003640, Schofield, WI, 54476, US	JABLONSKI, JAMIE A	27.17
09/09/2022	Sq Briqs Soft Serve, Weston, WI, 54476, US	JAKUBEK, JACQUE	25.00
09/09/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	24.00
09/09/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	24.00
09/09/2022	Amzn Mktp US 1f23I7370, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	22.00
09/09/2022	Eau Claire Inv-115294, Eau Claire, WI, 54703, US	TRIMNER, SARAH	220.00
09/09/2022	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	147.69
09/09/2022	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	13.58
09/09/2022	Zoom.Us 888-799-9666, San Jose, CA, 95113, US	RAVEY, TRACY	-9.89
09/12/2022	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	4,337.48
09/12/2022	Les Mills US Trading, 6308285949, IL, 21236, US	MULL, AARON	549.00

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<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
09/12/2022	Samsclub #6535, Wausau, WI, 54401, US	MCFARLANE, JASON	475.14
09/12/2022	Adaptivemall.Com Llc, Dolgeville, NY, 13329, US	JABLONSKI, JAMIE A	347.40
09/12/2022	Walmart.Com Aa, 800-966-6546, AR, 72716, US	JAKUBEK, JACQUE	270.17
09/12/2022	Razzs Breakfast Bar An, Weston, WI, 54476, US	JAKUBEK, JACQUE	62.76
09/12/2022	Learning Resources, 847-573-8400, IL, 60061, US	WELLER, JULIE	54.97
09/12/2022	Acorn Naturalists, 714-838-4888, CA, 92780-3698, US	ABEL, SCOT	53.63
09/12/2022	Think Social Publishin, 4085578595, CA, 95050, US	WELLER, JULIE	40.45
09/12/2022	In Arclight Dynamics, 541-3236348, OR, 97701, US	HOFFMAN, AARON	35.82
09/12/2022	Teacherspayteachers.Co, 6465880910, NY, 10003, US	KAMPMANN, KEVIN	24.00
09/12/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	24.00
09/12/2022	Bestbuycom806676878229, 888bestbuy, MN, 55423, US	RAVEY, TRACY	2,033.16
09/12/2022	Swiderski Equipment, Mosinee, WI, 54455, US	SUCHOMSKI, JOHN	374.74
09/12/2022	Abcya! Kids Edu Games, San Mateo, CA, 94404, US	JABLONSKI, JAMIE A	299.99
09/12/2022	Bestbuycom806676878229, 888bestbuy, MN, 55423, US	RAVEY, TRACY	96.76
09/12/2022	Pick N Save #404, Rothschild, WI, 54474, US	SEEHAFER, DAWN	67.35
09/12/2022	Dropbox Sk44qmb1cys7, San Francisco, CA, 94107, US	SEEHAFER, DAWN	19.99
09/12/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	13.92
09/13/2022	Paypal Webit Webit, 4029357733, CA, 95131, US	HOFFMAN, AARON	199.00
09/13/2022	Paypal Webit Webit, 4029357733, CA, 95131, US	HOFFMAN, AARON	195.00
09/13/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	128.53
09/13/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	JABLONSKI, JAMIE A	100.00
09/13/2022	Compliancesigns.Com, 800-5781245, FL, 34604-6875, US	MULL, AARON	77.03
09/13/2022	The Bold Look Usa Llc, 8002302653, FL, 33147, US	WEGGE, KAREN A	954.15
09/13/2022	Cen Century Ma, 800-626-2787, OK, 73110, US	WEGGE, KAREN A	601.87
09/13/2022	Wm Supercenter #2127, Wausau, WI, 54401, US	ABEL, SCOT	82.92
09/13/2022	Pick N Save #406, Schofield, WI, 54476, US	ABEL, SCOT	69.58
09/14/2022	Discountsafetygear.Com, 877-7342458, PA, 15672, US	HOFFMAN, AARON	423.20
09/14/2022	Quizlet.Com, 510-495-6550, CA, 94107, US	DEGNER, GLORIA	316.71
09/14/2022	Harbor Freight Tools 2, Rothschild, WI, 54474, US	HOFFMAN, AARON	215.88
09/14/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	200.33
09/14/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	HOFFMAN, AARON	157.07
09/14/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	SPETS, MATT	147.70
09/14/2022	Deltamath.Com, Larchmont, NY, 10538, US	HOFFMAN, AARON	95.00
09/14/2022	Deltamath.Com, Larchmont, NY, 10538, US	HOFFMAN, AARON	95.00
09/14/2022	Deltamath.Com, Larchmont, NY, 10538, US	HOFFMAN, AARON	95.00
09/14/2022	Deltamath.Com, Larchmont, NY, 10538, US	HOFFMAN, AARON	95.00
09/14/2022	Amzn Mktp US 1m33i5na1, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	89.89
09/14/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	49.28
09/14/2022	Family Dollar #11154, Weston, WI, 54476, US	SPETS, MATT	20.00
09/14/2022	Walgreens #9609, Weston, WI, 54476, US	JAKUBEK, JACQUE	15.80
09/14/2022	Frontier Comm Corp Web, 8009218101, CT, 06851, US	RAVEY, TRACY	2,337.45
09/14/2022	Southside Tire Schofie, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	660.00
09/14/2022	Cdw Govt #cb00154047, 800-808-4239, IL, 60061, US	RAVEY, TRACY	36.00
09/14/2022	Weston Hardware, Weston, WI, 54476, US	HERNING, CODY	8.59
09/15/2022	Sp Bulktumblers.Com, Colwich, KS, 67030, US	DEGNER, GLORIA	408.40
09/15/2022	Evelias Restaurant, Weston, WI, 54476, US	SPETS, MATT	238.17
09/15/2022	Pro-Ed, Inc., 15124513246, TX, 78705, US	JABLONSKI, JAMIE A	206.80
09/15/2022	Kwik Trip 78700007872, Weston, WI, 54476-0000, US	SPETS, MATT	18.97
09/15/2022	Amazon.Com 1m5mt34w0 A, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	12.99
09/15/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	116.55
09/15/2022	Bestbuycom806677870265, 888bestbuy, MN, 55423, US	RAVEY, TRACY	2,199.98
09/15/2022	Swiderski Equipment, 7156933015, WI, 54455, US	SUCHOMSKI, JOHN	434.66

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<b>Tran Date</b>	<b>Where Used</b>	<b>District Card Name</b>	<b>Amount</b>
09/15/2022	Event Wisconsin Skywa, Tysons Corner, VA, 22102, US	TRIMNER, SARAH	350.00
09/15/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	200.94
09/15/2022	Target 00003640, Schofield, WI, 54476, US	KEMP, JANE	84.95
09/15/2022	Teacherspayteachers.Co, 6465880910, NY, 10003, US	HOFFMAN, AARON	42.20
			<b>148,066.58</b>

Account Level		Beginning	2022-23	2022-23	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
10 A 000 000 711000 000 000 000	GENERAL FUND/CL Cash	-3,039,106.37	33,791,900.45	25,650,855.51	5,101,938.57
10 A 000 000 711100 000 000 000	GENERAL FUND/PA Payroll Cash Clearance Account	0.00	7,281,781.24	7,281,781.24	0.00
10 A 000 000 711105 000 000 000	GENERAL FUND/A/ A/P ACH Cash Clearing Account	0.00	0.00	0.00	0.00
10 A 000 000 711200 000 000 000	GENERAL FUND/PE PETTY CASH	980.00	0.00	0.00	980.00
10 A 000 000 712000 000 000 000	GENERAL FUND/IN INVESTMENTS	20,777,612.02	21,264,061.88	26,536,024.20	15,505,649.70
10 A 000 000 712999 000 000 000	GENERAL FUND/WI WISC INVESTMENT ACCOUNT, PMA	500,763.29	1,438.62	0.00	502,201.91
10 A 000 000 713100 000 000 000	GENERAL FUND/TA TAXES RECEIVABLE	6,790,595.03	0.00	6,790,595.03	0.00
10 A 000 000 713200 000 000 000	GENERAL FUND/AC ACCOUNTS RECEIVABLE	193,024.47	0.00	167,941.25	25,083.22
10 A 000 000 713207 000 000 000	GENERAL FUND/SC SCOREBOARDS RECEIVABLE	0.00	0.00	0.00	0.00
10 A 000 000 713208 000 000 000	GENERAL FUND/FO FOUNDATION RECEIVABLE	0.00	0.00	0.00	0.00
10 A 000 000 713210 000 000 000	GENERAL FUND/TR TRACK RENOVATION PROJECT	0.00	0.00	0.00	0.00
10 A 000 000 714100 000 000 000	GENERAL FUND/DU Due From Other Funds	0.00	0.00	0.00	0.00
10 A 000 000 715100 000 000 000	GENERAL FUND/DU DUE FROM LOCAL GOVERNMENTS	0.00	0.00	0.00	0.00
10 A 000 000 715200 000 000 000	GENERAL FUND/OT OTHER WI DISTRICTS	0.00	0.00	0.00	0.00
10 A 000 000 715500 000 000 000	GENERAL FUND/DU DUE FROM STATE GOVERNMENT	242,634.04	0.00	239,804.04	2,830.00
10 A 000 000 715600 000 000 000	GENERAL FUND/DU DUE FROM FED GOVERNMENT	1,882,759.92	0.00	1,882,759.92	0.00
10 A 000 000 716000 000 000 000	GENERAL FUND/IN INVENTORY	45,737.22	0.00	45,737.22	0.00
10 A 000 000 717000 000 000 000	GENERAL FUND/PR PREPAID EXPENSE	181,385.58	36,935.55	156,049.45	62,271.68
10 A 000 000 717001 000 000 000	GENERAL FUND/PR PREPAID EXPENSE	0.00	0.00	0.00	0.00
10 A 000 000 751000 000 000 000	GENERAL FUND/FI FIXED ASSETS-SITES	0.00	0.00	0.00	0.00
10 A 000 000 753000 000 000 000	GENERAL FUND/FI FIXED ASSETS-BUILDINGS	0.00	0.00	0.00	0.00
10 A 000 000 754000 000 000 000	GENERAL FUND/FI FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00
10 A 000 000 754100 000 000 000	GENERAL FUND/EQ FIXED ASSETS-ACCUM DEPRECIATN	0.00	0.00	0.00	0.00
10 L 000 000 000000 000 000 000	GENERAL FUND/N/	0.00	0.00	0.00	0.00
10 L 000 000 811100 000 000 000	GENERAL FUND/TE TEMPORARY NOTES PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 811200 000 000 000	GENERAL FUND/AC ACCOUNTS PAYABLE	-1,040,316.98	5,326,576.77	4,286,259.79	0.00
10 L 000 000 811555 000 000 000	GENERAL FUND/AP AP P-CARD	0.00	0.00	0.00	0.00
10 L 000 000 811558 000 000 000	GENERAL FUND/AP AP STAPLES	0.00	0.00	0.00	0.00
10 L 000 000 811610 000 000 000	GENERAL FUND/ME MEDICARE TAX	-52,332.79	306,640.95	254,308.16	0.00
10 L 000 000 811611 000 000 000	GENERAL FUND/FI SOCIAL SECURITY TAX	-224,198.67	1,311,582.33	1,087,383.66	0.00
10 L 000 000 811612 000 000 000	GENERAL FUND/FE FEDERAL INCOME TAX	0.00	622,430.92	622,430.92	0.00
10 L 000 000 811613 000 000 000	GENERAL FUND/ST STATE INCOME TAX	-78,102.20	388,489.42	310,387.22	0.00
10 L 000 000 811620 000 000 000	GENERAL FUND/RE RETIREMENT DEDUCTION	-702,219.40	1,249,479.18	1,114,652.42	-567,392.64
10 L 000 000 811622 000 000 000	GENERAL FUND/HD HDHP - 4K / 8K	0.00	0.00	0.00	0.00
10 L 000 000 811624 000 000 000	GENERAL FUND/HD HDHP - 40 PLAN	0.00	0.00	0.00	0.00
10 L 000 000 811626 000 000 000	GENERAL FUND/HS HSA - EMPLOYEE DEDUCTIONS	-100.00	275.00	175.00	0.00
10 L 000 000 811628 000 000 000	GENERAL FUND/HS HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811630 000 000 000	GENERAL FUND/DE DENTAL - PPO CONTRIBUTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811631 000 000 000	GENERAL FUND/HE HEALTH INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10 L 000 000 811632 000 000 000	GENERAL FUND/DE DENTAL INSURANCE DEDUCT	0.00	0.00	0.00	0.00

Fd T Loc		Obj Func		Prj DeptJob		Account Level		Beginning	2022-23		Ending
Fd T Loc		Obj Fu		Description		Balance	FYTD Debits	FYTD Credits	Balance		
10	L	000	000	811633	000 000 000	GENERAL FUND/DI	DISABILITY INS DEDUCTION	-9,351.70	31,412.37	27,873.21	-5,812.54
10	L	000	000	811634	000 000 000	GENERAL FUND/SP	SPOUSE/DEP'T LIFE INSURANCE	-2,052.44	1,754.30	2,245.12	-2,543.26
10	L	000	000	811635	000 000 000	GENERAL FUND/DE	DEPENDENT CARE - CHPT125	-11,235.09	13,788.41	19,741.56	-17,188.24
10	L	000	000	811636	000 000 000	GENERAL FUND/DE	DENTAL-PPO CHAPTER 125	0.00	0.00	0.00	0.00
10	L	000	000	811637	000 000 000	GENERAL FUND/HE	HEALTH-CHAPTER 125	0.00	0.00	0.00	0.00
10	L	000	000	811638	000 000 000	GENERAL FUND/DE	DENTAL-CHAPTER 125	0.00	0.00	0.00	0.00
10	L	000	000	811639	000 000 000	GENERAL FUND/AD	ADDITIONAL LIFE INSURANCE	-442.81	15,564.83	20,606.42	-5,484.40
10	L	000	000	811640	000 000 000	GENERAL FUND/UN	UNITED WAY	0.00	3,713.19	3,713.19	0.00
10	L	000	000	811641	000 000 000	GENERAL FUND/OT	OTHER MEDICAL - CHPT 125	0.00	0.00	0.00	0.00
10	L	000	000	811642	000 000 000	GENERAL FUND/EB	EBC - FLEX CLAIMS TAIL	0.00	0.00	0.00	0.00
10	L	000	000	811643	000 000 000	GENERAL FUND/HE	HEALTH INS. - SELF PAY - COBRA	0.00	0.00	38,491.33	-38,491.33
10	L	000	000	811644	000 000 000	GENERAL FUND/DE	DENTAL INS. - SELF PAY - COBRA	0.00	0.00	5,343.80	-5,343.80
10	L	000	000	811645	000 000 000	GENERAL FUND/LI	LIFE INS - EMPLOYER CONTRIBUTI	-21,164.23	21,766.05	19,762.80	-19,160.98
10	L	000	000	811647	000 000 000	GENERAL FUND/LI	LIMITED FLEX PLAN-CHAPTER 125	-1,371.07	0.00	0.00	-1,371.07
10	L	000	000	811648	000 000 000	GENERAL FUND/SU	SUPPLEMENTAL LIFE INSURANCE	-3,280.53	7,101.15	9,628.54	-5,807.92
10	L	000	000	811650	000 000 000	GENERAL FUND/UN	UNION DUES DEDUCTION	0.00	0.00	0.00	0.00
10	L	000	000	811652	000 000 000	GENERAL FUND/GR	GREENHECK FIELDHOUSE MEMBERSHP	0.00	0.00	0.00	0.00
10	L	000	000	811655	000 000 000	GENERAL FUND/V	V VISION PLAN (DELTA)	333.03	10,468.16	8,578.43	2,222.76
10	L	000	000	811656	000 000 000	GENERAL FUND/V	V SHORT TERM DISABILITY	7,925.32	11,653.42	15,169.84	4,408.90
10	L	000	000	811665	000 000 000	GENERAL FUND/RO	ROTH 403(B)	0.00	12,803.50	12,803.50	0.00
10	L	000	000	811670	000 000 000	GENERAL FUND/TS	TSA'S	0.00	200,308.62	200,308.62	0.00
10	L	000	000	811673	000 000 000	GENERAL FUND/RE	RETIREE HEALTH	0.00	0.00	0.00	0.00
10	L	000	000	811674	000 000 000	GENERAL FUND/RE	RETIREE DENTAL	0.00	0.00	0.00	0.00
10	L	000	000	811675	000 000 000	GENERAL FUND/RE	RETIREE LIFE	0.00	0.00	0.00	0.00
10	L	000	000	811697	000 000 000	GENERAL FUND/CH	CHAMBER GIFT CERTIFICATES	0.00	250.00	250.00	0.00
10	L	000	000	811699	000 000 000	GENERAL FUND/MI	MISCELLANEOUS DEDUCTION	0.00	12,601.07	12,601.07	0.00
10	L	000	000	811700	000 000 000	GENERAL FUND/IN	INTEREST PAYABLE	0.00	0.00	0.00	0.00
10	L	000	000	811810	000 000 000	GENERAL FUND/NE	NET PAYROLL PAYABLE (CHECKS)	0.00	0.00	0.00	0.00
10	L	000	000	811815	000 000 000	GENERAL FUND/NE	NET EFT PAYABLE	0.00	18,539,247.98	18,539,247.98	0.00
10	L	000	000	811820	000 000 000	GENERAL FUND/VO	VOUCHERS PAYABLE	-3,669,388.74	3,669,388.74	0.00	0.00
10	L	000	000	812000	000 000 000	GENERAL FUND/DU	Due To Other Funds	0.00	0.00	0.00	0.00
10	L	000	000	815100	000 000 000	GENERAL FUND/SE	SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
10	L	000	000	815110	000 000 000	GENERAL FUND/DI	SF DENTAL PREMIUMS - DISTRICT	-86,467.37	0.00	0.00	-86,467.37
10	L	000	000	815120	000 000 000	GENERAL FUND/EM	SF DENTAL PREMIUMS - EMPLOYEE	0.00	0.02	19,598.10	-19,598.08
10	L	000	000	815901	000 000 000	GENERAL FUND/OP	OPEB 73	0.00	0.00	0.00	0.00
10	L	000	000	816000	000 000 000	GENERAL FUND/DE	DEFERRED REVENUES	0.00	0.00	0.00	0.00
10	L	000	000	816200	000 000 000	GENERAL FUND/DE	DEFERRED REVENUE STATE AID	0.00	0.00	0.00	0.00
10	L	000	000	816903	000 000 000	GENERAL FUND/DE	DEFERRED REVENUE-VARIOUS CAMPS	0.00	0.00	0.00	0.00
10	L	000	000	816905	000 000 000	GENERAL FUND/DE	DEFERRED REVENUE-MISC. ICE USE	0.00	0.00	0.00	0.00
10	L	000	000	816909	000 000 000	GENERAL FUND/DE	DEFERRED REVENUE H.S. HOCKEY	0.00	0.00	0.00	0.00

Fd T Loc		Obj Func		Prj DeptJob		Account Level		Beginning	2022-23		2022-23	Ending	
						Description		Balance	FYTD Debits	FYTD Credits	Balance		
10	L	000	000	816910	000	000	000	GENERAL FUND/DE	DEF. REV. - IN TECH	0.00	0.00	0.00	0.00
10	L	000	000	816999	000	000	000	GENERAL FUND/OT	DEFERRED REVENUE- OTHER GRANTS	0.00	0.00	0.00	0.00
10	L	000	000	817100	000	000	000	GENERAL FUND/HE	HEALTH-CLAIMS PAYABLE	0.00	0.00	0.00	0.00
10	L	000	000	817101	000	000	000	GENERAL FUND/SE	HEALTH INS. PREMIUM PAYABLE	-1,208,388.34	2,343,959.22	2,063,646.76	-928,075.88
10	L	000	000	817150	000	000	000	GENERAL FUND/HR	HRA PAYABLE	0.00	0.00	0.00	0.00
10	L	000	000	817200	000	000	000	GENERAL FUND/DE	DENTAL-CLAIMS PAYABLE	-46,000.00	210,748.49	10,000.00	154,748.49
10	L	000	000	819107	000	000	000	GENERAL FUND/CO	CONF ROOM A - ED IMPROVEMENT	0.00	0.00	0.00	0.00
10	L	000	000	842300	000	000	000	GENERAL FUND/LO	LONG TERM BONDS PAYABLE	0.00	0.00	0.00	0.00
10	L	000	000	842350	000	000	000	GENERAL FUND/38	38 FUND TAXABLE BONDS	0.00	0.00	0.00	0.00
10	Q	000	000	000000	000	000	000	GENERAL FUND/N/		0.00	0.00	0.00	0.00
10	Q	000	000	911000	000	000	000	GENERAL FUND/FI	FIXED ASSETS - L.T.D.	0.00	0.00	0.00	0.00
10	Q	000	000	912000	000	000	000	GENERAL FUND/FI	FIXED ASSETS - TAX LEVY	0.00	0.00	0.00	0.00
10	Q	000	000	914000	000	000	000	GENERAL FUND/FI	FIXED ASSETS-ACCUM DEPRECIATIO	0.00	0.00	0.00	0.00
10	Q	000	000	916000	000	000	000	GENERAL FUND/FI	FIXED ASSETS - DONATIONS	0.00	0.00	0.00	0.00
10	Q	000	000	931000	000	000	000	GENERAL FUND/FU	FUND BALANCE-RESERVED	0.00	727,855.02	1,047,794.12	-319,939.10
10	Q	000	000	931700	000	000	000	GENERAL FUND/FU	FUND BALANCE - L.T.D.	0.00	0.00	0.00	0.00
10	Q	000	000	932000	000	000	000	GENERAL FUND/FU	FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
10	Q	000	000	936110	000	000	000	GENERAL FUND/SE	FUND BALANCE - SELF INSURANCE	-86,467.37	0.00	0.00	-86,467.37
10	Q	000	000	936120	000	000	000	GENERAL FUND/Co	CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
10	Q	000	000	936130	000	000	000	GENERAL FUND/UN	UNSPENT COMMON SCHOOL LIBRARY	-20,380.69	218,028.39	82,761.97	114,885.73
10	Q	000	000	936320	000	000	000	GENERAL FUND/De	DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
10	Q	000	000	936500	000	000	000	GENERAL FUND/Fo	FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
10	Q	000	000	936900	000	000	000	GENERAL FUND/FD	FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
10	Q	000	000	938900	000	000	000	GENERAL FUND/As	ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
10	Q	000	000	939200	000	000	000	GENERAL FUND/CA	WORKING CAPITAL (CASH FLOW)	-20,321,383.13	13,848,117.07	12,894,810.92	-19,368,076.98
10	Q	000	000	939900	000	000	000	GENERAL FUND/Un	UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
10	-	---	---	-----	---	---	---			0.00	111,482,122.31	111,482,122.31	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Beginning	2022-23		Ending	
								Description	Balance	FYTD Debits	FYTD Credits	Balance	
27	A	000	000	711000	000	000	000	SPECIAL EDUCATI	CASH	-312,460.43	1,441,795.82	2,122,419.16	-993,083.77
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI	PAYROLL CLEARANCE ACCOUNT	0.00	1,773,213.91	1,773,213.91	0.00
27	A	000	000	711105	000	000	000	SPECIAL EDUCATI	A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
27	A	000	000	712000	000	000	000	SPECIAL EDUCATI	INVESTMENTS	0.00	1,324,123.89	1,324,123.89	0.00
27	A	000	000	713200	000	000	000	SPECIAL EDUCATI	ACCOUNTS RECEIVABLE	48,836.83	0.00	48,836.83	0.00
27	A	000	000	714100	000	000	000	SPECIAL EDUCATI	Due From Other Funds	0.00	0.00	0.00	0.00
27	A	000	000	715420	000	000	000	SPECIAL EDUCATI	DUE FROM CESA	0.00	0.00	0.00	0.00
27	A	000	000	715500	000	000	000	SPECIAL EDUCATI	DUE FROM STATE GOVERNMENT	72,177.28	0.00	0.00	72,177.28
27	A	000	000	715600	000	000	000	SPECIAL EDUCATI	DUE FROM FED GOVERNMENT	1,315,701.12	75,778.89	1,391,480.01	0.00
27	L	000	000	000000	000	000	000	SPECIAL EDUCATI		0.00	0.00	0.00	0.00
27	L	000	000	811200	000	000	000	SPECIAL EDUCATI	ACCOUNTS PAYABLE	-119,470.80	252,596.48	133,125.68	0.00
27	L	000	000	811558	000	000	000	SPECIAL EDUCATI	AP STAPLES	0.00	0.00	0.00	0.00
27	L	000	000	811610	000	000	000	SPECIAL EDUCATI	MEDICARE TAX	-10,048.92	10,048.92	0.00	0.00
27	L	000	000	811611	000	000	000	SPECIAL EDUCATI	SOCIAL SECURITY TAX	-42,967.53	42,967.53	0.00	0.00
27	L	000	000	811620	000	000	000	SPECIAL EDUCATI	RETIREMENT DEDUCTION	-45,952.74	45,952.74	0.00	0.00
27	L	000	000	811628	000	000	000	SPECIAL EDUCATI	HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
27	L	000	000	811630	000	000	000	SPECIAL EDUCATI	DENTAL - PPO CONTRIBUTION	0.00	0.00	0.00	0.00
27	L	000	000	811633	000	000	000	SPECIAL EDUCATI	DISABILITY INS DEDUCTION	-2,119.11	2,119.11	0.00	0.00
27	L	000	000	811645	000	000	000	SPECIAL EDUCATI	LIFE INS - EMPLOYER CONTRIBUTI	-1,121.57	1,121.57	0.00	0.00
27	L	000	000	811815	000	000	000	SPECIAL EDUCATI	NET EFT PAYABLE	0.00	3,475,904.19	3,475,904.19	0.00
27	L	000	000	811820	000	000	000	SPECIAL EDUCATI	VOUCHERS PAYABLE	-707,084.77	707,084.77	0.00	0.00
27	L	000	000	812000	000	000	000	SPECIAL EDUCATI	Due To Other Funds	0.00	0.00	0.00	0.00
27	L	000	000	815100	000	000	000	SPECIAL EDUCATI	SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
27	L	000	000	815110	000	000	000	SPECIAL EDUCATI		0.00	0.00	0.00	0.00
27	L	000	000	817101	000	000	000	SPECIAL EDUCATI	SECURITY PREMIUM PAYABLE	-185,489.36	185,489.36	0.00	0.00
27	L	000	000	817150	000	000	000	SPECIAL EDUCATI	HRA PAYABLE	0.00	0.00	0.00	0.00
27	L	000	000	817200	000	000	000	SPECIAL EDUCATI	DENTAL - CLAIMS PAYABLE	-10,000.00	10,000.00	0.00	0.00
27	Q	000	000	000000	000	000	000	SPECIAL EDUCATI		0.00	0.00	0.00	0.00
27	Q	000	000	931000	000	000	000	SPECIAL EDUCATI	FUND BALANCE - RESERVED	0.00	102,811.37	166,402.45	-63,591.08
27	Q	000	000	932000	000	000	000	SPECIAL EDUCATI	FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
27	Q	000	000	936120	000	000	000	SPECIAL EDUCATI	CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
27	Q	000	000	936320	000	000	000	SPECIAL EDUCATI	DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
27	Q	000	000	936500	000	000	000	SPECIAL EDUCATI	FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	936900	000	000	000	SPECIAL EDUCATI	FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
27	Q	000	000	938900	000	000	000	SPECIAL EDUCATI	ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	939200	000	000	000	SPECIAL EDUCATI	WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
27	Q	000	000	939900	000	000	000	SPECIAL EDUCATI	UNASSIGNED FUND BALANCE	0.00	2,091,615.88	1,107,118.31	984,497.57
27	-	-	-	-	-	-	-			0.00	11,542,624.43	11,542,624.43	0.00

		Account Level		Beginning	2022-23		2022-23	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance		
50 A 000 000 711000 000 000 000		FOOD SERVICE FU CASH	2,391,472.54	265,785.68	576,369.36	2,080,888.86		
50 A 000 000 711100 000 000 000		FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	197,476.17	197,476.17	0.00		
50 A 000 000 711105 000 000 000		FOOD SERVICE FU A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00		
50 A 000 000 711200 000 000 000		FOOD SERVICE FU PETTY CASH	93.00	0.00	0.00	93.00		
50 A 000 000 712000 000 000 000		FOOD SERVICE FU INVESTMENTS	0.00	128,320.85	128,320.85	0.00		
50 A 000 000 713200 000 000 000		FOOD SERVICE FU ACCOUNTS RECEIVABLE	4,446.75	0.00	4,446.75	0.00		
50 A 000 000 714100 000 000 000		FOOD SERVICE FU Due From Other Funds	0.00	0.00	0.00	0.00		
50 A 000 000 715500 000 000 000		FOOD SERVICE FU DUE FROM STATE GOVERNMENT	0.00	0.00	0.00	0.00		
50 A 000 000 715600 000 000 000		FOOD SERVICE FU DUE FROM FEDERAL FUNDS	94,060.38	0.00	94,060.38	0.00		
50 L 000 000 000000 000 000 000		FOOD SERVICE FU	0.00	0.00	0.00	0.00		
50 L 000 000 811200 000 000 000		FOOD SERVICE FU ACCOUNTS PAYABLE	-158,453.58	364,793.54	206,339.96	0.00		
50 L 000 000 811558 000 000 000		FOOD SERVICE FU AP STAPLES	0.00	0.00	0.00	0.00		
50 L 000 000 811610 000 000 000		FOOD SERVICE FU MEDICARE TAX	-393.87	393.87	0.00	0.00		
50 L 000 000 811611 000 000 000		FOOD SERVICE FU SOCIAL SECURITY TAX	-4,350.86	4,350.86	0.00	0.00		
50 L 000 000 811620 000 000 000		FOOD SERVICE FU RETIREMENT DEDUCTION	-4,117.34	4,117.34	0.00	0.00		
50 L 000 000 811630 000 000 000		FOOD SERVICE FU DENTAL PPO PLAN	0.00	0.00	0.00	0.00		
50 L 000 000 811633 000 000 000		FOOD SERVICE FU DISABILITY INS DEDUCTION	0.00	0.00	0.00	0.00		
50 L 000 000 811645 000 000 000		FOOD SERVICE FU LIFE INS - EMPLOYER CONTRIBUTI	0.00	0.00	0.00	0.00		
50 L 000 000 811815 000 000 000		FOOD SERVICE FU NET EFT PAYABLE	0.00	258,744.42	258,744.42	0.00		
50 L 000 000 811820 000 000 000		FOOD SERVICE FU VOUCHERS PAYABLE	-63,528.70	63,528.70	0.00	0.00		
50 L 000 000 812000 000 000 000		FOOD SERVICE FU Due To Other Funds	0.00	0.00	0.00	0.00		
50 L 000 000 815000 000 000 000		FOOD SERVICE FU DEPOSITS PAYABLE-FAMILY BALANC	0.00	0.00	0.00	0.00		
50 L 000 000 815100 000 000 000		FOOD SERVICE FU SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00		
50 L 000 000 815300 000 000 000		FOOD SERVICE FU DUE TO STATE	0.00	0.00	0.00	0.00		
50 L 000 000 815900 000 000 000		FOOD SERVICE FU Other Deposits Payable	-107,455.05	0.00	0.00	-107,455.05		
50 L 000 000 817101 000 000 000		FOOD SERVICE FU SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00		
50 L 000 000 817150 000 000 000		FOOD SERVICE FU HRA PAYABLE	0.00	0.00	0.00	0.00		
50 L 000 000 817200 000 000 000		FOOD SERVICE FU DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00		
50 Q 000 000 000000 000 000 000		FOOD SERVICE FU	0.00	0.00	0.00	0.00		
50 Q 000 000 931000 000 000 000		FOOD SERVICE FU FUND BALANCE - RESERVED	0.00	37,754.27	2,226.67	35,527.60		
50 Q 000 000 932000 000 000 000		FOOD SERVICE FU FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00		
50 Q 000 000 936120 000 000 000		FOOD SERVICE FU CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00		
50 Q 000 000 936320 000 000 000		FOOD SERVICE FU DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00		
50 Q 000 000 936500 000 000 000		FOOD SERVICE FU FOOD SERVICE FUND BALANCE	-2,151,773.27	418,723.37	276,004.51	-2,009,054.41		
50 Q 000 000 936900 000 000 000		FOOD SERVICE FU FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00		
50 Q 000 000 938900 000 000 000		FOOD SERVICE FU ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00		
50 Q 000 000 939200 000 000 000		FOOD SERVICE FU WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00		
50 Q 000 000 939900 000 000 000		FOOD SERVICE FU UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00		
50 - - - - -			0.00	1,743,989.07	1,743,989.07	0.00		

Account Level		Beginning	2022-23	2022-23	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 A 000 000 711000 000 000 000	COMMUNITY SERVI CASH	203,951.02	367,662.66	546,013.52	25,600.16
80 A 000 000 711001 000 000 000	COMMUNITY SERVI COMM. SERV. MINIMUM BALANCE RQ	250.00	0.00	0.00	250.00
80 A 000 000 711100 000 000 000	COMMUNITY SERVI PAYROLL CLEARANCE ACCOUNT	0.00	257,953.43	257,953.43	0.00
80 A 000 000 711105 000 000 000	COMMUNITY SERVI A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
80 A 000 000 711200 000 000 000	COMMUNITY SERVI PETTY CASH	1,030.00	0.00	0.00	1,030.00
80 A 000 000 711300 000 000 000	COMMUNITY SERVI HOLDING ACCOUNT - CASH	0.00	0.00	0.00	0.00
80 A 000 000 712000 000 000 000	COMMUNITY SERVI INVESTMENTS	0.00	6,758.25	6,758.25	0.00
80 A 000 000 713100 000 000 000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	0.00	0.00	0.00
80 A 000 000 713200 000 000 000	COMMUNITY SERVI ACCOUNTS RECEIVABLE	136,298.14	7,358.25	143,656.39	0.00
80 A 000 000 713205 000 000 000	COMMUNITY SERVI RECEIVABLES - UNCOLLECTED GHF	2,404.00	0.00	2,208.16	195.84
80 A 000 000 714100 000 000 000	COMMUNITY SERVI Due From Other Funds	6,758.25	0.00	6,758.25	0.00
80 A 000 000 715600 000 000 000	COMMUNITY SERVI DUE FROM FEDERAL GOVERNMENT	0.00	0.00	0.00	0.00
80 L 000 000 000000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 L 000 000 811200 000 000 000	COMMUNITY SERVI ACCOUNTS PAYABLE	-156,128.58	274,465.81	118,337.23	0.00
80 L 000 000 811225 000 000 000	COMMUNITY SERVI CMTY ED CK ACCT PAYABLE	0.00	0.00	0.00	0.00
80 L 000 000 811558 000 000 000	COMMUNITY SERVI AP STAPLES	0.00	0.00	0.00	0.00
80 L 000 000 811610 000 000 000	COMMUNITY SERVI MEDICARE TAX	-908.91	908.91	0.00	0.00
80 L 000 000 811611 000 000 000	COMMUNITY SERVI SOCIAL SECURITY TAX	-3,886.48	3,886.48	0.00	0.00
80 L 000 000 811620 000 000 000	COMMUNITY SERVI RETIREMENT DEDUCTION	-2,230.26	2,230.26	0.00	0.00
80 L 000 000 811628 000 000 000	COMMUNITY SERVI HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
80 L 000 000 811630 000 000 000	COMMUNITY SERVI DENTAL - PPO CONTRIBUTION	0.00	0.00	0.00	0.00
80 L 000 000 811633 000 000 000	COMMUNITY SERVI DISABILITY INSURANCE	0.00	0.00	0.00	0.00
80 L 000 000 811645 000 000 000	COMMUNITY SERVI LIFE INS - EMPLOYER CONTRIBUTI	0.00	0.00	0.00	0.00
80 L 000 000 811815 000 000 000	COMMUNITY SERVI NET EFT PAYABLE	0.00	391,009.10	391,009.10	0.00
80 L 000 000 811820 000 000 000	COMMUNITY SERVI VOUCHERS PAYABLE	-62,967.92	62,967.92	0.00	0.00
80 L 000 000 812000 000 000 000	COMMUNITY SERVI Due To Other Funds	0.00	0.00	0.00	0.00
80 L 000 000 816000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 L 000 000 816900 000 000 000	COMMUNITY SERVI DEFER.REV.-SCHL.AGE CARE	-1,011.23	1,011.23	0.00	0.00
80 L 000 000 816901 000 000 000	COMMUNITY SERVI DEFERRED REV.-YOUTH ACTIV.FEES	-61,722.35	61,722.35	0.00	0.00
80 L 000 000 816902 000 000 000	COMMUNITY SERVI DEFER.REV.-ADULT & FAMILY FEES	-1,645.63	1,645.63	0.00	0.00
80 L 000 000 816903 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-VARIOUS CAMPS	-2,124.00	2,124.00	0.00	0.00
80 L 000 000 816904 000 000 000	COMMUNITY SERVI DEFERRED REVENUE PRESCHOOL FEE	0.00	0.00	0.00	0.00
80 L 000 000 816905 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-OTHER ICE USE	0.00	0.00	0.00	0.00
80 L 000 000 816906 000 000 000	COMMUNITY SERVI Deferred Revenue - Care Corner	0.00	0.00	0.00	0.00
80 L 000 000 816907 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-POOL ACTIVITY	0.00	0.00	0.00	0.00
80 L 000 000 816908 000 000 000	COMMUNITY SERVI DEF.REV.-GHF BUILDING RENTAL	-978.41	978.41	0.00	0.00
80 L 000 000 816909 000 000 000	COMMUNITY SERVI DEF.REV.- H.S. HOCKEY	-1,125.00	1,125.00	0.00	0.00
80 L 000 000 816911 000 000 000	COMMUNITY SERVI DEF.REV.-MEMBERSHIPS	-2,654.58	2,654.58	0.00	0.00
80 L 000 000 816913 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-GHF CONCESSIO	-219.00	219.00	0.00	0.00
80 L 000 000 817101 000 000 000	COMMUNITY SERVI SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00

Account Level		Beginning	2022-23		Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 L 000 000 817200 000 000 000	COMMUNITY SERVI DENTAL CLAIMS PAYABLE	0.00	0.00	0.00	0.00
80 Q 000 000 000000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 Q 000 000 931000 000 000 000	COMMUNITY SERVI FUND BALANCE - RESERVED	0.00	0.00	219.90	-219.90
80 Q 000 000 931896 000 000 000	COMMUNITY SERVI TOURNAMENT ACTIVITY	0.00	0.00	0.00	0.00
80 Q 000 000 932000 000 000 000	COMMUNITY SERVI FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
80 Q 000 000 936120 000 000 000	COMMUNITY SERVI CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
80 Q 000 000 936320 000 000 000	COMMUNITY SERVI DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
80 Q 000 000 936500 000 000 000	COMMUNITY SERVI FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
80 Q 000 000 936900 000 000 000	COMMUNITY SERVI FUND BALANCE-RESTRICTED OTHER	-53,089.06	383,559.93	363,366.06	-32,895.19
80 Q 000 000 938900 000 000 000	COMMUNITY SERVI ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80 Q 000 000 939200 000 000 000	COMMUNITY SERVI WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
80 Q 000 000 939900 000 000 000	COMMUNITY SERVI UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80 Q 862 000 936900 000 120 000	COMMUNITY SERVI 3K PROGRAM EQUITY ACCOUNT	0.00	6,039.09	0.00	6,039.09
80 - - - - -		0.00	1,836,280.29	1,836,280.29	0.00

Account Level		Beginning	2022-23	2022-23	Ending
Fd T Loc Obj Func	Prj DeptJob Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
Grand Asset Totals		31,541,404.08	68,222,345.54	77,375,643.17	22,388,106.45
Grand Liability Totals		-8,908,310.56	40,548,166.17	33,288,668.02	-1,648,812.41
Grand Equity Totals		-22,633,093.52	17,834,504.39	15,940,704.91	-20,739,294.04
Grand Totals		0.00	126,605,016.10	126,605,016.10	0.00

Number of Accounts: 234

\*\*\*\*\* End of report \*\*\*\*\*

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00061	to cover paper from Amazon order for Stacy He	2022-2023	09/19/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover paper from Amazon order for Stacy Heise	10 E 300 411 136000 000 136 000		09/19/2022	0.00	71.87
2		to cover paper from Amazon order for Stacy Heise	10 E 300 417 136000 000 136 000		09/19/2022	71.87	0.00
TOTALS						71.87	71.87

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00060	to cover magazine subscription for Bryan Fost	2022-2023	09/19/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover magazine subscription for Bryan Foster	10 E 400 411 126000 000 126 000		09/19/2022	0.00	42.95
2		to cover magazine subscription for Bryan Foster	10 E 400 940 126000 000 126 000		09/19/2022	42.95	0.00
TOTALS						42.95	42.95

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00059	to cover negative amount	2022-2023	09/16/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover negative amount	10 E 400 411 126000 000 126 000		09/16/2022	0.00	1.00
2		to cover negative amount	10 E 400 417 126000 000 126 000		09/16/2022	1.00	0.00
TOTALS						1.00	1.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00058	to cover paper order for Marlee Mueller	2022-2023	09/16/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover paper order for Marlee Mueller	10 E 400 411 126000 000 126 000		09/16/2022	0.00	825.40
2		to cover paper order for Marlee Mueller	10 E 400 417 126000 000 126 000		09/16/2022	825.40	0.00
TOTALS						825.40	825.40

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00057	to cover Webit so I can reconcile pcard	2022-2023	09/16/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Webit so I can reconcile pcard	10 E 809 440 136000 577 809 000		09/15/2022	0.00	240.00
2		to cover Webit so I can reconcile pcard	10 E 809 940 136000 577 809 000		09/15/2022	240.00	0.00
TOTALS						240.00	240.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00056	transfer for supplies	2022-2023	09/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer for supplies	10 E 400 360 222200 031 220 000		09/14/2022	0.00	2,629.50
2		transfer for supplies	10 E 400 482 222200 031 220 000		09/14/2022	2,629.50	0.00
TOTALS						2,629.50	2,629.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00055	830 Expense Transfer	2022-2023	09/14/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		830 Expense Transfer	10 E 830 940 251000 000 251 000		09/14/2022	779.00	0.00
2		830 Expense Transfer	10 E 830 310 251000 000 251 000		09/14/2022	0.00	779.00
TOTALS						779.00	779.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00054	Tranfer to cover unexpected mileage cost for	2022-2023	09/14/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		mileage for M.Baca from RO to HA	27 E 809 411 158000 341 809 000		09/14/2022	0.00	1,720.00
2		mileage for M.Baca from RO to HA	27 E 809 342 159100 341 809 000		09/14/2022	1,720.00	0.00
TOTALS						1,720.00	1,720.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00053	Computer software	2022-2023	09/13/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		furniture/equipment not needed, this is more important at this time	10 E 400 440 120000 000 241 000		09/13/2022	0.00	5,000.00
2		ACT prep program for all juniors	10 E 400 360 120000 000 241 000		09/13/2022	5,000.00	0.00
TOTALS						5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00052	AODA Grant	2022-2023	09/09/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AODA Grant	10 R 809 630 500000 395 000 000		09/09/2022	0.00	25,000.00
2		AODA Grant	10 E 809 140 110000 395 809 207		09/09/2022	2,600.00	0.00
3		AODA Grant	10 E 809 212 110000 395 809 207		09/09/2022	199.00	0.00
4		AODA Grant	10 E 809 100 213900 395 809 205		09/09/2022	3,600.00	0.00
5		AODA Grant	10 E 809 212 213900 395 809 205		09/09/2022	519.00	0.00
6		AODA Grant	10 E 809 100 213900 395 809 505		09/09/2022	225.00	0.00
7		AODA Grant	10 E 809 212 213900 395 809 505		09/09/2022	27.00	0.00
8		AODA Grant	10 E 809 310 110000 395 809 000		09/09/2022	2,400.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00052	AODA Grant	2022-2023	09/09/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		AODA Grant	10 E 809 310 221300 395 809 000		09/09/2022	1,250.00	0.00
10		AODA Grant	10 E 809 342 221300 395 809 000		09/09/2022	2,150.00	0.00
11		AODA Grant	10 E 809 342 213900 395 809 000		09/09/2022	3,000.00	0.00
12		AODA Grant	10 E 809 479 110000 395 809 000		09/09/2022	4,800.00	0.00
13		AODA Grant	10 E 809 411 110000 395 809 000		09/09/2022	630.00	0.00
14		AODA Grant	10 E 809 411 213900 395 809 000		09/09/2022	2,700.00	0.00
15		AODA Grant	10 E 809 415 213900 395 809 000		09/09/2022	900.00	0.00
TOTALS						25,000.00	25,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00051	to cover Podbean subscription for Jeff Bergst	2022-2023	09/09/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Podbean subscription for Jeff Bergstrom	10 E 300 411 127000 000 127 000		09/09/2022	0.00	8.00
2		to cover Podbean subscription for Jeff Bergstrom	10 E 300 434 127000 000 127 000		09/09/2022	8.00	0.00
TOTALS						8.00	8.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00050	Fund 46 - Budget Transfer	2022-2023	09/08/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
2		Fund 46 - Budget Transfer	46 E 809 310 255100 000 508 000		09/08/2022	3,195,329.00	0.00
3		Fund 46 - Budget Transfer	46 E 809 310 255100 000 510 000		09/08/2022	207,807.29	0.00
4		Fund 46 - Budget Transfer	46 E 809 310 255105 000 510 000		09/08/2022	38,929.34	0.00
5		Fund 46 - Budget Transfer	46 E 809 310 255100 000 511 000		09/08/2022	502,688.00	0.00
7		Fund 46 - Budget Transfer	46 E 809 310 255100 000 512 000		09/08/2022	404,300.00	0.00
9		Fund 46 - Budget Transfer	46 E 809 310 255100 000 513 000		09/08/2022	103,866.00	0.00
11		Fund 46 - Budget Transfer	46 E 809 310 255100 000 514 000		09/08/2022	43,860.00	0.00
13		Fund 46 - Budget Transfer	46 E 809 440 295000 000 522 000		09/08/2022	170,000.00	0.00
14		Fund 46 - Budget Transfer	46 E 809 440 232000 000 809 000		09/08/2022	275,000.00	0.00
15		Fund 46 - Budget Transfer	46 E 809 310 255100 000 507 000		09/08/2022	0.00	4,941,779.63
TOTALS						4,941,779.63	4,941,779.63

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00049	transfer to purchase recorders for 3rd grade	2022-2023	09/07/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to purchase recorders for 3rd grade	10 E 820 470 110000 000 210 000		09/06/2022	0.00	182.00
2		transfer to purchase recorders for 3rd grade	10 E 820 411 125000 000 210 000		09/06/2022	182.00	0.00
TOTALS						182.00	182.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00048	Funds needed to cover fall SH PE supply order	2022-2023	09/06/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds needed to cover fall SH PE supply order	10 E 400 440 143000 000 140 000		09/06/2022	0.00	900.00
2		Funds needed to cover fall SH PE supply order	10 E 400 411 143000 000 140 000		09/06/2022	900.00	0.00
TOTALS						900.00	900.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00047	To cover overage	2022-2023	09/02/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover expenses	10 E 830 940 251000 000 251 000		09/02/2022	174.00	0.00
2		To cover expenses	10 E 830 417 251000 000 251 000		09/02/2022	0.00	174.00
TOTALS						174.00	174.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00046	to cover overages	2022-2023	09/01/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover overages for Ghost Pepper services	10 E 830 310 251000 000 251 000		09/01/2022	5,000.00	0.00
2		to cover overages for Ghost Pepper Services	10 E 830 310 221300 000 251 000		09/01/2022	0.00	5,000.00
TOTALS						5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00044	to cover certiport for Jennifer Gipp	2022-2023	08/31/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover certiport for Jennifer Gipp	10 E 809 440 136000 577 809 000		08/31/2022	0.00	3,370.00
2		to cover certiport for Jennifer Gipp	10 E 809 940 136000 577 809 000		08/31/2022	3,370.00	0.00
TOTALS						3,370.00	3,370.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00043	Transfer to cover higher than anticipated cur	2022-2023	08/31/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover higher than anticipated curriculum purchase for Pathways	10 E 824 411 129200 000 212 000		08/30/2022	0.00	200.00
2		Transfer to cover higher than anticipated curriculum purchase for Pathways	10 E 824 481 211000 000 212 000		08/30/2022	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00042	Transfer to cover cost of SCERTs Books for el	2022-2023	08/30/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover cost of SCERTs Books for elemntary and 4k/EC	27 E 809 100 264400 342 809 505		08/30/2022	0.00	1,440.00
2		Transfer to cover cost of SCERTs Books for elemntary and 4k/EC	27 E 809 490 221300 342 809 000		08/30/2022	1,440.00	0.00
TOTALS						1,440.00	1,440.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00041	to cover Socrative license	2022-2023	08/30/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Socrative license	10 E 400 411 127000 000 127 000		08/30/2022	0.00	0.40
2		to cover Socrative license	10 E 400 360 127000 000 127 000		08/30/2022	0.40	0.00
TOTALS						0.40	0.40

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00040	to cover Socrative license	2022-2023	08/30/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Socrative license	10 E 400 411 126000 000 126 000		08/30/2022	0.00	19.49
2		to cover Socrative license	10 E 400 940 126000 000 126 000		08/30/2022	19.49	0.00
TOTALS						19.49	19.49

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00039	to cover negative balance	2022-2023	08/29/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover negative balance	10 E 300 411 122000 000 122 000		08/29/2022	0.00	0.18
2		to cover negative balance	10 E 300 415 122000 000 122 000		08/29/2022	0.18	0.00
TOTALS						0.18	0.18

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00038	Transfer Carryover Funds to Food for MHG Plan	2022-2023	08/29/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover lunch during MHG meetings and snacks for MHG Trauma Training	10 E 809 415 221300 297 809 000		08/29/2022	1,000.00	0.00
2		Transfer to cover lunch during MHG meetings and snacks for MHG Trauma Training	10 E 809 310 221300 297 809 000		08/29/2022	0.00	1,000.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00037	Request to move budget money	2022-2023	08/26/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Request to move budget money	10 E 102 479 125000 000 125 000		08/26/2022	0.00	255.10
2		Request to move budget money	10 E 102 481 125000 000 125 000		08/26/2022	255.10	0.00
TOTALS						255.10	255.10

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00036	Transfer to 386 from sub account	2022-2023	08/26/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from sub wage account to purchased service CESA account to cover the cost of a contracted OT provided by CESA to cover AVlietstra maternity leave.	27 E 809 140 159202 011 809 207		08/26/2022	0.00	7,150.00
2		Transfer from sub wage account to purchased service CESA account to cover the cost of a contracted OT provided by CESA to cover AVlietstra maternity leave.	27 E 809 386 159202 011 809 000		08/26/2022	7,150.00	0.00
TOTALS						7,150.00	7,150.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00035	To cover account overage	2022-2023	08/26/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover account overage	10 E 102 440 125000 000 125 000		08/26/2022	12.06	0.00
2		To cover account overflow	10 E 102 481 125000 000 125 000		08/26/2022	0.00	12.06
TOTALS						12.06	12.06

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00034	Summer school to hmong enrichment	2022-2023	08/24/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Summer school to hmong enrichment	10 E 826 411 110000	000 826 000	08/24/2022	0.00	1,275.00
2		Summer school to hmong enrichment	10 E 826 310 110000	963 826 000	08/24/2022	1,275.00	0.00
TOTALS						1,275.00	1,275.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00033	to cover candy for the first day of school fo	2022-2023	08/24/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover candy for the first day of school for Rebecca Searing	10 E 300 411 122000	000 122 000	08/24/2022	0.00	14.13
2		to cover candy for the first day of school for Rebecca Searing	10 E 300 415 122000	000 122 000	08/24/2022	14.13	0.00
TOTALS						14.13	14.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00032	transfer to cover expenses	2022-2023	08/22/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover overage	10 E 830 310 221300	000 251 000	08/22/2022	0.00	350.00
2		To cover overage	10 E 830 940 251000	000 251 000	08/22/2022	350.00	0.00
TOTALS						350.00	350.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00031	TB-TRANSFER TO PAY FOR NEW BUILDING ADMINISTR	2022-2023	08/22/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB-TRANSFER TO PAY FOR NEW BUILDING ADMINISTRATIVE ACADEMY FROM CORRECT ACCOUNT	10 E 106 440 241000	000 241 000	08/19/2022	0.00	435.00
2		TB-TRANSFER TO PAY FOR NEW BUILDING ADMINISTRATIVE ACADEMY FROM CORRECT ACCOUNT	10 E 106 940 241000	000 241 000	08/19/2022	435.00	0.00
TOTALS						435.00	435.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00030	TB-TRANSFER TO PAY FOR ADDITIONAL AWSA FEES	2022-2023	08/18/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB-TRANSFER TO PAY FOR ADDITIONAL AWSA FEES	10 E 106 342 241000	000 241 000	08/18/2022	0.00	239.00
2		TB-TRANSFER TO PAY FOR ADDITIONAL AWSA FEES	10 E 106 940 241000	000 241 000	08/18/2022	239.00	0.00
TOTALS						239.00	239.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00029	transfer to purchase Bloomsights for secondar	2022-2023	08/17/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to purchase Bloomsights for secondary (grant not available)	10 E 820 480 213200 000 210 000		08/16/2022	5,100.00	0.00
2		transfer to purchase Bloomsights for secondary (grant not available)	10 E 820 470 110000 000 210 000		08/16/2022	0.00	5,100.00
TOTALS						5,100.00	5,100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00028	TB-TRANSFER TO PAY FOR BUSSES TO MILWAUKEE FR	2022-2023	08/17/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB-TRANSFER TO PAY FOR BUSSES TO MILWAUKEE FROM CORRECT ACCOUNT	10 E 830 411 251000 000 251 000		08/16/2022	0.00	2,635.97
2		TB-TRANSFER TO PAY FOR BUSSES TO MILWAUKEE FROM CORRECT ACCOUNT	10 E 830 342 251000 000 251 000		08/16/2022	2,635.97	0.00
TOTALS						2,635.97	2,635.97

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00027	TB-TRANSFER TO PAY FOR AWSA MEMBER FEE FROM C	2022-2023	08/17/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB-TRANSFER TO PAY FOR AWSA MEMBER FEE FROM CORRECT ACCOUNT	10 E 106 342 241000 000 241 000		08/16/2022	0.00	435.00
2		TB-TRANSFER TO PAY FOR AWSA MEMBER FEE FROM CORRECT ACCOUNT	10 E 106 940 241000 000 241 000		08/16/2022	435.00	0.00
TOTALS						435.00	435.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00026	to cover cardstock for Steve Treankler	2022-2023	08/16/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover cardstock for Steve Treankler	10 E 200 411 126000 000 126 000		08/16/2022	0.00	11.18
2		to cover cardstock for Steve Treankler	10 E 200 417 126000 000 126 000		08/16/2022	11.18	0.00
TOTALS						11.18	11.18

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00025	TO FUND THE NEW PAPER ACCOUNT	2022-2023	08/16/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		PRINTING AND BINDING SUPPLIES	80 E 861 354 393000 000 300 000		08/15/2022	0.00	700.00
2		OFFICE SUPPLIES	80 E 861 411 253300 000 300 000		08/15/2022	0.00	300.00
3		PAPER ACCOUNT	80 E 861 417 393000 000 300 000		08/15/2022	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00024	to cover keyboards for Rebecca Searings JH En	2022-2023	08/15/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover keyboards for Rebecca Searings JH English	10 E 300 342 122000 000 122 000		08/15/2022	0.00	748.25
2		to cover keyboards for Rebecca Searings JH English	10 E 300 481 122000 000 122 000		08/15/2022	748.25	0.00
TOTALS						748.25	748.25

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00023	to cover Logitech crayons for MS Science	2022-2023	08/10/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Logitech crayons for MS Science	10 E 200 411 126000 000 126 000		08/10/2022	0.00	1,498.50
2		to cover Logitech crayons for MS Science	10 E 200 481 126000 000 126 000		08/10/2022	1,498.50	0.00
TOTALS						1,498.50	1,498.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00022	to cover The New York Upfront subscription fo	2022-2023	08/10/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover The New York Upfront subscription for Jeff Bergstrom	10 E 300 411 127000 000 127 000		08/10/2022	0.00	9.89
2		to cover The New York Upfront subscription for Jeff Bergstrom	10 E 300 434 127000 000 127 000		08/10/2022	9.89	0.00
TOTALS						9.89	9.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00021	TB - TRANSFER TO PAY FOR HPEP FOOD FROM CORRE	2022-2023	08/09/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB - TRANSFER TO PAY FOR HPEP FOOD FROM CORRECT ACCOUNT	10 E 826 411 110000 963 826 000		08/09/2022	0.00	719.46
2		TB - TRANSFER TO PAY FOR HPEP FOOD FROM CORRECT ACCOUNT	10 E 826 415 110000 963 826 000		08/09/2022	719.46	0.00
TOTALS						719.46	719.46

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00020	TB - TRANSFER TO PAY FOR SUMMER SCHOOL TRIPS	2022-2023	08/09/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB - TRANSFER TO PAY FOR SUMMER SCHOOL TRIPS FROM CORRECT ACCOUNT	10 E 826 411 110000 000 826 000		08/09/2022	0.00	1,903.54

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
22-00020	TB - TRANSFER TO PAY FOR SUMMER SCHOOL TRIPS	2022-2023	08/09/2022	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . .	CONTINUED						
2		TB - TRANSFER TO PAY FOR SUMMER SCHOOL TRIPS FROM CORRECT ACCOUNT	10 E 826 341 256770 000 826 000		08/09/2022	1,903.54	0.00
					TOTALS	1,903.54	1,903.54

\*\*\*\*\* End of report \*\*\*\*\*

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
22-00017	3k Budget Revision	2022-2023	09/15/2022	Web Batch Entry/Import	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		3k Budget Revision	80 R 862 590 391000 000 120 000		09/15/2022	0.00	15,772.50
2		3k Budget Revision	80 E 862 100 221200 000 120 205		09/15/2022	12.00	0.00
3		3k Budget Revision	80 E 862 100 391000 000 120 205		09/15/2022	10,297.00	0.00
4		3k Budget Revision	80 E 862 100 391000 000 120 505		09/15/2022	0.00	963.08
5		3k Budget Revision	80 E 862 212 221200 000 120 205		09/15/2022	1.00	0.00
6		3k Budget Revision	80 E 862 212 391000 000 120 205		09/15/2022	685.06	0.00
7		3k Budget Revision	80 E 862 222 221200 000 120 205		09/15/2022	1.00	0.00
8		3k Budget Revision	80 E 862 222 391000 000 120 205		09/15/2022	787.22	0.00
9		3k Budget Revision	80 E 862 222 391000 000 120 505		09/15/2022	25.60	0.00
10		3k Budget Revision	80 E 862 230 391000 000 120 205		09/15/2022	6.80	0.00
11		3k Budget Revision	80 E 862 243 391000 000 120 505		09/15/2022	36.00	0.00
12		3k Budget Revision	80 E 862 251 391000 000 120 205		09/15/2022	27.08	0.00
13		3k Budget Revision	80 E 862 251 391000 000 120 505		09/15/2022	1.82	0.00
14		3k Budget Revision	80 E 862 296 391000 000 120 205		09/15/2022	1,767.00	0.00
15		3k Budget Revision	80 E 862 341 256790 000 120 000		09/15/2022	0.00	4,423.00
16		3k Budget Revision	80 E 862 342 391000 000 120 000		09/15/2022	500.00	0.00
17		3k Budget Revision	80 E 862 411 391000 000 120 000		09/15/2022	3,960.00	0.00
18		3k Budget Revision	80 E 862 470 391000 000 120 000		09/15/2022	51.00	0.00
19		3k Budget Revision	80 E 862 440 391000 000 120 000		09/15/2022	3,000.00	0.00
TOTALS						21,158.58	21,158.58

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
22-00016	CIL Budget Revision	2022-2023	09/15/2022	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		CIL Budget Revision	10 E 809 296 000000 000 809 000		09/15/2022	0.00	42,198.00
2		CIL Budget Revision	27 E 809 296 000000 000 809 000		09/15/2022	0.00	10,992.00
3		CIL Budget Revision	50 E 834 296 000000 000 000 000		09/15/2022	0.00	2,936.00
4		CIL Budget Revision	80 E 862 296 000000 000 000 000		09/15/2022	0.00	734.00
5		CIL Budget Revision	10 E 809 222 253000 000 809 702		09/15/2022	42,198.00	0.00
6		CIL Budget Revision	27 E 200 222 158000 011 809 205		09/15/2022	10,992.00	0.00
7		CIL Budget Revision	50 E 834 222 257000 000 257 705		09/15/2022	2,936.00	0.00
8		CIL Budget Revision	80 E 860 222 310000 000 310 111		09/15/2022	734.00	0.00
TOTALS						56,860.00	56,860.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00015	ESSER III Budget Revision	2022-2023	09/13/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ESSER III additional allocation 22-23	10 R 809 730 500000 165 809 000		09/13/2022	0.00	131,456.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00014	3k Budget Revision	2022-2023	09/09/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		3k Budget Revision	80 E 862 100 391000 000 120 205		09/09/2022	13,984.00	0.00
2		3k Budget Revision	80 E 862 222 391000 000 120 205		09/09/2022	1,069.78	0.00
3		3k Budget Revision	80 E 862 212 391000 000 120 205		09/09/2022	929.94	0.00
4		3k Budget Revision	80 E 862 230 391000 000 120 205		09/09/2022	9.20	0.00
5		3k Budget Revision	80 E 862 251 391000 000 120 205		09/09/2022	36.92	0.00
6		3k Budget Revision	80 E 862 296 391000 000 120 205		09/09/2022	2,400.00	0.00
7		3k Budget Revision	80 E 862 100 391000 000 120 505		09/09/2022	11,430.08	0.00
8		3k Budget Revision	80 E 862 222 391000 000 120 505		09/09/2022	874.40	0.00
9		3k Budget Revision	80 E 862 230 391000 000 120 505		09/09/2022	8.00	0.00
10		3k Budget Revision	80 E 862 243 391000 000 120 505		09/09/2022	1,197.00	0.00
11		3k Budget Revision	80 E 862 251 391000 000 120 505		09/09/2022	30.18	0.00
12		3k Budget Revision	80 E 862 100 221200 000 120 205		09/09/2022	689.00	0.00
13		3k Budget Revision	80 E 862 222 221200 000 120 205		09/09/2022	52.00	0.00
14		3k Budget Revision	80 E 862 212 221200 000 120 205		09/09/2022	45.00	0.00
15		3k Budget Revision	80 E 862 470 391000 000 120 000		09/09/2022	3,049.00	0.00
16		3k Budget Revision	80 E 862 411 391000 000 120 000		09/09/2022	3,000.00	0.00
17		3k Budget Revision	80 E 862 341 256790 000 120 000		09/09/2022	17,923.00	0.00
18		3k Budget Revision	80 R 862 590 391000 000 120 000		09/09/2022	0.00	56,727.50
TOTALS						56,727.50	56,727.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00013	Get Kids Ahead - Additional Allocation	2022-2023	09/06/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Get Kids Ahead - Additional Allocation	10 R 809 780 500000 625 000 000		09/06/2022	0.00	529,399.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00012	3K budget revision - Teaching Strategies	2022-2023	08/29/2022	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		3K budget revision - Teaching Strategies	10 E 820 470 110000 000 210 000		08/29/2022	3,049.00	0.00
2		3K budget revision - Teaching Strategies	80 E 862 470 391000 000 120 000		08/29/2022	0.00	3,049.00
TOTALS						3,049.00	3,049.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00011	3K budget revision - Teaching Strategies	2022-2023	08/29/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		3K budget revision - Teaching Strategies	10 E 820 470 110000 000 210 000		08/29/2022	0.00	3,049.00
2		3K budget revision - Teaching Strategies	80 E 862 470 391000 000 120 000		08/29/2022	3,049.00	0.00
TOTALS						3,049.00	3,049.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00010	Jim Nick Donation - Children in need	2022-2023	08/29/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Jim Nick Donation - Children in need Adjust budget to fund balance	21 E 809 411 110000 000 903 000		08/29/2022	10,872.91	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00009	Teresa Friedrich - salary and benefit	2022-2023	08/26/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Teresa Friedrich - salary and benefit	27 E 809 100 212200 011 809 205		08/26/2022	11,151.00	0.00
2		Teresa Friedrich - salary and benefit	10 E 809 100 212200 000 809 205		08/26/2022	7,749.00	0.00
3		Teresa Friedrich - salary and benefit	27 E 809 212 212200 011 809 205		08/26/2022	724.00	0.00
4		Teresa Friedrich - salary and benefit	10 E 809 212 212200 000 809 205		08/26/2022	503.69	0.00
5		Teresa Friedrich - salary and benefit	27 E 809 222 212200 011 809 205		08/26/2022	691.36	0.00
6		Teresa Friedrich - salary and benefit	10 E 809 222 212200 000 809 205		08/26/2022	480.44	0.00
TOTALS						21,299.49	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00008	Additional 3rd Grade Teacher @ Mountain Bay	2022-2023	08/11/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Additional 3rd Grade Teacher @ Mountain Bay	10 E 108 100 110000 000 809 205		08/11/2022	42,000.00	0.00
2		Additional 3rd Grade Teacher @ Mountain Bay	10 E 108 222 110000 000 809 205		08/11/2022	3,213.00	0.00
3		Additional 3rd Grade Teacher @ Mountain Bay	10 E 108 212 110000 000 809 205		08/11/2022	2,793.00	0.00
4		Additional 3rd Grade Teacher @ Mountain Bay	10 E 108 241 110000 000 809 205		08/11/2022	22,095.00	0.00
5		Additional 3rd Grade Teacher @ Mountain Bay	10 E 108 243 110000 000 809 205		08/11/2022	1,482.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00008	Additional 3rd Grade Teacher @ Mountain Bay	2022-2023	08/11/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
6		Additional 3rd Grade Teacher @ Mountain Bay	10 E 108 230 110000 000 809 205		08/11/2022	152.00	0.00
7		Additional 3rd Grade Teacher @ Mountain Bay	10 E 108 251 110000 000 809 205		08/11/2022	142.00	0.00
TOTALS						71,877.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00007	CTE Grant - Budget Revision	2022-2023	08/10/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CTE Grant - Budget Revision	10 E 809 310 136000 577 809 000		08/10/2022	4,000.00	0.00
2		CTE Grant - Budget Revision	10 E 809 341 136000 577 809 000		08/10/2022	4,000.00	0.00
3		CTE Grant - Budget Revision	10 E 809 342 136000 577 809 000		08/10/2022	2,000.00	0.00
4		CTE Grant - Budget Revision	10 E 809 415 136000 577 809 000		08/10/2022	500.00	0.00
5		CTE Grant - Budget Revision	10 E 809 420 136000 577 809 000		08/10/2022	1,000.00	0.00
6		CTE Grant - Budget Revision	10 E 809 440 136000 577 809 000		08/10/2022	31,040.43	0.00
7		CTE Grant - Budget Revision	10 E 809 940 136000 577 809 000		08/10/2022	500.00	0.00
8		CTE Grant - Budget Revision	10 R 809 630 500000 577 000 000		08/10/2022	0.00	43,040.43
TOTALS						43,040.43	43,040.43

\*\*\*\*\* End of report \*\*\*\*\*

Approval to Apply for Grant

A copy of all grant applications must be submitted to the Curriculum Office.

1. Obtain your principal's signature on this document.
  - a. **Prior to submitting your request**, send original and completed grant application to Curriculum Office at the Administration Building.
  - b. **Include signed/approved** copy along with original grant application to the funding source.
2. Once Assistant Superintendents review the grant and sign this form, a copy of the signature page will be returned to the building principal.
3. In order to accept a successful grant of \$2500 or more, Board approval is required.

Project Title: Hmong Culture Through the Arts

Funding Source: Oscar W. Neale Fellowship - UWSP

Name(s) of Grant Writer(s):

Name	Signature	Email
<u>Lynn Burzinski</u>	<u><i>Lynn M Burzinski</i></u>	<u>lburzinski@dce.k12.wi.us</u>
<u>Theresa Sybeldon</u>	<u><i>Theresa H Sybeldon</i></u>	<u>tsybeldon@dce.k12.wi.us</u>

Amount Requested: \$ 10,000.00 Total Project Cost: \$ 11,500.00

Targeted Age Group/Grade: Elementary School: Weston Elementary

Date of Request: 9/5/2022

Signatures:

Principal Approval:  Yes  No *Kelly A Z...*

Assist. Superintendent of Learning:  Yes  No *Jeff Lindell*

Assist. Supt. of Business/Personnel:  Yes  No *Mark Sp...*

All grants having a **value of more than \$2,500** shall be accepted by the Board. The Superintendent may accept gifts of lesser value for the Board.

Superintendent Approval:  Yes  No *[Signature]*

School Board Clerk:  Yes  No \_\_\_\_\_

The D.C. Everest Area School District Federal Tax Number is 39-6007952.

Approved 2/7/2022

## **PROPOSAL.**

The D.C. Everest District benefits from a rich Hmong culture and for the past decade has developed some opportunities for K-5 students to celebrate Hmong culture primarily during Hmong Heritage month. That said, we feel the district would benefit from resources that teach Hmong history, traditions, and culture in a robust and in-depth manner that incorporates Hmong art and artifacts. The funds and collaboration provided by the Oscar W. Neale Fellowship would offer our district the opportunity to build upon existing practices and develop supplementary K-5 resources and a framework for all K-5 staff to intentionally incorporate Hmong art/performing arts through oral history, story cloths, traditional Hmong dress, and dancing with cross-curricular instruction. With these resources in place after year one, we hope to capitalize on lessons learned to expand these resources to our secondary level to provide more breadth and depth of instruction and engagement.

Oscar Neale's life was impacted by a young teacher pasting pictures from a ladies' magazine on the school walls — it was the moment he realized “we were not paying enough attention to the artistic side of life for the children.” Through teaching, Neale expanded not only what defined art, but the benefits of exploring artistic interpretation and integrating other performing arts (like the music he played on his classroom phonograph) with instruction. Our project will emulate that model.

Weston Elementary staff will lead program development as we have a large percentage of Hmong students and have established partnerships and relationships with Hmong families, elders, and organizations. To ensure our lessons are authentic and accurate, we will establish a consortium of staff and subject matter experts to help us develop and vet the K-5 curriculum and resources — including DCE Board Member and Executive Director of the Hmong American Center Inc., Yee Leng Xiong; Yer Thao, Rothschild Elementary EL Teacher; and Xia Yang, DCE Hmong Parent Partner. We will partner with the Leigh Yawkey Woodson Art Museum; Jim Harris, former Weston Elementary principal and founder of Wausau's "From Laos to America" museum; and Jen Cucchiarelli, a first grade teacher at Weston, whose capstone project concerns integrating art and technology to teach Hmong culture and history. If our project is selected, students from UWSP's Pluralism for Education courses will be invited to participate in our Family Fun Event and Community Outreach Event to advance their knowledge of Hmong culture as related to the arts. Invitations will be coordinated through Dr. Uzeyir Ogurlu. We also will work with the UWSP Hmong and Southeast Asian American Club to identify artists-in-residence and secure student teachers interested in joining the planning team responsible for developing lessons and activities. Their responsibilities will include expanding their knowledge of Hmong culture and history to create authentic learning opportunities representative of the Hmong culture and coordinating the Family Fun Event.

Together, we will develop a two-week unit of K-5 cross-curricular instructional resources including lesson plans and activities centered around authentic Southeast Asian artifacts, and secure artists-in-residence to work with students. Additionally, we will invite guest speakers into classrooms and create a video-lesson library featuring Hmong community members discussing the culture and history that informs Hmong Paj Ntaub (story cloths), traditional Hmong dress, dancing, and food. In doing so, we can

explore topics such as how art is used to share oral history, how we define “art,” and understand patterns/geometry from a mathematical and artistic/literary sense using story cloths. Weston Elementary staff will utilize their three-year STEAM professional development experience to outline curriculum-based MakerSpace activities incorporating Hmong culture. The district utilizes a rigorous ELA curriculum to help all students develop skills to become effective readers, writers and communicators and our current literacy program integrates art studies into instruction. We will expand upon this by developing tools to help all students learn about art and language in a culturally-sensitive manner. Funds also will be used to enhance integrated art instruction through Weston Elementary’s EL After School Enrichment Club and the District’s Summer Hmong Phoojywyg Enrichment Program. We envision students visiting Wausau's "From Laos to America" museum and having an artist-in-residence teach specific aspects of the Hmong culture that students can share with peers. We also will provide professional development sessions to help staff develop a broader understanding of Hmong culture, the significance of story cloths/dance/dress, how art is used to convey oral history, and more.

The program will culminate with a Family Fun Night during April (Hmong Heritage Month) and a Community Outreach Event that will showcase student learning and artwork, build awareness of the importance of integrated art instruction, educate attendees about the Hmong culture, and celebrate Hmong heritage.

To ensure sustainability, we will continue to develop resources for future use and develop resources for secondary teachers. Sample ideas:

- Expand DCE Senior High Hmong Elders Panel model and integrate the discussion of art and oral history; create similar opportunities at the Junior High and Middle School
- Develop partnerships between Hmong elders and the student-led DCE Oral History Project to examine oral history cultures, how they are evolving, and how students can incorporate what they learn into the Oral History Project process
- Examine the importance of storytelling/oral history — across cultures and eras — and compare/contrast to Hmong oral traditions and contemporary Hmong texts; examine graphic novels and Hmong story cloths as “graphic stories”, etc.
- Develop partnerships between artists-in-residence and secondary art teachers, IT graphic design instructors, culinary arts instructors, etc.

Our proposal embodies UWSP’s School of Education mission to develop “highly qualified professional educators who honor the uniqueness of all learners and actively demonstrate the knowledge, skills and dispositions of effective teachers positively impacting our diverse world” by providing professional development and resources for our staff, and high quality engaging experiences for students that celebrate the diversity of our community. We believe by intentionally exposing students to the beauty of Hmong art that surrounds them, we not only teach students about the Hmong culture, but encourage them to examine and appreciate art — in all its forms — around the world.

## Timeline

<p><b>October 2022</b></p>	<ul style="list-style-type: none"> <li>● Contact Yee Leng Xiong, Jim Harris, and Xia Yang to identify artists in residence and community partnerships</li> <li>● Schedule artists-in-residence</li> <li>● Contact the Hmong and Southeast Asian American Club (HaSEAAC) at UWSP to identify students to participate in planning</li> </ul>
<p><b>November-January</b></p>	<ul style="list-style-type: none"> <li>● Establish a team to create supplementary resources and activities for teachers to incorporate Southeast Asian art and culture into their instruction. These resources will include lesson plans and activities centered around authentic Southeast Asian artifacts. Additionally, we will have guest speakers and a library of video lessons from Hmong leaders to explain the culture and history behind the art.</li> <li>● Purchase necessary materials for artists-in-residence</li> </ul>
<p><b>February-March</b></p>	<ul style="list-style-type: none"> <li>● Artists-in-residence work with students in identified classrooms and EL After School Enrichment Club</li> <li>● Create projects and purchase materials for K-5 Makerspace encore</li> <li>● Provide professional development to Makerspace instructors for curriculum-based STEAM activities that incorporate the Hmong culture</li> <li>● Provide professional development to classroom teachers on created resources</li> <li>● Plan Family Fun Event and Community Outreach Event</li> </ul>
<p><b>April</b></p>	<ul style="list-style-type: none"> <li>● Classroom teachers and encore staff use created resources/lessons/materials to use art to teach the Hmong culture</li> <li>● Host a Family Fun Event to display student artwork, to educate families about the Hmong culture, and to celebrate Hmong heritage</li> <li>● Host a Community Outreach Event to display student artwork, to educate community members about the Hmong culture, and to celebrate Hmong heritage</li> </ul>
<p><b>May-June</b></p>	<ul style="list-style-type: none"> <li>● Debrief and reflect</li> <li>● Survey participants</li> <li>● Plan art integration in Hmong Phoojywg Enrichment Summer Program</li> </ul>
<p><b>July</b></p>	<ul style="list-style-type: none"> <li>● Host Hmong Phoojywg Enrichment Summer Program</li> </ul>

**Budget**

Budget Allocation through Oscar Neale Fellowship Award	
Stipends for Guest Speakers and Artists in Residence	\$3,000.00
Materials for projects and supplementary curriculum (this will include materials needed for art projects, purchase of artifacts, Hmong picture books, etc)	\$3,000.00
Family Fun Night and Community Day	\$3,000.00
Stipends for UWSP student teachers participating on the planning team. Two student teachers will receive \$500.00.	\$1,000.00
Budget Allocation through D.C. Everest	
Family Fun Night (food)	\$500
Use of equipment for video lessons	In Kind
After School Enrichment Club (buses, staffing, materials, food)	\$5,400.00



Jason McFarlane - Principal DC Everest Junior High / IDEA Principal Liaison / [jmcfarlane@dce.k12.wi.us](mailto:jmcfarlane@dce.k12.wi.us)  
715-359-0511 / Fax 715-359-9395

September 15, 2022

Dr. Casey Nye, Superintendent  
D.C. Everest Area School District

Dear Dr. Nye:

I received an application from the following IDEA high school student for the Start College Now Program enrollment at NTC for the second semester of the 2022-23 school year. This course selection meets the requirements for Start College Now course enrollments. I recommend this application be approved and tuition be paid in full by the district.

<b>Name</b>	<b>Course(s) Applied For</b>	<b>HS Credit</b>	<b>Alternate Course(s) Applied For</b>	<b>HS Credit</b>
Student One	CNA	1.0		

Sincerely,

  
Jason MacFarlane  
Principal

**To:** Dr. Casey Nye, *Superintendent*

**From:** Dallas Rennie, *Director of Summer Programming*

**Subject:** Summer Learning Program 2022 Summary

**Date:** Monday, September 19, 2022

The 2022 D.C. Everest Summer Learning Programs successfully served 2,553 individual students. With over 200 staff members, D.C. Everest provided experiences to students every week of the summer ranging from June 6th to August 30th. At the forefront of the decision-making process was creating engaging, enriching, and fun experiences for our D.C. Everest students. The Summer Programming staff should be commended for their flexibility, creativity, and dedication in providing these opportunities for all of our students.

***Summer Learning celebrates the following accomplishments:***

1. Thirty one different programs were implemented this summer.
2. A total of 77 full credits were recovered this summer. There were 32 different credit courses that ran this summer through grad point and/or direct instruction.
3. 561 DCE students stayed active in our athletic programs: Strength and Conditioning and Summer Fitness.
4. Hands-on and engaging courses and curriculum were revamped or brand new.
5. Students were able to share their talents with a summer musical.
6. The marching band students put in 4920 minutes (about 82 hours) of practice per student over the summer to get ready for the Rose Bowl.
7. We continued to implement full inclusion this summer so all of our learners were able to access all learning opportunities.
8. We increased summer instructional minutes from 6,047,616 (2021) to 7,057,074 (2022). That is an increase of over 1,000,000 minutes.
9. We partnered with Engineering Tomorrow to create our first Engineering Camp this summer that had over 100 students.
10. Every single one of our elementary schools had a Kindergarten transition program this summer. In 2021, 77 kindergarten students participated in a transitional program. This summer 319 kindergarten students attended.

We continue to thank our School Board for their support and trust in all of our Summer Learning Program experiences. This summer turned into outstanding educational opportunities for our DCE students and families.



**D.C. EVEREST** ♥  
**CARING FOR OUR COMMUNITY KIDS**

**Sara Welsh**-School Social Worker

**Debbie Chapman**-School Counselor

**Erin Jacobson**-School Social Worker/Mental  
Health Navigator

**Mike Raether**-Principal

**Gina Lehman**-Director of Student Services

# The Why? ...What our kids are reporting

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**46%** of DCE students  
have experienced significant  
problems with anxiety  
**(45% Marathon County)**

**67%** of DCE students  
indicated they have at least  
one teacher to talk to  
**(69% Marathon County)**

**17.6%** of our students have  
seriously considered suicide  
**(16% Marathon County)**

**316** Mental Health  
Consortium Referrals  
**(2021-22)**

**330** Community-Based  
Mental Health Referrals  
**(2021-22)**

**70%** of our students feel  
they belong at school  
**(65% Marathon County)**

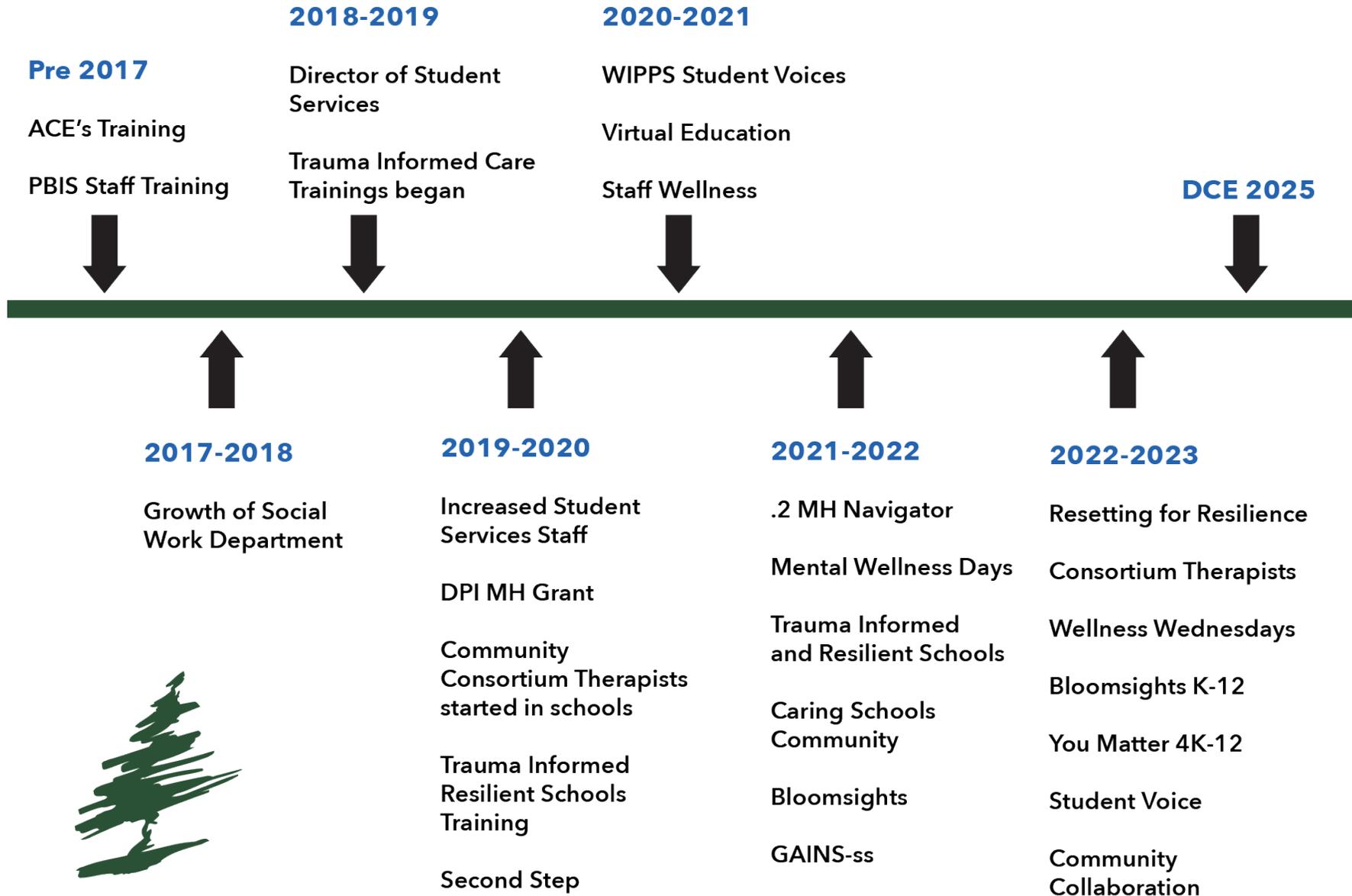


# We are not alone! Community Concerns

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- Nationwide youth mental health crisis
- Soaring anxiety, depression, trauma, loneliness, and suicidality
- Mental health can negatively impact a student's success at school and their future
- Addressing our students, staff, parents, and community through a trauma informed and mental wellness lens will help to increase:
  - Academic achievement
  - Improve School Climate
  - Improve teacher satisfaction
  - Reduce behavioral needs
  - Reduce stress
  - Reduce absences

# DCE Caring for our Kids Historically



# AT A GLANCE: DCE CONTINUUM OF SUPPORTS



**FUNDING SUPPORTS**



**SCHOOL WELLNESS  
MEASURES**



**STUDENT LEADERSHIP**



**WELLNESS EDUCATION**



**PROMOTE WELL BEING**



**SCHOOL-FAMILY  
COMMUNITY  
COLLABORTAION/PARTNERSHIPS**



**STAFF DEVELOPMENT**



**WELLNESS SUPPORTS**



# School Wellness Measures

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## Current:

- Bloomsights
- YRBS
- BEST
- GAIN-SS
- ASQ-3/ASQ:SE-2 (4K)
- WIPPS Review
- Mental health referrals

## Future Opportunities:

- Student panels, student interviews, and student wellness committees



# Wellness Supports

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## Current

- School Counselors
- School Social Workers
- School Psychologist
- School Nurses
- Hmong Parent Partner
- Staff Relationships
- School Resource Officers
- Consortium School-based Therapist
- Mental Health Navigator 0.2 FTE

## Future Hope:

- Mental Health Navigator 1.0
- Improve Student Services Staff ratios



# Promote Well Being/Wellness Education

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## **Current:**

- DCE Mental Wellness Team
- Wellness Wednesdays Tidbits
- Wellness Resource fliers
- You Matter Moments
- Host education nights led by community experts

## **Future Opportunities:**

- Increase K-12 student voice
- Re-engage parents in wellness conversations
- Expand collaboration within Marathon County



# School-Family-Community Partnerships

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## Current:

- Marathon County School Based Counseling Consortium
- Inspire Possibilities
- Fill a Backpack; Fill a Need
- Multicultural Community Events
- Law Enforcement Agencies-Handle with Care

## Future Opportunities:

- Increase mental health providers and partnerships
- Implement Caring for our Community Kids Actions Steps
- Enhance extra curricular collaboration to support youth wellness
- Expand community partnerships to develop a mentor program



# Staff Development

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## **Current:**

Trauma Informed Resilient Schools and Resetting for Resilience staff training

- Build connections with students
- Help students develop resiliency skills

## **Future Opportunities:**

- Expand Mental Wellness Professional Development opportunities
- Offer community-wide, cross-district mental health awareness professional development summit



# Student Leadership

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## Current:

- Advisory Leadership
- Student Clubs and Organizations (i.e. Umbrella of Hope)

## Future Opportunities:

- Voices of DCE Students
- Community Student Leadership Mental Wellness Summit
- To be determined; on where students take us



# Funding Supports

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## Current:

- School-Based Mental Health Services Grant
- Get Kids Ahead
- Alcohol and Other Drug Abuse DPI Grant
- Community Donations

## Future Opportunities:

- Research funding opportunities
- Access new state funding allocated for student mental health initiatives

# DCE Future Goals



# Questions

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Budget Hearing/Annual Meeting  
Tuesday, October 25, 2022, 6:00 PM  
DCE Administration Building  
1699 Schofield Ave., Schofield, WI 54476  
(715) 359-4221



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– A G E N D A –

This meeting will be live streamed at: (Link will be added prior to the meeting date.)

The recorded meeting may be found  
at <https://www.youtube.com/channel/UCrYDZCV5lwlInSHhWl0od8g/videos> a day or two after the meeting.

- I. BUDGET HEARING
  - A. Call to Order
  - B. Pledge of Allegiance
  - C. Announce Purpose of the Budget Hearing [State Statute, Section 65.90(4)]
  - D. Opening Remarks
  - E. Review Proposed 2022 – 2023 Budget
  - F. Questions and Comments
  - G. Adjourn Budget Hearing
- II. SEVENTY-THIRD ANNUAL SCHOOL DISTRICT MEETING
  - A. Call to Order
  - B. Reading of Official Notice of Meeting
  - C. Announce Roberts Rules of Order to Prevail
  - D. Elect Temporary Meeting Chairperson
  - E. Read and Approve Treasurer's Report
  - F. Regular Business
    - 1. Set School Board Salaries for 2022-2023
    - 2. Provide for Reimbursement of School Board Expenses as per Bylaw 0144.1
    - 3. Set 2022 – 2023 Tax Levy
    - 4. Set Time and Place of the 2023 Annual Meeting
  - G. Adjourn



## D.C. Everest Area School District

6300 Alderson Street  
Weston, WI 54476  
Phone 715-359-4221  
[www.dce.k12.wi.us](http://www.dce.k12.wi.us)

**Matthew A. Spets**  
Assistant Superintendent

### MISSION STATEMENT

D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.

**DATE:** September 28, 2022  
**TO:** Dr. Casey Nye, Superintendent  
**FROM:** Matt Spets, Assistant Superintendent  
**RE:** DCE Preliminary Budget 2022-2023

### Recommendation

I recommend the Board approve the 2022-2023 Preliminary Budget and to continue spending 2022-2023 revenue.

### Context

A preliminary budget presentation will be provided. The following items will be covered:

- ↗ Base Revenue Projections
- ↗ State Aid Estimate
- ↗ Predicated Tax Levy / Mill Rate
- ↗ Expenditure / Investment Highlights
- ↗ Federal Funds Impact

### Next Steps

In an effort to bridge the timeframe between the preliminary budget and the actual budget approval (end of October) we are awaiting certain revenue variables to be confirmed. The following list includes the most important variables and key dates:

- ↗ Third Friday Count (impacts revenue limit)
- ↗ October 1 TID Out Property Values (impacts levy / mill rate)
- ↗ October 15 Certified State Aid (impacts levy / mill rate)
- ↗ October 25 Annual Meeting / Actual Budget Approval

The Board's Strategic Finance Workshop in November / December will build off the 2022-2023 actual budget and provide direction for long term financial strategy, specifically addressing solution to overcome our limited revenue constraints.

## 2022-2023 Preliminary Budget

September 28, 2022



## **State of Wisconsin: Public Education**

**Base Revenue**

**Predicted Tax Levy / Mill Rate**

**Expenditure / Investment Highlights**

**Federal Funds**

**Next Steps**

# STATE OF WISCONSIN: *Public Education*

“Enrollment in Wisconsin public and charter schools stabilized in 2021 but failed to recoup any of the decrease of more than 25,000 students that occurred the previous year. Graduation and attendance rates declined statewide amid a slew of pandemic-related disruptions.”

<https://wnanews.com/2022/08/04/wisconsin-school-enrollment-stabilizes-but-fails-to-recover-prior-years-losses/>

Why is this important?

Less students may mean less money in the system.

[https://www.wkow.com/townnews/school/declining-enrollment-in-wisconsins-public-schools-parents-seek-alternative-education/article\\_b964c2d4-3071-11ed-8734-bff228a414cf.html](https://www.wkow.com/townnews/school/declining-enrollment-in-wisconsins-public-schools-parents-seek-alternative-education/article_b964c2d4-3071-11ed-8734-bff228a414cf.html)

# STATE OF WISCONSIN: *School Funding*

“Record inflation, frozen revenue caps, lagging state funding, declining enrollment and increased student needs due to COVID-19 are creating a perfect storm, as one district financial director described it.

In the long run, if inflation continues to rise and state funding and school revenue caps don't increase, schools will have to seek additional money through voter-approved referenda or slash budgets, maybe even both.”

<https://www.wsaa.org/wp-content/uploads/2022/08/Inflation.pdf>

**Why is this important?**

**All K12 education in WI is funded on old / lagging economic indicators.**

# REVENUE (September 2022 Estimate)

**2022-2023 Base Revenue            \$62,696,399**

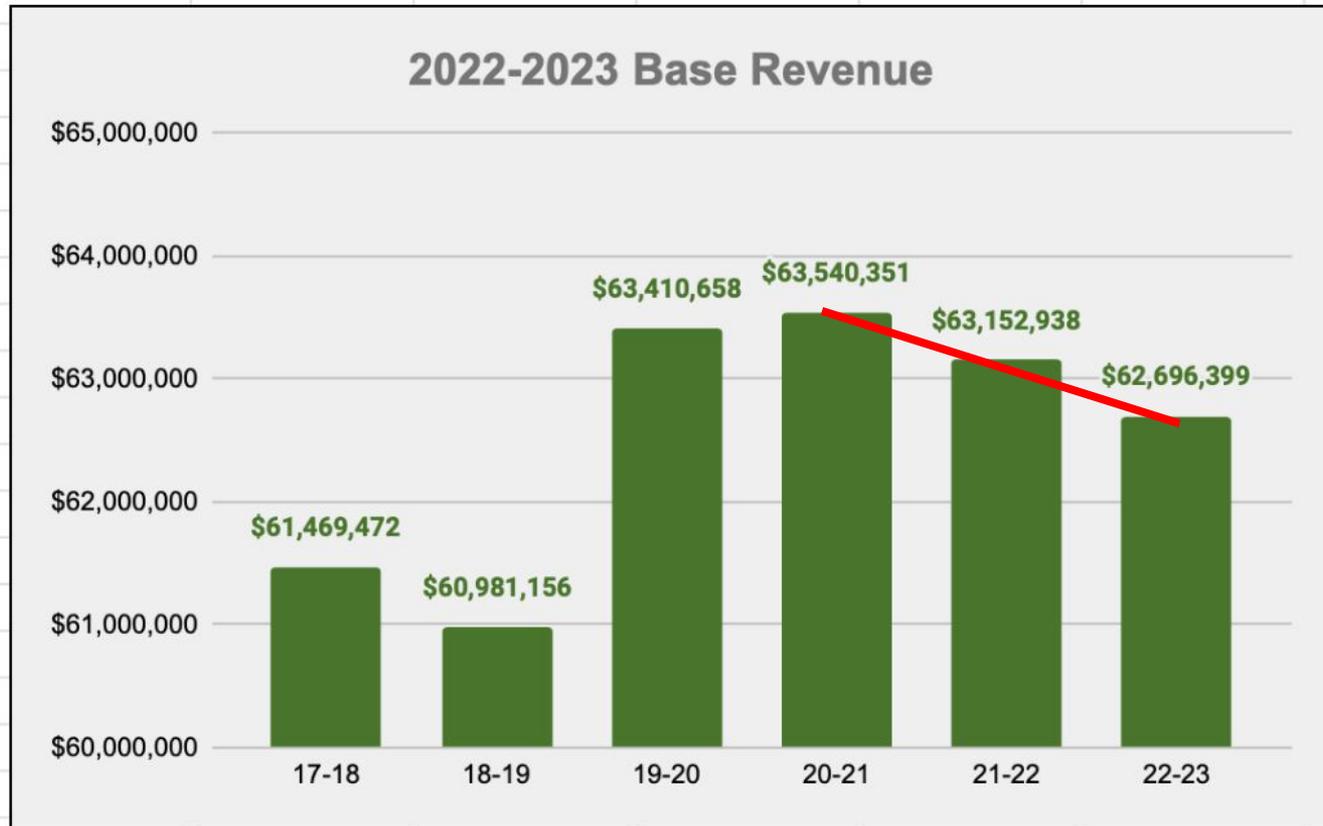
*While the portion of our revenue from aid has and will grow; the 2021-2023 State Budget actually froze our revenue.*

*The aid increase does not provide DCE any additional funds.*

*This is what is meant by state leaders stating the last State Budget, “provided property tax relief.”*

July 1, 2022 Aid Estimate is	<b>\$49,898,433</b>
Estimated Local Tax Levy for Operations	<b>\$12,797,966</b>

# BASE REVENUE: *Recent History*

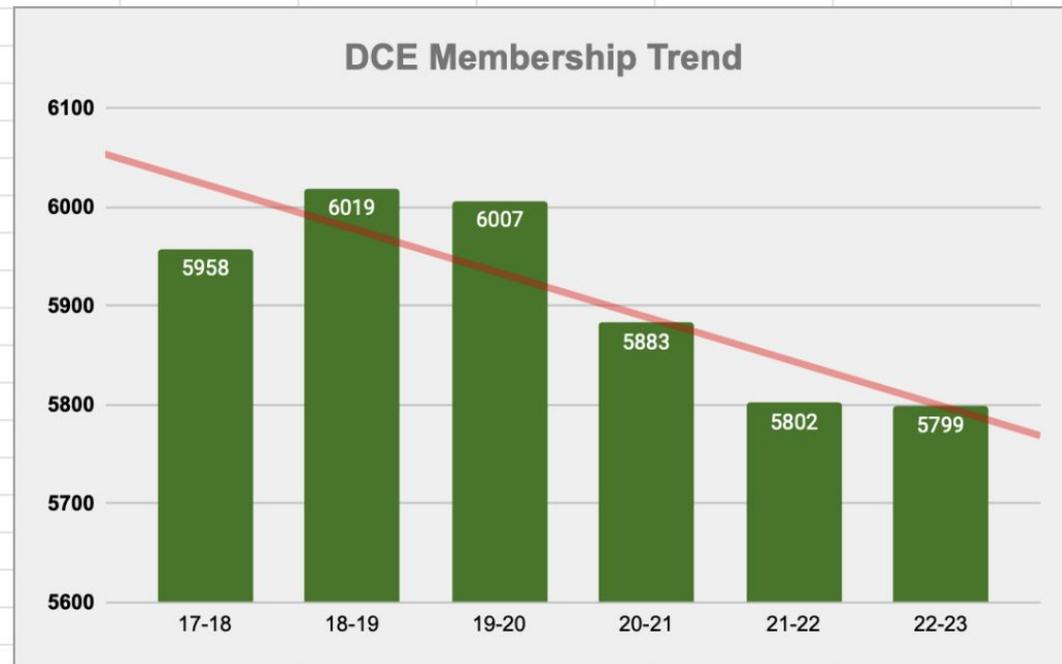


# REVENUE CALCULATION

Base revenue is a combination of state aid and local tax levy for operational expenses.

The formula:  $Rev\ Limit\ Amount\ (\$10,731) \times Membership\ (5799) + Exemptions = Total\ Revenue\ Limit$

We have a 3.6% decline in membership since 2018-2019.



2022-2023  
Membership is  
estimated at  
**5,799**.

# LEVY RATE TIERS: *Recommendation*

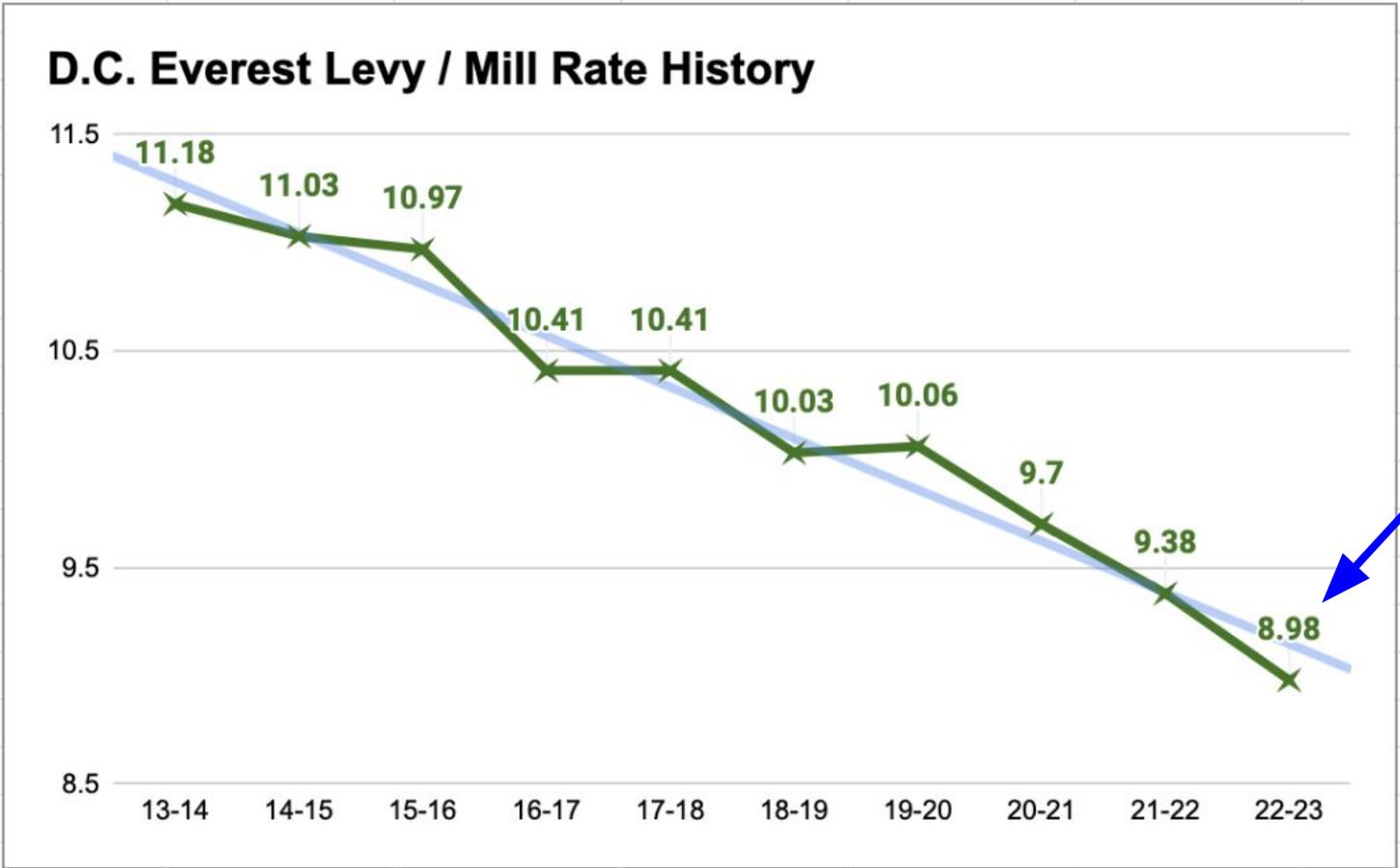
Scenario	Levy Rate	Debt	Additional Debt	Fund 80
Plan 1 Base	5.80	\$4,460,794 <i>(required)</i>	0	\$375,000
Plan 2 Community Strategy (RECOMMENDED)	8.98	\$14,750,000	<b>\$10,289,206</b>	<b>\$399,000</b>

# REVENUE LIMIT WORKSHEET: *Recommended Strategy*

DISTRICTS MUST USE THE OCT 15 AID CERT WHEN SETTING THE DISTRICT LEVY.		
<b>13. Allowable Limited Revenue:</b> (Line 11 - Line 12) (10, 38, 41 Levies)		14,027,966
<b>14. Total Limited Revenue To Be Used (A+B+C)</b>	<b>Not &gt;line 13</b>	<b>14,027,966</b>
<b>Entries Required Below:</b> Enter amnts needed by purpose and fund:		
A. Gen Operations: Fnd 10 Src 211	12,797,966	(Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fund 38 Src 211	1,230,000	(to Budget Rpt)
C. Capital Exp, Annual Meeting Approved: Fund 41 Src 211	0	(to Budget Rpt)
<b>15. Total Revenue from Other Levies (A+B+C+D)</b>		<b>15,149,000</b>
A. Referendum Apprvd Debt (Fund 39 Debt-Src 211)	14,750,000	
B. Community Services (Fund 80 Src 211)	399,000	(to Budget Rpt)
C. Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)	0	(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only	0	(to Budget Rpt)
<b>16. Total Fall, 2022 <span style="color: red;">REPORTED</span> All Fund Tax Levy (14A + 14B + 14C + 15)</b>		<b>29,176,966</b>
<i>Line 16 is the total levy to be apportioned in the PI-401.</i>	Levy Rate =	0.00897722
<b>Districts are responsible for the integrity of <u>their</u> revenue limit data &amp; computation. Data appearing here reflects information submitted to DPI and is unaudited.</b>		



# PROPERTY TAX IMPACT



# FEDERAL MONEY

“With the first influx of funding, leaders prioritized immediate COVID needs but they have since expanded their spending to address ongoing operational and instructional issues. As they continue to spend down the remaining dollars before federal deadlines, they must contend with competing priorities and political realities.”

[https://www.baldwin-bulletin.com/news/how-are-school-districts-spending-their-federal-relief-funds/article\\_2477c480-0f71-11ed-be7f-93875d042dda.html](https://www.baldwin-bulletin.com/news/how-are-school-districts-spending-their-federal-relief-funds/article_2477c480-0f71-11ed-be7f-93875d042dda.html)

# EXPENDITURES / INVESTMENTS

## Highlights

- ↗ Due to the direction provided last March to utilize fund balance for this year - we will present a balanced budget in October.
- ↗ In addition to our construction-related projects, we are starting to feel the full cost of inflation and/or the CPI increase (4.70% - July 2022) in our daily operations.
- ↗ We have maintained historic investment levels in staffing and related supports for high-need, disadvantaged students.
- ↗ We are slightly increasing on last year's increase of \$1.68 million or 4.4% in our general fund salaries and wages.
- ↗ We were only able to balance last year's budget by claiming Federal COVID Funds and this year's budget by rolling the remainder of those funds into fund balance.

# NEXT STEPS

September 28, 2022	<b>Regular Board of Education Meeting</b> <i>Preliminary 2022-2023 Budget Approval</i> <i>Benefit Options Approval</i>
October 10, 2022	<b>Operations Administrative Team Meeting</b> <i>District Financial Overview</i>
October 25, 2022	<b>Annual Meeting</b> <b>Regular Board of Education Meeting</b> <i>Actual Budget Approval</i>
November 1, 2022	<b>Certify Levy</b>
November / December 2022	<b>Board of Education Workshop</b> <i>Exploring Our Revenue Solutions</i>

# FOR CABINET: Our Expenditures

## D.C. EVEREST AREA SCHOOL DISTRICT 2022-23 BUDGET

### GENERAL FUND (FUND 10)

		AUDITED 2018-19	AUDITED 2019-20	AUDITED 2020-21	UNAUDITED 2021-22	BUDGET 2022-23
	BEGINNING FUND BALANCE	\$ 8,901,052	\$ 10,006,050	\$ 10,182,977	\$ 11,337,981	\$ 19,408,579
	ENDING FUND BALANCE	\$ 10,006,050	\$ 10,182,977	\$ 11,337,981	\$ 19,408,579	\$ 15,093,128
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>						
100	OPERATING TRANSFERS IN	-	-	-	-	-
200	LOCAL SOURCES	18,987,813	20,812,878	19,448,899	17,094,174	18,657,030
300 + 500	OTHER DISTRICTS & INTERMEDIATE SOURCES	2,799,688	3,305,407	3,815,179	3,560,354	3,681,308
600	STATE SOURCES	16,717,773	17,104,007	19,703,625	52,558,265	47,242,394
700	FEDERAL SOURCES	1,038,869	1,242,582	3,870,638	5,714,575	845,452
800 + 900	TRANSFERS & OTHER FINANCING SOURCES	570,618	142,667	4,441,660	1,810,021	144,200
	<b>TOTAL FUND REVENUES</b>	<b>\$ 70,114,761</b>	<b>\$ 72,699,441</b>	<b>\$ 81,280,009</b>	<b>\$ 79,937,989</b>	<b>\$ 70,570,384</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>						
100 000	INSTRUCTION	35,489,600	35,743,206	42,110,360	36,969,076	37,619,735
200 000	SUPPORT SERVICES	23,203,441	24,307,847	23,478,126	24,528,007	25,073,407
300 000	COMMUNITY SERVICES	-	-	-	3,001	5,000
400 000	NON-PROGRAM TRANSACTIONS	10,316,722	12,471,462	14,536,518	10,367,308	12,187,693
	<b>TOTAL FUND EXPENDITURES</b>	<b>\$ 69,009,762</b>	<b>\$ 72,522,515</b>	<b>\$ 80,125,004</b>	<b>\$ 71,867,391</b>	<b>\$ 74,885,835</b>

# FOR CABINET: *Our Expenditures*

	July 2019	July 2020	July 2021	July 2022
Revenue	\$10,533 x M(5,863)	\$10,712 x M(5,831)	\$10,731 / M(5,808)	\$10,731 / M(5,799)
Total	\$61,754,979	\$62,461,672	\$62,325,648	\$62,229,069
Funds Available	BASELINE	\$706,693	-\$136,024	-\$96,579
Instructional Investment	\$35,589,600	\$42,110,360	\$36,969,076	\$37,619,735
Overspend	BASELINE	1 -\$2,607,356	-\$2,743,432	2 -\$3,490,670



**D.C. Everest Area School District**

6300 Alderson Street  
Weston, WI 54476  
Phone 715-359-4221  
www.dce.k12.wi.us

**Matthew A. Spets**  
Assistant Superintendent

**MISSION STATEMENT**

D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.

**DATE** September 28, 2022  
**TO** Dr. Casey Nye, Superintendent  
**FROM** Matt Spets, Assistant Superintendent  
**RE** 2023 Insurance Benefits

**Summary**

This memo includes a recommendation, update on progress to meet board goals, and supporting data related to the D.C. Everest Area School District’s insurance benefits for calendar year 2023.

**Recommendation**

I recommend the Board approve the health, dental, and vision renewals maintaining our current benefit options for staff.

**Impact**

The effort to create better options for the individual employee (multiple health insurance choices and cash-in-lieu) while both expanding access to benefits for support staff and mitigating large increases to our overall spend on health insurance for the taxpayers is a great example of taking action and meeting expectations in the goal areas of ***Great Place to Work*** and ***Great Community***.

Our renewal from Security Health Plan is a **0% increase for 2023**. This flat renewal combined with a **\$214,166 refund** received at year end 2022 allows us to reasonably state that our new plan design with options is better for employees and equates to a 2023 year expense swing of approximately \$1,000,000 in DCE’s favor.

Longer term, Security Health Plan has agreed to a program of “not to exceed” rate caps for **3 more years**. This is an important development in our long term financial strategy as health insurance premiums are our largest expense after salaries and wages.

**Health Insurance Renewal Process**

Security Health Plan is our current provider. We received final details of their renewal quote on September 13, 2022. Also on that day, the DCE Benefits Committee held its first meeting of the 2022-2023 year to discuss the positives of this recommendation and to prepare the members to share the insurance direction with their peers. The next day, our Talent and Culture team met with M3 (our insurance broker) to learn more about the process M3 used to provide us with these favorable numbers.

**Current State of Health Insurance**

Metric	September 2021	September 2022	Gain
<b><u>Security's</u> Rate Increase</b>	11.3% or \$606,711	<b>0%</b>	<b>\$500,000 cost avoidance</b>
Loss Ratio	107.5%	<b>90.2%</b>	<b>17.3%</b>
Benchmark Study on Renewal	13.37%	<b>5.37%</b>	<b>8%</b>
Medical Inflation Factor	6.43%	7.43%	
Employees on Plan / Members	599 / 1,752	550 / 1,623	<b>-8.2% / -7.4%</b>
Aspirus Costs	46%	47%	
Marshfield Costs	25%	39%	

**Health Insurance Options (no changes or increased costs for 2023)**

Option	Coverage	Network	EE Cost	DCE Cost
Plan A	Current Plan \$2,800 / \$5,600	HMO	5% Premium Share	\$1,841.27 (F) \$748.48 (S)
Plan B	Current Plan \$2,800 / \$5,600	SimplyOne (Marshfield)	\$0	\$1,547.76 (F) \$629.17 (S)
Cash-in-Lieu Waiver	NA	NA	NA	\$400 / Month

## **Plan A**

This is our current plan. This option represents a “buy-up” into a wider network of healthcare providers for employees who prefer to do so.

## **Plan B**

This is our current plan with a narrow network. In the 2022 benefit year alone, this option represented over a 22% savings to the taxpayer. The network is only Marshfield Clinic and employees selecting this option do not pay any share of premium.

## **Onsite Health Clinic**

An internal team has been engaged in research and development of an onsite health clinic. If we are able to implement one; this action step would be our next strategy to support both aforementioned board goal areas. M3 has been instrumental in bringing possible partners to the table and educating our team on how such a clinic can work. On August 3, 2022, we had several members of our Benefits Committee volunteer their time to listen to proposals from both Marshfield Clinic and Aspirus.

At this time, we plan to continue the research and development through the month of November. Extending the timeline to consider other factors, such as; location, current capital projects, and possible third-party health care partners will allow us to make a better, more thoughtful recommendation in the future.

## **Cash-in-Lieu Waiver**

We had 182 employees elect this benefit in its first year. This was an area our strategy outperformed which factored into the substantial decrease in loss ratio; and subsequently assisted in our favorable renewal quote.

## **Dental Insurance**

There will be no increase to dental premiums. Our self-funded dental insurance benefit has out-performed for a long time. The District has provided a great benefit at a low cost to the employee and tax payer. After analysis completed by the Finance Department last year, it was found we run a 10% cushion. M3 verified our findings and recommended we enhance the dental benefit for employees at no additional cost.

## **Vision Insurance**

Last year at this time we negotiated a rate lock through 2025 for vision insurance. Our rates for 2023 will be the same as they are now.

### **Next Steps**

- ↗ The Talent and Culture Department will hold office hours through October/November in schools to guide employees on their choices.
- ↗ Benefit open enrollment period will start on November 1 and run through November 18.
- ↗ The insurance benefit plan options begin / renew January 1, 2023.
- ↗ Our internal team leading the exploration of an onsite health clinic will continue Research and Development on this possible benefit enhancement this fall.



## D.C. Everest Area School District

6300 Alderson Street  
Weston, WI 54476  
Phone 715-359-4221  
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**Matthew A. Spets**  
Assistant Superintendent

### MISSION STATEMENT

D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.

**DATE:** September 28, 2022  
**TO:** Dr. Casey Nye, Superintendent  
**FROM:** Matt Spets, Assistant Superintendent  
**RE:** GTCC (Greenheck Turner Community Center) Approval

### Recommendation

I recommend the Board approve the GTCC project.

### Impact

If approved, the best in class facility will serve thousands of students and community members each year in countless ways. This investment will enhance our overall community in the areas of health, wellness, workforce/economic development and overall quality of life for our people.

### Current State

#### *Investment*

We have a not to exceed, all-in investment number of \$35,383,536 as of today.

#### *Funding*

We have a total of donations received and pledged of \$33,195,401. The D.C. Everest Education Foundation and impactful GTCC Committee members have led an amazing, collaborative effort to reach this amount. This project is almost 94% funded.

This creates a difference of \$2,188,135 some of which can still be reached with value engineering, change order management, and contingency planning once the project begins.

Most importantly, we will begin a public fundraising effort with a \$2,000,000 goal. A key point is that this project will span three budget years; which affords our team and the community a comfortable duration to accomplish this goal.

The GTCC Committee, which includes lead donors, DC Everest Education Foundation representation, DCE leadership team members, Somerville and Boldt representatives are collaborating on the public fundraising efforts. Strategies we will deploy and categories of people we will engage with are:

- Legacy Signature Wall*
- Everest Alumni*
- D.C. Everest Athletics Programs*
- Everest Area Youth Sports Programs*
- D.C. Everest Employees Payroll Deduct Option*

The collective team believes the public campaign including the above strategies and groups will offer everyone who wants to participate a chance to be part of this project. .

**Next Steps**

Pending board approval, we have included a high-level timeline, below:

<b>October 18, 2022</b>	<b>Ceremonial Ground-breaking Event</b>
<b>November 13, 2022</b>	<b>Community Event for Public Fundraising Awareness</b>
<b>Fridays (ongoing)</b>	<b>DCE Operations Project Management Weekly Meeting</b>
<b>March 2023</b>	<b>Excavating Begins</b>
<b>Late Spring - EarlySummer 2024</b>	<b>Estimated Range for Opening</b>

**Supporting Documents Included in Board Packet**

- 1 Boldt’s Construction Timeline
- 2 Boldt’s Bid Scope Summary
- 3 Boldt’s Updated Budget Summary (Post-bid)

The D.C. Everest School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex, (including transgender status, change of sex or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes") in any of its student programs and activities. The following staff are designated to receive inquiries regarding the non-discrimination policies: Kimberly Hall, Director of Human Resources, 6300 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1225, [khall@dce.k12.wi.us](mailto:khall@dce.k12.wi.us) or Matt Spets, Assistant Superintendent, 6300 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1243, [mspets@dce.k12.wi.us](mailto:mspets@dce.k12.wi.us).

Act ID	Activity Name	Est Dur	Start	Finish	2022												2023												2024												2025		
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
<b>DC Everest - Community Center</b>					508d	13-Jun-22 A	29-Apr-24																																				
<b>Milestones</b>					40d	05-Aug-22	03-Oct-22																																				
M1020	Construction Documents Complete	0d		05-Aug-22	◆ Construction Documents Complete																																						
M1000	Receive State Approval	0d		03-Oct-22	◆ Receive State Approval																																						
<b>Design</b>					104d	13-Jun-22 A	03-Oct-22																																				
D1010	Construction Documents	60d	13-Jun-22 A	05-Aug-22	■ Construction Documents																																						
D1030	State Approval	40d	08-Aug-22	03-Oct-22	■ State Approval																																						
<b>Procurement</b>					262d	11-Jul-22	14-Jul-23																																				
<b>Excavation &amp; Sitework</b>					55d	08-Aug-22	24-Oct-22																																				
P1000	Bid & Award	20d	08-Aug-22	02-Sep-22	■ Bid & Award																																						
P1010	Create shop drawings	10d	06-Sep-22	19-Sep-22	■ Create shop drawings																																						
P1020	Review & approve shop drawings	5d	20-Sep-22	26-Sep-22	■ Review & approve shop drawings																																						
P1030	Fabricate & deliver materials	20d	27-Sep-22	24-Oct-22	■ Fabricate & deliver materials																																						
<b>Foundations &amp; Rebar</b>					63d	08-Aug-22	03-Nov-22																																				
P1040	Bid & Award	20d	08-Aug-22	02-Sep-22	■ Bid & Award																																						
P1050	Create shop drawings	15d	06-Sep-22	26-Sep-22	■ Create shop drawings																																						
P1060	Review & approve shop drawings	8d	27-Sep-22	06-Oct-22	■ Review & approve shop drawings																																						
P1070	Fabricate & deliver rebar	20d	07-Oct-22	03-Nov-22	■ Fabricate & deliver rebar																																						
<b>Masonry &amp; Precast</b>					262d	11-Jul-22	14-Jul-23																																				
P1080	Bid & Award	20d	11-Jul-22	05-Aug-22	■ Bid & Award																																						
P1090	Create shop drawings	15d	08-Aug-22	26-Aug-22	■ Create shop drawings																																						
P1100	Review & approve shop drawings	10d	29-Aug-22	12-Sep-22	■ Review & approve shop drawings																																						
P1110	Fabricate & deliver masonry & precast	217d	13-Sep-22	14-Jul-23	■ Fabricate & deliver masonry & precast																																						
<b>Structural Steel &amp; Misc. Metals</b>					235d	11-Jul-22	06-Jun-23																																				
P1120	Bid & Award	20d	11-Jul-22	05-Aug-22	■ Bid & Award																																						
P1130	Create shop drawings	25d	08-Aug-22	12-Sep-22	■ Create shop drawings																																						
P1140	Review & approve shop drawings	15d	13-Sep-22	03-Oct-22	■ Review & approve shop drawings																																						
P1150	Fabricate & deliver structural steel	175d	04-Oct-22	06-Jun-23	■ Fabricate & deliver structural steel																																						
<b>Interior Finishes</b>					65d	08-Aug-22	07-Nov-22																																				
P1160	Bid & Award	20d	08-Aug-22	02-Sep-22	■ Bid & Award																																						
P1170	Create shop drawings	10d	06-Sep-22	19-Sep-22	■ Create shop drawings																																						
P1180	Review & approve shop drawings	10d	20-Sep-22	03-Oct-22	■ Review & approve shop drawings																																						
P1190	Fabricate & deliver	25d	04-Oct-22	07-Nov-22	■ Fabricate & deliver																																						
<b>Athletic Turf &amp; Seating</b>					200d	08-Aug-22	15-May-23																																				
P1200	Bid & Award	20d	08-Aug-22	02-Sep-22	■ Bid & Award																																						
P1210	Create shop drawings	20d	06-Sep-22	03-Oct-22	■ Create shop drawings																																						
P1220	Review & approve shop drawings	10d	04-Oct-22	17-Oct-22	■ Review & approve shop drawings																																						
P1230	Fabricate & deliver	150d	18-Oct-22	15-May-23	■ Fabricate & deliver																																						
<b>Aluminum, Glass, Translucent Panels</b>					145d	08-Aug-22	27-Feb-23																																				
P1240	Bid & Award	20d	08-Aug-22	02-Sep-22	■ Bid & Award																																						
P1250	Create shop drawings	15d	06-Sep-22	26-Sep-22	■ Create shop drawings																																						
P1260	Review & approve shop drawings	10d	27-Sep-22	10-Oct-22	■ Review & approve shop drawings																																						
P1270	Fabricate & deliver	100d	11-Oct-22	27-Feb-23	■ Fabricate & deliver																																						
<b>Metal Panels &amp; Roofing</b>					150d	08-Aug-22	06-Mar-23																																				
P1280	Bid & Award	20d	08-Aug-22	02-Sep-22	■ Bid & Award																																						
P1290	Create shop drawings	20d	06-Sep-22	03-Oct-22	■ Create shop drawings																																						
P1300	Review & approve shop drawings	10d	04-Oct-22	17-Oct-22	■ Review & approve shop drawings																																						
P1310	Fabricate & deliver	100d	18-Oct-22	06-Mar-23	■ Fabricate & deliver																																						
<b>HVAC, Plumbing, Fire Protection</b>					115d	08-Aug-22	16-Jan-23																																				

Project ID: DC Everest  
 Data date: 27-Jun-22  
 Run date: 31-Aug-22

TASK filters: Not Completed, Not Completed.  
 Layout:DC Everest

**DC Everest - Community Center**  
**Schedule as of 31-Aug-22**



Act ID	Activity Name	Est Dur	Start	Finish	2022												2023												2024												2025		
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
P1320	Bid & Award	15d	08-Aug-22	26-Aug-22	■ Bid & Award																																						
P1330	Create shop drawings	25d	29-Aug-22	03-Oct-22	■ Create shop drawings																																						
P1340	Review & approve shop drawings	15d	04-Oct-22	24-Oct-22	■ Review & approve shop drawings																																						
P1350	Fabricate & deliver	60d	25-Oct-22	16-Jan-23	■ Fabricate & deliver																																						
<b>Electrical/Low Volatage</b>		<b>140d</b>	<b>08-Aug-22</b>	<b>20-Feb-23</b>																																							
P1360	Bid & Award	20d	08-Aug-22	02-Sep-22	■ Bid & Award																																						
P1370	Create shop drawings	25d	06-Sep-22	10-Oct-22	■ Create shop drawings																																						
P1380	Review & approve shop drawings	15d	11-Oct-22	31-Oct-22	■ Review & approve shop drawings																																						
P1390	Fabricate & deliver	80d	01-Nov-22	20-Feb-23	■ Fabricate & deliver																																						
<b>Atrium, Clinic. Storage</b>		<b>332d</b>	<b>01-Dec-22</b>	<b>18-Mar-24</b>																																							
C1100	Interior Preparations & Temp Construction	44d	01-Dec-22*	31-Jan-23	■ Interior Preparations & Temp Construction																																						
C1070	Site Prep/Excavation	20d	03-Apr-23*	28-Apr-23	■ Site Prep/Excavation																																						
C1000	Footings/Foundations	20d	01-May-23	26-May-23	■ Footings/Foundations																																						
C1080	UG MEPs	15d	22-May-23	12-Jun-23	■ UG MEPs																																						
C1090	SOG	15d	06-Jun-23	26-Jun-23	■ SOG																																						
C1010	Structural Steel	30d	27-Jun-23	08-Aug-23	■ Structural Steel																																						
C1210	Form & pour elevated deck	15d	09-Aug-23	29-Aug-23	■ Form & pour elevated deck																																						
C1020	Building Enclosure (Precast/Masonry)	30d	30-Aug-23	11-Oct-23	■ Building Enclosure (Precast/Masonry)																																						
C1030	Roofing	15d	12-Oct-23	01-Nov-23	■ Roofing																																						
C1040	MEPFP Rough Ins	40d	02-Nov-23	29-Dec-23	■ MEPFP Rough Ins																																						
C1050	Interior Buildout	60d	16-Nov-23	12-Feb-24	■ Interior Buildout																																						
C1060	Interior Finishes	50d	09-Jan-24	18-Mar-24	■ Interior Finishes																																						
<b>Fieldhouse</b>		<b>255d</b>	<b>01-May-23</b>	<b>29-Apr-24</b>																																							
C1180	Site Prep/Excavation	20d	01-May-23	26-May-23	■ Site Prep/Excavation																																						
C1110	Footings/Foundations	20d	30-May-23	26-Jun-23	■ Footings/Foundations																																						
C1190	UG MEPs	20d	27-Jun-23	25-Jul-23	■ UG MEPs																																						
C1200	SOG	15d	19-Jul-23	08-Aug-23	■ SOG																																						
C1120	Structural Steel	40d	09-Aug-23	04-Oct-23	■ Structural Steel																																						
C1130	Building Enclosure (Precast/Masonry)	30d	05-Oct-23	15-Nov-23	■ Building Enclosure (Precast/Masonry)																																						
C1140	Roofing	20d	16-Nov-23	14-Dec-23	■ Roofing																																						
C1150	MEPFP Rough Ins	60d	15-Dec-23	11-Mar-24	■ MEPFP Rough Ins																																						
C1160	Interior Buildout	60d	02-Jan-24	25-Mar-24	■ Interior Buildout																																						
C1170	Interior Finishes (athletic turf/seating/etc.)	50d	20-Feb-24	29-Apr-24	■ Interior Finishes (athletic turf/seating/etc.)																																						





**DC Everest Greenheck Turner  
Community Center  
CD Estimate Summary**



somerville  
**BOLDT**  
date: 09/22/2022

**Construction Cost Summary by Division**

	Area, SF	Cost / SF, \$	Total Cost, \$
01 - GENERAL REQUIREMENTS	134,736	23.30	3,139,407
02 - EXISTING CONDITIONS	134,736	0.00	0
03 - CONCRETE	134,736	22.70	3,058,330
04 - MASONRY	134,736	5.02	676,823
05 - METALS	134,736	54.43	7,333,625
06 - WOOD, PLASTICS, AND COMPOSITES	134,736	4.55	613,003
07 - THERMAL AND MOISTURE PROTECTION	134,736	19.62	2,642,858
08 - OPENINGS	134,736	11.78	1,586,885
09 - FINISHES	134,736	23.07	3,108,802
10 - SPECIALTIES	134,736	1.31	177,111
11 - EQUIPMENT	134,736	3.82	515,188
12 - FURNISHINGS	134,736	1.24	166,826
14 - CONVEYING EQUIPMENT	134,736	0.80	107,611
21 - FIRE SUPPRESSION	134,736	0.68	91,750
22 - PLUMBING	134,736	2.70	364,080
23 - HVAC	134,736	21.88	2,947,630
26 - ELECTRICAL	134,736	11.72	1,579,750
27 - COMMUNICATIONS	134,736		Included above
28 - Fire Alarm and Security	134,736		Included above
31 - SITE GRADING	134,736	8.62	1,161,661
32 - LANDSCAPING	134,736	0.80	108,113
32 - SITE PAVING & WALKS	134,736	2.46	331,290
33 - SITE UTILITIES	134,736	3.71	500,000
Insurances	134,736	5.43	731,445
Performance and Payment Bond	134,736	1.46	196,370
CM Fee 1.5%	134,736	3.47	467,078
Design Fee 4.5%	134,736	10.40	1,401,235
Construction Contingency	134,736	7.04	948,051
Design Contingency	134,736	0.00	0
Escalation	134,736	1.11	150,000
FF&E	134,736	8.01	1,078,614
Graphics, Sponsorships, Donor Wall	134,736	1.48	200,000
<hr/>			
<b>Project Total</b>	<b>134,736</b>	<b>262.61</b>	<b>35,383,536</b>
			Donations ( not included above)
			-320,000
			VE Opportunity
			-514,549
		<b>Project Total With VE and Donations</b>	<b>34,548,987</b>

Alternate #1 - 1st Floor Retractable Bleachers	Included in project costs
Alternate #2 - MP5	\$289,189.00
Alternate #3 - OFCI Metal Panel	\$136,317.00
Alternate #4 - Frosted Glass @ Type K No Film	\$2,500.00

Location: ,

CSI	Item Description	Takeoff Qty	Unit	Labor Hours	Labor Total	Mat Total	Subs Total	Other Total	Equip Total	Grand Total
<b>1000</b>	<b>General Conditions</b>									
1010	Project Manager - Jobsite	52.000	WK	2,080.0	270,400.00					270,400.00
1010	Estimator - Pre-Construction	20.000	WK	200.0	22,000.00					22,000.00
1010	Safety Engineer	52.000	WK	208.0	28,080.00					28,080.00
1010	Project Exec	52.000	WK	208.0	40,560.00					40,560.00
1010	Pre-construction Manager	20.000	WK	120.0	23,400.00					23,400.00
1010	Scheduling Pre-Construction	20.000	WK	30.0	3,750.00					3,750.00
1010	Scheduling	52.000	WK	104.0	13,000.00					13,000.00
1011	Superintendent	52.000	WK	2,080.0	280,800.00					280,800.00
1012	Project Engineer	52.000	WK	2,080.0	187,200.00					187,200.00
1013	General Administration - Preconstruction	20.000	WK	80.0	6,400.00					6,400.00
1013	Project Admin/Coordinator	52.000	WK	1,560.0	124,800.00					124,800.00
1018	Travel Expense	12.000	MO			9,000.00				9,000.00
1110	Traffic Control	10,000.000	LS				10,000.00			10,000.00
1200	Break Trailer	12.000	MO			9,000.00				9,000.00
1200	Job Office Trailer	1.000	LS				59,163.00			59,163.00
1210	Office Supplies / Support Allowance	12.000	MO			26,307.00				26,307.00
1330	Survey and Layout	1.000	LS			10,000.00				10,000.00
1410	Material Testing	25,000.000	LS			50,000.00				50,000.00
1500	Temporary Construction	12.000	MO	756.0	51,636.33	24,000.00				75,636.33
1500	Snow Removal	4.000	MO	160.0	10,928.32	6,480.00				17,408.32
1500	Temporary Utilities - Electricity	12.000	MO			9,000.00				9,000.00
1500	Project Identification - Project Sign	1.000	LS	32.0	2,080.00	2,500.00				4,580.00
1500	Temporary Barriers and Enclosures - Fence	12.000	MO	300.0	19,500.00	9,000.00				28,500.00
1505	Mobilization Demobilization	2.000	EA	160.0	11,200.00	10,000.00				21,200.00
1513	Temporary Heat (cost per month per square foot)	135,646.000	SF	135.6	10,173.45	41,964.99				52,138.44
1516	Temporary Toilet	12.000	MO			14,400.00				14,400.00
1516	Dumpsters	30.000	EA			19,500.00				19,500.00
1600	Fuel/Oil and Maintenance	12.000	MO			36,000.00				36,000.00
1705	Continuous Cleanup	52.000	WK	1,040.0	78,459.42	2,549.22				81,008.64
1710	Final Cleanup	135,646.000	SF				14,258.40			14,258.40
1710	Qty 2 150 ton plus cranes with 2 Operators & 1 Oiler	6.000	MO	3,120.0	341,952.00	40,000.00			220,000.00	601,952.00
1710	100 ton crane and Operator	7.000	MO	1,212.0	132,835.20	20,000.00			91,875.00	244,710.20
1710	Forklift #1 and Operator	12.000	MO	2,080.0	227,968.00	18,000.00			77,148.00	323,116.00
1710	Forklift #2 and Operator	6.000	MO	1,040.0	113,984.00	9,000.00			38,574.00	161,558.00
1710	Skid Steer with no operator	12.000	MO			12,000.00			38,580.00	50,580.00
1710	Mob/Demob for cranes	1.000	LS			110,000.00				110,000.00
1710	Crane configuration accessories	6.000	MO						100,000.00	100,000.00
	<b>General Conditions Total</b>			<b>18,785.6</b>	<b>2,001,106.73</b>	<b>488,701.21</b>	<b>83,421.40</b>		<b>566,177.00</b>	<b>3,139,406.34</b>
<b>2000</b>	<b>Sitework</b>									
2200	Bid Unit 31 A - Earthwork	1.000	LS				1,034,118.00			1,034,118.00
2200	Earthwork OT Supervision	9.000	WK	112.5	28,462.50					28,462.50
2200	Earthwork/Turf Stone Allowance	1.000	LS				99,080.00			99,080.00
2510	Bid Unit 31 A - Asphalt	1.000	LS				151,340.00			151,340.00
2520	Bid Unit 32 B Site Concrete	1.000	LS				179,950.00			179,950.00
2600	Utilities	1.000	LS				500,000.00			500,000.00
2800	Bid Unit 32C Fence (Fortress includes demo)	1.000	LS				67,065.00			67,065.00
2800	Flagpoles - Allowance	2.000	EA	48.0	4,448.00	2,400.00				6,848.00
2900	Landscaping	1.000	LS				34,200.00			34,200.00
	<b>Sitework Total</b>			<b>160.5</b>	<b>32,910.50</b>	<b>2,400.00</b>	<b>2,065,753.00</b>			<b>2,101,063.50</b>
<b>3000</b>	<b>Concrete</b>									
3100	Bid Unit 3 A.3 Concrete Furnish and Install	1.000	LS				1,462,855.00			1,462,855.00
3210	Reinforcing Steel Materials - Grade Beams - Allowance	7,500.000	LF				40,000.00			40,000.00
3400	Bid Unit 03B.2 - Precast	1.000	LS				1,555,475.00			1,555,475.00
	<b>Concrete Total</b>						<b>3,058,330.00</b>			<b>3,058,330.00</b>
<b>4000</b>	<b>Masonry</b>									
4200	Bid Unit 4 - Masonry	1.000	LS				669,323.00			669,323.00
4200	Masonry Caulking - Allowance	1.000	LS				7,500.00			7,500.00
	<b>Masonry Total</b>						<b>676,823.00</b>			<b>676,823.00</b>
<b>5000</b>	<b>Steel</b>									
5100	Steel Materials	1.000	LS			5,776,300.00				5,776,300.00
5100	Steel Materials - Roof Purlin Material - Allowance	21,000.000	LF			200,000.00				200,000.00

Location: ,

CSI	Item Description	Takeoff Qty	Unit	Labor Hours	Labor Total	Mat Total	Subs Total	Other Total	Equip Total	Grand Total
5120	Bid Unit 5B - Structural Steel Erection	1.000	EA				1,202,257.00			1,202,257.00
5120	Steel Materials - Roof Purlin Install - Allowance	21,000.000	LF				108,568.00			108,568.00
5120	Engineered Pick Plans - Allowance	1.000	LS			46,500.00				46,500.00
<b>Steel Total</b>						<b>6,022,800.00</b>	<b>1,310,825.00</b>			<b>7,333,625.00</b>
<b>6000</b>	<b>Wood &amp; Plastics</b>									
6100	Bid Unit 6A Carpentry	1.000	LS					547,330.00		547,330.00
6400	Bid Unit 6 C.1 Case Work	1.000	LS			65,673.00				65,673.00
<b>Wood &amp; Plastics Total</b>						<b>65,673.00</b>		<b>547,330.00</b>		<b>613,003.00</b>
<b>7000</b>	<b>Thermal &amp; Moisture Protection</b>									
7100	FND Waterproofing	1.000	LS				11,690.00			11,690.00
7100	Elevator Waterproofing	165.000	LS				9,990.00			9,990.00
7200	Infill 6 windows - Insulation variance - Allowance	280.000	SF	8.0	752.26	750.00				1,502.26
7200	Spray Foam Insulation	16,400.000	SF				87,195.00			87,195.00
7200	Acoustic Insulation - Allowance	3,394.000	SF				27,152.00			27,152.00
7400	Bid Unit 7G Metal Panel	1.000	LS				572,850.00			572,850.00
7400	Bid Unit 7F Metal Roof Panels - Allowance	108,000.000	SF				1,494,720.00			1,494,720.00
7400	Bid Unit 7F Metal Roof wall panels - Allowance	1,710.000	SF				23,666.40			23,666.40
7400	Bid Unit 7F Metal Roof wall panels - furring - Allowance	176.000	LF			777.27	7,772.73			8,550.00
7500	Bid Unit 7E Membrane Roofing	1.000	LS				372,842.00			372,842.00
7620	Gutters and Downspouts - Allowance	812.000	LF				20,300.00			20,300.00
7620	Gutters and Downspouts - Allowance	396.000	LF				9,900.00			9,900.00
7700	Roof Hatches - Allowance	1.000	EA				2,500.00			2,500.00
<b>Thermal &amp; Moisture Protection Total</b>				<b>8.0</b>	<b>752.26</b>	<b>1,527.27</b>	<b>2,640,578.13</b>			<b>2,642,857.66</b>
<b>8000</b>	<b>Doors &amp; Windows</b>									
8200	DFH HDW	1.000	LS			66,935.00				66,935.00
8307	Access Panel 16" x 16" Stainless - Material Allowance	1.000	EA			350.00				350.00
8360	Bid Unit 8B OH Doors	1.000	LS				40,100.00			40,100.00
8900	Bid Unit 08d - Glazing	1.000	LS				1,479,500.00			1,479,500.00
<b>Doors &amp; Windows Total</b>						<b>67,285.00</b>	<b>1,519,600.00</b>			<b>1,586,885.00</b>
<b>9000</b>	<b>Finishes</b>									
9251	Moisture Mitigation Allowance	1.000	LS				26,414.00			26,414.00
9251	Metal Studs and Sheeting Exterior	1.000	LS				1,692,790.00			1,692,790.00
9251	Metal Studs and Sheeting Exterior - remove spray foam	1.000	LS				-51,551.00			-51,551.00
9310	Bid Unit 9B- Tile	1.000	LS				86,469.00			86,469.00
9500	Bid Unit 09 I - Acoustic Ceilings	1.000	LS				88,869.00			88,869.00
9545	SW1 Wall Finish Allowance	426.000	SF				21,300.00			21,300.00
9680	Bid Unit 9E- Carpet	1.000	LS				78,320.00			78,320.00
9680	Terrazzo Removal Allowance	1.000	LS				7,500.00			7,500.00
9700	Bid Unit 9C - Athletic Flooring	1.000	LS				144,500.00			144,500.00
9700	Bid Unit 32D Turf	1.000	LS				513,350.00			513,350.00
9700	Polished Concrete Floor	8,332.000	SF				56,365.00			56,365.00
9900	Bid Unit 9H - Paint	1.000	LS				444,476.00			444,476.00
<b>Finishes Total</b>							<b>3,108,802.00</b>			<b>3,108,802.00</b>
<b>10000</b>	<b>Specialties</b>									
10150	Bid Unit 10D Toilet Partitions - Material	1.000	LS			18,867.00				18,867.00
10260	Bid Unit 10 F	1.000	LF			20.00				39,340.00
10430	Exterior Signs	1.000	LS				84,295.00			84,295.00
10440	Interior Sign Allowance	3,000.000	LS				3,000.00			3,000.00
10520	Bid Unit 10G Fire Extinguishers - Material	1.000	LS			1,657.00				1,657.00
10650	Operable Partitions - Team Room	1.000	EA				16,900.00			16,900.00
10800	Bid Unit 10C Toilet Accessories - Material	1.000	LS			13,052.00				13,052.00
<b>Specialties Total</b>						<b>33,596.00</b>	<b>143,515.00</b>			<b>177,111.00</b>
<b>11000</b>	<b>Equipment</b>									
11480	Score Board Support Allowance	3.000	EA	24.0	2,241.35	9,000.00				11,241.35
11480	Bid Unit 11A Sports Netting	1.000	LS				105,750.00			105,750.00
11480	Bid Unit 11B Athletic Equipment	1.000	LS				57,250.00			57,250.00
11480	Bid Unit 11C Gym Dividers	1.000	LS				329,400.00			329,400.00
11480	Bid Unit 11D Jump Pit	1.000	LS			11,547.00				11,547.00

Location: ,

CSI	Item Description	Takeoff Qty	Unit	Labor Hours	Labor Total	Mat Total	Subs Total	Other Total	Equip Total	Grand Total
<b>Equipment Total</b>				24.0	2,241.35	20,547.00	492,400.00			515,188.35
<b>12000</b>	<b>Furnishings</b>									
12700	Bid Unit 12B - Bleachers - fixed	1.000	LS				76,855.00			76,855.00
12700	Bid Unit 12B - Bleachers -retractable from alt 1	1.000	LS				89,971.00			89,971.00
<b>Furnishings Total</b>							166,826.00			166,826.00
<b>14000</b>	<b>Conveying Systems</b>									
14200	Elevators - 3-Stop 2 Door	1.000	EA				107,611.00			107,611.00
<b>Conveying Systems Total</b>							107,611.00			107,611.00
<b>15000</b>	<b>Mechanical</b>									
15300	Fire Sprinkler Systems - Wet System	135,000.000	SF				91,750.00			91,750.00
15400	Bid Unit 22A Plumbing	1.000	LS				364,080.00			364,080.00
15500	Bid Unit 23a HVAC	1.000	LS				2,947,630.00			2,947,630.00
<b>Mechanical Total</b>							3,403,460.00			3,403,460.00
<b>16000</b>	<b>Electrical</b>									
16000	Bid Unit 26a Electrical	1.000	LS				1,579,750.00			1,579,750.00
<b>Electrical Total</b>							1,579,750.00			1,579,750.00
<b>Grand Total ##### sqft #####</b>				2,037,010.84	6,702,529.49	20,357,694.53	547,330.00	566,177.00		30,210,741.85

Item Description	Quantity	Unit	\$ / GSF	Grand Total
Insurance - Builders Risk	0.65	%	1.68/sqft	225,761
Insurance - Subcontractor Default	1.00	%	1.51/sqft	203,577
Insurance - General Liability	1.00	%	2.24/sqft	302,107
Performance and Payment Bond	0.65	%	1.46/sqft	196,370
<b>Subtotal</b>			<b>231.11/sqft</b>	<b>31,138,557</b>
CM Fee	1.50	%	3.47/sqft	467,078
Design Fee	4.50	%	10.40/sqft	1,401,235
<b>Subtotal</b>			<b>244.97/sqft</b>	<b>33,006,870</b>
Contingency - Contractor	2.50	%	6.12/sqft	825,172
Contingency - Equipment	122,880.00	Isum	0.91/sqft	122,880
Escalation - Material	50,000.00	Isum	0.37/sqft	50,000
Escalation - Subcontract	100,000.00	Isum	0.74/sqft	100,000
<b>Subtotal</b>			<b>253.12/sqft</b>	<b>34,104,922</b>
<b>Subtotal</b>			<b>253.12/sqft</b>	<b>34,104,922</b>
FF&E - Security	125,000.00	Isum	0.93/sqft	125,000
FF&E - Netting		Isum		
FF&E - Batting Cages	12,000.00	Isum	0.09/sqft	12,000
FF&E - Appliances	35,000.00	Isum	0.26/sqft	35,000
FF&E - Simulators	120,000.00	Isum	0.89/sqft	120,000
FF&E - First Aide	5,000.00	Isum	0.04/sqft	5,000
FF&E - Office Furniture	60,000.00	Isum	0.45/sqft	60,000
FF&E - Meeting & Common Space Furniture		Isum		
FF&E - Soccer Goals	36,000.00	Isum	0.27/sqft	36,000
FF&E - Food Carts For Concessions		Isum		
FF&E - TV's	15,000.00	Isum	0.11/sqft	15,000
FF&E - Turf Equipment	16,000.00	Isum	0.12/sqft	16,000
FF&E - Vending Equipment		Isum		

Location: ,

Item Description	Quantity	Unit	\$ / GSF	Grand Total
FF&E - Player Benches		Isum		
FF&E - Score Boards	28,000.00	Isum	0.21/sqft	28,000
FF&E Branding Kiosks		Isum		
FF&E Crestron room Schedulers		Isum		
FF&E Sound System Turf Area	250,000.00	Isum	1.86/sqft	250,000
FF&E Portable Bleachers		Isum		
FF&E Large LED Screen in Arena	350,000.00	Isum	2.60/sqft	350,000
FF&E - Turf Folding Chairs		Isum		
Lockers & Benches	26,614.00	Isum	0.20/sqft	26,614
Graphics, Donor Wall, Sponsorships	200,000.00	Isum	1.48/sqft	200,000
<b>Total Estimate</b>	<b>134,736.00</b>	<b>sqft</b>	<b>262.61/sqft</b>	<b>35,383,536</b>

	<p><b>D.C. Everest Area School District</b></p> <p><b>District</b></p> <p>1699 Schofield Ave., Suite 300 Schofield, WI 54476 Phone 715-359-4221 <a href="http://www.dce.k12.wi.us">www.dce.k12.wi.us</a></p> <p><b>Jeff Lindell, Ed.D.</b> Assistant Superintendent of Learning</p>	<p><b>MISSION STATEMENT</b></p> <p>D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in</p> <p>developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.</p>
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TO: Dr. Casey Nye, Superintendent  
D.C. Everest School Board

FROM: Dr. Jeff Lindell, Assistant Superintendent of Learning

DATE: September 28, 2022

SUBJECT: Continuous Improvement - Department

As you know, our District goals focus our work around a D.C. Everest commitment to being:

- A Great Place to Learn
- A Great Place to Work
- A Great Community

Given that charge, we work toward alignment throughout our departmental and building-level work as well. In the attached document, you will find an overview of the important work of each of our departments: Curriculum, Student Services, Special Education, School Nutrition, Community Services & Special Projects, Buildings & Grounds, Technology, and Talent & Culture. The color coding gives you a sense of how the work is aligned to each of the goal areas identified by the Board. In addition, the collaboration among our departments and building leadership teams has ensured further alignment.

**CURRICULUM**

**Literacy:** Increase the median progress toward typical annual growth on iReady-Reading and iReady-Math in grades K-8

**Portrait of a Graduate:** Increase Grade 9 and Grade 10 ACT Aspire Exam Composite Predicted Score AND Increase Grade 11 ACT Composite Score

→ Actions:

- K-7 Strategic and administrative leadership and support of teachers fully accountable for implementation of Heggerty, FunDations, Wit & Wisdom, Geodes, and Patterns of Power
- K-9 Math PD in AVMR
- Upcoming AVMR Fractions
- K-12 Strategic Math Committee and Plan
- K-12 Focus on all students having supported access to Tier I instruction and materials - focus on supporting K-12 math this year.
- Every school will create a dedicated schedule during WIN time to deliver Tier 1, 2 and 3 interventions (K-9)
- DISTRICT-WIDE: Continue renewed focus on explicit instruction of academic vocabulary and content-specific vocabulary in all disciplines K-12.

**STUDENT SERVICES**

Increase positive attendance and behavior patterns across all grade levels

→ Actions:

- Implement a 1-12 Student Well-Being Assessment (taken by students)
- Continued implementation of trauma informed schools training
- Continue to provide awareness opportunities throughout the year re: Mental Wellness
  - Enhance You Matter Moments to 3x/yr
  - Implement Wellness Wednesdays districtwide
- Strengthen relationships between our Consortium therapists, student services teams, and our staff (including referral form and re-entries forms to ensure student support)
- Provide monthly communication/PD tidbits for principal blogs and parent newsletters
- Data Collection and output
  - In school referrals for supports (Tier 2 & 3)
  - Consortium referrals
  - District contacts within student services
  - Streamline attendance and behavior referral processes
  - Counselor Contact Log

**SPECIAL EDUCATION**

High Expectations for ALL Students - Continuum of Services offered for Students with Disabilities

→ Actions:

- Access to core classroom instruction - meaningful inclusion (i.e. co-teaching, specially designed instruction, least restrictive environments, etc.)
- Rigorous research-based practices/interventions that are targeted, and appropriate to meet individual student goals (i.e. Wilson, etc)
- Continuous progress monitoring to ensure continued growth
- Writing thoughtful and powerful IEPs to include skill-based goals and appropriate accommodations and modifications
- Increase Parent Involvement

ALL students with disabilities college and career ready

→ Actions:

- Self-advocacy
- Connections to community and state-level agencies
- Transition Assessments (Interest inventories) and career exploration activities
- Vocational training
- Paid work experiences (at least two prior to graduation)

Provide high-quality professional development designed to meet the unique needs of students with disabilities -ensure students with disabilities meet grade-level standards

→ Actions:

- Professional development in:
  - Co-Teaching (to include tailored flexible grouping)
  - Specially Designed Instruction
  - IEP Writing (Goals)
  - Rigorous research-based practices/interventions
  - Progress Monitoring

## SCHOOL NUTRITION

Continue to improve the work environment for and focus on the needs of the DCE school nutrition staff

- Actions:
- Staff recognition
  - Team building opportunities
  - Upskilling and developing leaders
  - Benefits & perks (profit sharing, PTO)
  - Scheduling "extra" staff to prepare for absenteeism

Continually improve the quality and taste of the food we serve to our kids

- Actions:
- Scratch cooking
  - Starting with whole foods
  - Offering foods from different cultures
  - Aligning menu items with elementary curriculum
  - Department leaders spending more time in the kitchen

## COMMUNITY SERVICES & SPECIAL PROJECTS

Develop and Implement the district safety plan

- Actions:
- Retraining of staff
  - Updating safety information

Develop a plan for increase wellness options for staff through the Greenheck Turner Community Center

- Actions:
- Build a plan to increase overall corporate wellness initiatives for the DC Everest staff.
  - Develop a staffing plan to support wellness initiatives which could include a wellness coordinator.

Develop a plan for increase programming through the Greenheck Turner Community Center

- Actions:
- Develop a plan to increase the community impact and reach of youth and family programming.
  - Restructure our staffing plan to allow for increased programing for children and adults
  - Meeting with community partners and community members to better understand the community need and how we can provide programming to facilitate that need.

## BUILDINGS AND GROUNDS

Develop modified cleaning schedules for schools to increase staff starting wage to a living wage

- Actions:
- Work with Staff on "every other day cleaning model"
  - Develop the procedure for implementation of the model
  - Train staff on procedures for the implementation

Provide a great place to work

- Actions:
- Inclusive and purposeful staff engagement in school related activities
  - Increase Student Custodial Program for second shift staff support
  - Empower selected employees with more responsibility (possible pay increase model)

Implement principal budget talks

- Actions:
- Build a template for the prioritization and implementation of (833 Capital) projects
  - Work with building principals on changes and movement on projects
  - Research & secure funding from non-district revenue sources for projects (grants, incentives, etc)

## TECHNOLOGY

Pedagogy, Instruction, & Curriculum: Provide differentiated and personalized learning opportunities that help create students that are empowered learners, digital citizens, computational thinkers, and creative communicators.

- Actions:
- Steam alignment
  - Library vetting process

Professional Learning & Leadership: Provide digital tools that increase the effectiveness and efficiency of staff. This includes refining processes and ensuring resources are being effectively used.

- Actions:
- 5-year budget cycle
  - Procurement process

Hardware, Software, Infrastructure, & Information Systems: Provide a solid foundation to support the learning environment and help to facilitate 21st century student learning and achievement while being stewards of our resources and responsibly executing allocations into needs to create a sustainable budget.

- Actions:
- 5-year infrastructure cycle
  - 5-year budget cycle

Support: Provide high quality support to all end users (staff, students, families). Support and maintain our fleet of devices and equipment by responding to tickets and servicing problems in a timely manner.

- Actions:
- New ticketing system
  - Asset tracking
  - Ticket time/place study

## TALENT & CULTURE

Compensation: Create and implement flexible compensation that values the unique circumstance of each employee.

- Actions:
- Salary and wage study
    - Engage in statewide Forecast 5 wage analysis
    - Utilize data to determine our competitiveness in the marketplace and subsequent wage/salary adjustments
    - Make recommendations based on data

Professional Development: Enhance and integrate a goal-aligned professional learning system that is choice-driven for every employee.

- Actions:
- Review and adapt our professional development system
    - New teacher Institute

Diversity & Inclusion: Attract and retain a diverse group of individuals to better reflect our community and student body, and foster an inclusive environment for all learners and employees.

- Actions:
- Retention and recruitment of staff
    - Continue to improve onboarding for new staff
    - Stay interviews and data collection
    - Guest teacher/associate retention study
      - Guest teacher/associate incentive plan
    - Recruit diverse staff reflective of our student population
      - Collaboration with Hmong Parent Partner
      - Diversify recruitment opportunities/job fairs
    - Paid Time Off Study
      - Monitor on a monthly basis

	<p><b>D.C. Everest Area School</b></p> <p><b>District</b></p> <p>1699 Schofield Ave., Suite 300 Schofield, WI 54476 Phone 715-359-4221 <a href="http://www.dce.k12.wi.us">www.dce.k12.wi.us</a></p> <p><b>Jeff Lindell, Ed.D.</b> Assistant Superintendent of Learning</p>	<p><b>MISSION STATEMENT</b></p> <p>D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in</p> <p>developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.</p>
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TO: Dr. Casey Nye, Superintendent  
D.C. Everest School Board

FROM: Jeff Lindell, Assistant Superintendent of Learning  
Kelly Thompson, Director of Curriculum, Literacy, Assessment, and EL  
Gina Lehman, Director of Student Services  
Julie Weller, Director of Special Education  
Brady Mesenberg, Director of Technology  
Sarah Trimmer, Director of Talent and Culture  
Lisa Braun, ESS Coordinator

DATE: September 28, 2022

SUBJECT: Summer 2022

Our teachers and support staff were hard at work this summer focusing on their own professional development. We wish to acknowledge the efforts of 214 certified staff and 19 support staff who completed 3,121 hours of professional development from June 7 to August 25. Topics of development included math, literacy, Advanced Placement, student services, special education, non-violent crisis intervention, CPR, at-risk intervention, iReady, fine arts, STEAM, Mental Health, the Wisconsin River Educator Conference (WIRED), and more. Thank you to our staff who are consistently looking to increase skills and better support their students.

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Book	Policy Manual
Section	First Reading by Board
Title	DEFINITIONS
Code	po0100
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	3/16/2022

## 0100 - DEFINITIONS

The bylaws of the Board of this District incorporate quotations from the laws and administrative code of the State of Wisconsin. Such quotations may be substantively altered only by appropriate legislative, judicial, or administrative action.

Whenever the following items are used in these bylaws and policies, they shall have the meaning set forth below:

### **Administrative Guideline**

A statement, based on policy, is usually written, which outlines and/or describes the means by which a policy should be implemented and which provides for the management cycle of planning, action, and assessment or evaluation.

### **Administrator**

**An employee who holds a position of leadership over a defined function or department of the District, is employed with an administrative contract, and/or who reports directly to the (X) Superintendent.**

**[X ] Administrators may include the following positions: Assistant Superintendents, Director of Special Education, Director of Student Services, Director of Curriculum, Director of Talent and Culture, Director of Technology, Director of School Nutrition, Director of Buildings and Grounds, Director of Community Services/Special Projects/Safety, ( X ) Principals, (X ) Assistant Principals.]**

**In policy (X ) and administrative guidelines, capitalization of the term Administrator may imply delegation of responsibilities, as appropriate, to staff members.**

### **Agreement**

A collectively-negotiated contract with a recognized bargaining unit.

### **Apps and Services**

Apps and services are software (i.e., computer programs) that support the interaction of personal communication devices (as defined in Bylaw 0100, above) over a network or client-server applications in which the user interface runs in a web browser. Apps and services are used to communicate/transfer information/data that allow students to perform actions/tasks that assist them in attaining educational achievement goals/objectives, enable staff to monitor and assess their students' progress, and allow staff to perform other tasks related to their employment. Apps and services also are used to facilitate communication to, from, and among and between, staff, students, parents, Board members, and/or other stakeholders and members of the community.

**Board**

The School Board is also commonly referred to as the Board shall take action that is within the comprehensive meaning of the terms "duties and powers" provided that such action is not prohibited by State or Federal law. (Chapter 118, Wis. Stats. and Chapter 120, Wis. Stats.).

Within these bylaws and policies, the terms Board and District may be used interchangeably, depending on the context of the policy.

**Bylaw**

Rule of the Board for its own governance.

**Clerk**

The chief clerk of the Board. (See Bylaw 0170)

**District**

The School District is the territorial unit for school administration. Districts are classified as common, union high, unified and 1st class city school districts. A joint school district is one where the territory of which is not wholly in one municipality. (Chapter 115, Wis. Stats.).

Within these bylaws and policies, the terms Board and District may be used interchangeably, depending on the context of the policy.

**Due Process**

Procedural due process requires prior knowledge (a posted discipline code), notice of offense (accusation), and the opportunity to respond. Specific due process requirements are dependent upon the circumstances and may vary depending on such circumstances.

**Full Board**

Authorized number of voting members entitled by law to govern the District. The full Board is the total number of Board members authorized by law regardless of the number of current sitting members.

**Information Resources**

The Board defines information resources to include any data/information in electronic, audio-visual or physical form, or any hardware or software that makes possible the storage and use of data/information. This definition includes but is not limited to electronic mail, voice mail, social media, text messages, databases, CD-ROMs/DVDs, websites, motion picture film, recorded magnetic media, photographs, digitized information, or microfilm. This also includes any equipment, computer facilities, or online services used in accessing, storing, transmitting, or retrieving electronic communications.

**Law Enforcement Officer(s) or Agencies**

These terms include any local, State, or Federal law enforcement agency of competent jurisdiction and its officers acting within their legal authority.

**Legal Custodian of Records**

The School District will designate one (1) District Records Custodian (DRC) to be the legal custodian of records for the District. The DRC shall keep and preserve the public records of the District and is granted authority to render a decision and carry out duties related to those public records. The DRC is designated in Policy 8310 - Public Records.

~~This word is used when an action by the Board or its designee is permitted but not required.~~

**Medical Advisor**

The School District is required to appoint a medical advisor. The medical advisor shall be a licensed physician and will participate in the annual review of the District emergency nursing services plan. The School District may also have the medical advisor fulfill other roles. (PI 8.01(2)(g)3.)

**Meeting**

Any gathering which is attended by or open to all of the members of the Board held with the intent on the part of the members of the body present to discuss or act as a unit upon the specific public business of that body. ~~Wis. Stat.~~ 19.82(2) Wis. Stats.

**Parent**

The natural or adoptive parents or the party designated by the courts as the legal guardian, custodian, or surrogate of a student. Both parents will be considered to have equal rights unless a court of law decrees otherwise.

**Personal Communication Devices**

Personal communication devices ("PCDs") include computers, laptops, tablets, e-readers, cellular/mobile phones, smartphones, and/or other web-enabled devices of any type.

**Policy**

A general, written statement by the governing Board which defines its expectations or position on a particular matter and authorizes appropriate action that must or maybe taken to establish and/or maintain those expectations.

**President**

The chief executive officer of the Board. (See Bylaw 0170)

**Principal**

The educational leader and head administrator of one (1) or more District schools.

In policy and administrative guidelines, capitalization of the term Principal may imply delegation of responsibilities, as appropriate, to staff members.

**Professional Staff Member**

District employees who are either certified teachers employed in a position for which certification is a requirement of employment or administrative employees who are responsible for oversight or supervision of a component or components of the District's operation, or serve as assistants to such persons, regardless of whether they hold an administrative contract or are required to have administrator certification, but excluding the Superintendent.

**Relative**

The mother, father, sister, brother, spouse, domestic partner, parent of spouse/domestic partner, child, ~~or~~ step-child, grandparents, grandchild, dependent, or member of the immediate household.

**School Nurse**

A school nurse is a registered nurse who meets the requirements of ~~Wis. Stat. Sec.~~ 115.001(11) Wis. Stats. A school nurse has the authority to exclude students for signs of illness.

**School Official**

Except if otherwise defined in policy, a school official is a person employed by the Board as an administrator, supervisor, teacher/instructor (including substitutes), or support staff member (including health or medical staff and law enforcement unit personnel); or a person serving on the Board.

The term school official is inclusive of other parties, such as attorney, contractor, consultant, volunteer, or other party to whom the Board has outsourced a service otherwise performed by Board employees (e.g., a therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his/her tasks (including volunteers) pursuant to the Family Educational Rights and Privacy (FERPA) definition - See Policy 8330 - Student Records.

**Shall**

This word is used when an action by the Board or its designee is required. (The word "will" or "must" signifies a required action.)

## **Social Media**

Social media are online platforms where users engage with one another and/or share information and ideas through text, video, or pictures. Social media consists of any form of online publication or presence that allows interactive communication, including, but not limited to, text messaging, instant messaging, websites, web logs ("blogs"), wikis, online forums (e.g., chat rooms), virtual worlds, and social networks. Examples of social media include, but are not limited to Facebook, Facebook Messenger, Google Hangouts, Twitter, LinkedIn, YouTube, Flickr, Instagram, Pinterest, Skype, and Facetime. Social media does not include sending or receiving e-mail through the use of District-issued e-mail accounts. Apps and web services shall not be considered social media unless they are listed on the District's website as District-approved social media platforms/sites.

## **Student**

A person who is officially enrolled in a school or program of the District.

## **Superintendent**

Sometimes the administrative head of the school district is referred to as Superintendent. He/She has the authority of the Superintendent by law. In policy, capitalization of the term Superintendent may imply a delegation of responsibilities, as appropriate, to staff members.

## **Support Staff**

Any employee who provides support to the District's program and whose position does not require a professional certificate. This category includes special education paraprofessionals, even though it is a requirement to hold a special education program aide license issued by the Wisconsin Department of Public Instruction (DPI) or another valid and current DPI license or permit.

## **Technology Resources**

The Board defines technology resources to include computers, laptops, tablets, e-readers, cellular/mobile telephones, smartphones, web-enabled devices, video and/or audio recording equipment, SLR and DSLR cameras, projectors, software and operating systems that work on any device, copy machines, printers and scanners, information storage devices (including mobile/portable storage devices such as external hard drives, CDs/DVDs, USB thumb drives and memory chips), the computer network, Internet connection, and online educational services and apps.

## **Treasurer**

The chief financial officer of the Board. (See Bylaw 0170)

## **Vice-President**

The Vice-President of the Board. (See Bylaw 0170)

## **Voting**

A vote at a meeting of the Board. The law requires that Board members must be present in order to have their vote officially recorded in the Board minutes and to be available for a roll call vote. A Board member's presence at a meeting includes his/her presence if attending by telephone or other manner of remote access, so long as such remote access is compliant with State law. No voting by Proxy may be recorded or counted in an official vote of the Board. Remote access during quasi-judicial functions (e.g. termination hearings, expulsions) may be permitted after consultation with legal counsel.

Citations to Wisconsin statutes are shown by the Section Number (e.g., 120.11, Wis. Stats.). Citations to the Wisconsin Administrative Code are prefaced P.I. (e.g., P.I. 11). Citations to the United States Code are noted as U.S.C., Federal Register are noted as F.R., and the Code of Federal Regulations as C.F.R.

Revised 3/22/17  
 Revised 10/21/20  
 Revised 6/16/21  
 Revised 10/27/21

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Book	Policy Manual
Section	First Reading by Board
Title	PARLIAMENTARY AUTHORITY
Code	po0161
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022

#### 0161 - PARLIAMENTARY AUTHORITY

~~The parliamentary procedure governing the School Board, for the orderly conduct of meetings, shall be~~

The parliamentary procedure governing the Board, for the orderly conduct of meetings, shall be:

( ) OPTION 1

Robert's Rules of Order, Newly Revised, as defined in Chapter XVI, "Boards and Committees" [END OF OPTION]

(X ) OPTION 2

Robert's Rules of Order, Newly Revised as defined in Chapter XVI, "Boards and Committees" (including such procedural flexibility allowed in Section 49 of Robert's: "Procedure in Small Boards")

( ) OPTION 3 [DRAFTING NOTE: This option is provided if the Board has established their own protocols for parliamentary procedure or rules of order for the Board.]

[END OF OPTION]

in all cases in which it is not inconsistent with statute, administrative code, or these bylaws.

Any failure to comply with the above procedural protocols will not affect the validity of any substantive action taken by the Board within its legal authority.

[ X ] Upon request, each Board member shall be provided with a copy of the rules of order specified in this bylaw.

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Last Modified by Ellen Suckow on September 21, 2022

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Book	Policy Manual
Section	First Reading by Board
Title	STUDENT SUPERVISION AND WELFARE
Code	po1213
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	4/21/2021

## 1213 - STUDENT SUPERVISION AND WELFARE

Administrators are frequently confronted with situations which, if handled incorrectly, could result in liability to the District and personal liability to the administrator. It is the intent of the School Board to direct the preparation of guidelines that would minimize that possibility.

An administrator, who is found to have had sexual contact with any student, shall be referred to the proper authorities and be subject to discipline up to and including discharge.

This section should not be construed as affecting any obligations on the part of staff to report suspected child abuse under ~~Wis. Stats.~~ 48.981, Wis. Stats. and Policy 8462.

Each ~~Administrator~~ Superintendent shall maintain a standard of care for the supervision, control, and protection of students commensurate with his/her assigned duties and responsibilities which include, but are not limited to the following:

- A. ~~Administrators~~ An administrator shall report immediately any accident or safety hazard about which they are she/he is informed or detects to their his/her supervisor, as well as to other authorities or District staff members as may be required by established policies and procedures.
- B. ~~Administrators~~ An administrator shall report unsafe, potentially harmful, dangerous, violent or criminal activities, or threat of these activities by students to the Superintendent and local public safety agencies and/or school officials in accordance with Policy 8420 - School Safety and Emergency Preparedness.
- C. ~~Administrators~~ An administrator should not volunteer to assume responsibility for duties that they s/he cannot reasonably perform. Such assumption carries the same responsibilities as assigned duties.
- D. ~~Each administrator shall inform the Principal of any accident or detected safety hazards.~~
- E. ~~Each administrator shall inform the Principal of any knowledge of threats of violence by students.~~
- F. ~~Administrators~~ An administrator shall not send students on any personal errands.
- G. ~~Administrators~~ An administrator shall not associate with students at any time in a manner which gives the appearance of impropriety, including, but not limited to, the creation or participation in any situation or activity which could be considered abusive or sexually suggestive or involve illegal substances such as tobacco, alcohol, or drugs. Any sexual or other inappropriate conduct with a student by any staff member will subject the offender to potential criminal liability and discipline up to and including termination of employment.

This provision should not be construed as precluding an administrative staff member from associating with students in private for legitimate or proper reasons or to interfere with familial relationships that may exist between staff and students.



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Book	Policy Manual
Section	First Reading by Board
Title	CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENT
Code	po1421
Status	First Reading
Adopted	March 16, 2022
Last Revised	September 1, 2022

## 1421 - CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENTS

### Criminal History Record Check

To more adequately safeguard students and staff members, the Board requires an inquiry into the background of each applicant the Superintendent recommends for employment on the District's administrative staff. Any contracts with outsourced services, employment agencies, or temporary services must require such providers to conduct and retain a criminal history record check of individuals providing service to the District.

Such an inquiry shall also be made for substitutes who may be employed by the District and for volunteers assisting District staff.

The Superintendent shall establish the necessary procedures for obtaining any criminal history on the applicant.

Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the Superintendent may employ the person on a provisional basis until the report is received.

All information and records obtained from such inquiries are to be considered confidential and shall not be released or disseminated to those not directly involved in evaluating the applicant's qualifications.

### Employee Self-Reporting Requirement

All District employees shall notify the Superintendent as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any criminal or municipal offense.

The Superintendent, as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication shall notify the Board President for any criminal or municipal offense.

The requirement to report a conviction or deferred adjudication shall not apply to minor traffic offenses **(e.g. non-moving violations, failure to yield, failure to obey a traffic signal, unattended vehicle, illegal parking)**. However, an offense of operating under the influence, revocation or suspension of license, and driving after revocation or suspension **or any moving violation** must be reported if the employee drives or operates a District vehicle or piece of mobile equipment or transports students or staff in any vehicle. Failure to report under this section may result in disciplinary action, up to and including termination. All employment decisions by the District based on such information must comply with Wisconsin's arrest and conviction discrimination law.

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Legal 111.335, Wis. Stats.



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Book	Policy Manual
Section	First Reading by Board
Title	SERVICES FOR BILINGUAL STUDENTS/ENGLISH LEARNERS
Code	po2260.02
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	8/6/2021

Are identified as English learners 2260.02 - **SERVICES FOR BILINGUAL STUDENTS/ENGLISH LEARNERS**

The Board ~~recognizes that there may be students whose primary language is not English residing within the District. With that in mind, the Board~~ shall provide appropriate identification and transition services for District students who are **re identified as English learners. possess limited English language proficiency.** The purpose of these services is to develop English language skills that will enable the students to function successfully in an all-English classroom and complete the District's required curriculum.

These services shall include the identification of students who are English Learners (ELs), the implementation of curricular and instructional modifications, the assessment of the EL student's academic progress, identification of EL students that achieve English Language Proficiency (ELP), and continued monitoring of ELP students. The degree of modification, the duration, and the type of services shall be determined individually and shall be based on the needs of each student.

If a sufficient number of the students identified with limited English proficiency are of the same language group to meet statutory requirements; the Board shall establish and implement a bilingual-bicultural education program as required by the law.

The Director of EL shall be responsible for taking a count of limited-English proficient students in the District that shall be completed on or before March 1st of each school year. The District will also assess the language proficiency of such students and classify them by language group, grade level, age, and English language proficiency. The annual assessment will measure a student's oral language, reading, and writing skills in English.

The District shall submit the report of EL students to the Department of Public Instruction as required by law.

### **Assessing English Proficiency**

Every family who registers to attend the District for the first time will be asked to identify the primary language spoken in their home by the parents and by the child.

Identification of students requiring additional services as ELs will be identified by the District using the following process:

- A. Every family who registers to attend the District for the first time will be asked to identify the primary language spoken in their home by the parents and by the child by completing a Home Language Survey.
- B. The student's prior academic records in or outside the United States will be reviewed to identify areas of concern where poor performance may be attributable to language barriers.
- C. If deemed appropriate, the student may undergo an academic assessment to confirm identification.

Students not initially identified as in need of EL services who are observed through classroom performance as exhibiting language barriers to educational achievement should be re-evaluated.

Students identified above must be given the formal evaluation screening test. Students that score less than ELP 5 on the test must be identified as EL and entered into the Wisconsin Information System for Educators (WISEdata) system.

The District will provide programs for ELs/Limited-English Proficient (LEP) students so they may become proficient in English while achieving academically.

### Parental Notification and Consent

If a student is identified and assessed as EL and determined to be eligible for services, the District will send written notice to the student's parent within thirty (30) days of the start of the school year or within two (2) weeks of assessment (if the student is not identified prior to the beginning of the school year). Every effort will be made to obtain permission from the student's parent(s) to place the student in language instructional programming prior to the start of the school year or as soon as practicable after identification. The notice will include the information required by law.

No student will be placed in the **LELP** Program without having received written permission from the student's parent(s). The notice to the parent(s) shall be in **English and in the non-English language of the EL student** ~~their native language~~. Additionally, the student's parent(s) will be given the opportunity to participate and provide input into the student's program and will be regularly informed of the student's progress. Finally, the student's parent(s) shall be given the opportunity to participate in the determination that their student has the language skills necessary to **be socially and academically successful, compete with mainstream English language speakers,** as identified below, and the student may exit the program.

The EL student's English proficiency assessment records shall be maintained by the District in accordance with State and Federal laws and District student records policies and procedures.

### Assessing Academic Achievement and English Language Proficiency

An EL student may not be exempted from academic assessments based on their EL status. **However, an EL student, who has been enrolled in a U.S. school for less than twelve (12) cumulative months, may be exempted during the first test administration.** The District shall administer State-required tests to EL students unless a determination has been made that an individual student's results on the test, with allowable accommodations made for the student as needed, will not be a valid and reliable indicator of the student's academic knowledge and skills. ~~If an EL student is exempted from taking a State-required test, the student shall be administered a DPI-approved alternative assessment.~~

All EL students' assessment results, as well as a student's alternative assessment results, shall be communicated to the student's parent(s) and to the DPI as required by law.

EL students must annually be administered assessment testing for English proficiency determination. The District will update WISEdata if appropriate.

### Exit Procedures

Once a student has been placed in the EL Program, the student will be provided with programs and services and will be evaluated on an annual basis until it is determined that the student has the language skills necessary to **be socially and academically successful** ~~compete with mainstream English speakers~~ in age and grade-appropriate settings in all areas of language development without the use of adapted or modified English materials.

EL students with the language skills necessary to compete will:

- A. understand and speak English in relation to the full range of demands of the classroom and the academic language needed to succeed;
- B. read, comprehend and write English as evidenced by successful classroom performance and average District score on standardized achievement tests; and
- C. meet or exceed District guidelines in their academic subjects.

Students may be identified as reaching these English proficiency standards by either:

- A. Receiving an ELP 5 or higher on an annual assessment, in which case the student is automatically classified as English Language Proficient in WISEdata; or
- B. **receiving an overall composite of 4.5-4.9 and re-evaluate with the Multiple Indicator Protocol ("MIP") to determine whether the student demonstrates full English proficiency. If choosing to use the MIP the District must implement it as described in the Department of Public Instruction's English Language Policy**

**Handbook. [DRAFTING NOTE: The Multiple Indicator Protocol is a standardized tool for collecting evidence of a student's English language use within the classroom setting as supporting evidence of English proficiency.] The Director of EL may also consider reclassification of an EL student in grade four (4) or above as fully English proficient if the District has sufficient evidence on file establishing:**

1. ~~the student has attained at least an ELP 4.5 on an annual assessment; and~~
2. ~~the student can demonstrate his/her understanding of the English language; and~~
3. ~~the file contains at least two (2) pieces of evidence establishing academic English language proficiency; and~~
4. ~~the parents and educators agree that the student has reached full English proficiency.~~

Parents must be notified and consulted prior to the formal reclassification of a student. Parents who disagree with an ELP assessment shall be given the opportunity to review the ELP assessment with the building principal.

The building principal may confirm the formal reclassification of the student.

### Re-entry

During the two (2) year monitoring period, if the student is unable to compete with mainstream English speakers in age and grade-appropriate settings in all areas of language development, the student will be allowed to re-enter a bilingual or EL program.

The Director of EL will be responsible for assuring that parents are involved in each entry, exit, and re-entry decision, that these guidelines are followed, and that EL reclassification/exit and the re-entry decisions abide by the Department of Public Instruction standards.

### Counseling Services for Students Who Are Limited English Proficient Students ~~and/or Sensory Impaired~~

The District believes that all students should have an opportunity to have the guidance of a counselor in course selection and career planning. A student who has limited English proficiency ~~and/or is sensory impaired~~ should be able to communicate ~~their~~ **his/her** ambitions with a counselor so that there is no discrimination or bias in class placement or career planning. A counselor should not make any predictions of success or failure based on a student's classification as limited English proficient and/or sensory impaired.

If any materials, interpreters, or resource people are used to recruit students to a particular career path or vocational choice, the counselors and teachers must be sure that such materials and/or presentations can be made accessible to a student, as well as a parent, who is limited English proficient. ~~and/or sensory impaired.~~

If a counselor knows that a parent has limited English proficiency, and communication with a parent is necessary based upon concerns about their child, the counselor should attempt to utilize an interpreter to assist in a discussion regarding the matters being discussed.

To contact someone regarding limited English proficiency ~~and/or sensory impairment~~ services, please contact:

Jane Kemp  
Curriculum Secretary  
715-359-4221, ext. 1230  
jkemp@dce.k12.wi.us

Jamie Jablonski  
Special Education Secretary  
715-359-4221, ext. 1228  
jjablonski@dce.k12.wi.us

### Testing

The parent(s) of EL students shall be notified of student testing arrangements and of educational programs and services available to help their children improve their English language skills and academic achievement. The notifications shall be consistent with legal requirements and presented in such manner as to ensure that the student's parent(s) understands them.

The District shall assess the English proficiency and academic progress of EL students in accordance with legal requirements. Decisions regarding the administration of State-required tests to EL students shall be made on a case-by-case basis. Testing accommodations may be made based on student needs, provided the validity of the test is maintained. The District shall administer State-required tests to an EL student unless a determination has been made that the results of the test, with allowable

accommodations made for the student as needed, will not be a valid and reliable indicator of the student's academic knowledge and skills. Any EL student exempted from taking a State-required test shall be administered an alternative assessment approved by the Department of Public Instruction.

The results of both State-required tests and alternate assessments shall be consistent with District policies in making instructional, promotion, and graduation decisions. Test results may not be used as the sole criterion in re-classifying an EL student from a bilingual-bicultural education program or in determining grade promotion, eligibility for courses or programs, eligibility for graduation, or eligibility for post-secondary education opportunities.

Revised 2/19/20  
Revised 11/18/20  
Revised 2/21  
T.C. 8/6/21

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Legal                    20 U.S.C. 1703(f)  
                              115.96, Wis. Stats.  
                              P.I. 13 Wis. Admin Code  
                              115, Wis. Stats.  
                              118.13, Wis. Stats.  
                              118.30(2), Wis. Stats.

Cross References      [ag2260 - NONDISCRIMINATION AND ACCESS TO EQUAL EDUCATIONAL OPPORTUNITY](#)

Last Modified by Ellen Suckow on September 23, 2022

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Book	Policy Manual
Section	First Reading by Board
Title	INDEPENDENT EDUCATIONAL EVALUATION (IEE)
Code	po2460.03
Status	First Reading
Adopted	March 22, 2017
Last Revised	September 1, 2022
Prior Revised Dates	2/1/2021

#### 2460.03 - **INDEPENDENT EDUCATIONAL EVALUATION (IEE)**

An independent educational evaluation (IEE) is an evaluation conducted by a qualified examiner who is not an employee of this District. A parent has the right to an IEE at public expense if the parent disagrees with an evaluation that the District conducted. For purposes of this policy, "evaluation" means the procedures used to determine whether a child has a disability and the nature and extent of the special education and related services the child needs. In the event the District receives a parent request for an IEE, the District must either provide the IEE at District expense pursuant to this policy or request a due process hearing to show that its evaluation is appropriate. The IEE must meet District criteria for IEEs, which is the same criteria that the District uses when it conducts its own evaluations. If the District requests a due process hearing and the hearing officer determines that the District's evaluation is appropriate, the parent still has the right to an IEE, but not at public expense. Parents may only request one publicly funded IEE for each evaluation completed by the District.

#### **Procedures to Obtain an IEE at Public Expense**

- A. The parent should submit to the District a written request for an IEE and should include in such request an explanation of their reasons for objecting to the evaluation obtained by the District. However, the District will not deny parents a publicly funded IEE because they fail to provide the District with such a written request or fail to provide reasons for requesting an IEE.
- B. If a parent requests an IEE, the District will provide the following information:
  1. A list of the names and addresses of IEE examiners located in the area. The list will consist of IEE examiners who, in the District's judgment, are qualified to perform the evaluation requested by the parents. If a qualified examiner is not located in the area, the District will identify a qualified examiner elsewhere in the State of Wisconsin.
  2. A description of the District's criteria for selection of IEE examiners.
- C. Minimum qualifications for IEE examiners. The District will not pay for an IEE unless the IEE complies with the following criteria, or the parents can show unique circumstances that justify a publicly-funded IEE that does not meet the criteria.
  1. The prospective IEE examiner (the "examiner") must hold a valid license from the State of Wisconsin in the field related to the known or suspected disability. The examiner must have extensive training in the evaluation of the area(s) of concern and be able to interpret instructional implications of the evaluation results. In instances where no "applicable license" exists, the evaluator must provide documentation of extensive and recent training and experience related to the known or suspected disability.
  2. The examiner must be located within twenty-five (25) miles of the District and must conduct the evaluation within District boundaries.

3. The examiner may only charge fees for educational evaluation services that, in the sole judgment of the District, are reasonable.
  4. The examiner must be permitted to directly communicate and share information with members of the IEP Team. The examiner must also agree to release the assessment and results, including parent and teacher surveys, prior to receipt of payment for services.
  5. If the District evaluation included an observation of the child in one (1) or more educational settings, the IEE shall include at least one (1) observation in that setting. Evaluators shall make at least one (1) contact with the child's general education teacher for the purpose of determining how the student is progressing in the general curriculum. In addition, evaluators are encouraged to make additional contacts with other involved general or special education teachers. If the purpose of the evaluation is to address a learning disability, an observation of the child is a required evaluation component.
  6. The same criteria apply to both public and independent examiners.
- D. The maximum allowable cost for an examiner will be the average cost per day or per hour for a similarly qualified staff member employed by the District during the current school year, as determined by the Director of Special Education (not to exceed \$1,000). In the unusual event the examiner is one (1) not typically employed by the District, such as a medical doctor, psychiatrist, clinical psychologist, or other similar professional, reimbursement of costs will be limited to reasonable and customary charges as determined by the District and its insurance carrier. The District shall not be responsible for reimbursement of travel costs or other related costs incurred by the parents in connection with their arrangement of, or their attendance at the IEE unless the parent can demonstrate that necessary services are not available in the community.
- E. **If unique circumstances justify an IEE that exceeds the maximum allowable cost; the District must ensure the IEE is publicly funded. The District will review these circumstances on a case-by-case basis. If the total cost for an IEE exceeds the District's cost criteria and it is determined through appropriate procedures that there is no justification for excess cost, the cost of the IEE will be publicly funded up to the District's maximum allowable cost. If the parents show that unique circumstances justify an IEE that exceeds the maximum allowable cost, the District may approve additional expenditures. If the total cost of the IEE exceeds the maximum allowable costs and if, in the District's sole judgment, there is no justification for the excess cost, the cost of the IEE will be funded up to the District's maximum allowable cost and no further. The parents shall be responsible for any remaining costs.**

For more information, parents may request a copy of Bulletin 99.02 "Independent Educational Evaluations (IEEs)" from the District or from the Department of Public Instruction, Division of Learning Support: Equity and Advocacy.

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Book	Policy Manual
Section	First Reading by Board
Title	SCHOOL PERFORMANCE AND STATE ACCOUNTABILITY REPORT CARDS
Code	po2700.01
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	12/15/2021

2700.01 - **SCHOOL PERFORMANCE AND STATE ACCOUNTABILITY REPORT CARDS**

The Board believes that a vital component of the District’s educational programs is ensuring that parents and other individuals are informed of the performance of the schools and the School District. To this end, the Board has adopted this policy.

**School Performance Report (SPR)**

The Board will publish an annual school and school district performance report including all information prescribed by statute. By January 1st of each year, the Board shall notify the parents of each student enrolled in the District of the right to request a school and school district performance report.

Per the Wisconsin Department of Public Instruction, the District shall use links to the [WISEdash Public Portal](#) to meet the electronic State School Performance Report requirements.

**Title I Provisions of the School/District Accountability Report Card**

In any year that the District receives Title I funding, its school/District accountability report card(s) must also include information regarding the delivery of Title I services as described in Policy 2261.03.

**State Accountability Report Card**

A copy of each school's accountability report card, as prepared by the Wisconsin Department of Public Instruction, shall be provided **by the District** to the parent of each student enrolled in or attending the school on an annual basis. The report shall be **provided sent simultaneously** with the **notice required in Policy 8146**—Notification of Educational Options.

Revised 1/25/17  
Revised 2/27/19  
Revised 11/18/20

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Legal	115.38, Wis. Stats.
	115.385, Wis. Stats.
	20 U.S.C. 6311

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Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po3120.04
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	1/31/2022

### 3120.04 - EMPLOYMENT OF SUBSTITUTES

The Board recognizes the need to procure the services of substitutes in order to continue the operation of the schools as a result of the absence of regular personnel. **This policy does not apply to regular contracted teachers hired to serve as permanent substitute teachers and whose employment is governed by Policy 3120 - Employment of Professional Staff.**

The Superintendent shall make appropriate arrangements to assure the availability of substitutes for assignment as services are required to replace temporarily absent regular staff members and to temporarily fill new positions. Such assignment of substitutes may be terminated, including permanent removal from the substitute teaching roster, when their services are no longer required or for other reasons as determined by the Superintendent that are not arbitrary, capricious, or discriminatory.

Substitutes must possess appropriate certification to teach as a substitute. The Superintendent may determine what licensure is required and make allowances for the use of alternative forms of certification and other such options as permitted by law. There must also be verification that a satisfactory background check has been conducted by the Department of Public Instruction or appropriate State agency.

In order to retain well-qualified substitutes for service in this District, the Board will offer compensation at a rate set by the Board.

Relatives of staff members may be employed by the Board, provided the staff member being employed is not placed in a position in which ~~they are~~~~he is~~ supervised directly by ~~a the relative~~ staff member ~~; who is related.~~

~~Prior to the end of the school year, District employed~~ ~~Employed~~ substitutes, ~~who the District intends to employ for the ensuing school year, will~~ ~~may~~ receive ~~in June~~ a letter of reasonable assurance of continued ~~employment. eligibility for assignment during the ensuing school year.~~

Revised 10/24/18

Revised 9/16/20

Revised 4/21/21

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Legal 118.19, Wis. Stats.  
P.I. 3.03(8), Wis. Adm. Code

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Book	Policy Manual
Section	First Reading by Board
Title	CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENTS
Code	po3121
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	3/16/2022

### 3121 - **CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENTS**

#### **Criminal History Record Check**

To more adequately safeguard students and staff members, the Board requires an inquiry into the background of each applicant the Superintendent recommends for employment on the District's professional staff. Any contracts with outsourced services, employment agencies or temporary services must require such providers to conduct and retain a criminal history record check of individuals providing service to the District.

Such an inquiry shall also be made for substitutes who may be employed by the District.

The Superintendent shall establish the necessary procedures for obtaining any criminal history on the applicant.

Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the Superintendent may employ the person on a provisional basis until the report is received.

All information and records obtained from such inquiries are to be considered confidential and shall not be released or disseminated to those not directly involved in evaluating the applicant's qualifications.

#### **Employee Self-Reporting Requirement**

All District employees shall notify the Superintendent as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any criminal or municipal offense.

The requirement to report a conviction or deferred adjudication shall not apply to minor traffic offenses **(e.g. non-moving violations, failure to yield, failure to obey a traffic signal, unattended vehicle, illegal parking)**. However, an offense of operating under the influence, revocation or suspension of license, and driving after revocation or suspension **or any moving violation** must be reported if the employee drives or operates a District vehicle or piece of mobile equipment or transports students or staff in any vehicle. Failure to report under this section may result in disciplinary action, up to and including termination. All employment decisions by the District based on such information must comply with Wisconsin's arrest and conviction discrimination law.

T.C. 8/31/20

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Legal 111.335, Wis. Stats.



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Book	Policy Manual
Section	First Reading by Board
Title	STUDENT SUPERVISION AND WELFARE
Code	po3213
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	4/21/2021

### 3213 - STUDENT SUPERVISION AND WELFARE

Professional staff members are frequently confronted with situations which, if handled incorrectly, could result in liability to the District, personal liability to the professional staff member, and/or harm to the welfare of the student(s). It is the intent of the Board to direct the preparation of guidelines that would minimize that possibility.

A professional staff member, or a person who works or volunteers with children, who is found to have had sexual contact with any student shall be referred to the proper authorities and be subject to discipline up to and including discharge.

This policy should not be construed as affecting any obligations on the part of staff to report suspected child abuse under ~~Wis. Stats.~~ 48.981, **Wis. Stats.** and Policy 8462.

~~Each~~ District employees shall maintain a standard of care for the supervision, control, and protection of students commensurate with ~~their his/her~~ assigned duties and responsibilities which include, but are not limited to the following standards:

- A. ~~Professional A professional~~ staff member shall report immediately any accident or safety hazard about which ~~they are s/he is~~ informed or detects to ~~their his/her~~ supervisor, as well as to other authorities or District staff members as may be required by established policies and procedures.
- B. ~~Professional A professional~~ staff member shall report unsafe, potentially harmful, dangerous, violent or criminal activities, or threat of these activities by students to the Superintendent and local public safety agencies and/or school officials in accordance with Policy 8420 - School Safety and Emergency Preparedness.
- C. ~~Professional A professional~~ staff member should not volunteer to assume responsibility for duties ~~that they s/he~~ cannot reasonably perform. Such assumption carries the same responsibilities as assigned duties.
- D. ~~Professional A professional~~ staff member shall provide proper instruction in the safety matters presented in assigned course guides.
- E. ~~Each professional staff member shall immediately report to the principal any accident or safety hazard s/he detects.~~
- F. ~~Each professional staff member shall immediately report to the principal any knowledge of threats of violence by students.~~
- G. ~~Professional A professional~~ staff member shall not send students on any personal errands.
- H. ~~Professional A professional~~ staff member shall not associate with students at any time in a manner which gives the appearance of impropriety, including, but not limited to, the creation or participation in any situation or activity which could be considered abusive or sexually suggestive or involve illegal substances such as tobacco, alcohol, or drugs. any sexual or

other inappropriate conduct with a student by any staff member will subject the offender to potential criminal liability and discipline up to and including termination of employment.

This provision should not be construed as precluding a professional staff member from associating with students in private for legitimate or proper reasons or to interfere with familial relationships that may exist between staff and students.

- I. **Professional A professional** staff member **s** shall not disclose personally identifiable information about a student to third parties unless specifically authorized by law or the student's parent(s) to do so.
- J. **Professional A professional** staff member **s** shall not transport students in a private vehicle without the **approval of their immediate** supervisor and consistent with the provisions of Policy 8660. This does not apply to any student who is a professional staff member's family member. ~~the principal.~~
- K. **Students A student** shall not be required to perform work or services that may be detrimental to **their his/her** health.
- L. Staff members are discouraged from engaging students in social media and online networking media, except for appropriate academic, extra-curricular, and/or professional uses only OR staff members are discouraged from engaging students in social media and online networking media (see also Policy 7544), except for appropriate academic, extra-curricular, and/or professional uses only.
- M. Staff members are expressly prohibited from posting any picture, video, meme, or other visual depiction, or comment pertaining to any student on social networking media or similar forums, such as YouTube without permission of the administration. This provision of the policy does not apply to pictures and/or videos taken of public events that may involve or incidentally include depictions of students participating in or observing such event where the purpose of the photo or video is to depict the event, not a particular student. **This section does not apply to depictions of a professional staff member's own child or other relative.**

Since most information concerning a child in school, other than directory information described in Policy 8330 - Student Records, is a confidential student record under Federal and State laws, a staff member who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to, information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each professional staff member shall report to the proper legal authorities immediately, any sign of suspected child abuse, abandonment, or neglect.

Revised 7/24/19

Revised 10/21/20

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Legal 48.981, 948, 948.095 Wis. Stats.

Cross References [ag3213 - LIABILITY OF STAFF FOR STUDENT WELFARE](#)

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Book	Policy Manual
Section	First Reading by Board
Title	BENEFITS
Code	po3425
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022

### 3425 - **BENEFITS**

It is the **School** Board's policy to provide a competitive and comprehensive package of employee benefits to its employees to effectively attract and retain high quality employees.

The specific design and development of employee benefit plans, including health insurance, dental insurance, short term and long term disability insurance, and life insurance benefits shall be determined by the Superintendent with approval by the Board. These programs shall be reviewed no less than annually and where necessary or appropriate, the Superintendent shall solicit bids from potential vendors to provide employee benefits, or analyze alternative options, such as self-funding insurance plans. The Superintendent shall present to the Board for its approval any proposed changes or contract extensions for such benefits.

A schedule of current benefits shall be available in the District office.

**Covered employees shall be provided continuation rights to the extent required under applicable provisions of the Consolidated Omnibus Budget Reconciliation Act (COBRA).**

The Board retains final~~ly~~ authority to establish, modify, rescind, add, or in any way affect employee benefits.

The Board shall determine annually, in conjunction with the budget process, the anticipated shared cost of all employee benefits, specifying both employee and employer share of applicable premiums through Board action.

**Consolidated Omnibus Budget Reconciliation Act of 1985 Pub. L. 99-272**

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Legal Consolidated Omnibus Budget Reconciliation Act of 1985 Pub. L. 99-272

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Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po4120.04
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	6/15/2022

#### 4120.04 - **EMPLOYMENT OF SUBSTITUTES**

The Board recognizes its responsibility to procure the services of substitute support staff in order to prevent the interruption of the operation of the schools.

**The names of potential substitute personnel and the positions in which they may substitute shall be maintained by the Talent and Culture Department.**

**[X ] Relatives of staff members may be employed by the Board, provided the staff member being employed is not placed in a position in which they are supervised directly by the staff member who is related.**

**[X] The employment of substitute support staff prior to approval by the Board is authorized when their employment is required to maintain continuity of services in the District. [X ] Retroactive employment shall be recommended to the Board at the next meeting.**

**Prior to the end of the school year, District-employed substitutes, who the District intends to employ for the ensuing school year, will receive a letter of reasonable assurance of continued employment.**

**Substitutes will receive in June a letter of reasonable assurance of continued employment.**

**~~The names of potential substitute personnel and the positions in which they may substitute shall be maintained by the Talent and Culture Department.~~**

Revised 12/15/21

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Legal 118.19, Wis. Stats.  
P.I. 3.03(8), Wis. Adm. Code

Cross References [ag4120.04 - EMPLOYMENT OF SUBSTITUTE SUPPORT STAFF](#)

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Book	Policy Manual
Section	First Reading by Board
Title	CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENT
Code	po4121
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	3/16/2022

4121 - **CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENT**

**Criminal History Record Check**

To more adequately safeguard students and staff members, the **School** Board requires an inquiry into the background of each applicant the Superintendent recommends for employment on the District's support staff. Any contracts with outsourced services, employment agencies or temporary services must require such providers to conduct and retain a criminal history record check of individuals providing service to the District.

Such an inquiry shall also be made for substitutes who may be employed by the District.

The Superintendent or designee shall establish the necessary procedures for obtaining any criminal history on the applicant.

Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the Superintendent may employ the person on a provisional basis until the report is received.

All information and records obtained from such inquiries are to be considered confidential and shall not be released or disseminated to those not directly involved in evaluating the applicant's qualifications.

**Employee Self-Reporting Requirement**

All District employees shall notify the Superintendent as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any criminal or municipal offense.

The requirement to report a conviction or deferred adjudication shall not apply to minor traffic offenses **(e.g. non-moving violations, failure to yield, failure to obey a traffic signal, unattended vehicle, illegal parking)**. However, an offense of operating under the influence, revocation or suspension of license, and driving after revocation or suspension **or any moving violation** must be reported if the employee drives or operates a District vehicle or piece of mobile equipment or transports students or staff in any vehicle. Failure to report under this section may result in disciplinary action, up to and including termination. All employment decisions by the District based on such information must comply with Wisconsin's arrest and conviction discrimination law.

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Book	Policy Manual
Section	First Reading by Board
Title	STUDENT SUPERVISION AND WELFARE
Code	po4213
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	4/21/2021

#### 4213 - STUDENT SUPERVISION AND WELFARE

Support staff members may be confronted with situations which, if handled incorrectly, could result in liability to the District, personal liability to the staff member, and/or harm to the welfare of the student(s). It is the intent of the Board to direct the preparation of guidelines that would minimize that possibility.

A support staff member, or a person who works or volunteers with children, who is found to have had sexual contact with any student shall be referred to the proper authorities and be subject to discipline up to and including discharge.

This policy should not be construed as affecting any obligation on the part of staff to report suspected child abuse under ~~Wis. Stats.~~ 48.981 **Wis. Stats.** and Policy 8462.

~~Each~~ District support staff members shall maintain a standard of care for the supervision, control, and protection of students commensurate with ~~their his/her~~ assigned duties and responsibilities which include, but are not limited to the following standards:

- A. ~~Support A support~~ staff members shall report immediately any accident or safety hazard about which ~~they are s/he is~~ informed or detects to ~~their his/her~~ supervisor as well as to other authorities or District staff members as may be required by established policies and procedures.
- B. ~~Support A support~~ staff members shall report unsafe, potentially harmful, dangerous, violent or criminal activities, or threat of these activities by students to the Superintendent and local public safety agencies and/or school officials in accordance with Policy 8420 - School Safety and Emergency Preparedness. Additionally, each support staff member shall also promptly report to the Principal any knowledge of threats of violence by students.
- C. ~~Each support staff member shall report immediately to the principal any accident or safety hazard s/he detects.~~
- D. ~~Each support staff member shall immediately report to the principal knowledge of threats of violence by students.~~
- E. ~~Support A support~~ staff members shall not send students on any personal errands.
- F. ~~Support A support~~ staff members shall not associate with students at any time in a manner which gives the appearance of impropriety, including, but not limited to, the creation or participation in any situation or activity which could be considered abusive or sexually suggestive or involve illegal substances such as tobacco, alcohol, or drugs. Any sexual or other inappropriate conduct with a student by any staff member will subject the offender to potential criminal liability and discipline up to and including termination of employment.

This provision should not be construed as precluding a support staff member from associating with students in private for legitimate or proper reasons or to interfere with familial relationships that may exist between staff and students.

- G. ~~Support A support~~ staff members shall not disclose personally identifiable information about a student to third parties unless specifically authorized by law or the student's parent(s) to do so.
- H. Support staff members shall not transport students for school-related activities in a private vehicle without the approval of their immediate supervisor and consistent with the provisions of Policy 8660. This does not apply to any student who is a support staff member's family member. ~~A support staff member shall not transport students in a private vehicle without the approval of the principal.~~
- I. ~~Students A student~~ shall not be required to perform work or services that may be detrimental to ~~their his/her~~ health.
- J. Staff members are discouraged from engaging students in social media and online networking media (see also Policy 7544), except for appropriate academic, extra-curricular, and/or professional uses only.
- K. Staff members are expressly prohibited from posting any picture, video, meme, or other visual depiction, or comment pertaining to any student on social networking media or similar forums without the permission of the administration. This provision of the policy does not apply to pictures and/or videos taken of public events that may involve, or incidentally include, depictions of students participating in or observing such event where the purpose of the photo or video is to depict the event, not a particular student. This section does not apply to depictions of a support staff member's own child or other relative.

Since most information concerning a child in school, other than directory information described in Policy 8330 - Student Records, is a confidential student record under Federal and State laws, a staff member who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to, information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each support staff member shall report to the proper legal authorities immediately, any sign of suspected child abuse, abandonment, or neglect.

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Revised 10/21/20

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Legal 48.981, 948, 948.095 Wis. Stats.

Cross References [ag4213 - LIABILITY OF STAFF FOR STUDENT WELFARE](#)

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Book	Policy Manual
Section	First Reading by Board
Title	BENEFITS
Code	po4425
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022

4425 - **BENEFITS**

It is the **School** Board’s policy to provide a competitive and comprehensive package of employee benefits to its employees to effectively attract and retain high quality employees.

The specific design and development of employee benefit plans, including health insurance, dental, short term and long term disability insurance, and life insurance benefits shall be determined by the Superintendent with approval by the Board. These programs shall be reviewed no less than annually and where necessary or appropriate, the Superintendent shall solicit bids from potential vendors to provide employee benefits, or analyze alternative options, such as self-funding insurance plans. The Superintendent shall present to the Board for its approval any proposed changes or contract extensions for such benefits.

A schedule of current benefits shall be available in the District office and in the main offices of each school building.

The Superintendent shall also present his/her recommendations to the Board.

**Covered employees shall be provided continuation rights to the extent required under applicable provisions of the Consolidated Omnibus Budget Reconciliation Act (COBRA).**

The Board retains final~~ly~~ authority to establish, modify, rescind, add, or in any way affect employee benefits.

The Board shall determine annually, in conjunction with the budget process, the anticipated shared cost of all employee benefits, specifying both employee and employer share of applicable premiums through Board action.

**Consolidated Omnibus Budget Reconciliation Act of 1985 Pub. L. 99-272**

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Book	Policy Manual
Section	First Reading by Board
Title	STUDENT ACCIDENTS/ILLNESS/CONCUSSION
Code	po5340
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	1/15/2020

5340 - **STUDENT ACCIDENTS/ILLNESS/CONCUSSION**

The Board believes that school personnel have certain responsibilities in case of accidents, illness or concussions that occur in school. Said responsibilities extend to the administration of first aid by persons trained to do so, summoning of medical assistance, notification of administration personnel, notification of parents, and the filing of accident reports.

**Accidents**

Employees should administer first aid within the scope of the training from a nationally recognized program. All employees should make an effort to increase their understanding of the proper steps to be taken in the event of an accident. However, any staff members or volunteers who, in good faith, renders emergency care to a student are is-immune from civil liability for their his/her acts or omissions in rendering such emergency care. 911 may be called at the discretion of staff, if the condition of the person deteriorates and is possibly life-threatening. The administrator in charge should contact the Superintendent's office when EMS services are required.

The Superintendent may provide for an in-service program on first aid and CPR procedures.

School staff will record the incident in the student's electronic record.

**Illness**

School personnel shall not diagnose illness or administer medication of any kind except in accordance with Policy 5330 and AG 5330.

**Concussion**

D.C. Everest Area Schools will follow the guidelines for concussion education and management as outlined in Wisconsin State Statute 118.293 effective June 1, 2012.

A concussion is a type of traumatic brain injury. Concussions occur when there is a forceful blow to the head or body that results in rapid movement of the head and causes any change in behavior, thinking, or physical functioning. Concussions are not limited to situations involving loss of consciousness. Some symptoms of a concussion include headache, nausea, confusion, memory difficulties, dizziness, blurred vision, anxiety, difficulty concentrating, and difficulty sleeping. Our Athletic Handbooks give guidelines for concussion protocol.

Each school year, students/parents/guardians shall be provided with an information sheet regarding concussion and head injury. If a student is going to participate in an activity where a concussive event may occur, the appropriate release must be signed at least once per school year.

Further, pursuant to AG5340 - Student Accident/Illness/Concussion, parents/guardians who inform coaches and teachers that their child is being treated by a health care professional for a concussion must provide written clearance from that health care

professional for full or limited participation in class, practice, activity, or competition. Prior to receiving written clearance from a health care professional, students who have sustained a concussion may not participate in any school-related physical activities.

### **Sudden Cardiac Arrest**

**Sudden cardiac arrest is a medical event that involves a sudden increase in the heart's ventricular beat that prevents the heart from distributing blood to the brain, lungs, and other organs. It occurs without warning and in youth athletics participants who appear healthy and have passed pre-participation physical examinations. Severe damage and death can occur very quickly without immediate treatment.**

**In an effort to educate parents, students, and coaches regarding this condition, information regarding sudden cardiac arrest shall be included along with distribution of the required information concerning concussions and shall be distributed to all participants age 12 and older and to coaches prior to participation on youth athletic activity. The information shall contain the following information as provided by the Wisconsin Department of Public Instruction:**

- A. **information about the risks associated continuing to participate in a youth activity after experiencing one (1) or more symptoms of sudden cardiac arrest, including fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate;**
- B. **information about electrocardiogram testing, including the potential risks, benefits, and evidentiary basis behind electrocardiogram testing; and**
- C. **information how to request, from a student's health care provider, the administration of an electrocardiogram in addition to a comprehensive physical examination.**

**The District shall provide the information regarding sudden cardiac arrest developed by the Department of Public Instruction and the Wisconsin Interscholastic Athletics.**

It is the responsibility of D.C. Everest Athletic Director, Director of Community Services, and District Nurse to implement and review this policy annually. This policy and subsequent procedure of guidelines applies to all district WIAA sponsored events at school; as well as to all community athletic activities, organized leagues and camps for persons' age nineteen (19) years or less that utilize district facilities.

Revised 8/22/18

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Legal 118.2935  
118.29, 118.293, Wis. Stats.

Last Modified by Ellen Suckow on September 21, 2022

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Book	Policy Manual
Section	First Reading by Board
Title	BULLYING
Code	po5517.01
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022
Prior Revised Dates	1/31/2022

#### 5517.01 - **BULLYING**

The Board is committed to providing a safe, positive, productive, and nurturing educational environment for all of its students. The Board encourages the promotion of positive interpersonal relations between members of the school community. Bullying toward a student, whether by other students, staff, or third parties, is strictly prohibited and will not be tolerated. This prohibition includes physical, verbal, and psychological abuse. The Board will not tolerate any gestures, comments, threats, or actions which cause or threaten to cause bodily harm or personal degradation. This policy applies to all activities in the District, including activities on school property, including at any of the school buildings or other property used exclusively or in part, whether leased or owned by the District, for the purpose of school-related functions or events; or while traveling to or from school or to and from school-sponsored functions or events; in transporting vehicles arranged for by School District officials. The policy applies as well during activities that occur off school property if the student or employee is at any school-sponsored, school-approved, or school-related activity or function, such as field trips/athletic events where students are under the supervision of school authorities, or where an employee is engaged in school business, or where there is otherwise a connection to the school such that the conduct at issue affects or is intended to affect the student's educational environment.

#### **Definitions**

##### **"Bullying"**

Bullying is deliberate or intentional behavior using word or actions, intended to cause fear, intimidation, or harm. Bullying may be a repeated behavior and involves an imbalance of power. Furthermore, it may be serious enough to negatively impact a student's educational, physical, or emotional well-being. The behavior may be motivated by an actual or perceived distinguishing characteristic such as, but not limited to: age; national origin; race; ethnicity; religion; gender; gender identity; sexual orientation; physical attributes; physical or mental ability or disability; and social, economic, or family status; however, this type of prohibited bullying behavior need not be based on any of those particular or other particular characteristics. It includes, but is not necessarily limited to, such behaviors as stalking, cyberbullying, intimidating, menacing, coercing, name-calling, taunting, making threats, and hazing.

Some examples of Bullying are:

- A. Physical – hitting, kicking, spitting, pushing, pulling, taking and/or damaging personal belongings or extorting money, blocking or impeding student movement, unwelcome physical contact.
- B. Verbal – taunting, malicious teasing, insulting, name-calling, making threats.
- C. Psychological – spreading rumors, manipulating social relationships, coercion, or engaging in social exclusion/shunning, extortion, or intimidation.
- D. "'Cyberbullying' – the use of information and communication technologies such as e-mail, cell phone and pager text messages, instant messaging (IM), defamatory personal websites, and defamatory online personal polling websites to support deliberate, repeated, and hostile behavior by an individual or group that is intended to harm others."

The Board recognizes that cyberbullying can be particularly devastating to young people because:

1. cyberbullies more easily hide behind the anonymity that the Internet provides;
2. cyberbullies spread their hurtful messages to a very wide audience with remarkable speed;
3. cyberbullies do not have to own their own actions, as it is usually very difficult to identify cyberbullies because of screen names, so they do not fear being punished for their actions; and
4. the reflection time that once existed between the planning of a prank – or a serious stunt – and its commission has all but been erased when it comes to cyberbullying activity;
5. cyberbullies hack into or otherwise gain access to another’s electronic accounts (e-mails, social media, etc.) and posing as that individual with the intent to embarrass or harm the individual.

Cyberbullying includes, but is not limited to, the following:

1. posting slurs or rumors or other disparaging remarks about a student on a website or on weblog;
2. sending e-mail or instant messages that are mean or threatening or so numerous as to drive up the victim’s cell phone bill;
3. using a camera phone to take and send embarrassing photographs of students;
4. posting misleading or fake photographs of students on websites.

**"Harassment"** includes, but is not limited to, any act which subjects an individual or group to unwanted, abusive behavior of a nonverbal, verbal, written, or physical nature on the basis of sex (including transgender status, change of sex, or gender identity), race, color, national origin, religion, creed, ancestry, marital or parental status, sexual orientation, ~~or~~ physical, mental, emotional, or learning disability, or any other characteristic protected by Federal or State civil rights laws. Harassment is prohibited by Policy 5517 – Student Anti-Harassment.

**"Staff"** includes all school employees and Board members.

**"Third parties"** include, but are not limited to, coaches, school volunteers, parents, school visitors, service contractors, vendors, or others engaged in District business, and others not directly subject to school control at inter-district or intra-district athletic competitions or other school events.

For a definition of and instances that could possibly be construed as hazing, consult Policy 5516.

### Complaint Procedures

Any students ~~s~~ who believe ~~s they s/he have has~~ been or ~~are is~~ the victim of bullying should immediately report the situation to the building principal or assistant principal, or the Superintendent. The student may also report concerns to a teacher or counselor who will be responsible for notifying the appropriate administrator or Board official. Complaints against the building principal should be filed with the Superintendent. Complaints against the Superintendent should be filed with the Board President.

Complaints against a Board member shall be filed with the Board President unless the complaint is against the President, in which case the complaint shall be filed with the Board Vice-President, who is authorized to contact District legal counsel for assistance in handling the complaint.

Every student is encouraged to report any situation that they believe to be bullying behavior directed toward a student. Reports may be made to those identified above.

All school staff members and school officials who observe or become aware of acts of bullying are required to report these acts to the building principal or assistant principal, or the Superintendent.

Reports of bullying may be made verbally or in writing and may be made confidentially. All such reports, whether verbal or in writing, will be taken seriously and a clear account of the incident is to be documented. A written record of the report, including all pertinent details, will be made by the recipient of the report.

All complaints about behavior that may violate this Policy shall be investigated promptly by the building administration. The staff member who is investigating the report of bullying shall interview the victim(s) of the alleged bullying and collect whatever other

information is necessary to determine the facts and the seriousness of the report.

If, during an investigation of a reported act of bullying in accordance with this Policy, the principal determines that the reported misconduct may have created a hostile learning environment, discrimination, and/or may have constituted harassment based on sex (transgender status, change of sex, or gender identity), race, color, national origin, religion, creed, ancestry, marital or parental status, sexual orientation, or physical, mental, emotional, or learning disability, or any other characteristic protected by Federal or State civil rights laws, the principal will report the act of bullying to one (1) of the Compliance Officers who shall assume responsibility to investigate the allegation in accordance with Policy 5517 – Student Anti-Harassment or Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity. Additionally, complaints alleging sexual harassment on the basis of sex are also covered by and subject to the investigation procedures in Policy 2266 – Nondiscrimination on the Basis of Sex in Education Programs or Activities. If the investigation under Policy 5517 – Student Anti-harassment, Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity, or Policy 2266 – Nondiscrimination on the Basis of Sex in Education Programs or Activities does not substantiate harassment based on one (1) or more of the Protected Classes, the complaint of bullying shall still be investigated under this Policy.

If the matter or complaint involves the Superintendent or a member of the Board, it is appropriate to engage outside legal counsel to conduct the investigation consistent with this policy. Legal counsel shall conduct a prompt investigation. The Board attorney or designee will arrange such meetings as may be necessary with all concerned parties within five (5) business days after receipt of the information or complaint. The parties will have an opportunity to submit evidence and a list of witnesses. All findings related to the complaint will be reduced to writing. The Board attorney or designee conducting the investigation shall notify the complainant and parents as appropriate, (in writing,) when the investigation is concluded and the findings made.

Parents of each student involved in the bullying report will be notified prior to the conclusion of the investigation. The District shall maintain the confidentiality of the report and any related student records to the extent required by law.

If the investigation finds that bullying has occurred, it will result in prompt and appropriate remedial and/or disciplinary action. This may include student discipline including, but not limited to, reprimand, suspension, or possible expulsion. Further, the result of an investigation that finds that bullying has occurred may result in discharge for employees, exclusion for parents, guests, volunteers, and contractors, and removal from any official position and/or a request to resign for Board members. Individuals may also be referred to law enforcement officials.

The complainant shall be notified of the findings of the investigation, and as appropriate, that remedial action has been taken.

This policy shall not be interpreted to infringe upon the First Amendment rights of students (i.e., to prohibit a reasoned and civil exchange of opinions, or debate, that is conducted at appropriate times and places during the school day and is protected by State or Federal law).

### **Retaliation/False Reports**

Retaliation against any person who reports, is thought to have reported, files a complaint, or otherwise participates in an investigation or inquiry concerning allegations of bullying is prohibited and will not be tolerated. Such retaliation shall be considered a serious violation of Board policy and independent of whether a complaint is substantiated. Suspected retaliation should be reported in the same manner as bullying. Making intentionally false reports about bullying for the purpose of getting someone in trouble is similarly prohibited and will not be tolerated. Retaliation and intentionally making a false report may result in disciplinary action as indicated above.

If a student or other individual believes there has been bullying, regardless of whether it fits a particular definition, the student should report it and allow the administration to determine the appropriate course of action.

### **Privacy/Confidentiality**

The School District will respect the privacy of the complainant, the individual(s) against who the complaint is filed, and the witnesses as much as possible, consistent with the Board's legal obligations to investigate, inform parents, take appropriate action, and conform with any discovery or disclosure obligations. All records generated under this policy and its related administrative guidelines shall be maintained as confidential to the extent permitted by law.

To the extent appropriate in conducting a thorough investigation and/or as legally permitted, confidentiality will be maintained during the investigation process.

### **Notification**

Notice of this policy will be **annually** distributed to all students enrolled in the School District, **and** their parents, ~~and/or guardians, and employees.~~ **Additionally, t**he policy will be **provided to organizations in the community having cooperative agreements with the schools. The policy or a summary will be posted in conspicuous locations in all school**

~~buildings and departments within the District and discussed with students, as well as~~ incorporated into the teacher, student, and parent/~~guardian~~ handbooks.

The School District will also provide a copy of the policy to any person who requests it.

### Records and Reports

Records **of investigations** will be maintained **in accordance with Policy 8330 - Student Records and State law**. ~~on the number and types of reports made, and sanctions imposed for incidents found to be in violation of the bullying policy.~~

~~An annual summary report shall be prepared and presented to the Board, which includes trends in bullying behavior and recommendations on how to further reduce bullying behavior. The annual report will be available to the public.~~

### Education and Training

In support of this policy, the Board promotes preventative educational measures to create greater awareness of bullying behavior. The Superintendent shall provide appropriate training to all members of the School District community related to the implementation of this policy and its accompanying administrative guidelines. All training regarding the Board's policy and administrative guidelines on bullying will be age and content appropriate.

Revised 4/21/21

T.C. 1/31/22

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Legal 118.46, Wis. Stats.

Cross References [po5517 - STUDENT ANTI-HARASSMENT](#)

Last Modified by Ellen Suckow on September 21, 2022

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Book	Policy Manual
Section	First Reading by Board
Title	NOTIFICATION OF EDUCATIONAL OPTIONS
Code	po8146
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 1, 2022

#### 8146 - NOTIFICATION OF EDUCATIONAL OPTIONS

The ~~School~~ Board recognizes the need to provide alternative means by which students achieve the goals of the District.

Annually, by January 31 ~~On an annual basis~~, a list of all educational options available to children who reside in the District will be provided to parents as a posted notice at the Administration Building and on the District's website (2015 Wisconsin Act 79). These options include ~~, including~~ public school, private schools, participating in a parental choice program, charter schools, full-time open enrollment, Early College Credit Program, Start College Now Program, part-time open enrollment in a nonresident school district, youth apprenticeship programs offered under 106.13, Wis. Stats., and options for students enrolled in a home-based private education program ~~will be provided to parents~~. (see Policy 2370 - Educational Options Provided by the District)

In the notice posted at the Administration Building and on the District's website, class 1 notice, as well as the notice on the District website, the Board shall identify the most recent report card accountability rating that has been assigned to each school within the District boundaries, including charter schools and private schools participating in a parental choice program. This notice shall also inform parents of the availability of the full school and School District accountability reports. (See also Policy 2700.01 - School Performance and State Accountability Report Cards)

Revised 8/23/2017

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Legal 115.385(4), 118.15, 118.55, 118.57 Wis. Stats.

Last Modified by Ellen Suckow on September 21, 2022

Thank you to the D.C. Everest school Board for the beautiful plant for my dad's memorial. The response was very appreciated and has been a beautiful reminder of what a wonderful school district I have the honor to work for.

Always,  
Dawn O. Whitsett

Dear DCE School Board,

Thank you for  
the beautiful Peace  
Lily in memory  
of our father &  
father-in-law  
Mitch Thompson.

Your kindness is  
so appreciated  
during this difficult  
loss for our family.

Sincerely, Chad &  
Kelly Thompson