

Regular School Board Meeting
Wednesday, November 16, 2022, 6:30 PM
Middle School Theater
9302 Schofield Ave.
Weston, WI 54476



– 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 livestream is found at:

Event address for attendees: <https://dce.webex.com/dce/onstage/g.php?MTID=e4bb0411166b48824a4de8d89fa709f4b>

Event number: 2483 266 8230

Event password: BoardNov2022

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

Audio Conference Access Code: 2483 266 8230

A couple days after the meeting, the recording will be available on our YouTube channel at: <https://www.youtube.com/channel/UCrYDZCV51wlInSHhW10od8g/videos>.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Special Performance

VI. Public Comment

VII. Consent Agenda

A. Approval of Minutes

1. Review Annual Meeting Minutes

4

2. Approve Minutes from October 25, 2022

6

B. Recommended Employment/Resignations/Contract Adjustments

10

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

12

D. Balance Sheet

37

E. Budget Transfers

F. Budget Revisions

45

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

H. Fundraising Requests

I. Gift/Bequests

J. Bus Accident Report

K. Second Reading of Policies

1. po7440.01 Video Surveillance and Electronic Monitoring

D.C. Everest Area School District, 1600 Schofield Ave., Suite 300, Schofield, WI 54476 ~ (715) 359-422146

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.

2. po7530.01 Cell Phone Allowance	49
VIII. Reports/Considerations	
A. WASB Legislative Network Member	
B. CESA #9 Representative	
C. Student Representative	
D. Superintendent	
1. District Update	
2. District Wishlist	52
IX. Unfinished Business	
A. Mission Moment - DCE 2020 and Riverside Elementary	53
B. First Reading of po5517.01 Bullying Postponed from October 2022	71
X. New Business	
A. Great Place to Work - Information Only	75
B. Budget Calendar for 2023-2024	86
C. Upcoming Budget Workshop - December 7 or 14.	
D. First Reading of Policies	
1. po2522 Instructional Material Centers	88
2. po5113 Open Enrollment Program (Inter-District)	92
3. po5410 Promotion, Placement, and Retention	98
4. po8310 Public Records	100
E. Appoint a Delegate for the WASB State Education Convention	

XI. Petitions and Communications

XII. Future Meeting Dates

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

B. Regular Meeting
 Tuesday, January 24, 2023, at 6:30 PM
 D.C. Everest Middle School Village Theater
 9302 Schofield Ave.
 Weston, WI 54476

C. Regular Meeting
 Wednesday, February 22, 2023, at 6:30 PM
 D.C. Everest Middle School Village Theater
 9302 Schofield Ave.
 Weston, WI 54476

XIII. Adjournment to Closed Session Following the Open Meeting Pursuant to W S.S. 19.85(1)(d) to Consider Strategy for Crime Detection or Prevention in order to Review the Fall 2022 School Violence Reports and School Safety Plans and W S.S. 19.85(1)(c) Considering Employment, Promotion, Compensation, or Performance Evaluation Data of Any Public Employee over Which the

D.C. Everest Area School District, 1600 Schofield Ave., Suite 300, Schofield, WI 54476 ~ (715) 359-4221
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Governmental Body Has Jurisdiction or Exercises Responsibility for Administrator Review.

XIV. Return to Open Session to Approve School Safety Plans.

XV. Adjourn

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
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Budget Hearing/Annual Meeting
Tuesday, October 25, 2022 6:00 PM Central
Middle School Theater
9302 Schofield Ave.
Weston, WI 54476



Minutes

I. BUDGET HEARING

I.A. Call to Order

I.B. Pledge of Allegiance

I.C. Announce Purpose of the Budget Hearing [State Statute, Section 65.90(4)]

I.D. Opening Remarks

I.E. Review Proposed 2022 – 2023 Budget

I.F. Questions and Comments

I.G. Adjourned Budget Hearing at 6:20 p.m.

II. SEVENTY-THIRD ANNUAL SCHOOL DISTRICT MEETING

II.A. Call to Order

II.B. Reading of Official Notice of Meeting

II.C. Announce Roberts Rules of Order to Prevail

II.D. Elect Temporary Meeting Chairperson

Motion by Kevin Kampmann, 230216 Pine Hills Drive, Wausau, WI 54403, second by Kelly Thompson, 221002 County Road J, Schofield, WI 54476. Asked three times if there are additional nominations. Voice vote carried.

II.E. Read and Approve Treasurer's Report

Motion to suspend reading of the treasurer's report by Kelly Thompson, 221002 County Road J, Schofield, WI 54476, second by Lisa Braun, 1887 Kowalski Road, Mosinee, WI 54455. Voice vote passed.

II.F. Regular Business

II.F.1. Set School Board Salaries for 2022-2023

Motion to keep School Board salaries the same made by Jason Jablonski, 9306 Lambert Street, Rothschild, WI 54474, second by Aaron Mull, 4102 River Bend Rd., Weston, WI 54476. Voice vote passed.

II.F.2. Provide for Reimbursement of School Board Expenses as per Bylaw 0144.1

Motion by Kelly Thompson, 221002 County Road J, Schofield, WI 54476, second by Kevin Kampmann, 230216 Pine Hills Drive, Wausau, WI 54403, to reimburse as stated. Voice vote passed.

II.F.3. Set 2022 – 2023 Tax Levy

Motion to set the 2022-2023 tax levy at \$29,176,966. Motion by Brady Mesenberg, 2206 Fantail Ave., Schofield, WI 54476, second by Jason McFarlane, 1837 Deerwood Trail, Mosinee, WI 54455. Voice vote passed.

II.F.4. Set Time and Place of the 2023 Annual Meeting

Motion to allow the Board to set the date/time/place of the annual meeting by Aaron Mull, 4102 River Bend Rd., Weston, WI 54476, second Kelly Thompson, 221002 County Road J, Schofield, WI 54476 Voice vote passed.

II.G. Adjourned at 6:27 p.m.

Respectfully submitted,

Larry A. Schaefer, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

Regular School Board Meeting
Tuesday, October 25, 2022 at 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: Absent. Present: 6, Absent: 1.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion made by Lindsey Lewitzke and seconded by Katie Felch to remove item 8.1 from this agenda and then accept the agenda with that adjustment. Passed with a voice vote.

V. Public Comment - none

VI. Consent Agenda

Motion by Katie Felch, second by Cori Norrbom to approve the Consent Agenda without letter I #2. With a roll call vote:

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

Motion by Cori Norrbom, second by Joshua Dickerson to approve Letter I #2. With a roll call vote:

Yee Leng Xiong: Absent, Joshua Dickerson: Yea, Katie Felch: Abstained, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Corina Norrbom: Yea, Larry Schaefer: 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. Early College Credit and Start College Now Requests for Semester Two

VI.I.1. Idea Early College Credit Request

VI.I.2. Senior High Start College Now Requests

VI.I.3. Senior High Early College Credit Requests

VI.J. Gift/Bequests

VI.J.1. Rothschild 3M Grant

VI.J.2. Domtar Paper Donation

VI.J.3. Getsch Charitable Trust for Senior High Food Bank

VI.K. Bus Accident Report

VI.L. Second Reading of Policies

VI.L.1. po0100 Definitions

VI.L.2. po0161 Parliamentary Authority

VI.L.3. po1213 Student Supervision and Welfare

VI.L.4. po1421 Criminal History Record Check and Employee Self-Reporting Requirement

VI.L.5. po2260.02 Services for Bilingual Students - English Learners

VI.L.6. po2460.03 Independent Educational Evaluation – IEE

VI.L.7. po2700.01 School Performance and State Accountability Report Cards

VI.L.8. po3120.04 Employment of Substitutes

VI.L.9. po3121 Criminal History Record Check and Employee Self-Reporting Requirements

VI.L.10. po3213 Student Supervision and Welfare

VI.L.11. po3425 Benefits

VI.L.12. po4120.04 Employment of Substitutes

VI.L.13. po4121 Criminal History Record Check and Employee Self-Reporting Requirement

VI.L.14. po4213 Student Supervision and Welfare

VI.L.15. po4425 Benefits

VI.L.16. po5340 Student Accidents - Illness - Concussion

VI.L.17. po8146 Notification of Educational Options

VII. Reports/Considerations

VII.A. WASB Legislative Network Member - information for the State Education Convention is now posted online.

VII.B. CESA #9 Representative – The program to prepare people with college degrees to teach is going well. The Kohl Scholarship readings are coming soon. The school finance system was discussed, and Board members were urged to contact legislators.

VII.C. Student Representative - Girls and boys cross country had notable success at sectionals, with two individual girls qualifying for state. Junior Sara Mlodik is now a 3-time conference champion. Volleyball won their first playoff against SPASH, and boys soccer played a tough first playoff which they unfortunately lost by only one kick in the double overtime shootout, after an astounding 17 consecutive wins this season.

HOSA (Health Occupations Students of America), a future health professionals club, officers attended a conference at UW-Stevens Point. Students met with other HOSA chapters and utilized critical thinking skills when sorting through a medical portfolio of a patient to determine the ailment.

Students are adjusting to the new grading scale. There are a variety of opinions as students adjust to changes in the grading system.

VII.D. Superintendent

VII.D.1. Continuous Improvement Updates

VII.D.2. Third Friday Count

VIII. Unfinished Business

VIII.A. po5517.03 Bullying - First Reading Postponed from Last Meeting

Motion made by Larry Schaefer and seconded by Shannon Grabko to have bullying policy and other pertinent policies and School Law article reviewed by our lawyer. This motion passed with a voice vote.

VIII.B. Mission Moment

VIII.B.1. Odyssey Elementary

IX. New Business

IX.A. Budget and Tax Levy Approval

Motion made by Larry Schaefer and seconded by Joshua Dickerson to approve the 2022-2023 Expenditure Budget of \$115,316,756. This budget includes investments in both the Administration Building and Greenheck-Turner Community Center projects. With a voice vote, this motion passed.

Motion to approve each individual levy amounts, as attached, totaling \$29,121,004. This motion, made by Katie Felch and seconded by Corina Norrbom, passed with a voice.

IX.B. Great Place to Work - Information Only – removed from agenda.

IX.C. Benefit Update - Information Only

IX.D. Continuous Building Improvement Plans - Information Only

IX.E. Idea School Trip Request

Motion to approve Idea School's request for a student trip to Washington, D.C. in March of 2023. This motion, made by Shannon Grabko and seconded by Katie Felch, passed with a voice vote.

IX.F. First Reading of Policy

Motion to approve the policies listed in the agenda on first reading. This motion, made by Corina Norrbom and seconded by Joshua Dickerson, passed with a voice vote.

IX.F.1. po7440.01 Video Surveillance and Electronic Monitoring

IX.F.2. po7530.01 Cell Phone Allowance

IX.G. Registration opens on Nov. 1 for the State Education Convention (January 18-20, 2023). Please tell Ellen at the next meeting if you do or don't plan to attend. Hotel rooms are at a premium, so we should release some of ours or find more.

X. Petitions and Communications

XI. Future Meeting Dates

XI.A. November 16, 2022, 6:30 p.m.
Regular Board Meeting
D.C. Everest Middle School Theater
9302 Schofield Ave.
Weston, WI 54476

XI.B. December 21, 2022, 6:30 p.m.
Regular Board Meeting
D.C. Everest Middle School Theater
9302 Schofield Ave.
Weston, WI 54476

XI.C. Tuesday, January 24, 2023, 6:30 p.m.
Regular Board Meeting
D.C. Everest Middle School Theater
9302 Schofield Ave.
Weston, WI 54476

XII. Adjourned at 7:27 p.m.

Respectfully submitted,

Larry A. Schaefer, Clerk

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 November 16, 2022, meeting of the School Board.



Date: 11/16/2022

Employment Report

Recommended Employment			
Certified Staff			
Name	Position/Building	FTE	Start
Support Staff			
Name	Position/Building	FTE	Start
Courtney Theilman	SWD Assistant/JH	0.62	November 15, 2022
Students			
Name	Position/Building	FTE	Start
Reese Mork	Before & After Care/GFH	0.28	November 8, 2022
Seasonal Staff			
Name	Position/Building	Start	End
Joseph Ewing	Evening/Overnight Naturalist/Twin Oaks	November 7, 2022	March 31, 2022
Substitutes			
Name	Position/Building	FTE	Start
Sarah Carlson	Guest Teacher/District	N/A	November 14, 2022
Summer Learning			
Name	Position	Start	End
End of Employment			
All Staff			
Name	Position/Building	Reason	Effective Date
Tong Moua	English Learner Assistant/SH	Termination	October 26, 2022
Theresa Bauer	Server/MS	Resignation	November 10, 2022
Dakotah Miller	SWD Assistant/MS	Resignation	November 18, 2022
Adjustments			
Certified Staff			
Name	Position From	Position To	Effective Date
Support Staff			
Name	Position From	Position To	Effective Date
Jaymi Hughes	Grade 3 Teacher/HA	Grade 3 Teacher/HA & Member Services/GFH	November 7, 2022
Anthony Baca	Housekeeper/MS	Housekeeper/WE	November 8, 2022
Robert Sparacino	SWD Assistant/MS	SWD Assistant/SH	November 14, 2022

DCE Middle School				
Name	Position	Begin	End	%
KITCHELL, LEE ANN	Basketball 7th Girls Head Coach	1/3/23	3/3/23	7.00
DCE Junior High School				
Name	Position	Begin	End	%
HELLER, LUKE	Basketball 8th Grade Boys Assistant	10/17/22	12/16/22	6.00
MANDLI, BELENI	Swimming 6-8 Boys Head Coach	11/8/22	12/21/22	3.00
DCE Senior High School				
Name	Position	Begin	End	%
BAUER, DANIEL	Girls Hockey - Varsity Head Coach	11/7/22	3/4/23	12.00
BAUMANN, KEITH	Girls Hockey - JV Assistant Coach	11/7/22	3/4/23	7.00
BRECKE, CHAD	Girls Basketball - Varsity & JV Assistant Coach	11/7/22	3/11/23	7.00
CHRISTENSEN, ALLYSON	Girls Basketball - Varsity Assistant Coach	11/7/22	3/11/23	11.00
CHRISTENSEN, THOMAS	Boys Hockey - JV Head Coach	11/7/22	3/4/23	11.00
DRAKE, OLIVER	Boys Basketball - Varsity Head Coach	11/14/22	3/18/23	16.00
DU VAIR, JACQUES	Girls Hockey - Varsity Head Coach	11/7/22	3/4/23	14.00
FELCH, JON	Boys Basketball - JV Head Coach	11/14/22	3/18/23	12.00
HEAL, JAY	Wrestling - JV Head Coach	11/14/22	3/4/23	10.00
HELKE, COLIN	Boys Hockey - Varsity Assistant Coach	11/7/22	3/4/23	11.00
JILEK, BRANDON	Boys Hockey - JV Assistant Coach	11/7/22	3/4/23	3.00
LASKA, HANNAH	Dance Team Assistant Coach (Winter)	11/1/22	3/31/23	5.00
MCFARLANE, JASON	Boys Basketball - Varsity Assistant Coach	11/14/22	3/18/23	8.00
PRITZL, MATTHEW	Wrestling - Varsity Assistant Coach	11/14/22	3/4/23	12.00
REAMER, THOMAS	Wrestling - Varsity Head Coach	11/14/22	3/4/23	15.00
SCHILLING, KOLEMAN	Girls Basketball - Varsity Head Coach	11/7/22	3/11/23	15.00
TOMCZIK, CLAIRE	Girls Hockey - JV Head Coach	11/7/22	3/4/23	7.00
VANSLYKE, DANIEL	Boys Hockey - Varsity Head Coach	11/7/22	3/4/23	19.00
VILLIARD, ALEXANDRIA	Dance Team Head Coach (Winter)	11/1/22	3/31/23	7.00
WESENICK, CASEY	Curling - Head Coach	11/1/22	2/18/23	6.00
ZIARNIK, PAIGE	Girls Basketball - JV Head Coach	11/7/22	3/11/23	6.00

D.C. EVEREST AREA SCHOOL DISTRICT
6300 ALDERSON STREET, WESTON, WI 54476

TREASURER'S REPORT

NOVEMBER 8, 2022

CASH BALANCE AS OF OCTOBER 15, 2022	(\$330,214.19)	
INVESTMENT ACCOUNT TRANSFERS		\$4,035,091.48
RECEIPTS CR#32208 - CR#32251	\$6,185,001.79	
CHECKS FOR APPROVAL #232211 - #232349 ACH: #222301065-222301278		\$1,884,488.94
<u>VOIDS:</u> Checks 232178, 232009, 231263, ACH 222301035	\$16,652.00	
CASH BALANCE AS OF NOVEMBER 8, 2022		(\$48,140.82)
	<hr/>	
	\$5,871,439.60	\$5,871,439.60
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**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(10/15/2022-11/08/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
232211	BRIQ'S SOFT SERVE	10112202	10/21/2022	25.00
232212	DEPT OF NATURAL RESOURCES	62575	10/21/2022	45.00
232212	DEPT OF NATURAL RESOURCES	62576	10/21/2022	45.00
232213	LAMERS BUS LINES, INC.	11247	10/21/2022	391.91
232213	LAMERS BUS LINES, INC.	22786	10/21/2022	451.11
232213	LAMERS BUS LINES, INC.	22787	10/21/2022	793.44
232214	POLITO'S PIZZA-ROTHSCHILD	10112203	10/21/2022	25.00
232215	SPASH ATHLETICS	EF10222022	10/21/2022	175.00
232216	TARGET STORE INC	101122	10/21/2022	50.00
232217	UNITED STATES TREASURY	CP220	10/21/2022	9,112.18
232218	WI HOSA-CTE OFFICE OPER. ASSOC.	99528963	10/21/2022	25.00
232219	WI SCHOOL COUNSELOR ASSN WSCA	WSCA 2022 Gilmore	10/21/2022	430.00
232220	WSSWA	WSSWA Welsh	10/21/2022	215.00
232221	ADVANCED FITNESS SERVICE	1659	10/21/2022	1,311.72
232222	BABL, MIRANDA	50893	10/21/2022	29.85
232223	BOELTER COMPANIES, THE	97985102	10/21/2022	262.04
232223	BOELTER COMPANIES, THE	97985101	10/21/2022	2,363.82
232223	BOELTER COMPANIES, THE	97988526	10/21/2022	3,495.14
232224	CARTER, DANA	50072	10/21/2022	18.25
232225	CATTAIL ORGANICS, LLC	1544	10/21/2022	455.00
232225	CATTAIL ORGANICS, LLC	1532	10/21/2022	697.50
232226	CDW GOVT IN EDUCATION	MD2202390	10/21/2022	9,000.00
232227	CENTURY LINK	85635785	10/21/2022	263.44
232228	CHARTER COMMUNICATIONS, INC.	1842100322	10/21/2022	2,057.64
232229	COMMUNICATION CROSSROADS, INC.	S10576	10/21/2022	1,440.00
232230	CRANE MEADOW GOLF COURSE	10102022	10/21/2022	1,100.00
232231	DC EVEREST SENIOR HIGH SCHOOL	SOCCERSBAA101122	10/21/2022	3,992.00
232232	DINTELMAN, LISA	22216	10/21/2022	34.70
232233	FEDEX, INC.	7-919-68181	10/21/2022	15.84
232234	FELDER, SUE	22773	10/21/2022	42.20
232235	FLINN SCIENTIFIC CO	2788088	10/21/2022	50.22
232236	FORK FARMS, LLC	SHOP2820	10/21/2022	139.95
232237	GOPHER SPORT, INC.	IN226673	10/21/2022	57.77
232238	GORDON FOOD SERVICE INC	922279	10/21/2022	-69.32
232238	GORDON FOOD SERVICE INC	1710562	10/21/2022	-57.12
232238	GORDON FOOD SERVICE INC	1705725	10/21/2022	-42.82
232238	GORDON FOOD SERVICE INC	16961153	10/21/2022	-32.42
232238	GORDON FOOD SERVICE INC	17133524	10/21/2022	-25.75
232238	GORDON FOOD SERVICE INC	17148566	10/21/2022	-12.41
232238	GORDON FOOD SERVICE INC	222385662	10/21/2022	5.59
232238	GORDON FOOD SERVICE INC	222199900	10/21/2022	13.96
232238	GORDON FOOD SERVICE INC	222445372	10/21/2022	25.32
232238	GORDON FOOD SERVICE INC	222445373	10/21/2022	39.80
232238	GORDON FOOD SERVICE INC	222261591	10/21/2022	41.79
232238	GORDON FOOD SERVICE INC	222445371	10/21/2022	50.15
232238	GORDON FOOD SERVICE INC	222199909	10/21/2022	53.07
232238	GORDON FOOD SERVICE INC	222261597	10/21/2022	55.03
232238	GORDON FOOD SERVICE INC	222199899	10/21/2022	55.86
232238	GORDON FOOD SERVICE INC	222385663	10/21/2022	66.86
232238	GORDON FOOD SERVICE INC	222385648	10/21/2022	68.26
232238	GORDON FOOD SERVICE INC	222445365	10/21/2022	71.72

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(10/15/2022-11/08/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
232238	GORDON FOOD SERVICE INC	222189188	10/21/2022	76.66
232238	GORDON FOOD SERVICE INC	222385649	10/21/2022	87.76
232238	GORDON FOOD SERVICE INC	222199898	10/21/2022	123.93
232238	GORDON FOOD SERVICE INC	222261589	10/21/2022	132.71
232238	GORDON FOOD SERVICE INC	222385351	10/21/2022	204.02
232238	GORDON FOOD SERVICE INC	222565491	10/21/2022	240.69
232238	GORDON FOOD SERVICE INC	222565499	10/21/2022	242.99
232238	GORDON FOOD SERVICE INC	222199905	10/21/2022	352.61
232238	GORDON FOOD SERVICE INC	222385644	10/21/2022	356.77
232238	GORDON FOOD SERVICE INC	222565502	10/21/2022	381.79
232238	GORDON FOOD SERVICE INC	222385659	10/21/2022	390.45
232238	GORDON FOOD SERVICE INC	222445367	10/21/2022	462.55
232238	GORDON FOOD SERVICE INC	222385653	10/21/2022	547.99
232238	GORDON FOOD SERVICE INC	222199896	10/21/2022	549.21
232238	GORDON FOOD SERVICE INC	222385356	10/21/2022	578.25
232238	GORDON FOOD SERVICE INC	221371345	10/21/2022	585.16
232238	GORDON FOOD SERVICE INC	222565495	10/21/2022	587.72
232238	GORDON FOOD SERVICE INC	222199906	10/21/2022	590.51
232238	GORDON FOOD SERVICE INC	222385657	10/21/2022	607.32
232238	GORDON FOOD SERVICE INC	222385658	10/21/2022	611.85
232238	GORDON FOOD SERVICE INC	222565493	10/21/2022	688.00
232238	GORDON FOOD SERVICE INC	222199903	10/21/2022	704.22
232238	GORDON FOOD SERVICE INC	222189181	10/21/2022	919.89
232238	GORDON FOOD SERVICE INC	222385647	10/21/2022	980.11
232238	GORDON FOOD SERVICE INC	222199902	10/21/2022	987.54
232238	GORDON FOOD SERVICE INC	222385650	10/21/2022	1,165.60
232238	GORDON FOOD SERVICE INC	222385661	10/21/2022	1,207.34
232238	GORDON FOOD SERVICE INC	222565500	10/21/2022	1,259.28
232238	GORDON FOOD SERVICE INC	222445369	10/21/2022	1,291.51
232238	GORDON FOOD SERVICE INC	222199910	10/21/2022	1,313.52
232238	GORDON FOOD SERVICE INC	222261599	10/21/2022	1,335.88
232238	GORDON FOOD SERVICE INC	222445368	10/21/2022	1,599.27
232238	GORDON FOOD SERVICE INC	222261600	10/21/2022	1,618.01
232238	GORDON FOOD SERVICE INC	222199911	10/21/2022	1,860.48
232238	GORDON FOOD SERVICE INC	222565497	10/21/2022	2,081.76
232238	GORDON FOOD SERVICE INC	222445370	10/21/2022	2,831.65
232238	GORDON FOOD SERVICE INC	222385645	10/21/2022	2,832.18
232238	GORDON FOOD SERVICE INC	222385646	10/21/2022	3,616.53
232238	GORDON FOOD SERVICE INC	222385660	10/21/2022	4,234.39
232238	GORDON FOOD SERVICE INC	222565494	10/21/2022	4,412.67
232238	GORDON FOOD SERVICE INC	222199907	10/21/2022	5,277.90
232238	GORDON FOOD SERVICE INC	222199897	10/21/2022	5,478.57
232238	GORDON FOOD SERVICE INC	222385643	10/21/2022	6,193.86
232238	GORDON FOOD SERVICE INC	222199908	10/21/2022	6,696.92
232238	GORDON FOOD SERVICE INC	222445364	10/21/2022	7,488.10
232238	GORDON FOOD SERVICE INC	222261593	10/21/2022	7,692.07
232239	GREEN VALLEY SEPTIC LLC	15181	10/21/2022	375.00
232240	HAGEDORN, WILLIAM	OCT2022 SCHOLARSHIP	10/21/2022	615.50
232240	HAGEDORN, WILLIAM	OCT2022 SCHOLARSHIP.	10/21/2022	2,000.00
232241	HILDEBRANDT, WENDY	21238	10/21/2022	21.15
232242	JANKE BOOK STORE	5984	10/21/2022	798.00

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232243	JOSTENS, INC.	29337200	10/21/2022	24.80
232243	JOSTENS, INC.	29258909	10/21/2022	31.60
232244	JWC BUILDING SPECIALTIES, INC.	0222571-IN	10/21/2022	1,235.00
232245	KMOSENA, STEVEN	OCT2022 ITEM	10/21/2022	19.94
232246	LAKESHORE LEARNING MATERIALS	545380092822	10/21/2022	151.26
232247	LAMERS BUS LINES, INC.	21338	10/21/2022	51.06
232247	LAMERS BUS LINES, INC.	21838	10/21/2022	66.88
232247	LAMERS BUS LINES, INC.	21837	10/21/2022	67.50
232247	LAMERS BUS LINES, INC.	21521	10/21/2022	205.50
232248	LEE, PANGNHIA	51988	10/21/2022	16.58
232249	MARA CTY HEALTH DEPARTMENT	INV03500	10/21/2022	14.00
232250	MARCO	32497828	10/21/2022	31,568.91
232251	MEVIS, PATRICIA	28622	10/21/2022	33.25
232252	MIDWAY STEEL, INC.	192088	10/21/2022	42.18
232253	NELCO INC	8203886	10/21/2022	643.50
232254	ORIENTAL TRADING CO INC	719363087-01	10/21/2022	103.96
232255	PARRFECTION PRODUCE, LLC	7850	10/21/2022	1,281.87
232256	PITNEY BOWES	101122	10/21/2022	3,000.00
232257	PLANK ROAD PUBLISHING INC	23-008516	10/21/2022	141.96
232258	ROCK RIDGE ORCHARD, LLC.	6988	10/21/2022	630.00
232258	ROCK RIDGE ORCHARD, LLC.	69837	10/21/2022	630.00
232258	ROCK RIDGE ORCHARD, LLC.	69832	10/21/2022	945.00
232259	SCHOLASTIC INC.	M7337185	10/21/2022	193.60
232260	SOCIAL STUDIES SCH SERV	S1181808	10/21/2022	78.34
232261	SONOVA USA, INC.	5137277402	10/21/2022	46.99
232262	STAPLES ADVANTAGE	3520327302	10/21/2022	30.49
232262	STAPLES ADVANTAGE	3520008945	10/21/2022	80.57
232262	STAPLES ADVANTAGE	3520008944	10/21/2022	110.05
232263	SUTTON TRANSPORT, INC.	4167178	10/21/2022	440.00
232264	SYSCO FOOD SERVICES OF BARABOO	318632841	10/21/2022	1,840.28
232265	TEACHER INNOVATIONS, INC.	842014	10/21/2022	567.00
232266	TEACHERS DISCOVERY	186619	10/21/2022	31.97
232267	TITO INC	14394	10/21/2022	54.00
232267	TITO INC	14391	10/21/2022	502.50
232268	TRANE U.S. INC.	313043870	10/21/2022	720.00
232269	TREND ENTERPRISES	2149411 RI	10/21/2022	31.95
232270	U.S. WATER, LLC.	158008	10/21/2022	169.00
232271	VECTOR SOLUTIONS/SCENARIO LEARNING	INV58992	10/21/2022	700.00
232272	VOYAGER SOPRIS LEARNING INC	5613723	10/21/2022	99.00
232273	WAUSAU EARLY BIRD ROTARY	2582	10/21/2022	160.00
232273	WAUSAU EARLY BIRD ROTARY	2564	10/21/2022	160.00
232274	WEST MUSIC CO	SI2201343	10/21/2022	90.95
232275	WI PUBLIC SERVICE	RO GAS SEP2022	10/21/2022	310.80
232275	WI PUBLIC SERVICE	JH GAS SEP2022	10/21/2022	367.29
232275	WI PUBLIC SERVICE	MBAY GAS SEP2022	10/21/2022	368.78
232275	WI PUBLIC SERVICE	SH GAS SEP2022	10/21/2022	514.26
232275	WI PUBLIC SERVICE	MS GAS SEP2022	10/21/2022	573.49
232275	WI PUBLIC SERVICE	GHF GAS SEP2022	10/21/2022	817.11
232276	WILLIAM H. SADLIER, INC.	#INV155078	10/21/2022	129.90
232276	WILLIAM H. SADLIER, INC.	INV154784	10/21/2022	133.52
232277	WSSWA	2598	10/21/2022	215.00

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232278	KOHN LAW FIRM SC	10212022A	10/21/2022	329.95
232279	MARK HARRING STANDING CHAPTER 13 TRUSTEE	10212022A	10/21/2022	441.96
232280	UNITED WAY OF MARATHON CNTY	20221021ADUWAY	10/21/2022	662.14
232281	DC EVEREST JUNIOR HIGH	DT REISSUE	10/28/2022	200.00
232282	POSTMASTER WAUSAU/DISTRIBUTION	PI 630 10/22	10/28/2022	180.00
232283	WI PUBLIC SERVICE	4333021752	10/28/2022	1,872.33
232284	WI PUBLIC SERVICE CORPORATION	3335579-1	10/28/2022	6,413.73
232285	APPLE INC - AR	AK10615864	10/28/2022	99.00
232285	APPLE INC - AR	AK10615865	10/28/2022	99.00
232285	APPLE INC - AR	AK12573352	10/28/2022	299.00
232285	APPLE INC - AR	AK12573351	10/28/2022	299.00
232285	APPLE INC - AR	AK12957795	10/28/2022	299.00
232286	BENNETT HARDWOODS INC	17290	10/28/2022	999.00
232287	BLICK ART MATERIALS	9385864	10/28/2022	641.90
232288	BLUE EDGE ENERGY	3900	10/28/2022	545.71
232289	BLUELINX CORPORATION	12022532	10/28/2022	1,191.55
232290	BOSMAN, TOM	WOR10172022	10/28/2022	35.00
232291	CDW GOVT IN EDUCATION	MD2202532	10/28/2022	1,187.50
232291	CDW GOVT IN EDUCATION	MD2202472	10/28/2022	4,500.00
232291	CDW GOVT IN EDUCATION	DL05832	10/28/2022	6,441.17
232292	CHALK TALK SOLUTIONS	1178 REISSUE	10/28/2022	15,000.00
232293	DC EVEREST SENIOR HIGH SCHOOL	22-2310	10/28/2022	237.00
232294	EMC INSURANCE	1677729	10/28/2022	2,000.00
232295	EVEREST PARTY RENTALS	80B7F079	10/28/2022	737.50
232296	FEDEX, INC.	7-926-73257	10/28/2022	39.38
232297	JUNIOR LIBRARY GUILD, INC.	622180	10/28/2022	3,258.94
232298	KNUDSON SHEET METAL INC	81397	10/28/2022	7,007.70
232299	LAMERS BUS LINES, INC.	23785	10/28/2022	52.21
232299	LAMERS BUS LINES, INC.	23761	10/28/2022	52.21
232299	LAMERS BUS LINES, INC.	23783	10/28/2022	53.32
232299	LAMERS BUS LINES, INC.	23726	10/28/2022	67.50
232299	LAMERS BUS LINES, INC.	23782	10/28/2022	67.58
232299	LAMERS BUS LINES, INC.	23680	10/28/2022	95.58
232299	LAMERS BUS LINES, INC.	23774	10/28/2022	98.08
232299	LAMERS BUS LINES, INC.	23784	10/28/2022	98.08
232299	LAMERS BUS LINES, INC.	23773	10/28/2022	99.81
232299	LAMERS BUS LINES, INC.	23678	10/28/2022	100.30
232299	LAMERS BUS LINES, INC.	23786	10/28/2022	104.31
232299	LAMERS BUS LINES, INC.	23791	10/28/2022	105.26
232299	LAMERS BUS LINES, INC.	23792	10/28/2022	105.52
232299	LAMERS BUS LINES, INC.	23759	10/28/2022	106.11
232299	LAMERS BUS LINES, INC.	23679	10/28/2022	106.98
232299	LAMERS BUS LINES, INC.	23745	10/28/2022	108.46
232299	LAMERS BUS LINES, INC.	23734	10/28/2022	109.84
232299	LAMERS BUS LINES, INC.	23788	10/28/2022	112.84
232299	LAMERS BUS LINES, INC.	23787	10/28/2022	112.84
232299	LAMERS BUS LINES, INC.	23736	10/28/2022	115.43
232299	LAMERS BUS LINES, INC.	23763	10/28/2022	117.44
232299	LAMERS BUS LINES, INC.	23789	10/28/2022	120.38
232299	LAMERS BUS LINES, INC.	23790	10/28/2022	122.35
232299	LAMERS BUS LINES, INC.	23677	10/28/2022	126.54

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232299	LAMERS BUS LINES, INC.	23725	10/28/2022	131.76
232299	LAMERS BUS LINES, INC.	23741	10/28/2022	136.99
232299	LAMERS BUS LINES, INC.	23767	10/28/2022	141.09
232299	LAMERS BUS LINES, INC.	23793	10/28/2022	153.30
232299	LAMERS BUS LINES, INC.	23775	10/28/2022	159.70
232299	LAMERS BUS LINES, INC.	23753	10/28/2022	186.80
232299	LAMERS BUS LINES, INC.	23756	10/28/2022	188.18
232299	LAMERS BUS LINES, INC.	23751	10/28/2022	189.68
232299	LAMERS BUS LINES, INC.	23746	10/28/2022	190.56
232299	LAMERS BUS LINES, INC.	23752	10/28/2022	190.76
232299	LAMERS BUS LINES, INC.	23728	10/28/2022	192.30
232299	LAMERS BUS LINES, INC.	23757	10/28/2022	194.92
232299	LAMERS BUS LINES, INC.	23758	10/28/2022	194.92
232299	LAMERS BUS LINES, INC.	23762	10/28/2022	211.76
232299	LAMERS BUS LINES, INC.	23730	10/28/2022	233.21
232299	LAMERS BUS LINES, INC.	23750	10/28/2022	242.23
232299	LAMERS BUS LINES, INC.	23747	10/28/2022	258.41
232299	LAMERS BUS LINES, INC.	23729	10/28/2022	264.43
232299	LAMERS BUS LINES, INC.	23744	10/28/2022	272.91
232299	LAMERS BUS LINES, INC.	23731	10/28/2022	275.65
232299	LAMERS BUS LINES, INC.	23740	10/28/2022	276.61
232299	LAMERS BUS LINES, INC.	23735	10/28/2022	281.51
232299	LAMERS BUS LINES, INC.	23727	10/28/2022	304.91
232299	LAMERS BUS LINES, INC.	23743	10/28/2022	310.20
232299	LAMERS BUS LINES, INC.	23733	10/28/2022	316.99
232299	LAMERS BUS LINES, INC.	23739	10/28/2022	328.57
232299	LAMERS BUS LINES, INC.	23748	10/28/2022	397.61
232299	LAMERS BUS LINES, INC.	23749	10/28/2022	443.70
232299	LAMERS BUS LINES, INC.	23754	10/28/2022	599.73
232299	LAMERS BUS LINES, INC.	23755	10/28/2022	614.04
232299	LAMERS BUS LINES, INC.	23732	10/28/2022	974.86
232299	LAMERS BUS LINES, INC.	23585	10/28/2022	66,324.07
232299	LAMERS BUS LINES, INC.	23586	10/28/2022	357,951.01
232300	NAPA AUTO PARTS, INC.	868643	10/28/2022	-16.32
232300	NAPA AUTO PARTS, INC.	868284	10/28/2022	8.99
232300	NAPA AUTO PARTS, INC.	868146	10/28/2022	11.86
232300	NAPA AUTO PARTS, INC.	868572	10/28/2022	19.61
232300	NAPA AUTO PARTS, INC.	868157	10/28/2022	116.87
232300	NAPA AUTO PARTS, INC.	868272	10/28/2022	218.46
232301	NORTHX PRODUCTIONS, LLC	WOR10212022	10/28/2022	50.00
232302	ONESTREAM NETWORKS	1037419	10/28/2022	1,128.64
232303	PAPILLION LA VISTA HIGH SCHOOL (PLHS)	10	10/28/2022	500.00
232304	PERFORMANCE TIMING LLC	1311	10/28/2022	575.00
232305	RIVERSIDE INSIGHTS	INV141544	10/28/2022	1,260.00
232306	SCHOLASTIC INC.	M7330865	10/28/2022	158.14
232307	TITO INC	14055	10/28/2022	335.38
232307	TITO INC	14074	10/28/2022	838.00
232308	UW STEVENS POINT STUDENT FINANCIAL SERVICES	FALL 2022	10/28/2022	277.96
232308	UW STEVENS POINT STUDENT FINANCIAL SERVICES	FALL 2022 SH	10/28/2022	1,111.83
232309	VILLAGE OF WESTON	JUL-OCT2022 4772-00	10/28/2022	12.50
232309	VILLAGE OF WESTON	JUL-OCT2022 3036-00	10/28/2022	678.58

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232309	VILLAGE OF WESTON	JUL-OCT2022 692-00	10/28/2022	3,460.62
232310	LAMERS BUS LINES, INC.	23956	11/4/2022	485.52
232311	SCHOOL NUTRITION ASSN	589162	11/4/2022	17.00
232312	WAUSAU EVENTS INC.	WAUSAUEVENT 10-27	11/4/2022	20.00
232313	ADVANCED FITNESS SERVICE	1666	11/4/2022	961.53
232314	ALLIANT UTILITIES/WP&L	44835	11/4/2022	1,400.85
232315	AUSPRUNG, ANGELA	OCT2022 MILEAGE	11/4/2022	39.69
232316	BACKGROUND INVESTIGATION BUREAU, LLC	INV09719	11/4/2022	14.00
232317	BETHLEHEM COMM-RO.,INC.	BETH-4K-OCT2022	11/4/2022	5,092.00
232318	BOELTER COMPANIES, THE	97992775	11/4/2022	3,257.86
232319	BUILERS SCHWINN CYCLERY	548746	11/4/2022	700.00
232320	CATTAIL ORGANICS, LLC	1562	11/4/2022	635.00
232321	CELLCOM - WAUSAU	7498	11/4/2022	1,080.75
232321	CELLCOM - WAUSAU	7690	11/4/2022	1,805.22
232322	FLINN SCIENTIFIC CO	2798786	11/4/2022	16.65
232323	FRIENDS OF EVEREST BASEBALL	DCEBSK 10-27 (150.00	11/4/2022	150.00
232324	GORDON FOOD SERVICE INC	222804824	11/4/2022	5.59
232324	GORDON FOOD SERVICE INC	222921092	11/4/2022	8.36
232324	GORDON FOOD SERVICE INC	222743825	11/4/2022	14.14
232324	GORDON FOOD SERVICE INC	222921098	11/4/2022	21.29
232324	GORDON FOOD SERVICE INC	222921102	11/4/2022	28.21
232324	GORDON FOOD SERVICE INC	222921093	11/4/2022	36.26
232324	GORDON FOOD SERVICE INC	222743819	11/4/2022	41.21
232324	GORDON FOOD SERVICE INC	222804823	11/4/2022	43.90
232324	GORDON FOOD SERVICE INC	222743817	11/4/2022	44.69
232324	GORDON FOOD SERVICE INC	222921107	11/4/2022	50.15
232324	GORDON FOOD SERVICE INC	222921099	11/4/2022	70.82
232324	GORDON FOOD SERVICE INC	222624883	11/4/2022	72.43
232324	GORDON FOOD SERVICE INC	222082501	11/4/2022	75.99
232324	GORDON FOOD SERVICE INC	22565489	11/4/2022	97.75
232324	GORDON FOOD SERVICE INC	222624882	11/4/2022	119.79
232324	GORDON FOOD SERVICE INC	222743821	11/4/2022	175.45
232324	GORDON FOOD SERVICE INC	222743824	11/4/2022	179.34
232324	GORDON FOOD SERVICE INC	222743828	11/4/2022	192.02
232324	GORDON FOOD SERVICE INC	222743826	11/4/2022	238.55
232324	GORDON FOOD SERVICE INC	222565486	11/4/2022	245.31
232324	GORDON FOOD SERVICE INC	222743818	11/4/2022	253.48
232324	GORDON FOOD SERVICE INC	222565501	11/4/2022	264.35
232324	GORDON FOOD SERVICE INC	222921101	11/4/2022	272.97
232324	GORDON FOOD SERVICE INC	222921100	11/4/2022	344.59
232324	GORDON FOOD SERVICE INC	222921104	11/4/2022	376.50
232324	GORDON FOOD SERVICE INC	222743820	11/4/2022	439.17
232324	GORDON FOOD SERVICE INC	222565487	11/4/2022	485.46
232324	GORDON FOOD SERVICE INC	222921095	11/4/2022	550.59
232324	GORDON FOOD SERVICE INC	222921089	11/4/2022	607.64
232324	GORDON FOOD SERVICE INC	222565490	11/4/2022	763.71
232324	GORDON FOOD SERVICE INC	222921094	11/4/2022	777.51
232324	GORDON FOOD SERVICE INC	222023731	11/4/2022	784.99
232324	GORDON FOOD SERVICE INC	222565488	11/4/2022	841.23
232324	GORDON FOOD SERVICE INC	221844723	11/4/2022	909.80
232324	GORDON FOOD SERVICE INC	222909978	11/4/2022	922.20

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232324	GORDON FOOD SERVICE INC	222743822	11/4/2022	932.87
232324	GORDON FOOD SERVICE INC	222565496	11/4/2022	1,017.39
232324	GORDON FOOD SERVICE INC	222804816	11/4/2022	1,331.15
232324	GORDON FOOD SERVICE INC	222804817	11/4/2022	1,369.25
232324	GORDON FOOD SERVICE INC	222743815	11/4/2022	1,422.02
232324	GORDON FOOD SERVICE INC	222743827	11/4/2022	1,426.73
232324	GORDON FOOD SERVICE INC	222921097	11/4/2022	1,565.69
232324	GORDON FOOD SERVICE INC	222743812	11/4/2022	1,633.26
232324	GORDON FOOD SERVICE INC	222624880	11/4/2022	1,673.70
232324	GORDON FOOD SERVICE INC	222921103	11/4/2022	1,735.82
232324	GORDON FOOD SERVICE INC	222624878	11/4/2022	2,337.46
232324	GORDON FOOD SERVICE INC	222743816	11/4/2022	2,384.69
232324	GORDON FOOD SERVICE INC	222743814	11/4/2022	2,408.29
232324	GORDON FOOD SERVICE INC	222082504	11/4/2022	2,969.01
232324	GORDON FOOD SERVICE INC	222921091	11/4/2022	3,164.77
232324	GORDON FOOD SERVICE INC	222624876	11/4/2022	3,885.19
232324	GORDON FOOD SERVICE INC	222624881	11/4/2022	4,069.20
232324	GORDON FOOD SERVICE INC	222565492	11/4/2022	5,229.25
232324	GORDON FOOD SERVICE INC	222804820	11/4/2022	5,531.61
232324	GORDON FOOD SERVICE INC	222921106	11/4/2022	8,079.91
232325	IMAGINE LEARNING, LLC.	905339	11/4/2022	750.00
232325	IMAGINE LEARNING, LLC.	905273	11/4/2022	9,306.51
232326	KYLES CONSULTING LLC	1363	11/4/2022	1,550.00
232327	LAKESHORE LEARNING MATERIALS	602409101422	11/4/2022	106.68
232328	LAMERS BUS LINES, INC.	23711	11/4/2022	82.74
232328	LAMERS BUS LINES, INC.	23760	11/4/2022	103.33
232328	LAMERS BUS LINES, INC.	23765	11/4/2022	110.14
232329	MARA CTY HEALTH DEPARTMENT	INV03585	11/4/2022	14.00
232330	MED-EL CORPORATION, USA	PSI425214	11/4/2022	534.00
232331	MOBILE WAREHOUSE, LLC	26835	11/4/2022	245.00
232332	ORIENTAL TRADING CO INC	719421517-02	11/4/2022	59.43
232333	OTIS ELEVATOR CO	100400940648	11/4/2022	1,634.28
232334	PARRFECTION PRODUCE, LLC	7874	11/4/2022	468.40
232335	RHYTHM BAND	1224037	11/4/2022	161.55
232336	ROCK RIDGE ORCHARD, LLC.	179659	11/4/2022	630.00
232336	ROCK RIDGE ORCHARD, LLC.	69843	11/4/2022	630.00
232337	ROGAN SHOES, INC.	276088	11/4/2022	148.75
232338	SPINNING WHEELS PUBLISHING; ROBERT KINDERMAN	123	11/4/2022	100.00
232339	ST JOHN LUTHERAN SCHOOL	STJO-4K-OCT2022	11/4/2022	2,859.18
232340	STAPLES ADVANTAGE	3520899207	11/4/2022	101.39
232341	STERLING WATER INC	342X10624800	11/4/2022	79.95
232341	STERLING WATER INC	342X10573908	11/4/2022	1,749.05
232342	SYSCO FOOD SERVICES OF BARABOO	318651203	11/4/2022	553.57
232342	SYSCO FOOD SERVICES OF BARABOO	318642559	11/4/2022	633.80
232343	TEACHER DIRECT	INV/2022/25170	11/4/2022	66.20
232344	WEST MUSIC CO	SI2211741	11/4/2022	18.00
232345	WILLIAM H. SADLIER, INC.	INV154549	11/4/2022	76.49
232346	WILSON LANGUAGE TRAINING	1947169	11/4/2022	71.00
232347	KOHN LAW FIRM SC	11042022A	11/4/2022	302.32
232348	MARK HARRING STANDING CHAPTER 13 TRUSTEE	11042022A	11/4/2022	441.96
232349	UNITED WAY OF MARATHON CNTY	20221104ADUWAY	11/4/2022	662.14

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222301065	ABBIEHL, DAREN	WOR10152022	10/21/2022	45.00
222301066	ABEL, SCOT	OCT2022 ITEM	10/21/2022	120.28
222301067	ABLE DISTRIBUTING CO INC	S018248830.001	10/21/2022	9.59
222301068	ALVIS, LEROY JR	REF10/11-5	10/21/2022	150.00
222301069	AMAZON CAPITAL SERVICES	1H4Y-TJTD-KJKX	10/21/2022	3.99
222301069	AMAZON CAPITAL SERVICES	1NMF-1KHN-TQ3J	10/21/2022	10.48
222301069	AMAZON CAPITAL SERVICES	1NQ7-P6WC-HD14	10/21/2022	11.72
222301069	AMAZON CAPITAL SERVICES	1VQF-TTJ9-193L	10/21/2022	12.88
222301069	AMAZON CAPITAL SERVICES	1MMM-CM1H-WDCL	10/21/2022	17.99
222301069	AMAZON CAPITAL SERVICES	1MY4-X3PC-GXTL	10/21/2022	19.98
222301069	AMAZON CAPITAL SERVICES	1J71-KPGJ-41FJ	10/21/2022	24.95
222301069	AMAZON CAPITAL SERVICES	1C74-CVH9-JHR4	10/21/2022	27.98
222301069	AMAZON CAPITAL SERVICES	11F3-RWJ1-RWC3	10/21/2022	42.94
222301069	AMAZON CAPITAL SERVICES	1C94-HCDW-DYCP	10/21/2022	43.20
222301069	AMAZON CAPITAL SERVICES	1MHT-YJN4-HLKM	10/21/2022	59.97
222301069	AMAZON CAPITAL SERVICES	1NFK-XW1N-G7RG	10/21/2022	63.98
222301069	AMAZON CAPITAL SERVICES	1LGC-DQHW-CL91	10/21/2022	64.58
222301069	AMAZON CAPITAL SERVICES	1DYG-4WQY-7YPC	10/21/2022	76.99
222301069	AMAZON CAPITAL SERVICES	1LGC-DQHW-CVFJ	10/21/2022	77.54
222301069	AMAZON CAPITAL SERVICES	1NRK-FWHV-3XGG	10/21/2022	84.94
222301069	AMAZON CAPITAL SERVICES	1KMW-PKT4-6WKP	10/21/2022	86.59
222301069	AMAZON CAPITAL SERVICES	1LGC-DQHW-PPXL	10/21/2022	95.26
222301069	AMAZON CAPITAL SERVICES	11TG-4YY6-FQ4C	10/21/2022	95.72
222301069	AMAZON CAPITAL SERVICES	1NMQ-RJP3-HNXQ	10/21/2022	109.65
222301069	AMAZON CAPITAL SERVICES	1JJM-FQMP-3GXJ	10/21/2022	163.96
222301069	AMAZON CAPITAL SERVICES	1DYG-4WQY-6QLV	10/21/2022	176.67
222301069	AMAZON CAPITAL SERVICES	1WLL-XMLG-PQDV	10/21/2022	184.87
222301069	AMAZON CAPITAL SERVICES	1H4Y-TJTD-RGFW	10/21/2022	249.42
222301069	AMAZON CAPITAL SERVICES	11D3-T3YD-DFMF	10/21/2022	385.85
222301069	AMAZON CAPITAL SERVICES	1J71-KPGJ-9JJK	10/21/2022	612.29
222301070	AMERICAN WELDING & GAS INC	8853833	10/21/2022	362.88
222301071	ASSETWORKS RISK MANAGEMENT, INC.	253	10/21/2022	395.00
222301072	BACA, MELANIE	SEP2022 MILEAGE	10/21/2022	165.38
222301073	BENZ, CATHERINE	25122	10/21/2022	20.30
222301074	BRANTON, MICHELLE	SEP2022 MILEAGE	10/21/2022	113.75
222301075	BRECKE, ROXANNE	SEP2022 MILEAGE	10/21/2022	78.38
222301076	BURISH, BENJAMIN	SEP2022 MILEAGE	10/21/2022	69.00
222301077	COMPLETE OFFICE OF WISCONSIN	213940	10/21/2022	967.00
222301078	CUMMINGS, LONA	OCT2022 ITEMa	10/21/2022	83.18
222301079	DEAF AND HARD OF HEARING EDUCATIONAL	2204a	10/21/2022	6,417.50
222301080	DEAF/HH EDUCATIONAL CONSULTING	30	10/21/2022	5,156.25
222301081	DEMCO, INC - ATTN:	7200837	10/21/2022	151.45
222301082	EDF ENERGY SERVICES, LLC	141306ES	10/21/2022	18,315.77
222301083	FIRST SUPPLY LLC	133756-00	10/21/2022	178.30
222301084	FISCHER, TAMMY	OCT2022 ITEMa	10/21/2022	115.26
222301085	FOLLETT CONTENT SOLUTIONS, LLC.	553715F	10/21/2022	41.44
222301085	FOLLETT CONTENT SOLUTIONS, LLC.	549219F	10/21/2022	64.82
222301085	FOLLETT CONTENT SOLUTIONS, LLC.	540070	10/21/2022	138.76
222301085	FOLLETT CONTENT SOLUTIONS, LLC.	540060F	10/21/2022	166.80
222301085	FOLLETT CONTENT SOLUTIONS, LLC.	540060	10/21/2022	259.20
222301085	FOLLETT CONTENT SOLUTIONS, LLC.	540096	10/21/2022	1,477.49

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222301086	GILBERTSON, KENDRA	OCT2022 ITEM	10/21/2022	115.00
222301087	GLYNN, JOHN	SEP2022 MILEAGE	10/21/2022	100.63
222301088	GRAINGER INC, WW	9468041158	10/21/2022	77.49
222301088	GRAINGER INC, WW	9474717957	10/21/2022	242.50
222301089	GRESBACH, NICOLE	SEP2022 MILEAGE	10/21/2022	90.25
222301090	GULDAN, DONNA	SEP2022 MILEAGE	10/21/2022	7.88
222301091	GUNNERSON, JOHN	REF10/11-2	10/21/2022	150.00
222301092	HACK, THOMAS	REF10/11-6	10/21/2022	150.00
222301093	HEID MUSIC COMPANY, INC.-APPLETON	3157119	10/21/2022	17.50
222301093	HEID MUSIC COMPANY, INC.-APPLETON	3144298	10/21/2022	39.78
222301093	HEID MUSIC COMPANY, INC.-APPLETON	3168379	10/21/2022	53.75
222301093	HEID MUSIC COMPANY, INC.-APPLETON	3139170	10/21/2022	54.50
222301093	HEID MUSIC COMPANY, INC.-APPLETON	3139161	10/21/2022	54.50
222301093	HEID MUSIC COMPANY, INC.-APPLETON	3139171	10/21/2022	81.00
222301094	HELLER, LUKE	REF10/11-4	10/21/2022	150.00
222301095	HOBART SALES AND SERVICE INC	ZB92521	10/21/2022	393.50
222301096	HOFFMAN, AARON	SEP2022 MILEAGE	10/21/2022	47.75
222301097	HORAK REFRIGERATION INC	5063	10/21/2022	507.26
222301097	HORAK REFRIGERATION INC	5099	10/21/2022	594.80
222301098	JOZWIAK, PAMELA	SEP2022 ITEM	10/21/2022	46.41
222301099	JULIOT, DAVID	REF10/11-1	10/21/2022	205.00
222301100	KLOTH, MARIA	SEP2022 MILEAGE	10/21/2022	58.81
222301101	LAH INTERPRETING LLC	10102022 AR	10/21/2022	550.00
222301102	LIGHTBODY, LLC	LIGHTBODY10322	10/21/2022	244.00
222301103	LISS, BARRY	REF10152022	10/21/2022	160.00
222301104	LORGE, ERIC	REF10/14	10/21/2022	55.00
222301104	LORGE, ERIC	REF10152022	10/21/2022	60.00
222301105	MACCO'S COMMERCIAL INTERIORS	#MC010994	10/21/2022	989.00
222301106	MACIAZ, KENNETH	REF10/11-3	10/21/2022	150.00
222301107	MATTHIAE, ROSALIE	OCT2022 ITEM	10/21/2022	36.36
222301108	MID WISCONSIN BEVERAGE	2878450	10/21/2022	1,200.76
222301109	MISSISSIPPI WELDERS SUPPLY CO., INC	3891333	10/21/2022	77.00
222301110	NASSCO INC - CUSTODIAL	6201999	10/21/2022	485.79
222301110	NASSCO INC - CUSTODIAL	6194968	10/21/2022	498.98
222301110	NASSCO INC - CUSTODIAL	6194930	10/21/2022	719.81
222301110	NASSCO INC - CUSTODIAL	6216367	10/21/2022	2,645.55
222301111	NEUMAN, JODY	OCT2022 ITEM	10/21/2022	50.00
222301112	PAN O GOLD BAKING CO ST CLOUD	2123638	10/21/2022	5,372.32
222301113	PAYNE, JONATHAN	REF10152022	10/21/2022	100.00
222301114	PERFORMANCE FOODSERVICE	864127	10/21/2022	507.64
222301114	PERFORMANCE FOODSERVICE	853643	10/21/2022	727.68
222301114	PERFORMANCE FOODSERVICE	862847	10/21/2022	2,094.05
222301115	PRO ED, INC.	2947207	10/21/2022	51.06
222301116	REGNIER, KATHRYN	OCT2022 ITEM	10/21/2022	57.00
222301117	ROSKOPF, KAITLYN	OCT2022 ITEM	10/21/2022	63.75
222301118	SCHOOL SPECIALTY, LLC.	208131199403	10/21/2022	83.40
222301118	SCHOOL SPECIALTY, LLC.	308104141600	10/21/2022	94.06
222301118	SCHOOL SPECIALTY, LLC.	308104161584	10/21/2022	300.15
222301118	SCHOOL SPECIALTY, LLC.	308104144852	10/21/2022	923.29
222301119	SCHROEDER, DAWN	SEP2022 MILEAGE	10/21/2022	6.00
222301120	SECURITY HEALTH PLAN	44866	10/21/2022	857,452.97

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222301121	SEEHAFER, DAWN	SEP2022 ITEM	10/21/2022	90.57
222301121	SEEHAFER, DAWN	OCT2022 ITEM	10/21/2022	600.00
222301122	SHULFER, KATIE	SEP2022 MILEAGE	10/21/2022	145.00
222301123	SPIEGEL, TINA	SEP2022 MILEAGE	10/21/2022	14.81
222301124	STENGER, MOLLY	SEP2022 MILEAGE	10/21/2022	84.25
222301125	STRAHOTA, BARBARA	OCT2022 ITEM	10/21/2022	83.72
222301126	SUN PRINTING INC	132526	10/21/2022	126.00
222301127	TEAM SPORTING GOODS INC	AAG025167	10/21/2022	1,908.70
222301128	THAO, YER	SEP2022 MILEAGE	10/21/2022	5.00
222301129	THOMPSON, KELLY	OCT2022 ITEM	10/21/2022	46.50
222301129	THOMPSON, KELLY	SEP2022 MILEAGE	10/21/2022	70.63
222301130	TRIMNER, SARAH	SEP2022 MILEAGE	10/21/2022	79.13
222301131	ULRICH, JOSHUA	SEP2022 MILEAGE	10/21/2022	132.50
222301132	WEBKO EMBROIDERY & SCREEN PRINTING, INC	10788	10/21/2022	1,589.96
222301133	WEGGE, KAREN	41421-REFUND	10/21/2022	41.00
222301134	WEISE, ROBERT	REF10152022	10/21/2022	100.00
222301135	WENNINGER, ERIC	OCT2022 ITEM	10/21/2022	74.57
222301136	YANG, XIA	SEP2022 MILEAGE	10/21/2022	15.19
222301138	1ST PLACE TROPHY & ENGRAVING	4432	10/28/2022	56.00
222301138	1ST PLACE TROPHY & ENGRAVING	4433	10/28/2022	84.00
222301138	1ST PLACE TROPHY & ENGRAVING	4431	10/28/2022	160.00
222301139	ABBIEHL, DAREN	WOR10182022	10/28/2022	45.00
222301140	ALVIS, LEROY JR	WOR10202022	10/28/2022	45.00
222301141	AMAZON CAPITAL SERVICES	17NK-Q41J-NGGN	10/28/2022	-11.99
222301141	AMAZON CAPITAL SERVICES	1QWN-YHDX-XJC7	10/28/2022	4.12
222301141	AMAZON CAPITAL SERVICES	1C4K-1LVG-LWYK	10/28/2022	4.70
222301141	AMAZON CAPITAL SERVICES	1HHP-JYQ9-9XCQ	10/28/2022	9.55
222301141	AMAZON CAPITAL SERVICES	14LP-QH4H-X4NH	10/28/2022	11.99
222301141	AMAZON CAPITAL SERVICES	1CFJ-1THJ-3YVT	10/28/2022	11.99
222301141	AMAZON CAPITAL SERVICES	1J47-TX3L-DV3L	10/28/2022	13.47
222301141	AMAZON CAPITAL SERVICES	13QC-XWVQ-LYJ4	10/28/2022	15.99
222301141	AMAZON CAPITAL SERVICES	1CNT-N6RD-9FC7	10/28/2022	16.79
222301141	AMAZON CAPITAL SERVICES	1QPR-6MTC-WWVK	10/28/2022	19.98
222301141	AMAZON CAPITAL SERVICES	1VQF-94C6-T37C	10/28/2022	24.54
222301141	AMAZON CAPITAL SERVICES	1MNH-HXNJ-CRJ3	10/28/2022	24.64
222301141	AMAZON CAPITAL SERVICES	1J3N-XRGM-TRFV	10/28/2022	24.94
222301141	AMAZON CAPITAL SERVICES	1GXJ-WLDH-RJJ3	10/28/2022	31.96
222301141	AMAZON CAPITAL SERVICES	1DJT-V4NG-MYDT	10/28/2022	35.59
222301141	AMAZON CAPITAL SERVICES	1144-MQMJ-NLXJ	10/28/2022	39.48
222301141	AMAZON CAPITAL SERVICES	147N-4L9G-FQPQ	10/28/2022	43.50
222301141	AMAZON CAPITAL SERVICES	1144-MQMJ-FXLJ	10/28/2022	45.99
222301141	AMAZON CAPITAL SERVICES	1HWX-HLRQ-PWGC	10/28/2022	56.98
222301141	AMAZON CAPITAL SERVICES	1NMT-CJQD-R9RG	10/28/2022	57.57
222301141	AMAZON CAPITAL SERVICES	171V-71MX-D66M	10/28/2022	59.49
222301141	AMAZON CAPITAL SERVICES	1NQ7-P6WC-FP9J	10/28/2022	80.48
222301141	AMAZON CAPITAL SERVICES	1RKT-PFF3-4RDK	10/28/2022	100.92
222301141	AMAZON CAPITAL SERVICES	1LHY-T4HW-NVNV	10/28/2022	104.84
222301141	AMAZON CAPITAL SERVICES	1XY4-FFDY-GMPT	10/28/2022	129.86
222301141	AMAZON CAPITAL SERVICES	1VQF-94C6-LP1J	10/28/2022	134.87
222301141	AMAZON CAPITAL SERVICES	1XY4-FFDY-6HCF	10/28/2022	151.44
222301141	AMAZON CAPITAL SERVICES	1Y3Q-Y4JR-MXCX	10/28/2022	166.44

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222301141	AMAZON CAPITAL SERVICES	136Y-KTKK-CDYN	10/28/2022	185.81
222301141	AMAZON CAPITAL SERVICES	1WN6-JLRN-LW7R	10/28/2022	193.41
222301141	AMAZON CAPITAL SERVICES	19GL-HYYP-9T1W	10/28/2022	193.95
222301141	AMAZON CAPITAL SERVICES	1TNX-TNCC-W9CK	10/28/2022	205.37
222301141	AMAZON CAPITAL SERVICES	17YJ-9KRC-C1GJ	10/28/2022	275.99
222301141	AMAZON CAPITAL SERVICES	1Y7D-YPVW-M9G3	10/28/2022	332.89
222301141	AMAZON CAPITAL SERVICES	14D9-RT3G-JHX6	10/28/2022	444.11
222301141	AMAZON CAPITAL SERVICES	147N-4L9G-V3F3	10/28/2022	496.50
222301142	AMERICAN WELDING & GAS INC	8864459	10/28/2022	363.13
222301143	ANDERSON, ROBERT	REF10202022	10/28/2022	124.00
222301144	BAIER, TERESE	OCT2022 ITEM	10/28/2022	76.30
222301145	BEHNKE, TAMMY	44835	10/28/2022	67.83
222301145	BEHNKE, TAMMY	OCT2022.	10/28/2022	182.50
222301146	BEHRENS, MICHAEL	WOR10212022	10/28/2022	45.00
222301147	BERNDT, DARYL	WOR10172022	10/28/2022	35.00
222301148	BOHM, DAWN	OCT2022 ITEM	10/28/2022	42.00
222301149	BROWN, TRAVIS	REF10172022	10/28/2022	60.00
222301150	CARRICO AQUATIC RESOURCES, INC	20225802	10/28/2022	89.15
222301151	CENGAGE LEARNING	78843530	10/28/2022	1,075.25
222301152	CESA 9, INC.	16482	10/28/2022	350.00
222301153	CLAUSNITZER, JOHN	REF10212022	10/28/2022	75.00
222301154	COMPLETE OFFICE OF WISCONSIN	213062	10/28/2022	2,650.00
222301155	CUMMINGS, LONA	OCT2022 ITEMb	10/28/2022	87.89
222301156	DETERT, DAWN	REF10202022	10/28/2022	83.00
222301157	FALKOWSKI, DAVID	OCT2022.	10/28/2022	25.55
222301157	FALKOWSKI, DAVID	44835	10/28/2022	271.25
222301158	FIRST SUPPLY LLC	134247-00	10/28/2022	11.51
222301158	FIRST SUPPLY LLC	133697-00	10/28/2022	104.83
222301159	FISCHER, TAMMY	OCT2022 ITEMb	10/28/2022	19.85
222301160	FOLLETT CONTENT SOLUTIONS, LLC.	540096F	10/28/2022	307.48
222301160	FOLLETT CONTENT SOLUTIONS, LLC.	540053F	10/28/2022	332.30
222301160	FOLLETT CONTENT SOLUTIONS, LLC.	540073F	10/28/2022	415.77
222301161	FOSTER, BRYAN	OCT2022 MILEAGE	10/28/2022	9.50
222301161	FOSTER, BRYAN	OCT2022 ITEM .	10/28/2022	36.98
222301162	GILBERTSON, KENDRA	OCT2022 ITEMa	10/28/2022	92.06
222301163	GIORDANO, ERIC	REF10172022	10/28/2022	60.00
222301164	GRAINGER INC, WW	9476646378	10/28/2022	292.60
222301165	GROSSKLAUS, THOMAS	WOR10172022	10/28/2022	35.00
222301166	HABECK, MIKE	WOR10212022	10/28/2022	45.00
222301167	HER, KAZOUA	OCT2022 ITEM	10/28/2022	125.00
222301168	HURNER, SCOTT	WOR10202022	10/28/2022	45.00
222301169	INDUSTRIAL ARTS SUPPLY IASCO	M17521	10/28/2022	297.00
222301170	J.W. PEPPER & SON	364641632	10/28/2022	43.00
222301170	J.W. PEPPER & SON	364599653	10/28/2022	77.59
222301170	J.W. PEPPER & SON	364663069	10/28/2022	87.00
222301171	KAMPMANN, KEVIN	AUG2022 MILEAGE	10/28/2022	153.08
222301172	KARRELS, JASON	REF10202022	10/28/2022	125.90
222301173	KENITZER, DICK	WOR10172022	10/28/2022	35.00
222301173	KENITZER, DICK	WOR10212022	10/28/2022	45.00
222301174	KISLOW, JAMES	WOR10172022	10/28/2022	35.00
222301174	KISLOW, JAMES	WOR10212022	10/28/2022	45.00

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222301175	KRUEGER, JAMES	WOR10202022	10/28/2022	50.00
222301176	LAACK, STEVEN	REF10182022	10/28/2022	68.00
222301177	LLOYD, YOLANDA	SEP/OCT2022 ITEM	10/28/2022	14.96
222301178	LOR, TRUE	REF10182022	10/28/2022	67.50
222301179	LUEDKE, ERNEST	OCT2022 ITEM	10/28/2022	104.94
222301180	M3 INSURANCE SOLU INC	84208	10/28/2022	24,037.00
222301181	MACIAZ, KENNETH	OCT2022 ITEMa	10/28/2022	8.34
222301182	MADISON NATL LIFE INS CO	44866	10/28/2022	18,075.80
222301183	MOLLING, CAROL	OCT2022 ITEM	10/28/2022	15.86
222301184	MURPHY, MELISSA	OCT2022 ITEM	10/28/2022	24.98
222301185	MURPHY, PATRICK	REF10182022	10/28/2022	79.00
222301186	NASSCO INC - CUSTODIAL	6219984	10/28/2022	19.28
222301187	NCS PEARSON INC	19329316	10/28/2022	3,370.00
222301188	NELSON, JILL	OCT2022 ITEM	10/28/2022	50.39
222301189	NIEVINSKI, PETER	REF10172022	10/28/2022	60.00
222301190	OBOIKOVITZ, MALLORY	OCT2022 ITEM	10/28/2022	227.77
222301191	PAULSON, JOHN	SEP2022 ITEM	10/28/2022	150.13
222301192	PAXTON PATTERSON	409824	10/28/2022	37.32
222301193	PETERSON, KRISTIN	OCT2022 CONF	10/28/2022	258.10
222301194	RENZELMANN, CHRISTOPHER	REF10172022	10/28/2022	60.00
222301195	SCHOOL SPECIALTY, LLC.	208130927763	10/28/2022	90.98
222301195	SCHOOL SPECIALTY, LLC.	308104171174	10/28/2022	441.93
222301196	SCHWAN, MARTIN	WOR10212022	10/28/2022	45.00
222301197	SEEHAFFER, DAWN	OCT2022 ITEMa	10/28/2022	29.74
222301198	SIERAKOWSKI, CHAD	WOR10212022	10/28/2022	45.00
222301199	SOLUM, NICK	REF10172022	10/28/2022	60.00
222301200	STENGER, MOLLY	VI2022 -1	10/28/2022	2,878.34
222301201	STRICK, ANGELA	OCT2022 ITEM	10/28/2022	250.36
222301202	SUN PRINTING INC	131602	10/28/2022	1,504.00
222301202	SUN PRINTING INC	131600	10/28/2022	1,956.00
222301203	THOMPSON, CHAD	OCT2022 ITEM	10/28/2022	304.52
222301204	TRASKA, CURTIS	WOR10212022	10/28/2022	45.00
222301205	VAARA, DAVID	REF10202022	10/28/2022	70.00
222301206	VIKING ELECTRIC SUPPLY	S006325320.001	10/28/2022	6.17
222301206	VIKING ELECTRIC SUPPLY	S006325320.002	10/28/2022	19.08
222301206	VIKING ELECTRIC SUPPLY	S006326495.001	10/28/2022	112.84
222301206	VIKING ELECTRIC SUPPLY	S006319069.001	10/28/2022	501.03
222301206	VIKING ELECTRIC SUPPLY	S006316920.001	10/28/2022	891.63
222301207	WASB-WI ASSN OF SCHL BOARDS	27516A	10/28/2022	120.00
222301208	WEIK, TRENT	REF10212022	10/28/2022	75.00
222301209	WELSH, SARA	OCT2022 ITEM	10/28/2022	45.00
222301210	WINTER, AMANDA	OCT2022 ITEM	10/28/2022	150.87
222301211	WUDI, MICHAEL	REF10212022	10/28/2022	124.50
222301212	ABEL, SCOT	OCT2022 ITEMa	11/4/2022	29.66
222301213	ABLE DISTRIBUTING CO INC	S018349556.001	11/4/2022	56.11
222301213	ABLE DISTRIBUTING CO INC	5018323865	11/4/2022	66.96
222301214	AMAZON CAPITAL SERVICES	1RKT-PFF3-CKX6	11/4/2022	-35.99
222301214	AMAZON CAPITAL SERVICES	13YR-CCC7-WDT6	11/4/2022	-25.98
222301214	AMAZON CAPITAL SERVICES	1DCF-MCDP-GLF9	11/4/2022	-20.28
222301214	AMAZON CAPITAL SERVICES	16PL-NL4-LLMT	11/4/2022	-20.28
222301214	AMAZON CAPITAL SERVICES	1LQ6-X96Q-MKPR	11/4/2022	-8.99

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
222301214	AMAZON CAPITAL SERVICES	1YHL-R344-QY3F	11/4/2022	6.99
222301214	AMAZON CAPITAL SERVICES	1M4Y-3P3C-7NJF	11/4/2022	10.43
222301214	AMAZON CAPITAL SERVICES	1YN7-NFMG-HTHX	11/4/2022	12.26
222301214	AMAZON CAPITAL SERVICES	1XFW-FFNK-DQKH	11/4/2022	12.79
222301214	AMAZON CAPITAL SERVICES	11CX-V1CC-CHXF	11/4/2022	15.99
222301214	AMAZON CAPITAL SERVICES	1LHM-RF1H-NJLW	11/4/2022	16.23
222301214	AMAZON CAPITAL SERVICES	1HLF-RRH3-H91X	11/4/2022	17.79
222301214	AMAZON CAPITAL SERVICES	1F4M-XWNH-F69C	11/4/2022	19.99
222301214	AMAZON CAPITAL SERVICES	17YR-T7KH-7D44	11/4/2022	24.98
222301214	AMAZON CAPITAL SERVICES	1LG9-KQGP-9JRX	11/4/2022	29.94
222301214	AMAZON CAPITAL SERVICES	1XGY-HKNL-GJDH	11/4/2022	31.92
222301214	AMAZON CAPITAL SERVICES	1F4M-XWNH-C4F9	11/4/2022	35.98
222301214	AMAZON CAPITAL SERVICES	1W6R-FVJ7-J7TV	11/4/2022	50.66
222301214	AMAZON CAPITAL SERVICES	17HL-KPGQ-FKK4	11/4/2022	51.67
222301214	AMAZON CAPITAL SERVICES	1JMK-XFQJ-6944	11/4/2022	59.60
222301214	AMAZON CAPITAL SERVICES	1N4Y-FJ4R-7YNN	11/4/2022	59.90
222301214	AMAZON CAPITAL SERVICES	1VDY-L4QV-3LVT	11/4/2022	60.93
222301214	AMAZON CAPITAL SERVICES	1CKL-LGD1-6L1D	11/4/2022	87.30
222301214	AMAZON CAPITAL SERVICES	1LQ6-X96Q-RNMJ	11/4/2022	104.94
222301214	AMAZON CAPITAL SERVICES	11CX-V1CC-C71J	11/4/2022	119.99
222301214	AMAZON CAPITAL SERVICES	1XTF-PT7F-TJYC	11/4/2022	130.60
222301214	AMAZON CAPITAL SERVICES	16WP-TGHQ-RGJ3	11/4/2022	134.94
222301214	AMAZON CAPITAL SERVICES	1NRC-MC3J-717X	11/4/2022	184.97
222301214	AMAZON CAPITAL SERVICES	1NLP-44W1-H36H	11/4/2022	195.96
222301214	AMAZON CAPITAL SERVICES	1JQY-M1TY-31NY	11/4/2022	206.82
222301214	AMAZON CAPITAL SERVICES	17TG-Q7KJ-C76T	11/4/2022	790.28
222301215	AMERICAN WELDING & GAS INC	8869678	11/4/2022	466.42
222301216	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-OCT2022	11/4/2022	26,711.18
222301217	BATES, CRISTIE	OCT2022 MILEAGE	11/4/2022	126.88
222301218	BAUMANN, GLORIA	OCT2022 ITEM	11/4/2022	19.73
222301219	BECK, EMILY	OCT2022 MILEAGE	11/4/2022	49.38
222301220	COMPLETE OFFICE OF WISCONSIN	213941	11/4/2022	840.00
222301221	DEMCO, INC - ATTN:	7208094	11/4/2022	126.27
222301222	DRAKE, OLIVER	OCT2022 MILEAGE	11/4/2022	121.88
222301223	EDER, KRISTY	OCT2022 MILEAGE	11/4/2022	54.50
222301224	ENGBRETSON, AMY	OCT2022 MILEAGE	11/4/2022	140.44
222301225	FIRST SUPPLY LLC	135156-00	11/4/2022	10.91
222301225	FIRST SUPPLY LLC	134979-00	11/4/2022	27.30
222301225	FIRST SUPPLY LLC	8028993	11/4/2022	113.71
222301225	FIRST SUPPLY LLC	135120-00	11/4/2022	121.82
222301225	FIRST SUPPLY LLC	135022-00	11/4/2022	243.64
222301226	FOLLETT CONTENT SOLUTIONS, LLC.	559608	11/4/2022	203.96
222301226	FOLLETT CONTENT SOLUTIONS, LLC.	547008	11/4/2022	204.13
222301226	FOLLETT CONTENT SOLUTIONS, LLC.	559613	11/4/2022	264.16
222301226	FOLLETT CONTENT SOLUTIONS, LLC.	540073	11/4/2022	437.26
222301227	FOREMAN, RONALD	44866	11/4/2022	60.00
222301228	FRANCE PROPANE SERVICE, INC.	311048	11/4/2022	681.17
222301229	FRIEDRICH, TERESSA	OCT2022 MILEAGE	11/4/2022	42.69
222301230	GEBERT, SAMANTHA	OCT2022 MILEAGE	11/4/2022	20.00
222301231	GRAINGER INC, WW	9488823478	11/4/2022	77.00
222301231	GRAINGER INC, WW	9490562924	11/4/2022	145.74

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222301231	GRAINGER INC, WW	9492551073	11/4/2022	164.27
222301231	GRAINGER INC, WW	9490562932	11/4/2022	438.51
222301231	GRAINGER INC, WW	9492551057	11/4/2022	1,850.89
222301232	GULDAN, DONNA	OCT2022 MILEAGE	11/4/2022	37.13
222301233	HALL, CINDY	OCT2022 MILEAGE	11/4/2022	27.94
222301234	HENRICHS, PATRICK	REF10212022	11/4/2022	75.00
222301235	HINTZ, MORGAN	OCT2022 MILEAGE	11/4/2022	79.13
222301236	HORST DISTRIBUTING INC	99924-000	11/4/2022	86.35
222301237	HUGILL, TODD	OCT2022 ITEM	11/4/2022	17.43
222301238	J.W. PEPPER & SON	364681479	11/4/2022	55.00
222301238	J.W. PEPPER & SON	364643219	11/4/2022	72.99
222301239	JEHN, KALLY	OCT2022 MILEAGE	11/4/2022	213.07
222301240	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-OCT2022	11/4/2022	9,380.00
222301241	KINDER CARE LEARNING CTR, INC.	KIND-4K-OCT2022	11/4/2022	7,951.18
222301242	KLOTH, MARIA	OCT2022 MILEAGE	11/4/2022	32.25
222301243	KLUEVER, JACKIE	OCT2022 MILEAGE	11/4/2022	45.00
222301244	KRUEGER, SAVANNA	OCT2022 MILEAGE	11/4/2022	20.88
222301245	KWICK, SARAH	OCT2022 ITEM	11/4/2022	11.79
222301246	LEHMAN, GINA	JUL2022 MILEAGE	11/4/2022	16.63
222301246	LEHMAN, GINA	AUG2022 MILEAGE	11/4/2022	46.19
222301246	LEHMAN, GINA	SEP2022 MILEAGE	11/4/2022	159.75
222301247	LIGHTSPEED TECHNOLOGIES INC	146276	11/4/2022	1,277.00
222301248	LYON, KAELYN	OCT2022 MILEAGE	11/4/2022	154.75
222301249	MACCO'S COMMERCIAL INTERIORS	MC011742	11/4/2022	2,391.00
222301250	MAKEMUSIC INC	NS41711990	11/4/2022	594.00
222301251	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-OCT2022	11/4/2022	5,964.91
222301252	MCMILLAN-HEHIR, HEATHER	OCT2022 MILEAGE	11/4/2022	38.75
222301253	MID WISCONSIN BEVERAGE	2881249	11/4/2022	161.00
222301253	MID WISCONSIN BEVERAGE	2881250	11/4/2022	282.00
222301253	MID WISCONSIN BEVERAGE	2881251	11/4/2022	1,081.66
222301254	MISSISSIPPI WELDERS SUPPLY CO., INC	3890260	11/4/2022	217.50
222301254	MISSISSIPPI WELDERS SUPPLY CO., INC	3858922	11/4/2022	1,572.11
222301255	MOUNT OLIVE 4K PROGRAM	MTOL-4K-OCT2022	11/4/2022	7,840.91
222301256	NASSCO INC - CUSTODIAL	6222672	11/4/2022	5.63
222301256	NASSCO INC - CUSTODIAL	6223082	11/4/2022	90.00
222301256	NASSCO INC - CUSTODIAL	6223332	11/4/2022	101.27
222301256	NASSCO INC - CUSTODIAL	6220332	11/4/2022	179.80
222301256	NASSCO INC - CUSTODIAL	6222924	11/4/2022	342.69
222301256	NASSCO INC - CUSTODIAL	6223395	11/4/2022	350.08
222301256	NASSCO INC - CUSTODIAL	6223173	11/4/2022	6,764.20
222301257	NEOLA, INC	98957	11/4/2022	1,295.00
222301258	NEWMAN CATHOLIC-ST MARK	STMA-4K-OCT2022	11/4/2022	5,628.00
222301259	NEWMAN CATHOLIC-ST THERESE	STTH-4K-OCT2022	11/4/2022	9,380.00
222301260	NORTHWAY COMMUNICATIONS INC	116770	11/4/2022	41.50
222301260	NORTHWAY COMMUNICATIONS INC	116771	11/4/2022	210.00
222301261	NYE, CASEY	OCT2022 MILEAGEa	11/4/2022	90.00
222301262	OFFICE ENTERPRISES INC	519887	11/4/2022	750.00
222301263	PAGEL, MARGARET	OCT2022 ITEM	11/4/2022	36.00
222301264	PERFORMANCE FOODSERVICE	871906	11/4/2022	431.88
222301264	PERFORMANCE FOODSERVICE	876603	11/4/2022	522.10
222301265	PICKRUHN, TERESE	OCT2022 MILEAGE	11/4/2022	103.94

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222301266	PISCA, SARAH	PISCA102122	11/4/2022	172.00
222301267	POPHAL, STEVEN	44866	11/4/2022	60.00
222301268	RESCH, SAVANAH	OCT2022 MILEAGE	11/4/2022	26.38
222301268	RESCH, SAVANAH	OCT2022 MILEAGEa	11/4/2022	69.63
222301269	RYAN, DESIREE	RYAN103022	11/4/2022	459.00
222301270	SCHOOL SPECIALTY, LLC.	208131237187	11/4/2022	27.80
222301271	TEAM SPORTING GOODS INC	AAD011699	11/4/2022	75.80
222301271	TEAM SPORTING GOODS INC	AAG025372	11/4/2022	130.65
222301272	TESKE, STEFANIE	OCT2022 MILEAGE	11/4/2022	53.75
222301273	THOMPSON, KELLY	OCT2022 MILEAGE	11/4/2022	82.00
222301274	TRETTER, TODD	OCT2022 MILEAGE	11/4/2022	36.94
222301275	US OMNI & TSACG COMPLIANCE SERVICES	86156	11/4/2022	283.88
222301276	VIKING ELECTRIC SUPPLY	S006283480.003	11/4/2022	-51.00
222301276	VIKING ELECTRIC SUPPLY	S006343941.001	11/4/2022	74.76
222301276	VIKING ELECTRIC SUPPLY	S005975503.004	11/4/2022	85.46
222301276	VIKING ELECTRIC SUPPLY	S006228887.001	11/4/2022	167.43
222301276	VIKING ELECTRIC SUPPLY	S006338170.001	11/4/2022	323.30
222301277	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4K-OCT2022	11/4/2022	6,164.00
222301278	WEGGE, KAREN	OCT2022 MILEAGE	11/4/2022	30.38
222301278	WEGGE, KAREN	OCT2022 ITEM	11/4/2022	37.78
				1,884,488.94

DC EVEREST AREA SCHOOL DISTRICT
42 FUND CHECK REGISTER
(10/15/2022-11/08/2022)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4200007	SOMERVILLE ARCHITECTS	38135	10/21/2022	7,023.14
				7,023.14

DC EVEREST AREA SCHOOL DISTRICT
46 FUND CHECK REGISTER
(10/15/2022-11/08/2022)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
222301137	EUA, INC.	86856	10/28/2022	6,449.60
222301137	EUA, INC.	87202	10/28/2022	7,849.20
				14,298.80

DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(10/15/2022-11/08/2022)

Tran Date	Where Used	District Card Name	Amount
10/17/2022	Cdw Govt #dl15558, 800-808-4239, IL, 60061, US	RAVEY, TRACY	-2,094.40
10/17/2022	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-599.99
10/17/2022	Paypal Fivebelow, 4029357733, PA, 19106, US	JAKUBEK, JACQUE	-21.10
10/17/2022	Northern Battery 1100, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	-8.67
10/17/2022	Amzn Mktp US Ht8cu6sc0, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	7.99
10/17/2022	Menards Wausau Wi, Wausau, WI, 54401, US	HERNING, CODY	11.94
10/17/2022	Enp Entrepreneur Mag, 800-274-6229, CA, 92614, US	SPETS, MATT	19.97
10/17/2022	Amzn Mktp US Ht6go4h41, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	33.98
10/17/2022	Acapsule Toys & Gifts, Highland Park, NJ, 08859, US	DALEY, MICHELLE	35.96
10/17/2022	Pick N Save #406, Schofield, WI, 54476, US	JAKUBEK, JACQUE	40.00
10/17/2022	Www.Wsswa.Org, Cottage Grove, WI, 53527, US	JABLONSKI, JAMIE A	45.00
10/17/2022	Kwik Trip 14000001404, Schofield, WI, 54476, US	KAMPMANN, KEVIN	45.91
10/17/2022	Weston Hardware, Weston, WI, 54476, US	WEGGE, KAREN A	47.97
10/17/2022	Jones School Supply Co, Columbia, SC, 29201, US	SABEY, RENA	58.60
10/17/2022	Tim Time For Kids Mag, 866-478-8851, NY, 10036, US	POSTELNIK, MEGHAN	64.35
10/17/2022	Smore.Com - Educator, Pittsburgh, PA, 15206, US	KAMPMANN, KEVIN	79.00
10/17/2022	Otc Brands Inc, Omaha, NE, 68137, US	SABEY, RENA	142.35
10/17/2022	Tst Clean Slate Coffe, Rothschild, WI, 54474, US	SPETS, MATT	180.00
10/17/2022	Sq Wilkes Extra Sweet, Wausau, WI, 54403, US	HERRERA, ALICIA	190.00
10/17/2022	Cpm Educational Progra, 209-7452055, CA, 957580000, US	HOFFMAN, AARON	200.00
10/17/2022	Menards Wausau Wi, Wausau, WI, 54401, US	WEGGE, KAREN A	209.99
10/17/2022	Natl Archery Schools E, 920-5236040, WI, 53093, US	WEGGE, KAREN A	222.00
10/17/2022	Audible Ht3r79mb1, Amzn.Com/Bill, NJ, 07102, US	WELLER, JULIE	242.12
10/17/2022	Amzn Mktp US Ht4v126u0, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	296.36
10/17/2022	Amzn Mktp US Ht5ft4mn1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	369.15
10/17/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	1,498.50
10/18/2022	Pick N Save #404, Rothschild, WI, 54474, US	JAKUBEK, JACQUE	20.00
10/18/2022	Target 00003640, Schofield, WI, 54476, US	KAMPMANN, KEVIN	23.19
10/18/2022	J.W. Pepper, 8003456296, PA, 19341, US	DALEY, MICHELLE	57.99
10/18/2022	Shanghai Grill, Schofield, WI, 54476-6802, US	HART, BETSY	61.66
10/18/2022	Starfall Education, Boulder, CO, 80302, US	JABLONSKI, JAMIE A	70.00
10/18/2022	Math League Press, 201-5686328, NJ, 07670-2307, US	KAMPMANN, KEVIN	80.00
10/18/2022	Scholastic, Inc., 800-724-6527, MO, 65101, US	DALEY, MICHELLE	263.75
10/18/2022	City Of Marshfield, 8888916064, WI, 54449, US	MCFARLANE, JASON	327.00
10/18/2022	Zps Tg Ac & Sons Party, 2145804824, TX, 75251, US	MULL, AARON	362.36
10/18/2022	Amzn Mktp US Ht0c84tz2, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	875.66
10/18/2022	Procure Software, Medford, OR, 97501, US	JAKUBEK, JACQUE	3,360.00
10/19/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	7.49
10/19/2022	Napa Parts Schofield, Schofield, WI, 54476, US	HERNING, CODY	7.98
10/19/2022	The Blind Rooster, Winter Park, FL, 32792, US	NYE, CASEY	8.21
10/19/2022	Culvers Of Fond Du Lac, Fond Du Lac, WI, 54937, US	LINDELL, JEFF	12.33
10/19/2022	Farmers Market Ord, Chicago, IL, 60666, US	NYE, CASEY	16.16
10/19/2022	Amzn Mktp US H80ke2at0, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	36.99
10/19/2022	Amazon.Com H853b1ox1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	40.21
10/19/2022	Samsclub #6535, Wausau, WI, 72712, US	HART, BETSY	52.75
10/19/2022	Sams Club #6535, Wausau, WI, 54401, US	JABLONSKI, JAMIE A	53.29

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(10/15/2022-11/08/2022)**

Tran Date	Where Used	District Card Name	Amount
10/19/2022	Nassp Product & Servic, 703-8600200, VA, 20191, US	MCFARLANE, JASON	57.60
10/19/2022	Sp Stage Makeup Onli, Dallas, TX, 75244, US	DALEY, MICHELLE	60.00
10/19/2022	Lyft Ride Tue 7pm, San Francisco, CA, 94104, US	NYE, CASEY	70.26
10/19/2022	J.W. Pepper, 8003456296, PA, 19341, US	DALEY, MICHELLE	88.00
10/19/2022	Village Deli, 7152122726, WI, 54476, US	JABLONSKI, JAMIE A	105.00
10/19/2022	Dominos 2042, 208-877-4992, WI, 54476, US	ZIEGELBAUER, KELLY	110.85
10/19/2022	Patron Mexican Restaur, Weston, WI, 54476-2779, US	MULL, AARON	124.68
10/19/2022	The Home Depot #4931, Wausau, WI, 544010000, US	HOFFMAN, AARON	133.85
10/19/2022	Samsclub #6535, Wausau, WI, 54401, US	HART, BETSY	140.96
10/19/2022	The Home Depot #4931, Wausau, WI, 544010000, US	ABEL, SCOT	144.65
10/19/2022	The Home Depot #4931, Wausau, WI, 544010000, US	ABEL, SCOT	156.77
10/19/2022	Menards Wausau Wi, Wausau, WI, 54401, US	DALEY, MICHELLE	182.30
10/19/2022	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	243.34
10/19/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	388.52
10/19/2022	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	437.70
10/20/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	9.36
10/20/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	10.03
10/20/2022	Carquest 2345, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	18.46
10/20/2022	Kwik Trip 14000001404, Schofield, WI, 54476, US	JAKUBEK, JACQUE	21.09
10/20/2022	Kwik Trip 78700007872, Weston, WI, 54476, US	MULL, AARON	21.09
10/20/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	22.78
10/20/2022	Samsclub #6535, Wausau, WI, 54401, US	RAVEY, TRACY	23.56
10/20/2022	Homedepot.Com, 800-430-3376, GA, 303390000, US	ABEL, SCOT	23.94
10/20/2022	Coopers Hawk Arlington, Arlington Hei, IL, 60005, US	LINDELL, JEFF	30.08
10/20/2022	Columbia Coatings, 9313887730, TN, 38401, US	HOFFMAN, AARON	38.95
10/20/2022	Kwik Trip 20400002048, Wausau, WI, 54401-0000, US	MULLALEY, JESSICA	42.18
10/20/2022	Northern Speech Servic, 3606241792, MI, 49735, US	JABLONSKI, JAMIE A	53.80
10/20/2022	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	MULL, AARON	60.82
10/20/2022	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	HOFFMAN, AARON	69.45
10/20/2022	Ic Los Angeles Downtow, Los Angeles, CA, 90017, US	NYE, CASEY	79.19
10/20/2022	Northern Battery 1100, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	158.84
10/20/2022	Cornerstone Team Sport, 8779104519, IL, 60188, US	MATHIES, MICHAEL	160.00
10/20/2022	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	187.99
10/20/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	202.30
10/20/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	204.17
10/20/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	328.84
10/20/2022	Weston Hardware, Weston, WI, 54476, US	HOFFMAN, AARON	778.23
10/20/2022	Ic Los Angeles Downtow, 2136887777, CA, 90017, US	NYE, CASEY	871.47
10/21/2022	Northern Speech Servic, 3606241792, MI, 49735, US	JABLONSKI, JAMIE A	53.80
10/21/2022	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	RAVEY, TRACY	209.00
10/21/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	-22.78
10/21/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	-0.72
10/21/2022	Cke Edgar Family Resta, Edgar, WI, 54426, US	RAETHER, MICHAEL	14.00
10/21/2022	Cafe Wg, Los Angeles, CA, 90017, US	NYE, CASEY	17.29
10/21/2022	Robert Payne Photogrop, 7158423303, WI, 54403, US	HART, BETSY	20.25
10/21/2022	Tst Ciao, Wausau, WI, 54403, US	WELLER, JULIE	28.26

DC EVEREST AREA SCHOOL DISTRICT
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Tran Date	Where Used	District Card Name	Amount
10/21/2022	Menards Wausau Wi, 800-000-0000, WI, 54401, US	SABEY, RENA	72.51
10/21/2022	Amazon.Com Ht08j6sf2, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	80.10
10/21/2022	Advanced Disposal Serv, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	82.23
10/21/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	HOFFMAN, AARON	120.93
10/21/2022	Frontier Comm Corp Web, 8009218101, CT, 06851, US	RAVEY, TRACY	163.10
10/21/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JABLONSKI, JAMIE A	299.98
10/21/2022	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	JABLONSKI, JAMIE A	373.92
10/21/2022	Sp 3doodlerusa, New York, NY, 10003, US	HART, BETSY	1,371.50
10/21/2022	Frontier Comm Corp Web, 8009218101, CT, 06851, US	RAVEY, TRACY	2,303.95
10/21/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	14,635.35
10/21/2022	Target 00003640, Schofield, WI, 54476, US	MATHIES, MICHAEL	8.40
10/24/2022	Control Concepts Tech, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	72.95
10/24/2022	Foodservice, 8003837141, CA, 91730, US	BAUDHUIN, LATICIA	126.72
10/24/2022	Super Duper Publicatio, Greenville, SC, 29615, US	JABLONSKI, JAMIE A	131.77
10/24/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	223.30
10/24/2022	Apple.Com/Us, 8006927753, CA, 95014, US	RAVEY, TRACY	2,499.00
10/24/2022	Culvers Edgerton, Edgerton, WI, 53534, US	LINDELL, JEFF	10.21
10/24/2022	Dollar Tree, Schofield, WI, 54476, US	STROIK, MIRANDA	16.25
10/24/2022	Central Wisconsin Airp, Mosinee, WI, 54455, US	NYE, CASEY	32.00
10/24/2022	Dragon 239-800-9550, Austin, TX, 78758, US	SUCKOW, ELLEN	40.00
10/24/2022	Uber Trip, 8005928996, CA, 94105, US	NYE, CASEY	41.90
10/24/2022	Lax Airp Fords Filling, Los Angeles, CA, 90045, US	NYE, CASEY	43.23
10/24/2022	Mhealeks, 7142457191, NY, 10019, US	HERRERA, ALICIA	46.59
10/24/2022	Kwik Trip 35600003566, Weston, WI, 54476-0000, US	MCFARLANE, JASON	59.58
10/24/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	65.47
10/24/2022	Sams Club #6535, Wausau, WI, 54401, US	MCFARLANE, JASON	102.25
10/24/2022	Wyndham Garden Kenosha, Kenosha, WI, 53140, US	JASON JABLONSKI	129.39
10/24/2022	Sq Olbrich Botanical, Madison, WI, 53704, US	HERRERA, ALICIA	165.00
10/24/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	SPETS, MATT	220.46
10/24/2022	Dynamism, Inc., Chicago, IL, 60611, US	HOFFMAN, AARON	337.10
10/24/2022	Doubletree Hotels, Arlington Hts, IL, 60005-4413, US	LINDELL, JEFF	453.74
10/24/2022	Abdo Publishing Inc, 5076253797, MN, 56003, US	STINGL, JACOB M	2,682.80
10/24/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	HOFFMAN, AARON	-36.14
10/24/2022	Amzn Mktp US H851d2dg1, Amzn.Com/Bill, WA, 98109, US	MULLALEY, JESSICA	20.83
10/24/2022	Dropbox Dpdny1t545nk, San Francisco, CA, 94107, US	MULL, AARON	119.88
10/24/2022	The Ingleside Hotel, Pewaukee, WI, 53072, US	HOFFMAN, AARON	157.07
10/24/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	182.80
10/24/2022	Amzn Mktp US H85to3mr1, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	293.32
10/25/2022	Starfall Education, Boulder, CO, 80302, US	JABLONSKI, JAMIE A	70.00
10/25/2022	Carquest 2345, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	91.40
10/25/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	WELLER, JULIE	100.00
10/25/2022	Cdw Govt #dq31287, 800-808-4239, IL, 60061, US	RAVEY, TRACY	556.60
10/25/2022	Fastenal Company 01wis, Weston, WI, 54476, US	JASON JABLONSKI	18.56
10/25/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	28.63
10/25/2022	Pick N Save #406, Schofield, WI, 54476, US	OBOIKOVITZ, MALLORY	51.81
10/25/2022	The Home Depot #4931, Wausau, WI, 544010000, US	ABEL, SCOT	136.68

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Tran Date	Where Used	District Card Name	Amount
10/25/2022	Sp Debbie Lynn Inc, Punta Gorda, FL, 33982, US	WEGGE, KAREN A	171.70
10/25/2022	The Week Magazine, 877-245-8151, NY, 10018, US	DALEY, MICHELLE	229.00
10/25/2022	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	302.66
10/25/2022	Greater Wausau Chamber, 7158456231, WI, 54403, US	JABLONSKI, JAMIE A	400.00
10/25/2022	Drunk Busters Of Ameri, Brownsville, WI, 53006, US	WEGGE, KAREN A	574.00
10/25/2022	Sp Tableclothsfactor, City Of Indus, CA, 91746, US	MULL, AARON	113.84
10/25/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	152.14
10/26/2022	Target 00003640, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	14.00
10/26/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	29.95
10/26/2022	Northern Battery 1100, Schofield, WI, 54476, US	HERNING, CODY	60.70
10/26/2022	Weston Hardware, Weston, WI, 54476, US	HOFFMAN, AARON	-778.23
10/26/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	HINSON, DERALD	2.34
10/26/2022	Dollar Tree, Schofield, WI, 54476, US	STROIK, MIRANDA	16.69
10/26/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	35.44
10/26/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	76.73
10/26/2022	Tine & Cellar, Schofield, WI, 54476, US	WELLER, JULIE	86.28
10/26/2022	National Art Edu Assn, 402-781-0272, VA, 22314, US	KAMPMANN, KEVIN	90.00
10/26/2022	Cpm Educational Progra, 209-7452055, CA, 957580000, US	HOFFMAN, AARON	100.00
10/26/2022	Dominos 2042, 208-877-4992, WI, 54476, US	ZIEGELBAUER, KELLY	107.46
10/26/2022	Carson Delloso Educati, 8003210943, NC, 27409, US	SEEHAFER, DAWN	139.15
10/26/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	418.63
10/26/2022	Weston Hardware, 7153551500, WI, 54476, US	HOFFMAN, AARON	737.66
10/26/2022	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	MULL, AARON	-60.82
10/26/2022	Simplystamps.Com, 9043962291, FL, 32207, US	MATHIES, MICHAEL	43.73
10/26/2022	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	MULL, AARON	63.24
10/27/2022	Pick N Save #406, Schofield, WI, 54476, US	RAVEY, TRACY	19.46
10/27/2022	Amazon.Com H860u0vy2 A, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	56.39
10/27/2022	Sp Cassies Shopify, Brentwood, TN, 37027, US	KEMP, JANE	77.90
10/27/2022	Nytimes Nytimes Disc, 800-698-4637, NY, 10018, US	DALEY, MICHELLE	4.00
10/27/2022	Edweek Std Digital, Phoenix, AZ, 85072-2022, US	HART, BETSY	9.95
10/27/2022	Sams Club #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	12.98
10/27/2022	Menards Wausau Wi, Wausau, WI, 54401, US	HERNING, CODY	38.07
10/27/2022	Bigdudeclothing.Com, Las Vegas, NV, 89134, US	LEHMAN, GINA	84.98
10/27/2022	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	176.31
10/27/2022	Target 00003640, Schofield, WI, 54476, US	ABEL, SCOT	211.82
10/27/2022	Didax Inc, 800-458-0024, MA, 01969, US	DEGNER, GLORIA	285.89
10/27/2022	Scuta By Zlabs Inc, Newark, DE, 19711, US	HART, BETSY	333.75
10/27/2022	Weston Hardware, Weston, WI, 54476, US	ABEL, SCOT	643.85
10/27/2022	Ic Los Angeles Downtow, 2136887777, CA, 90017, US	NYE, CASEY	871.47
10/27/2022	Otc Brands Inc, Omaha, NE, 68137, US	JAKUBEK, JACQUE	-245.41
10/27/2022	Usps Po 5674400919, Schofield, WI, 54476, US	JAKUBEK, JACQUE	6.64
10/27/2022	Sp Tableclothsfactor, City Of Indus, CA, 91746, US	MULL, AARON	15.67
10/28/2022	Pick N Save #406, Schofield, WI, 54476, US	KEMP, JANE	28.85
10/28/2022	Sp Smartboards.Com, New York, NY, 10001, US	JABLONSKI, JAMIE A	61.46
10/28/2022	Holiday Inn Express-Wi, 6082533000, WI, 53913, US	LEHMAN, GINA	180.00
10/28/2022	Holiday Inn Express-Wi, 6082533000, WI, 53913, US	LEHMAN, GINA	180.00

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Tran Date	Where Used	District Card Name	Amount
10/28/2022	Holiday Inn Express-Wi, 6082533000, WI, 53913, US	LEHMAN, GINA	180.00
10/28/2022	Holiday Inn Express-Wi, 6082533000, WI, 53913, US	LEHMAN, GINA	180.00
10/28/2022	Holiday Inn Express-Wi, 6082533000, WI, 53913, US	JABLONSKI, JAMIE A	188.00
10/28/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	11.67
10/28/2022	Pick N Save #406, Schofield, WI, 54476, US	JASON JABLONSKI	14.07
10/28/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	LINDELL, JEFF	17.48
10/28/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	27.51
10/28/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	LEHMAN, GINA	31.57
10/28/2022	Cke Log Cabin Restaura, Schofield, WI, 54476, US	TRIMNER, SARAH	66.48
10/28/2022	Pick N Save #406, Schofield, WI, 54476, US	WELLER, JULIE	72.61
10/28/2022	Advanced Disposal Serv, Schofield, WI, 54476, US	JASON JABLONSKI	80.93
10/28/2022	Ascd Membership, Alexandria, VA, 22311, US	POSTELNIK, MEGHAN	89.00
10/28/2022	Phi Delta Kappa Intern, 5713351728, VA, 22209, US	POSTELNIK, MEGHAN	99.95
10/28/2022	Dri Logitech Store, Logi.Com, MN, 55343, US	RAVEY, TRACY	105.47
10/28/2022	Politos Pizza, Rothschild, WI, 54474, US	MCFARLANE, JASON	148.32
10/28/2022	Figure 53, 8884535352, MD, 21218, US	DALEY, MICHELLE	182.00
10/28/2022	Politos Pizza, Rothschild, WI, 54474, US	HART, BETSY	283.68
10/28/2022	Fleet Farm 400, Wausau, WI, 54401, US	ABEL, SCOT	391.72
10/28/2022	Pro-Ed, Inc., 15124513246, TX, 78705, US	JABLONSKI, JAMIE A	743.60
10/28/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	11.44
10/28/2022	Amzn Mktp US H06t288n0, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	19.39
10/28/2022	Jacknobcorp, 6312319400, NY, 11788, US	MULL, AARON	37.35
10/28/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	37.86
10/28/2022	Amzn Mktp US H82rn6622, Amzn.Com/Bill, WA, 98109, US	MULLALEY, JESSICA	56.67
10/28/2022	Schairer S Autumn Acre, Birnamwood, WI, 54414, US	JAKUBEK, JACQUE	144.00
10/28/2022	Amzn Mktp US H01rk5m20, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	171.96
10/31/2022	Panera Bread #601700 O, 715-261-2217, WI, 54401, US	BAUDHUIN, LATICIA	114.18
10/31/2022	Dri Logitech Store, Logi.Com, MN, 55343, US	RAVEY, TRACY	-5.50
10/31/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	HINSON, DERALD	12.44
10/31/2022	Weston Hardware, Weston, WI, 54476, US	HINSON, DERALD	17.58
10/31/2022	Target 00003640, Schofield, WI, 54476, US	HERRERA, ALICIA	19.95
10/31/2022	U-Bake, Wausau, WI, 54401, US	HERRERA, ALICIA	37.38
10/31/2022	Pick N Save #406, Schofield, WI, 54476, US	HERRERA, ALICIA	37.92
10/31/2022	Hemostat Labratories I, 707-6789594, CA, 95620-9779, US	HOFFMAN, AARON	115.00
10/31/2022	Walmart.Com, 800-966-6546, AR, 72716, US	HART, BETSY	141.12
10/31/2022	Waspa, Madison, WI, 53704, US	TRIMNER, SARAH	175.00
10/31/2022	Beccas Cafe, Weston, WI, 54476, US	DEGNER, GLORIA	200.34
10/31/2022	Decker Equipment, 800-7624899, MI, 48768, US	SABEY, RENA	201.94
10/31/2022	Walmart.Com, 800-966-6546, AR, 72716, US	OBOIKOVITZ, MALLORY	279.90
10/31/2022	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-26.99
10/31/2022	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	-17.99
10/31/2022	Amzn Mktp US H05bj1qa0, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	10.98
10/31/2022	Amzn Mktp US H83wr2yi2, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	13.99
10/31/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	40.59
10/31/2022	Amzn Mktp US H08ew5061, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	57.29
10/31/2022	Amzn Mktp US H097o3b51, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	137.07

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Tran Date	Where Used	District Card Name	Amount
10/31/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	138.24
11/01/2022	Teacherspayteachers.Co, 10003, US	SABEY, RENA	-33.76
11/01/2022	Teacherspayteachers.Co, 10003, US	SABEY, RENA	-31.64
11/01/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	5.49
11/01/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	6.39
11/01/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	9.95
11/01/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	HERNING, CODY	15.55
11/01/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	17.91
11/01/2022	Pick N Save #406, Schofield, WI, 54476, US	OBOIKOVITZ, MALLORY	37.50
11/01/2022	Naesp-Peap, 7035186241, VA, 22314, US	SABEY, RENA	44.75
11/01/2022	Ascd Membership, Alexandria, VA, 22311, US	SABEY, RENA	89.00
11/01/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	WELLER, JULIE	100.00
11/01/2022	Katom Resta, 8005418683, TN, 37764, US	MULL, AARON	110.67
11/01/2022	Tds Telecom, 8552202592, WI, 53717, US	RAVEY, TRACY	116.47
11/01/2022	Dominos 2042, 208-877-4992, WI, 54476, US	ZIEGELBAUER, KELLY	121.42
11/01/2022	Rinksystems.Com, Albert Lea, MN, 56007, US	MULL, AARON	372.22
11/02/2022	Hyatt Regency Green Ba, 9204321234, WI, 54301, US	WAGNER, KARI	-396.00
11/02/2022	Amzn Mktp US H06nq1uo1, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	4.98
11/02/2022	Musicnotes.Com, 8009444667, WI, 53717, US	DALEY, MICHELLE	21.98
11/02/2022	Tst Lake Delton Monks, Lake Delton, WI, 53940, US	JAKUBEK, JACQUE	27.05
11/02/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	44.75
11/02/2022	Fleet Farm 400, Wausau, WI, 54401, US	HERNING, CODY	53.97
11/02/2022	Maxwell Medals And Awa, 2319411685, MI, 49686, US	MATHIES, MICHAEL	63.21
11/02/2022	Eb Uw-Stevens Point T, 8014137200, CA, 94105, US	TRIMNER, SARAH	77.00
11/02/2022	Katom Resta, 8005418683, TN, 37764, US	MULL, AARON	78.45
11/02/2022	Smore.Com - Educator, Pittsburgh, PA, 15206, US	SABEY, RENA	79.00
11/02/2022	Target 00003640, Schofield, WI, 54476, US	ABEL, SCOT	105.98
11/02/2022	Katom Resta, 8005418683, TN, 37764, US	MULL, AARON	116.55
11/02/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	157.46
11/02/2022	Nearpod, 8556327763, FL, 33004, US	DALEY, MICHELLE	159.00
11/02/2022	In Ismg Machinery And, 714-8462700, CA, 92649, US	HOFFMAN, AARON	306.14
11/02/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MEYER, MELISSA	477.35
11/03/2022	Nurtured Neurons, Plymouth, PL9 9DB, GB	JAKUBEK, JACQUE	15.99
11/03/2022	Bestbuycom806695786805, 888bestbuy, MN, 55423, US	RAVEY, TRACY	24.99
11/03/2022	Amzn Mktp US H23e0810, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	25.99
11/03/2022	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	46.95
11/03/2022	Amzn Mktp US H04bd3582, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	108.11
11/03/2022	Bestbuycom806695513145, 888bestbuy, MN, 55423, US	MULL, AARON	116.03
11/03/2022	Bestbuycom806695710824, 888bestbuy, MN, 55423, US	MULL, AARON	116.03
11/03/2022	Hemostat Labratories I, 707-6789594, CA, 95620-9779, US	HOFFMAN, AARON	118.00
11/03/2022	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	HART, BETSY	124.00
11/03/2022	Walmart.Com, 800-966-6546, AR, 72716, US	HART, BETSY	240.83
11/03/2022	Builers Cycle And Fitn, Wausau, WI, 54401-4637, US	WEGGE, KAREN A	248.00
11/03/2022	Awsa, 608-2410300, WI, 53704, US	HART, BETSY	259.00
11/03/2022	Discountsch 8006272829, 800-482-5846, CA, 93940, US	JAKUBEK, JACQUE	1,278.80
11/04/2022	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	28.75

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(10/15/2022-11/08/2022)**

Tran Date	Where Used	District Card Name	Amount
11/04/2022	Pick N Save #406, Schofield, WI, 54476, US	HART, BETSY	62.39
11/04/2022	Personalized Paper Sto, 505-4332832, NM, 87113, US	DALEY, MICHELLE	142.80
11/04/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	149.00
11/04/2022	Nbx Slate 6082410300, 608-241-0300, WI, 53704, US	HERRERA, ALICIA	235.00
11/04/2022	Nbx Slate 6082410300, 608-241-0300, WI, 53704, US	HERRERA, ALICIA	235.00
11/04/2022	Sq Naren-Wisconsin, Gosq.Com, WI, 54601, US	DEGNER, GLORIA	250.00
11/04/2022	Flipsnack.Com, Troy, MI, 48084, US	RAVEY, TRACY	420.00
11/04/2022	Fbla-Pbl, 7038603334, VA, 20191, US	HOFFMAN, AARON	451.00
11/04/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	899.00
11/04/2022	Cdw Govt #dv83986, 800-808-4239, IL, 60061, US	RAVEY, TRACY	17,843.72
11/07/2022	Magic Jump Inc, 8188471313, CA, 91352, US	MULL, AARON	5.00
11/07/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	13.87
11/07/2022	Western Psychological, Torrance, CA, 90503, US	WELLER, JULIE	19.00
11/07/2022	Target 00003640, Schofield, WI, 54476, US	WELLER, JULIE	31.61
11/07/2022	Pick N Save #406, Schofield, WI, 54476, US	LEHMAN, GINA	35.08
11/07/2022	Kwik Trip 14000001404, Schofield, WI, 54476-0000, US	HART, BETSY	37.94
11/07/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	41.67
11/07/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	45.63
11/07/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	59.90
11/07/2022	Officemax/Depot 6631, 800-463-3768, MN, 56601, US	RAVEY, TRACY	68.97
11/07/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	70.00
11/07/2022	Amazon.Com H232n57g0, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	70.79
11/07/2022	Amzn Mktp US H08hv0ri2, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	74.91
11/07/2022	Uline Ship Supplies, 800-295-5510, WI, 53158, US	STINGL, JACOB M	75.22
11/07/2022	Think Social Publishin, 4085578595, CA, 95050, US	WELLER, JULIE	91.90
11/07/2022	Aldi 64098, Weston, WI, 54476, US	HART, BETSY	105.51
11/07/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	120.99
11/07/2022	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	HERRERA, ALICIA	134.00
11/07/2022	Mindbody, 805-5462000, CA, 93401, US	MULL, AARON	196.33
11/07/2022	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	HERRERA, ALICIA	209.00
11/07/2022	Nbx Slate 6082410300, 608-241-0300, WI, 53704, US	HERRERA, ALICIA	235.00
11/07/2022	Nbx Slate 6082410300, 608-241-0300, WI, 53704, US	HERRERA, ALICIA	235.00
11/07/2022	Nbx Slate 6082410300, 608-241-0300, WI, 53704, US	HERRERA, ALICIA	235.00
11/07/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	248.94
11/07/2022	Brickners Of Wausau, Wausau, WI, 54403, US	HOFFMAN, AARON	350.00
11/07/2022	Amzn Mktp US H244s8es1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	564.32
11/07/2022	Pmp Kocourekfordlincol, Wausau, WI, 54401, US	SEEHAFER, DAWN	612.37
11/07/2022	Cdw Govt #dw47336, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,814.84
11/07/2022	Sq Cliffs Creative G, Gosq.Com, CA, 92264, US	MULL, AARON	2,070.00
11/07/2022	N-Flatables, Mendota Heigh, MN, 55120, US	MULL, AARON	3,085.66
11/07/2022	Magic Jump Inc, 8188471313, CA, 91352, US	MULL, AARON	4,490.00
			94,557.42

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	47,642,900.30	44,158,192.26	445,601.67
10 A 000 000 711100 000 000 000	GENERAL FUND/PA Payroll Cash Clearance Account	0.00	12,712,983.00	12,712,983.00	0.00
10 A 000 000 711105 000 000 000	GENERAL FUND/A/ A/P ACH Cash Clearing Account	0.00	46,356.67	46,356.67	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	30,928,835.40	39,770,123.98	11,936,323.44
10 A 000 000 712999 000 000 000	GENERAL FUND/WI WISC INVESTMENT ACCOUNT, PMA	500,763.29	3,563.42	0.00	504,326.71
10 A 000 000 713100 000 000 000	GENERAL FUND/TA TAXES RECEIVABLE	6,790,595.03	16,633,704.00	6,790,595.03	16,633,704.00
10 A 000 000 713200 000 000 000	GENERAL FUND/AC ACCOUNTS RECEIVABLE	193,024.47	0.00	179,527.02	13,497.45
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	242,634.04	0.00
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	8,876,264.98	7,835,948.00	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	505,602.93	453,270.14	0.00
10 L 000 000 811611 000 000 000	GENERAL FUND/FI SOCIAL SECURITY TAX	-224,198.67	2,162,316.65	1,938,117.98	0.00
10 L 000 000 811612 000 000 000	GENERAL FUND/FE FEDERAL INCOME TAX	0.00	1,098,135.27	1,098,135.27	0.00
10 L 000 000 811613 000 000 000	GENERAL FUND/ST STATE INCOME TAX	-78,102.20	631,186.80	553,084.60	0.00
10 L 000 000 811620 000 000 000	GENERAL FUND/RE RETIREMENT DEDUCTION	-702,219.40	2,389,917.22	2,341,731.00	-654,033.18
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	54,236.73	48,552.50	-3,667.47
10	L	000	000	811634	000 000 000	GENERAL FUND/SP	SPOUSE/DEP'T LIFE INSURANCE	-2,052.44	3,634.30	4,025.27	-2,443.41
10	L	000	000	811635	000 000 000	GENERAL FUND/DE	DEPENDENT CARE - CHPT125	-11,235.09	30,903.56	39,105.24	-19,436.77
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	31,454.92	35,172.52	-4,160.41
10	L	000	000	811640	000 000 000	GENERAL FUND/UN	UNITED WAY	0.00	6,367.71	6,367.71	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	49,950.07	-49,950.07
10	L	000	000	811644	000 000 000	GENERAL FUND/DE	DENTAL INS. - SELF PAY - COBRA	0.00	0.00	7,069.44	-7,069.44
10	L	000	000	811645	000 000 000	GENERAL FUND/LI	LIFE INS - EMPLOYER CONTRIBUTI	-21,164.23	37,548.18	34,517.40	-18,133.45
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	14,536.51	16,527.98	-5,272.00
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	14,708.92	15,593.96	-552.01
10	L	000	000	811656	000 000 000	GENERAL FUND/V	V SHORT TERM DISABILITY	7,925.32	24,987.08	27,022.56	5,889.84
10	L	000	000	811665	000 000 000	GENERAL FUND/RO	ROTH 403(B)	0.00	21,792.50	21,792.50	0.00
10	L	000	000	811670	000 000 000	GENERAL FUND/TS	TSA'S	0.00	343,679.70	343,679.70	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	10,250.00	10,250.00	0.00
10	L	000	000	811699	000 000 000	GENERAL FUND/MI	MISCELLANEOUS DEDUCTION	0.00	22,054.77	22,054.77	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	26,510,112.83	26,510,112.83	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	348.07	35,836.08	-35,488.01
10	L	000	000	815901	000 000 000	GENERAL FUND/OP	OPEB 73	0.00	0.00	740,968.00	-740,968.00
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	
Fd T Loc		Obj Fu		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	4,107,217.60	3,610,314.74	-711,485.48
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	325,345.78	10,000.00	269,345.78
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	1,102,417.39	1,457,622.62	-355,205.23
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	248,835.00	92,790.21	135,664.10
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	24,351,589.19	31,255,639.99	-27,225,433.93
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	184,600,386.67	184,600,386.67	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	1,516,807.40	4,077,203.65	-2,872,856.68
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI PAYROLL CLEARANCE ACCOUNT	0.00	3,545,535.99	3,545,535.99	0.00
27	A	000	000	711105	000	000	000	SPECIAL EDUCATI A/P ACH CASH ACCOUNT INTERCITY	0.00	6,049.49	6,049.49	0.00
27	A	000	000	712000	000	000	000	SPECIAL EDUCATI INVESTMENTS	0.00	1,396,301.17	1,396,301.17	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	72,177.28	0.00
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	420,506.50	301,035.70	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	5,249,086.49	5,249,086.49	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	143,841.72	188,190.06	-44,348.34
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	4,185,073.57	1,267,868.55	2,917,205.02
27	-	-	-	-	-	-	-		0.00	17,543,765.22	17,543,765.22	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	814,274.09	1,450,006.37	1,755,740.26
50 A 000 000 711100 000 000 000	FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	514,693.94	514,693.94	0.00
50 A 000 000 711105 000 000 000	FOOD SERVICE FU A/P ACH CASH ACCOUNT INTERCITY	0.00	1,125.84	1,125.84	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	359,643.54	359,643.54	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	821,904.43	663,450.85	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	575,990.29	575,990.29	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	63,722.40	2,977.24	60,745.16
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	1,297,411.31	854,761.41	-1,709,123.37
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	4,521,156.61	4,521,156.61	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	495,658.47	767,443.15	-67,833.66
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	379,999.82	379,999.82	0.00
80 A 000 000 711105 000 000 000	COMMUNITY SERVI A/P ACH CASH ACCOUNT INTERCITY	0.00	7,829.25	7,829.25	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	399,000.00	0.00	399,000.00
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	2,331.16	72.84
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	358,825.05	202,696.47	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	513,055.49	513,055.49	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	219.90	219.90	0.00
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	603,426.05	897,960.53	-347,623.54
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	15,478.26	373.90	15,104.36
80 - - - - -		0.00	2,929,082.56	2,929,082.56	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	117,532,092.73	120,261,296.10	28,812,200.71
Grand Liability Totals		-8,908,310.56	60,050,283.54	53,314,690.55	-2,172,717.57
Grand Equity Totals		-22,633,093.52	32,012,014.79	36,018,404.41	-26,639,483.14
Grand Totals		0.00	209,594,391.06	209,594,391.06	0.00

Number of Accounts: 234

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00029	21st Century Grant - Revision	2022-2023	11/02/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		21st Century Grant - Revision	10 R 809 730 500000 367 000 000		11/02/2022	0.00	48,992.00
		21st Century Grant - Revision					
2		21st Century Grant - Revision	10 E 809 100 219000 367 809 411		11/02/2022	34,113.00	0.00
		21st Century Grant - Revision					
4		21st Century Grant - Revision	10 E 809 100 223900 367 809 416		11/02/2022	574.00	0.00
		21st Century Grant - Revision					
5		21st Century Grant - Revision	10 E 809 212 219000 367 809 411		11/02/2022	176.00	0.00
		21st Century Grant - Revision					
6		21st Century Grant - Revision	10 E 809 212 223900 367 809 416		11/02/2022	67.00	0.00
		21st Century Grant - Revision					
7		21st Century Grant - Revision	10 E 809 222 219000 367 809 411		11/02/2022	2,610.00	0.00
		21st Century Grant - Revision					
8		21st Century Grant - Revision	10 E 809 222 223900 367 809 416		11/02/2022	122.00	0.00
		21st Century Grant - Revision					
10		21st Century Grant - Revision	10 E 809 230 223900 367 809 416		11/02/2022	0.00	3.00
		21st Century Grant - Revision					
11		21st Century Grant - Revision	10 E 809 241 223900 367 809 416		11/02/2022	0.00	802.15
		21st Century Grant - Revision					
12		21st Century Grant - Revision	10 E 809 243 223900 367 809 416		11/02/2022	213.00	0.00
		21st Century Grant - Revision					
13		21st Century Grant - Revision	10 E 809 411 160000 367 809 000		11/02/2022	12,085.00	0.00
		21st Century Grant - Revision					
14		21st Century Grant - Revision	10 E 809 415 160000 367 809 000		11/02/2022	500.00	0.00
		21st Century Grant - Revision					
TOTALS						50,460.00	49,797.15

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00028	Expense budget revisions per Matt	2022-2023	10/21/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Expense budget revisions	10 E 830 713 270000 000 251 000		10/21/2022	55,000.00	0.00
		Expense budget revisions					
2		2 FTE SAL & BEN	10 E 809 100 110000 000 809 205		10/21/2022	160,000.00	0.00
3		SH Parking Lot	10 E 832 551 254300 000 253 000		10/21/2022	1,312,375.00	0.00
TOTALS						1,527,375.00	0.00

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



Book	Policy Manual
Section	Second Reading by Board
Title	VIDEO SURVEILLANCE AND ELECTRONIC MONITORING
Code	po7440.01
Status	Second Reading
Adopted	May 25, 2016
Last Revised	October 25, 2022
Prior Revised Dates	12/15/2021

7440.01 - VIDEO SURVEILLANCE AND ELECTRONIC MONITORING

The Board authorizes the use of video surveillance and electronic monitoring equipment at various facilities and school sites throughout the District and on school buses.

Wherever ~~the terms~~ video surveillance or electronic monitoring are used, such notification shall identify that reference includes both video or electronic and audio surveillance are as possible technologies being employed.

DRAFTING NOTE: If opting to employ audio surveillance, this should be done with legal consultation. Whether notice of audio surveillance in a school facility is sufficient to establish consent is not a clearly settled legal concept in Wisconsin.

The Superintendent or designee is responsible for determining where to install and operate fixed-location video surveillance/electronic monitoring equipment in the District. The Superintendent shall assure that video surveillance is handled in accordance with the placement, monitoring, and access considerations incorporated into the school safety plan as more fully described in Policy 8420. The determination of where and when to use video surveillance/electronic monitoring equipment will be made in a nondiscriminatory manner. Video surveillance/electronic monitoring equipment may be placed in common areas in school buildings (e.g. school hallways, entryways, the front office where students, employees, and visitors are permitted to freely come and go, gymnasiums, cafeterias, libraries), the school parking lots and other outside areas, and in school buses. Except in extraordinary circumstances and with the written authorization of the Superintendent, video surveillance/electronic monitoring equipment shall not be used in areas where persons have a reasonable expectation of privacy (e.g. restrooms, locker rooms, changing areas, private offices (unless there is express consent given by the office occupant), or conference/meeting rooms).

Any person who takes action to block, move, or alter the location and/or viewing angle of a video camera shall be subject to disciplinary action.

Legible and visible signs shall be placed at the main entrance to buildings and in the areas where video surveillance/electronic monitoring equipment is in use to notify people that their actions/behavior are subject to being monitored/recorded, which may include video footage, audio recording, or both. Additionally, the Superintendent is directed to annually notify parents and students through the Student Handbook, and staff through the Staff Handbook, of the use of video surveillance/electronic monitoring systems in their schools, which may include either video or audio footage or both. In cases approved by the Superintendent, camera surveillance may be used for investigatory purposes without staff, student, or public notice, if the usage is calculated to further investigation into misconduct believed to have occurred or believed to be ongoing.

Any information obtained from video surveillance/electronic monitoring systems may only be used to support the orderly operation of the School District's schools and facilities, and for law enforcement purposes, and not for any other purposes. As such, recordings obtained through the use of video surveillance/electronic monitoring equipment may be used as evidence in any disciplinary proceeding, administrative proceeding, or criminal proceeding, subject to Board policy and regulations. Further, such recordings may become a part of a student's education record or staff member's personnel file.

The Board will not place video surveillance/electronic monitoring equipment for the purpose of obtaining information for routine staff appraisal/evaluation or monitoring; however, video footage captured in the normal course of surveillance which shows information pertinent to staff performance or conduct may be used for that purpose.

Further, if an employee is assigned to work remotely (i.e., telework), the administration is authorized to conduct observations that consist of the supervisor reviewing video-recordings of the employee working and/or watching the employee perform **their his/her** job responsibilities through means of a live-stream that includes both video and audio. This includes instructional staff working part or full-time in a virtual school/learning/teaching environment.

Additionally, nothing herein shall prevent the administration from using information gathered through electronic means (i.e., viewing a video-recording or live-stream of an employee working) for employment purposes, including but not limited to completing components of an evaluation.

Recordings that capture students may be student records and as such will be treated as confidential subject to the Board's public records and student records policies.

Retention, Secure Storage, Access to and Disposal of Video Recordings

[DRAFTING NOTE: the minimum period of time that video footage will remain available should be based on the technological capabilities being utilized by the District. If video footage is overwritten every seven (7) days, then the policy should not reflect a longer period of time. The policy accounts for the possibility that certain camera footage may be available longer, for example, if it is triggered by motion detection as opposed to continuous recording, but the availability will have to be case-by-case. Neola recommends consultation with District IT/security personnel when determining how to complete the following sections of this policy.]

The Board shall maintain video surveillance/electronic monitoring recordings for a limited period. Any request to view a recording under this policy must be made within seven (7) days of the event/incident in order to assure its availability. Inquiries after that time period may be available depending on current retention capabilities. Unless a formal complaint is being investigated, recordings **may** be destroyed after seven (7) days. If, however, action is taken by the Board/administration, as a result of a formal complaint or incident, recordings shall be kept consistent with the Board's record retention policy depending on the nature of the video record retained, but for a minimum of one (1) year from the date of the action taken.

The building principal may authorize the viewing of recorded images in the event of an ongoing law enforcement investigation, an incident involving property damage or loss, or for other reasons deemed appropriate.

Video footage should not be removed from school officials' custody except as required by law or upon a request from law enforcement.

All video surveillance/electronic monitoring recording media shall be considered legal evidence and treated as confidential or as directed by Board counsel. The release of original video recordings to individuals or outside agencies may only occur pursuant to subpoena or court order after the same has been reviewed by Board counsel.

Original video recordings shall never be edited or manipulated in any manner. When video recordings are requested by any law enforcement agency as part of an ongoing investigation, a duplicate may be provided for that purpose. The original media shall be protected from accidental overwrite or erasure during the duplicating process. Nothing in this paragraph prohibits the redaction of personally identifiable information from duplicated media when mandated by FERPA.

Video recordings may never be sold publicly, viewed, or distributed in any other fashion except as provided for by Board policy, AG 7440 - Facility Security, and consistent with State and Federal law.

Devices containing video recordings, scheduled to be destroyed must be securely disposed of in such a way that the personal information cannot be reconstructed or retrieved (e.g. shredding, burning, magnetically erasing the personal information).

This policy does not address or cover instances where school officials record a specific event (e.g. a play, music performance, athletic contest, graduation, or Board meeting), or an isolated instance where a classroom is video recorded for educational or research purposes. Authorized video recording for educational, instructional, and/or research purposes is permitted and is not addressed by this policy.

Video surveillance is to be implemented in accordance with this policy and the related guidelines, and consistent with the school safety plan. The Board will not accept or tolerate the improper use of video surveillance/electronic monitoring equipment and will take appropriate action in any cases of wrongful use of this policy.

Revised 7/24/19
Revised 11/18/20
Revised 2/21

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Legal
19.31 – 19.39, 118.125 Wis. Stats.
FERPA 20 U.S.C. 1232g
34 C.F.R. 99.1-99.67
Title I of the Electronic Communication Privacy Act of 1986
18 U.S.C. 2510-2521

Last Modified by Ellen Suckow on November 5, 2022



Book	Policy Manual
Section	Second Reading by Board
Title	CELL PHONE ALLOWANCE
Code	po7530.01
Status	Second Reading
Adopted	May 25, 2016
Last Revised	October 25, 2022
Prior Revised Dates	1/17/2022

7530.01 - **CELL PHONE ALLOWANCE**

Eligibility for Cell Phone Allowance

Mobile/cellular telephones/smartphones (collectively, "cell phones") enable communication whenever a situation arises necessitating immediate contact, regardless of the person's location at the time. The Superintendent and the administrators who meet one or more of the following criteria are required as a condition of employment to personally own a cell phone and obtain an appropriate service plan so that the cell phone is available for use for business-related communications:

- A. their jobs require them to spend a considerable amount of time outside of their assigned office or work area during regular work hours and have regular access to telephone and/or Internet/data connections while outside their office or assigned work area;
- B. their jobs require them to be accessible outside of scheduled or regular work hours or to be contacted and respond in the event of an emergency;
- C. their jobs consistently require timely and business critical two (2) way communication for which there is no reasonable alternative technology.
(This is not intended to include occasional, incidental access or purely voluntary access such as checking e-mail from home.)
- D. **(X) safety requirements indicate having a cell phone is an integral part of meeting the requirements of the employee's job description;**
- E. **(X) more than fifty percent (50%) of the employee's work is conducted outside the employee's assigned office or work area;**
- F. **(X) the employee is required to be contacted on a regular basis outside regular work hours;**
- G. **(X) the employee is required to be on-call 24/7.**

Administrators who are required to have a personally-owned cell phone as a condition of their employment shall receive a monthly cell phone allowance ("allowance"), up to an amount approved ~~annually~~ by the Board to reimburse them for the costs associated with maintaining and using the personally-owned cell phone for business purposes.

Amount of the Allowance

The allowance shall consist of (X) a monthly allowance of up to a specific dollar amount for cellular telephone service.

The allowance shall not reimburse the employee's dollar-for-dollar costs for the cellular telephone service, and shall not exceed the expenses the employee actually incurs in maintaining **the employee's** personally-owned cell phone.

The allowance shall not serve as a substitute for a portion of the staff member's regular wages, and does not constitute an increase to base pay and will not be included in the calculation of percentage increases to base pay due to annual raises, job upgrades or benefits based on a percentage of salary, etc. The Board will pay only the Board-approved allowance even if actual monthly costs exceed the allowance. If the amount of the allowance needs to be changed because of documented business purposes, the employee should notify the Superintendent.

(X) If an employee is absent for more than thirty (30) days on either a paid or unpaid leave of absence, the allowance will be temporarily discontinued (i.e. it will be prorated during the period of absence unless the employee can demonstrate they need the cell phone for essential business communications during the period of absence and the Superintendent approves the continuation of the allowance.

Allowance Is Not Considered Taxable Income

Provided the employee maintains and uses his/her personally-owned cell phone for business purposes as described herein, the allowance should not be considered additional income to the employee (i.e., the allowance will be treated as a non-payroll reimbursement of a business expense – similar to mileage reimbursements – and no payroll taxes will be withheld from the employee's paycheck for the amount of the allowance and the amount of the allowance will not be reported as wages on the employee's year-end W-2 statement). Additionally, staff members who receive an allowance are not required to submit a log documenting their business-related use of the cell phone; non-exempt employees, however, must comply with the timekeeping requirements set forth above. For determination of individual taxability, employees should check with their tax advisor.

Employee's Responsibilities

The employee is responsible for choosing his/her cell phone, the voice and/or wireless data plan, and the service provider. Since the cell phone is the employee's personal property, the cell phone may be used for personal calls (see below concerning the making of personal calls during work time) and be combined or enhanced with other personal plans (i.e., the employee may also, at his/her own expense, add extra services or equipment features, as desired). The employee is responsible for paying all monthly service charges in full and on time. The Board does not accept any liability for claims, charges, or disputes between the service provider and the staff member. Because the employee is personally responsible for the cell phone, any replacement for loss or damage will be at the expense of the employee. Such replacement or repair must be completed promptly and the Superintendent must be notified if the employee will not be available by his/her cell phone for a period of time.

Employees should contact the vendor/carrier through which they purchased their cell phone and their cellular telephone service (including wireless Internet/data service, if applicable) for support.

(X) Employees may contact the District's IT Department/Support Staff for consultation on the type of equipment to purchase if they are obtaining wireless Internet/data service in order to enable e-mail and calendar support through the District's servers and to obtain assistance in setting up their device to connect to the District's servers. The District's IT Department/Support Staff will assist employees who have wireless Internet/data service with e-mail and calendar functionality.

Changing or Ending a Cellular Telephone Service Contract Early

If prior to the end of a cellular telephone and/or wireless Internet/data service contract, a personal decision by the employee results in the need to end or change the contract, the employee will bear the costs of any fees associated with the change or cancellation.

If prior to the end of a cellular telephone and/or wireless Internet/data service contract, the employee's misconduct, or misuse of the cell phone, results in the need to end or change the contract, the employee will bear the costs of any fees associated with the change or cancellation.

If prior to the end of a cellular telephone and/or wireless Internet/data service contract, the Board determines to reduce or cancel (unrelated to employee misconduct) the employee's monthly allowance, the Board will bear the cost of any fees associated with the change or cancellation. For example, if the employee is reassigned and/or his/her duties are changed, and the cell phone is no longer needed for business purposes, if the employee does not want to retain the current contract, changes or cancellation fees will be reimbursed by the Board.

When selecting the duration of **the employee's his/her** cellular telephone and/or wireless Internet/data service contract, the employee should take into consideration the length of his/her Board-approved employment contract and not select a duration of the service contract that exceeds the employment contract. If the employee is non-renewed or voluntarily resigns while the service contract is still in effect, the Board will not be responsible for any fees associated with the employee's decision to subsequently change or cancel the contract.

Once the allowance is given to the employee to purchase a device, the cell phone remains the employee's personal property. However, upon termination, nonrenewal or resignation, the Board will immediately discontinue the monthly allowance.

Safe and Appropriate Use of Cell Phones

Employee safety is a priority of the Board, and responsible use of cell phones, requires safe use. See Policy 7530.02 - Staff **and School Officials** Use of Personal Communication Devices.

Employees may not use a cell phone in a way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated.

Duty to Maintain Confidentiality of Student Personally Identifiable Information – Public and Student Record Requirements

Employees are subject to all applicable policies and guidelines pertaining to protection of the security, integrity and availability of the data stored on their cell phones. See Policy 7530.02 - Staff **and School Officials** Use of Personal Communication Devices.

Potential Disciplinary Action/Termination of the Cell Phone Allowance

Violation of this policy may constitute just cause for disciplinary action up to and including termination. Use of a cell phone in any manner contrary to local, State or Federal laws will constitute misuse, and will result in immediate termination of the allowance.

~~When authorized by the Superintendent the cost of using a personally owned cell phone for official business may be reimbursed to the employee. Having a personally owned cell phone is a choice the employee makes, and if the device is used for business purposes, any reimbursement will be for reasonable costs in excess of the base service plan plus any additional charges such as roaming fees or other fees and taxes incurred as a direct result of the business use. In no instances will the employee be reimbursed more than the monthly cost to the employee. To receive the reimbursement, the employee must document the inbound/outbound telephone number, name of person called, texted, or e-mailed or the individual who called, texted or e-mailed the employee, and the date and purpose of the communication along with the original service plan bill.~~

~~The Board will provide Board-owned cell phones to certain employees who require specific equipment or similar technology to perform District functions (e.g., school safety, physical plant maintenance, etc.) and personal phone calls shall be kept to a minimum.~~

If the employee uses the Board-owned cell phone for personal business, a prorated portion of that month's bill, which is related to the employee's personal use of the device, will be treated as compensation for the employee.

The Board reserves the right to switch an employee to the cell phone allowance program if excessive calls are made or if required documentation is not submitted in a timely manner.

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Legal

I.R.S. Notice 2011-72 (effective December 31, 2009)

Last Modified by Ellen Suckow on November 5, 2022

The D.C. Everest Social Work Department appreciates your interest in helping to meet the clothing, winter wear and hygiene needs of our families. If you would like to donate any items from our Wish List please bring the items to the Administration Building located at 1699 Schofield Ave., Suite 300, Schofield, WI.

We are only able to accept new, unworn apparel and footwear.

Clothing

- Girls leggings, size 4T to 18/20
- Boys/girls sweatpants, sizes 4T- 14
- Boys/girls underwear, sizes 4T, 4-5, 6-7, 8-10
- Adult leggings, size S-3XL
- Adult size underwear (S-2XL)
- Adult women undergarments
- Adult male and female -athletic shorts- S-XL
- Athletic shoes, youth sizes 11,12, 13, 1, 2, 3, 4, 5, 6

Athletic shoes adult sizes both male and female sizes 6, 7, 8, 9, 10, 11, 12, 13

Winter wear

- Insulated winter boots, sizes 11,12, 13, 1, 2, 3, 4, 5, 6, 7, 8
- Waterproof gloves/mittens, sizes small, med, large, XL (kids and adult)
- Boys and girls snow pants, sizes 4/5, 6/7 8/10, 10/12, 14/16, 18/20 (some husky)
- Adult snow pants, size small, medium, large, XL
- Coats boys and girls size small, medium, large, x-large
- Coats adult size small, medium, large, x-large, 2XL

Hygiene

- Laundry soap
- Diapers, size
- Shampoo, Conditioner (full sizes)
- Toothpaste/Toothbrushes
- Deodorant
- Feminine hygiene products
 - Body Wash
- Hair brushes,
- hair accessories(bows, ponytail holders, clips)
- Full Size Body Wash/Soap Bars

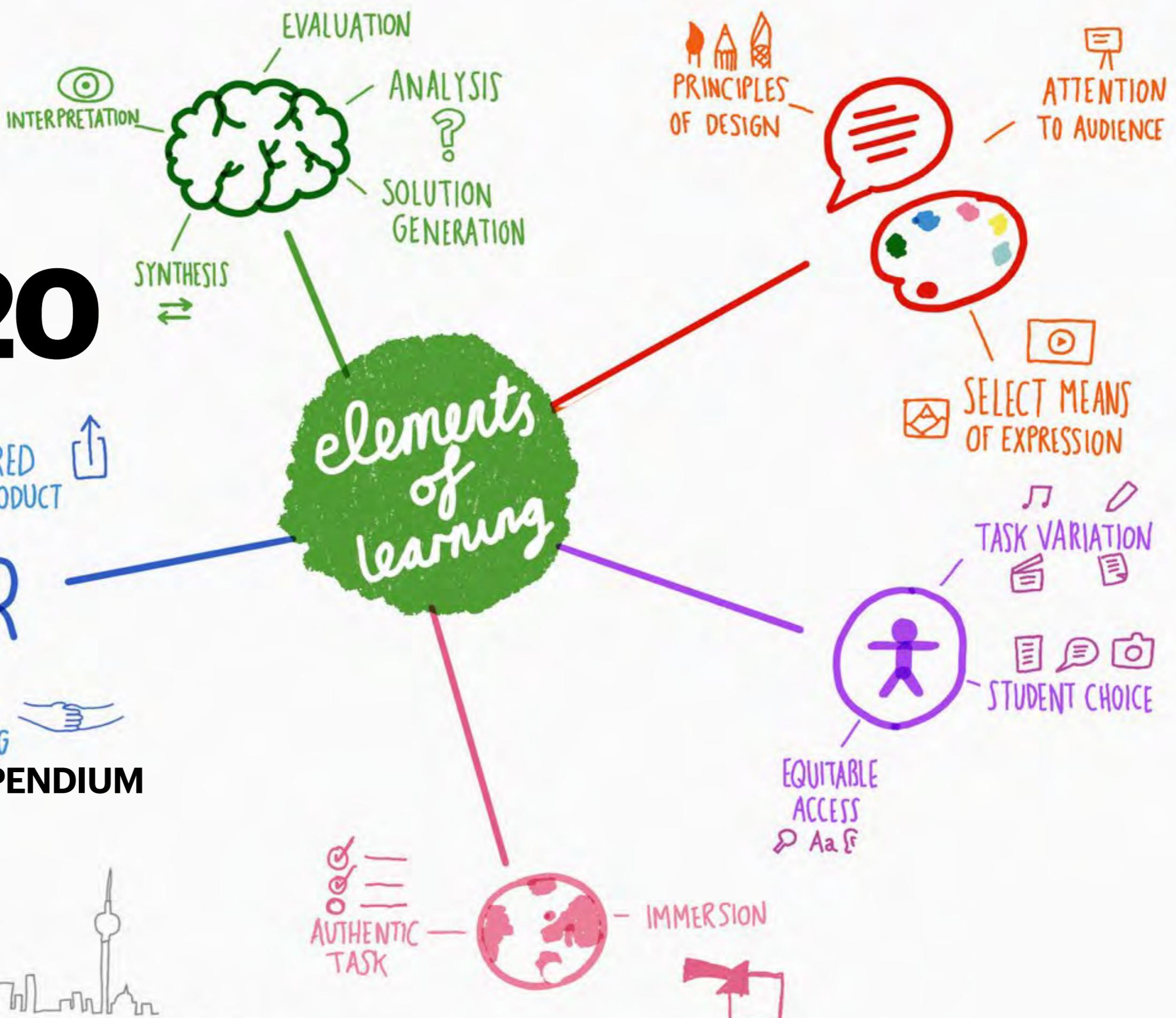
CAPSTONE RECEPTION



Digitally Creative Educators with a 20/20 Vision for the Future

**DIGITAL COMPENDIUM
COHORT ONE; YEAR TWO**

DCE 20/20



DIGITAL COMPENDIUM
COHORT ONE





Integration Through Exploration



Showcasing the Apple Elements of Learning



Storytelling in the World Language Classroom



DC Everest Senior High New Student Handbook



Testing Accessibility



Academic Honesty



Intro to Video Production

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Real World Connections



iWork Simple User Guide



Wit & Wisdom 1st Grade Digital Student Notebook



ELA & Technology Integration



Technology Buddies



STEAM/Maker Space Scope & Sequence



Real World Authors

PRACTICE THROUGH PROMOTION

ADVANCING TECHNOLOGY KNOWHOW AND USE BUILDING WIDE

To expand student and staff use of technology, I promoted the flexibility of the tools and their benefits by practicing their use myself. Over the course of this school year, I set out to normalize technology use and make it a relevant part of the DCE Experience.



Announcements from English courses to promote reading - Designed in Keynote



GOALS

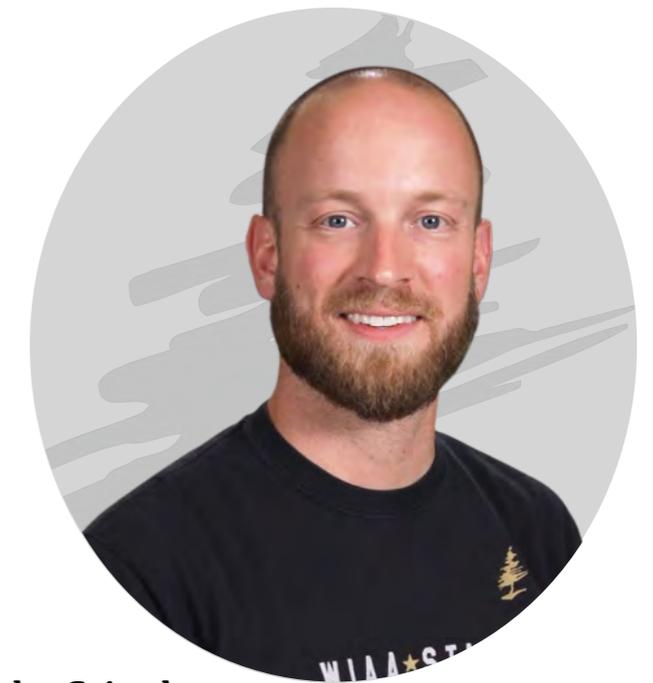
1. **Expose** as many students and staff to the benefits of using technology in their everyday lives.
2. **Expand** the use of technology by students and staff through demonstrating its ease and benefits.
3. **Explore** productive solutions through DCE2020 and **provide Explanations** to support staff and student use.

RESOURCES



REVIEW

Through the regular use of technology, I connected with students and staff from the 8th and 9th Grade. Additionally, I was able to use what I've learned to promote extracurriculars and athletics, reaching an audience far beyond the walls of the Junior High School. Overall, I am optimistic that the breadth and depth of my connections will continue using this approach.



Jake Stingl
IMC Media Specialist

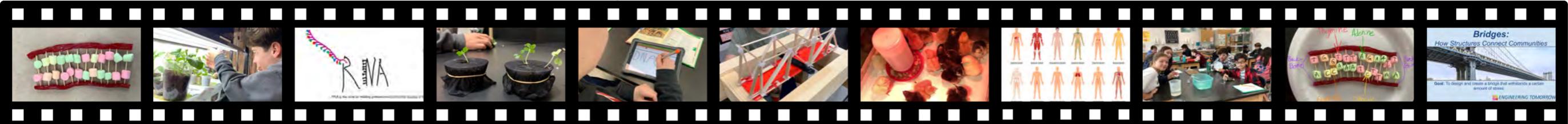
SHOWCASING THE APPLE ELEMENTS OF LEARNING

MELISSA MURPHY

Throughout the 2021-22 school year, our cohort of teachers have learned about each of the Apple Leadership Elements of Learning. With the help of our fearless leaders, Felecity Treptow, Tammy Trzebiatowski, and Josh Mika, we have explored each element of learning, participated in hands-on design experiences, and implemented them in our classrooms.



Students take measurements and photos of their Fast Plants regularly.



GOALS

My personal goal this year was to implement each of the Elements of Learning in my classroom. Through the exploration activities at each of our 20/20 meetings, I was able to immediately see the connections to my classroom. My goal was to find meaningful ways to have my students participate in each of the elements of learning during the 2021-22 school year.

RESOURCES

Tammy Trzebiatowski, my 7th grade Professional Learning Community (PLC), and the DCE 20/20 cohort were all excellent professional resources for me throughout this capstone project.

Additionally, the Logitech crayons I received as a grant, in connection with one-to-one student issued iPads were crucial to the success of this capstone project.

ASSESSMENT

Each of the showcase elements are connected to school district, state, and national standards for science learning. These activities are all directly tied to student learning objectives (SLOs) which are connected to district Standards Based Grading (SBG) standards. Both of these directly support Next Generation Science Standards (NGSS) which govern our science learning.

TEAMWORK

Wisconsin Fast Plants - Numbers File

COMMUNICATION AND CREATION

Application Prototyping - Human Body Systems

PERSONALIZATION OF LEARNING

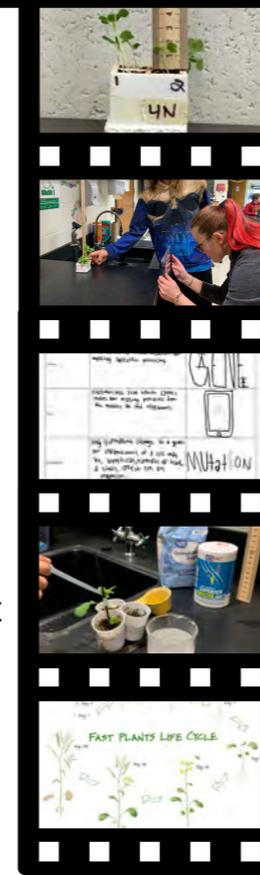
Research of a Genetic Disorder

CRITICAL THINKING

Paper Copter Challenge

REAL-WORLD ENGAGEMENT

Engineering Tomorrow: Bridge Building Challenge



STORYTELLING IN THE WORLD LANGUAGE CLASSROOM

PROMOTING STUDENT CREATIVITY AND LANGUAGE ACQUISITION WITH TECHNOLOGY

*Storytelling is a key component of language acquisition because it focuses on **meaning**. In this project, **technology** was used to enhance students' ability to **comprehend** stories and to **create** their own stories using the target language.*



GOALS

1. To provide students with **comprehensible input** using **high-frequency vocabulary** and **grammar**
2. To **engage students** in language learning through the use of **storytelling**
3. To increase **student creativity** and **language output** using **technology**

RESOURCES



ASSESSMENT

1. **Project creation** - Infomercials, instructional videos, literature animations
2. **Task completion** - Exiting a virtual escape room, completing a virtual scavenger hunt
3. **Timed writings** - Rewriting a story told in class
4. **Presentations** - Presenting stories in class and virtually

REFERENCES

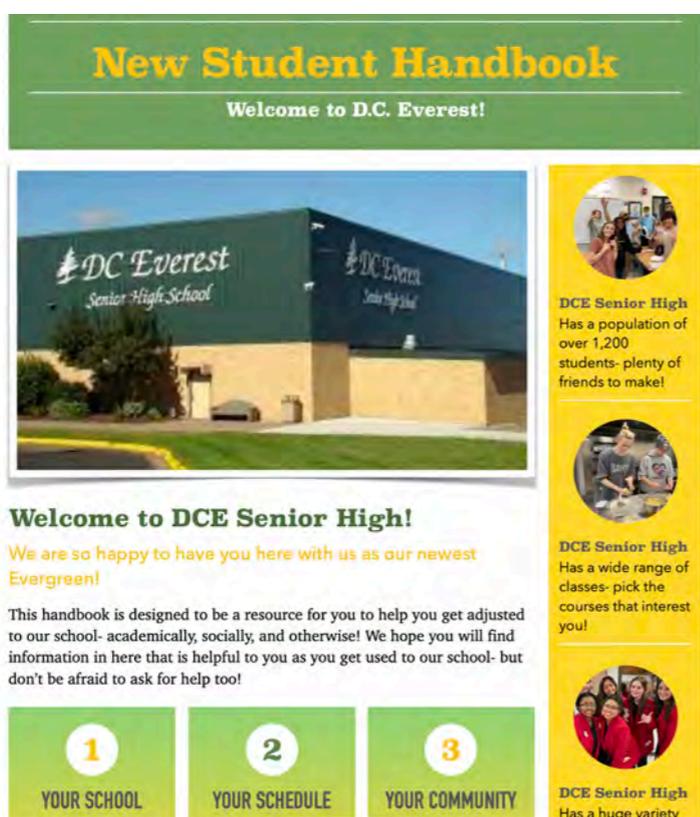
TPRS research. TPRS Books. (2022, April 21). Retrieved April 30, 2022, from <https://www.tprsbooks.com/tprs-research/>

3 tips to make any lesson more culturally responsive. Cult of Pedagogy. (2015, April 1). Retrieved April 30, 2022, from <https://www.cultofpedagogy.com/culturally-responsive-teaching-strategies/>



Eric Wenninger
Spanish Teacher





Cover/Intro page of the handbook

NEW STUDENT HANDBOOK

HELPING STUDENTS FROM OTHER COUNTRIES ADJUST TO LIFE AT DCE SENIOR HIGH

We had students in our Global Studies class take some of the information we have covered in this class and take it to a real world application- what would you do if you were displaced from your home country and had to start high school where you don't know anyone, and you don't speak the language? Students helped brainstorm ideas to include in this tech book to help students adjust.



GOALS

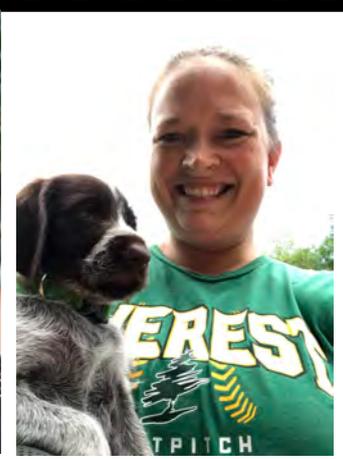
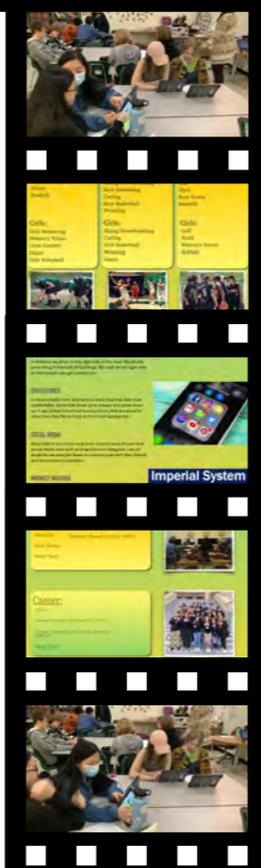
- Topics included in book:
- How to use Canvas/iPad
 - Navigating School - schedule, maps,
 - U.S. culture norms
 - “How to” navigate school functions/events etc. such as using the lunch room.
- And more!

RESOURCES

- To create this, we used:
- iPads and Pages
 - Resources from WI dept. of children and families, Edweek, & more
 - The students and their personal input/ experiences were by far the most beneficial.

RATIONALE

With the current situations in Afghanistan and Ukraine, we wanted to give our students the opportunity to apply topics from Global Studies in a real-world setting. Refugees coming to the Wausau area is becoming a reality, and & one of the biggest pieces to help children adjust in that situation is to get them in schools. Our goal: help make that transition as smooth as possible.

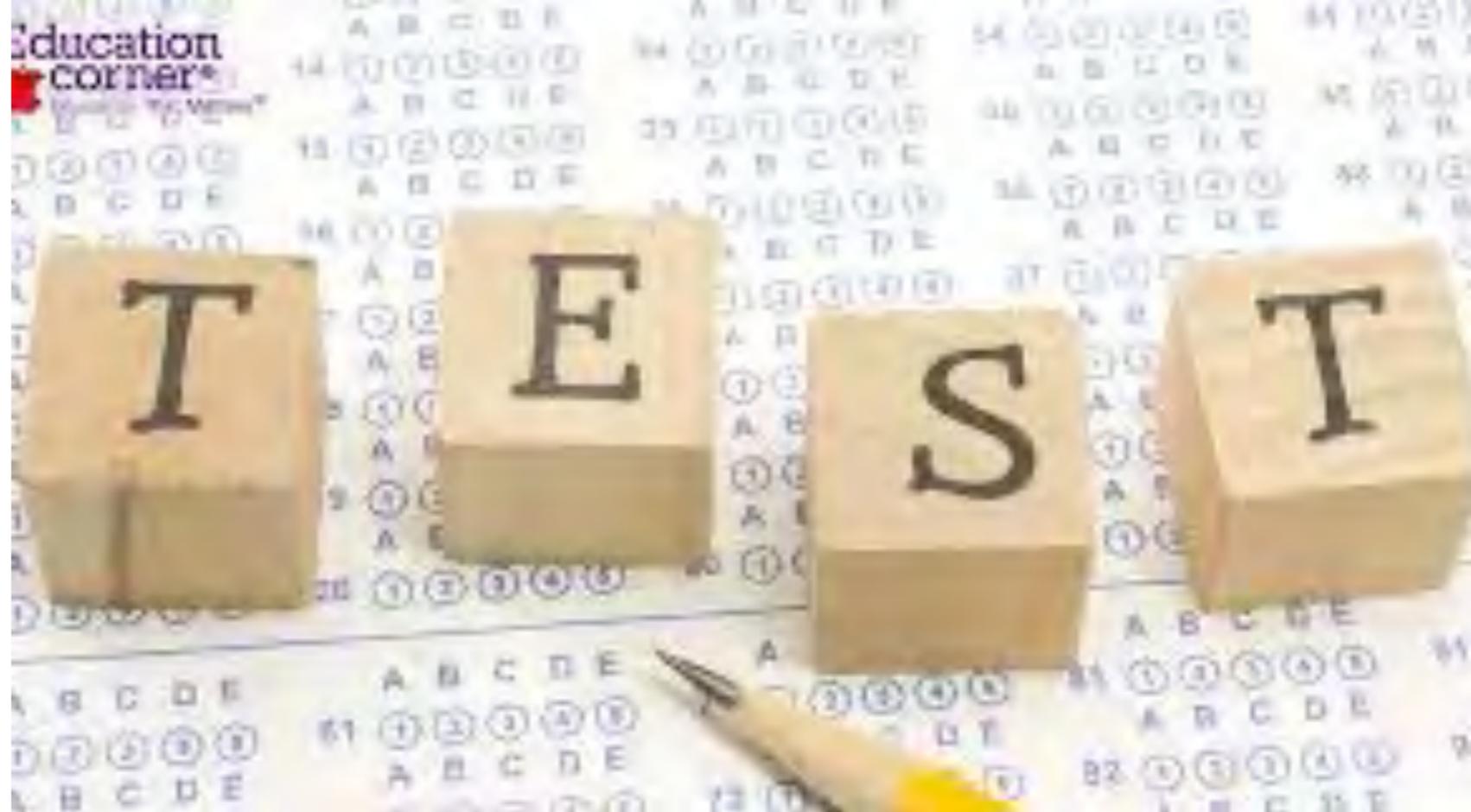


Name: Rachel Lintereur
Role: Social Studies Teacher

Name: Maria Prust
Role: Learning Strategist

ACCESSIBILITY

USING TECHNOLOGY TO MEET THE NEEDS OF ALL LEARNERS



Maria Prust
Learning Strategist-
Social Studies

GOALS

- Provide equity in testing and classroom resources for students with IEP's.
- Create independence with technology for students.
- Prepare students for post-secondary environments.

RESOURCES

- Canvas - Website - Immersive Reader Function.
- iPads
- Microsoft Accessibility Tools

RATIONALE

D.C. Everest does not have a systematic approach to providing accommodations for students with IEP's. Currently there have been apps that have been purchased to scan and convert text to audio, however most students access audio text via human reader. The D.C. Everest Senior High created a course on Canvas for students who need tests read to increase their proficiency and independence with technology.



Building Academic Integrity

ACADEMIC HONESTY

In an increasingly Digital world that increases expectations on teen-agers, the definitions of Academic Honesty can become blurred. In response to increased incidences of of academic dishonesty, D.C. Everest has invested in "Turn-It-In." My hopes is to create a system that helps students understand academic integrity and why it is important - using learning in lieu of punishment.



GOALS

- Implement Turn-It-In as a tool to help honesty in the learning process
- Develop an Academic Honesty Policy that develops honest academic interactions
- Create a conversation about Academic Honesty among individuals

RESOURCES

- Using Turnitin with Canvas
- How to access Turn-It-In feedback on your work (A Student Guide)
- Interpreting the Similarity Report

OUTCOMES

- Academic Honest Policy in Mr. Olstad's class.



Glenn Olstad
High School Teacher

EXPRESSION THROUGH VIDEO

Introduction to Video Production is a class currently taught at the junior high level for both 8th and 9th grade students. Our students are taught lighting techniques; audio recording, shooting technique, and editing on apple's Final Cut Pro editing platform.

INTRO TO VIDEO PRODUCTION



GOALS

Student goals include:

- creating, developing, constructing, and presenting our visual products.
- Growing in understanding, and conducting the interview process.
- Presenting information unbiasedly.

RESOURCES

Student resources include:

- Mac desktops with Final Cut Pro editing software.
- Ipads for recording.
- H4n audio recorders.
- Cannon TS5s' for quality recordings.
- Green room for green screen capabilities.

ASSESSMENT

Students will be asked to:

- Record themselves in weekly "brain dumps" to practice pre-writing, shooting techniques, and writing skills.
- Students are asked to work both individually and in small groups creating video content that's graded on different standards.





REAL WORLD CONNECTIONS

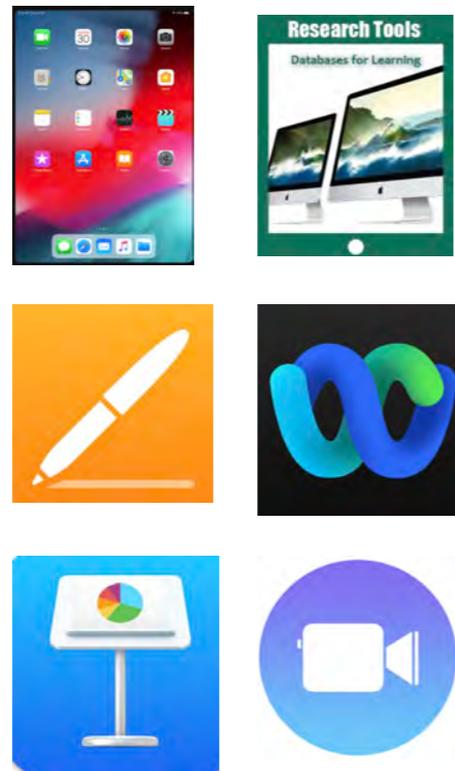
The world is a big yet small place! In the English classroom, the goal is to build writing and speaking skills through experiences. We investigate culture and community on an international level and back to our own homes and families. Technology is utilized as a vehicle for learning and sharing.



GOALS

- To gather information.
- To ask questions to extend knowledge.
- To share a clear message about what was learned.
- To choose a vehicle for the audience and the purpose.

RESOURCES



ASSESSMENT

- Projects - to showcase learning via Pages, Keynote, Movies
- Discussions - sharing information, checkpoints, peer advising, large and small group planning and revising
- Presentations - live and video



Lori LaPorte
English Teacher -DCEMS
House 7E

WORK SIMPLE USER GUIDE

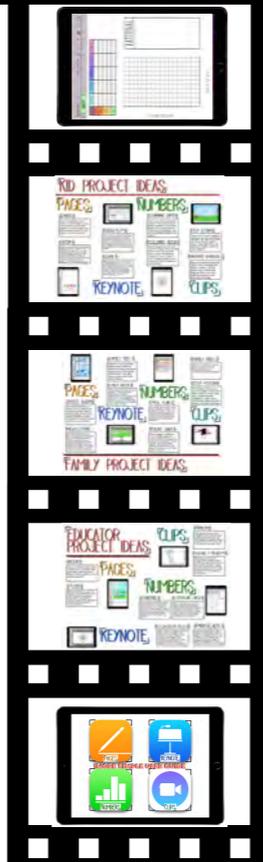
OVERVIEW

Technology can be overwhelming when you are unsure of what to do with it or how to use it. However, technology can also be an amazing and wonderful tool when learning what it can do and what features it offers.

This simple user guidebook gives a quick overview of what the iWork apps are, a quick blurb of how to use the guidebook, and ideas of activities you can do with your children and/or students.



Kia Thao
6th Grade Language Arts



ABOUT THE GUIDE

- >In the toolbox, at the end of this user guidebook, click on one of the iWork app picture.
- >Next you will see the interface of what each iWork app looks like when you open it up.
- >Each button that is clickable, labeled and highlighted in a red box or circle. When clicked, it will lead you to an explanation of what the button is, what the button does, and if there are other buttons you are able to explore and use.
- >When wanting to go back to the main interface page, click on the back button at the bottom right corner to go back to the interface page.

GOALS

- >Learn and explore iWork apps in a simpler way
- >Create projects with your kids using the iWork apps
- >Give students the opportunity to show their learning through creation using the iWork apps
- >Use iWork apps to its full potential to create a project for personal or business use
- >Create interactive lessons and activities for student engagement in learning

RESOURCES

Want more information about pages? Click on the link below to get to the iWork user guide for iPad from Apple.

[Pages User Guide for iPad](#)

[Keynote User Guide for iPad](#)

[Numbers User Guide for iPad](#)

[Clips User Guide for iPad](#)

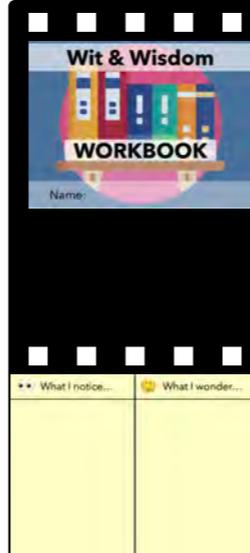


Digital Student Journal in Action

WIT AND WISDOM DIGITAL STUDENT JOURNAL

FIRST GRADE

The first grade student journal provides a template for students to create their own story map, vocabulary journal, notice and wonder chart, and essential question chart.



GOALS

Our goal was to create a student-friendly Wit and Wisdom digital journal template. Students use the template to create story maps, vocabulary journals, questions and wonders, and deep dives. All resources are kept in one place. Students use these resources as evidence for their Socratic Seminars.

RESOURCES

We will be providing the first grade teachers in the D.C. Everest School District with this template for students to document their growth and learning throughout each module.

ASSESSMENT

Teacher can use the Wit and Wisdom student journal as formative assessment through out the module.

WIT & WISDOM		MODULE 1 GRADE 1	
THEME WORLD OF BOOKS		BOOKS 6	

WIT & WISDOM		MODULE 2 GRADE 1	
THEME CREATURE FEATURES		BOOKS 5	

Tara Lancelle
1st Grade Teacher

Jennifer Cucchiarelli
1st Grade Teacher



ELA & TECH INTEGRATION

- ★ Power of sharing and collaborating
- ★ Accountability
- ★ Pride and Independence
- ★ Digital Citizenship

Collaboration



GOALS

- ◆ Increase student engagement in current curriculums through the use of technology
- ◆ Promote collaboration
- ◆ Allow student the opportunity to create
- ◆ Empower students of all ability levels
- ◆ Share resources with teachers

RESOURCES

- ➔ Canvas Course for Teachers
- ➔ Templates
- ➔ Getting Started Resources
- ➔ Student Examples

ASSESSMENT

- ✓ Video and Voice Recordings
- ✓ Written Responses
- ✓ Informal Assessment
- ✓ Creative Tasks with and end product to assess ELA Standards



Maria Plaza
Third Grade Teacher





EVERYONE CAN CREATE WITH
TECH BUDDIES

"PUTTING A NEW SPIN ON BOOK BUDDIES!"



Collaborate. Investigate. Innovate. Grow.

"Tech buddies" is a spin on the traditional "book buddies." We love books, don't get us wrong, but there are so many other things that we can do with books and content that help students to be creators, instead of just consumers of content. What if tech buddies could teach each other how to make animated Keynotes, collaborate to create Stop Motion videos, and use critical thinking skills to solve QR code puzzles? The possibilities for collaboration, investigation, and innovation then become endless.

As elementary teachers, we know the value of time. There is never enough of it. We created an easy-to-follow grab and go eBook, organized by month, so you can just start creating with your tech buddies.

Trust us, your students will thank you for it!

Lisa Stortecky (2nd grade teacher at Riverside) and Brooke Wendorf (4th grade teacher at Riverside)





STEAM/MAKER SPACE

DCE STEAM EDUCATION

SCOPE & SEQUENCE

A new space, variety of materials and support from a principal and co-workers turned into a dream. A dream to make a space where kids can create, collaborate and learn from their mistakes. A dream that is still working it's way into fruition, but has seen a variety of fail forward and successful moments.



GOAL

Turning our new referendum space into a functional, useful and accessible area that is available to students and teachers at Riverside Elementary. This will be achieved through Maker Space Challenges, classroom projects/ collaboration, student open creation time and a Maker Space Scope & Sequence

RESOURCES

- iPad
- Consumable Materials
- Variety of devices for coding
- Building kits
- Colleagues/Tech committee

ASSESSMENT

The success of this goal is based on a couple of things. First and foremost the transferring of skills into the classroom, which I assessed informally in conversation with PLCs on a weekly basis. Another way that I assessed the success of this goal was through student growth with the STEAM process each time they were presented with a challenge.

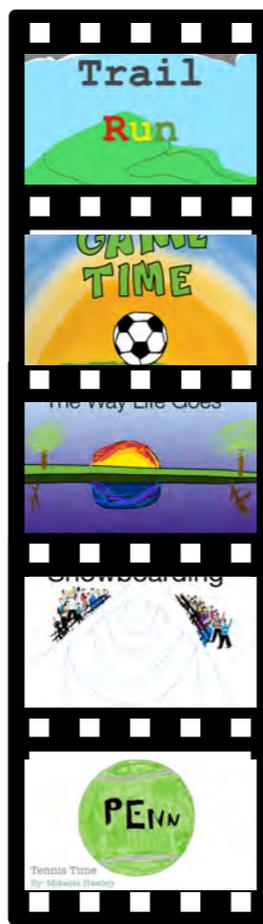


Sarah Thompson
IMC Specialist
Riverside Elementary

REAL WORLD AUTHORS

PICTURE BOOK PUBLISHING

Students studied Cynthia Rylant and learned about seed ideas, craft techniques and organization. They then composed their own memoir-inspired picture books based on their own lives. Students wrote, edited, revised, and illustrated their picture books on Pages using Logitech Crayons to illustrate.



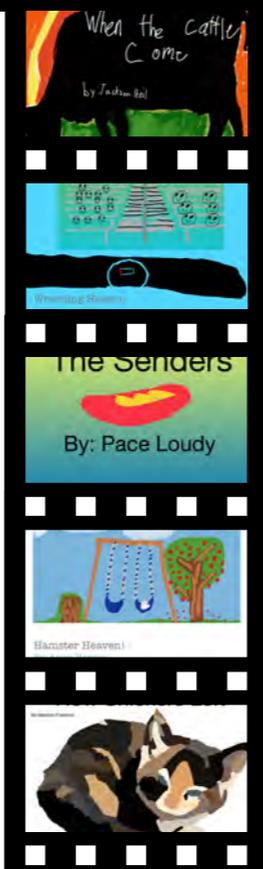
The Rabbits



Written and illustrated by Maci Parker



Andrew Aleckson
5th Grade Teacher



GOALS

[CCSS.ELA-LITERACY.W.5.3](#)

Write narratives to develop real or imagined experiences or events using effective technique, descriptive details, and clear event sequences.

[CCSS.ELA-LITERACY.W.5.4](#)

Produce clear and coherent writing in which the development and organization are appropriate to task, purpose, and audience.

[CCSS.ELA-LITERACY.W.5.6](#)

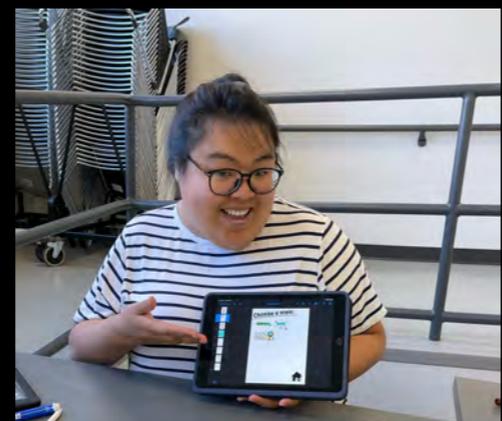
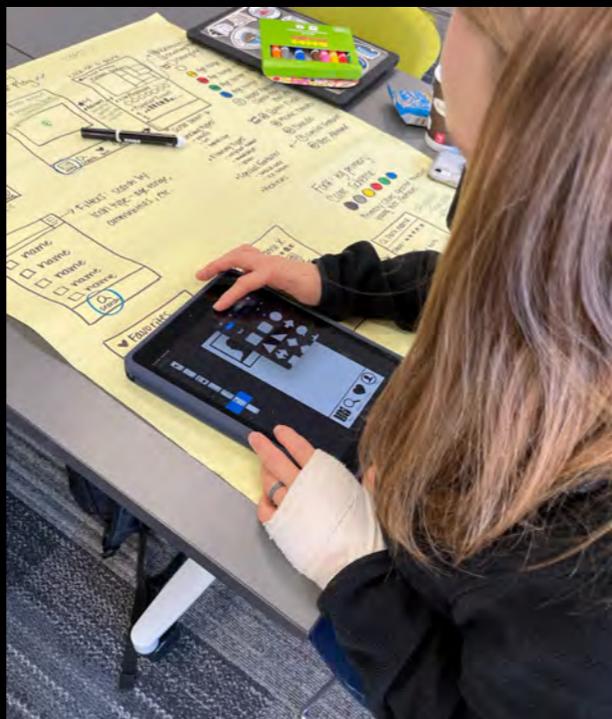
With some guidance and support from adults, use technology, including the Internet, to produce and publish writing as well as to interact and collaborate with others

RESOURCES



ASSESSMENT

Cynthia Rylant Inspired Picture Book Project				
The Rubric				
	4	3	2	1
Structure (Organization)	Author is purposeful. The structure of the book is obvious to reader. It helps tell the story in a convincing and poetic way.	Author is purposeful and organized around time, theme or a circular structure.	Author has flashes of structure but does not tie the book together in a structured manner.	No evidence of a plan or structure that the book was written with.
Crafts (Voice, Sentence Fluency, Word Choice)	Author purposefully utilizes 3 or more crafts in an elegant fashion that adds voice and to the book.	Author purposefully utilizes 2 crafts to enhance the writing of the picture book.	Author utilizes 1 craft. May accidentally have more but it is not on purpose.	Author does not utilize any crafts purposefully.
Seed Idea (Ideas)	The idea for the picture book works well with the organization. Seed idea is smart and makes picture book fun and interesting to read.	Seed idea is clear and makes the picture book fun to read. In some way the idea is based off the author's life.	Seed idea is present but underdeveloped and needed more details to bring idea to life.	Seed idea is unclear to the reader. Leaves the reader saying... What is this book really about?
Presentation	Final Draft is beautiful. Lots of effort is evident. Illustrations include color. A title page and dedication page are included.	Final draft is well done. Illustrations show effort and time.	Final draft is rushed and more effort on the part of the author/illustrator was needed.	Final draft is very sloppy and may be missing color in illustrations. Leaves reader wondering... Where's the love?
Cover	Cover is beautiful and includes a title and author/illustrator's name.	Cover is nice and includes a title, an illustration and author/illustrator's name.	Cover is missing either a picture, title or author/illustrator's name.	Cover is not completed/ or missing too much.
Conventions (spelling, grammar, use of punctuation)	Mastery of conventions makes book a joyful experience to read.	A few minor errors with conventions that do not take away from picture book.	Several errors take away from the story and the book.	Many errors make picture book hard to read. No effort shown while editing.





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 **in good faith** 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

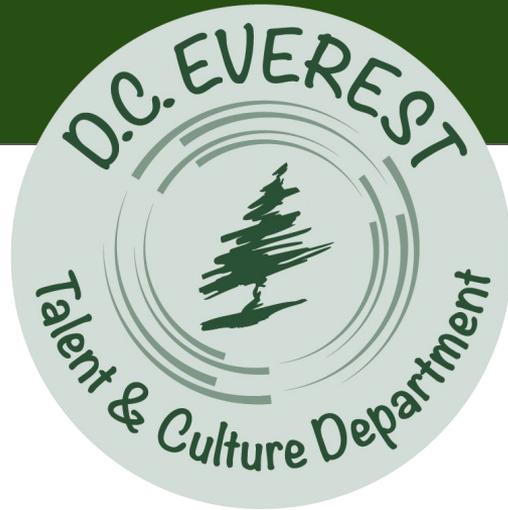
T.C. 1/31/22

© Neola 2022~~1~~

Legal 118.46, Wis. Stats.

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

Last Modified by Ellen Suckow on November 9, 2022



Employee Engagement & Retention at DCE

Who We Are

Our Team:

Sarah Trimner, Director of Talent and Culture

Kristy Eder, Talent Coordinator

Riana Mefferd, Benefits Specialist

Cindy Hall, Employment Specialist

Nevaeh Van Beek, Operations Intern

#EVERESTPride



“This job is difficult. Every day is hard. But there is no other district that I would want to do this work in.”

Wisconsin Teacher Preparation Data

Type of teacher preparation program	Percent decline in completion between 2013-14 and 2018-19
Elementary/Middle	-22.5%
Secondary	-18.2%
Special Education	-18.2%
Administrative	-3.6%
Two areas of growth: Pupil services (35.4%) and CTE (7.1%)	

DCE By The Numbers Teacher Hiring

Teacher Applicants/Year	
School Year	# of Applicants
2014-2015	1116
2015-2016	387
2016-2017	1274
2017-2018	721
2018-2019	704
2019-2020	950
2020-2021	483
2021-2022	377
2022-2023	457

Average # Applicants/Posting	
School Year	# of Applicants
2014-2015	25
2015-2016	15
2016-2017	21
2017-2018	15
2018-2019	18
2019-2020	20
2020-2021	12
2021-2022	9
2022-2023	8

Teacher Longevity

School District	Teachers Average Total Experience
DC Everest	16.49 years
Wisconsin Rapids	15.94 years
Stevens Point	15.65 years
Marshfield	15.5 years
Wausau	15.33 years
Merrill	15.25 years
Mosinee	14.75 years



Source: "The Business News" August 8th, 2022

DCE Employees- reasons for resignation

Teaching Staff

Retirement- 29.2%

In-district move to administration/dean position- 19.5%

Relocation- 12.2%

Family/Medical- 12.2%

Moved to another district- 12.2%

One year leave of absence- 9.8%

Career change- 4.8%

Support Staff

Benefits/Pay- 37%

Family/Medical- 32%

Retirement- 10.5%

Career change-10.5%

Relocation- 10%

D.C. EVEREST

Talent & Culture Department



Retaining our Employees

Listen for feedback!

- Stay Interviews with veteran staff (36 staff as of today and more to come)
- 30 and 90 Day Interviews with new teachers and support staff
- Exit Interviews with departing staff
- Staff Engagement Survey
- Superintendent hosted listening sessions throughout the district

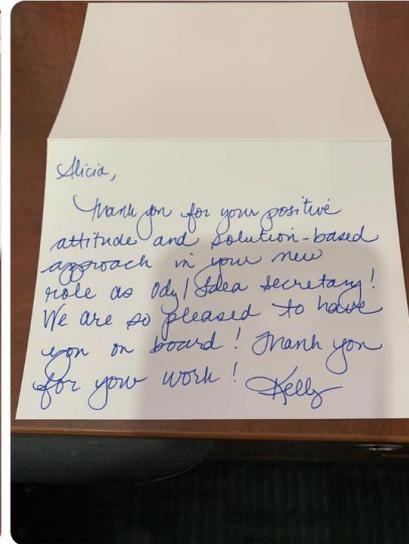
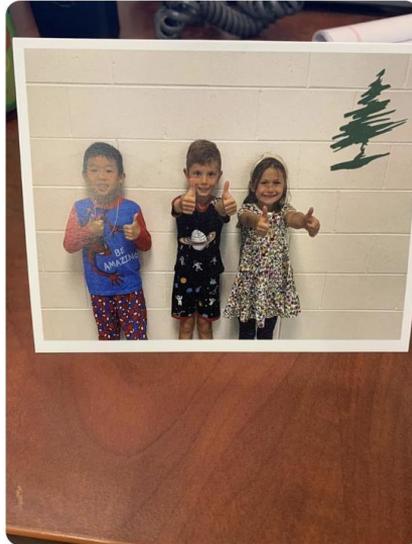
What makes DCE a Great Place to Work - As Told By our Staff



Alicia Powers Herrera is 🧐 feeling grateful at Idea Charter School.

23m · Weston, WI · 👤

Received this note today from the principal of the elementary school I work at. Feels great to be appreciated 🥰



- "I can't imagine myself doing anything else."
- "Our team is good, we're supportive."
- "I stay here for the kids. They love me."
- "I'm proud to say I teach in a school that really supports us."
- "My team is so supportive."
- "It's not necessarily about the money, it's about the school board."
- "Paid time off is a brilliant benefit."
- "This community is fabulous."
- "The people are so welcoming."
- "I feel like everything here is done for the kids."
- "I feel loved here, the little things."
- "Family-like staff"

"I don't want to give up my team."

respected, the community

and praise me"

door policy, and supportive

appreciated"

Retaining and Recruiting

- Analyze class size data across grade levels
- Compensation/market study to assess our benefit and wage competitiveness in meeting our School Board goal of a “Great Place to Work”
- Maintain paid time off as a benefit for all employee groups
- Work with our employee recognition team to generate new ideas to consistently recognize our outstanding DCE employees
- Work with benefits committee to offer a platform for gathering feedback and brainstorming new ideas for complete compensation
- Continued support, empathy, and respect for all of our employees
- Continue building capacity through our Always an Evergreen project

Thank you!

*“We are a family here
and
we love each other fiercely.”*





D.C. Everest Area School District

1699 Schofield Ave, Suite 300
Schofield, 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 November 9, 2022
TO Dr. Casey Nye, Superintendent
FROM Matt Spets, Assistant Superintendent
RE 2023-2024 Budget Calendar

Please accept this recommendation that the Board **approve the budget calendar for the 2023-2024 fiscal year.**

Attached to this memo is the proposed budget preparation calendar for 2023-2024. It appears the schedule followed last year is both consistent with historical process and has also served D.C. Everest Area School District well. There are minor adjustments from historical norms in both vocabulary and budgeting action steps represented in the attached calendar.

**Budget Calendar
2023-24 School Year
D.C. Everest Area School District**

November 2022	Review and approval of budget calendar by Board
December 2022	Review and approval of budget calendar by Board Update projection models with assumptions and estimates Current year budget performance review (ongoing)
January 2023	Determination of per pupil allocations by cabinet Review and approval of per pupil allocations by Board PMA projections model information shared with Board Initial 10-year capital plan meeting with Buildings & Grounds Dept Individual department budget planning meetings Begin review of staffing needs and ratios
February 2023	Snapshot of current staffing levels for budgeting Begin review of estimated health care costs
March 2023	Begin employee contract negotiations Analyze various scenarios for salary and negotiations adjustments Follow up 10-year capital plan meeting with Buildings & Grounds Dept Finalize school budgets
April 2023	Create Salary and Negotiation Module in Skyward for staffing Review of district depositories Review and approval of department budgets by Board Finalize building and department budgets
May 2023	End of year project requests - if applicable Finalize preliminary salary and benefit budgets
June 2023	Ongoing budget work (until adoption of budget) School Board Approves Line of Credit with Bank Finalize salary and benefit budgets
July 2023	Review preliminary health and dental costs Approval of preliminary budget by Board
August 2023	Finalize health and dental costs
September 2023	Finalize budget as information becomes available
October 2023	Adoption of budget by Board Budget Hearing/Annual Meeting Final tax levy set by Board
November 2023	Tax levy certifications sent to municipal clerks



Book	Policy Manual
Section	First Reading by Board
Title	INSTRUCTIONAL MATERIAL CENTERS
Code	po2522
Status	First Reading
Adopted	May 19, 2021
Last Revised	June 15, 2022

2522 - **INSTRUCTIONAL MATERIAL CENTERS**

The Board believes that school instructional material centers are a fundamental part of the educational process by providing a place to foster independent and collaborative learning and information-seeking skills in students and staff. This is accomplished through timely access to services and resources that both reflect the student body, the cultural diversity and pluralistic nature of American society, and represent perspectives held in the world more broadly. Therefore, the Board shall provide sufficient materials and staff for **an** instructional material centers in each school in the District.

The Superintendent or Designee shall identify a team, including a licensed library media professional to direct or coordinate the District's library media program. The Board shall adopt a long range plan for library media services developed by teachers and library and audiovisual personnel and administrators. The plan shall be reviewed periodically. The plan and any materials selection or review process shall be in accordance with Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity.

The major goals of the District's school instructional material centers are:

- A. To support and enrich the District's standards and benchmarks;
- B. To provide for personal interests, professional, educational, and recreational reading while promoting an appreciation of **good** literature;
- C. To provide a comprehensive and coordinated collection of current **and accurate** resources so that students and staff will conveniently and effectively use a wide variety of materials, including print and non-print media;
- D. To provide the appropriate technology and equipment for information retrieval, resource sharing, classroom instruction, and student and teacher use;
- E. To promote and support the appropriate use of technology for **accessing,** interpreting and communicating intellectual content;
- F. To provide instruction that advances student and staff literacy of print, digital, and other emerging information resources;
- G. To provide equitable and timely access to resources that support students' personal, academic, and life-long learning;
- H. To foster a love of reading, curiosity, and investigation by providing a space that is well-maintained, up-to-date, welcoming, and safe for all users.

The Superintendent **in collaboration with the District's library media specialist** shall establish procedures consistent with the District's long-range plan for library services development related to the selection of materials, removal (weeding) of materials, inventory, and repair and/or replacement of materials. The use of the District's allocation from the Common School Fund for acquisitions, in accordance with DPI regulations, shall be a component of the foregoing procedures.

Gifts and Donations

Gifts and donations shall be handled in accordance with Policy 7230 - Gifts, Grants, and Bequests.

Requests, Suggestions, or Complaints

Challenges to instructional materials shall be handled in accordance with Policy 9130 – Public Requests, Suggestions, or Complaints.

Reconsideration of School Library Materials

Parents of children attending school in the District and District residents may request formal reconsideration of the inclusion of specific material in a school library. Requests made under this policy relate to library materials only and not to curriculum-related materials. Complaints concerning curriculum-related materials, such as textbooks, are governed by Policy 9130 - Public Requests, Suggestions, or Complaints.

All requests for reconsideration of library materials under this policy shall be addressed as follows:

- A. **Concerns about specific library materials should be raised first with the library media specialist, then with the building principal, if necessary, in an effort to resolve the matter informally. If a satisfactory resolution is not reached, requests for consideration of removal of any library materials shall be submitted in writing to the Superintendent.**
- B. **The request to the Superintendent shall be made in writing and shall include the following information:**
 1. **author;**
 2. **title;**
 3. **publisher;**
 4. **the individual's familiarity with the material;**
 5. **for requests to reconsider materials, provide specific concerns upon which the request to reconsider is based. This should include a specific description of the offending material (e.g. contains content that is harmful to minors or prohibited under State law, violates the District's policy on nondiscrimination, is not age-appropriate or developmentally appropriate for the grade level for which the material is used, or some other specified reason). This should include specific references to the text of the material by page number and excerpted text if known.**
- C. **A Reconsideration Committee will be appointed by the Superintendent, upon receipt of the formal complaint, which shall consist of the following members:**
 1. **an administrator;**
 2. **a teacher;**
 3. **a school librarian;**
 4. **a reading specialist or language arts teacher.**
- D. **The procedures for the Reconsideration Committee will be as follows:**
 1. **The chairperson will be the building-level principal or designee. The secretary of the committee will be elected at the first meeting.**
 2. **The chairperson will call the meeting within ten (10) business days of the formation of the committee, which shall comply with the open meetings law.**
 3. **The committee shall read and/or examine the challenged resource, read the written reconsideration form, and read copies of the professionally prepared reviews and list of awards provided by the school librarian on the committee. The chairperson should forward these materials to the committee members prior to the committee's initial meeting or as soon thereafter as pertinent materials become available.**
 4. **The requestor may make an initial verbal presentation concerning the request or may choose to rely on the written request already submitted. The complainant is asked to provide sources for quotes used during this presentation.**
 5. **During the initial or subsequent meetings, the committee will issue a majority-approved recommendation to the Superintendent whether to retain the materials, move the resources to a different level, or remove the resource.**
 6. **The committee's recommendation shall be reported to the Superintendent in writing within five (5) business days following the committee's decision.**

The Superintendent will advise the requestor, in writing, of the committee's recommendation and the Superintendent's decision. The Superintendent shall also advise the Board of the committee's

recommendation and the decision.

- E. **The requestor may submit an appeal of the Superintendent's decision in writing to the Board President within ten (10) business days of the date the decision is transmitted to the requestor. The written appeal and all written material relating to it shall be referred to the Board for consideration. The Board will review the appeal and may choose to receive additional information or to proceed on the record provided to it.**
- F. **The decision of the Board is final.**

Material being reviewed based on a request under this policy shall remain available in the library during the review process unless the Superintendent determines that subject material does pose a threat of harm to students considering the grade level involved and provided the determination is not made solely because it presents ideas that may be unpopular or offensive to some. Any temporarily removed materials will be promptly returned if the final determination is to retain the material. Any action to remove material following a request reviewed under this policy will be explained in the review process records.

Decisions on reconsidered materials will stand for three (3) years before new requests for reconsideration of those items will be entertained.

Criteria for the Selection of Materials

Initial purchase suggestions for library materials may come from all personnel--teachers, coordinators, and administrators. Students will also be encouraged to make suggestions. The recommended purchase of library materials will be made by the library media specialist. The Superintendent will approve funds to be spent on materials as allowed per DPI regulations.

The following criteria will be considered in reviewing suggestions for library materials or in evaluating whether to accept donations of materials. Some criteria may not apply in each situation and not all criteria need to be met in order to acquire and incorporate library materials. Materials should:

- A. **support and enrich the curriculum and/or students' personal interests and learning;**
- B. **meet high standards in literacy, artistic, and aesthetic quality; technical aspects; and physical format;**
- C. **be appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social, emotional, and intellectual development of the students for whom the materials are selected;**
- D. **incorporate accurate and authentic factual content from authoritative sources;**
- E. **earn favorable reviews in reviewing sources viewed as authoritative by library professionals;**
- F. **exhibit a high degree of potential user appeal and interest;**
- G. **represent differing viewpoints on issues of interest;**
- H. **provide a global perspective and promote cultural diversity and reflect the pluralistic nature of American society by including materials by authors and illustrators of all cultures;**
- I. **include a variety of resources in physical and virtual formats including print and non-print such as electronic and multimedia (i.e. online databases, e-books, educational games, and other forms of emerging technologies) in accordance with technology software selection as per 7540.03 - Student Technology Acceptable Use and Safety Policy;**
- J. **demonstrate physical format, appearance, and durability suitable for their intended use;**
- K. **balance cost with need.**

Selection is an ongoing process that should include removing materials that are no longer used or needed (weeding), adding materials, and replacing lost and worn materials that still have educational value.

Parental/Police Access to Instructional Material Center Information

The Board respects the privacy rights of parents and their children. The Board is also committed to ensuring that parents are permitted to obtain information about the instructional material, resources and services students choose to use at the District's instruction material centers.

Parents of a student under the age of sixteen (16) have the right to review, upon request (see Form 9130 F3), instruction material center records relating to the use of the center's documents or other materials, resources or services by the student.

Upon request from a law enforcement officer investigating criminal conduct alleged to have occurred at a school library, the material center shall disclose to the officer records produced by a surveillance device under the control of the center that are pertinent to the alleged criminal conduct.

Other than the exceptions noted above, records indicating the identity of any individual who borrows or uses the library's documents or other materials, resources, or services may not be disclosed except by court order or to persons acting within the scope of their duties in the administration of the library, or to persons authorized by the individual to inspect such records.

Inter-Library Loans

The Board authorizes District participation in interlibrary loan programs. The District will loan school library books and other instructional materials that are not in immediate or constant demand by staff or students to another participating school district for use in the libraries of that district.

Fines

Students may be assessed fines for the late return of borrowed materials or damage or loss of materials in accordance with Policy 6152 - Student Fees, Fines, and Charges and the Student Handbook.

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Legal 43.70, 43.72, 121.02(1)(h) Wis. Stats.

PI 8.01(2)(h) and PI 9.03(1)(e)

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Book	Policy Manual
Section	First Reading by Board
Title	OPEN ENROLLMENT PROGRAM (INTER-DISTRICT)
Code	po5113
Status	First Reading
Adopted	May 25, 2016
Last Revised	November 6, 2022
Prior Revised Dates	3/16/2022

5113 - **OPEN ENROLLMENT PROGRAM (INTER-DISTRICT)**

The District will participate in the Wisconsin Public School Open Enrollment Program in accordance with applicable law and the relevant policies and rules of the District, all as amended from time to time.

DEFINITIONS

The following definitions will apply to the District's Open Enrollment Program.

A. Nonresident District

A school district located in Wisconsin which is not a student's district of residence.

B. Nonresident Student

A student who does not reside within the geographic boundaries of the District and who seeks admission to this District under the Open Enrollment Program.

C. Tuition Student

A non-resident student who attends school in the District and pays tuition in accordance with State law.

D. Full-time Enrollment

A student is enrolled for the entire school day and receives all required education in this District.

E. Class Size

The District's determination of the maximum number of students who can be accommodated properly in a particular classroom without jeopardizing the quality of the instructional program and mitigating circumstances for a particular school, class, or program, including enrollment projections established by the Superintendent.

F. Program Size

The enrollment or size restrictions in a specific program within a class or building. The District reserves the exclusive right to establish program size and to limit enrollment based upon the capability to properly allocate available resources, create and maintain a proper learning environment, and comply with contracts, grants, and applicable laws and regulations.

G. Resident Student

A student who is a legal resident of this District and is consequently entitled to attend school in this District in accordance with Policy 5111 - Eligibility of Resident/Nonresident Students.

FULL-TIME OPEN ENROLLMENT

A. Annual Space Determinations

During a January meeting, the Board shall establish the availability of space by determining the number of regular education and special education spaces in the schools, programs, classes, or grades. In setting space availability, the Board may choose to set no limitations or may set limits on availability using the following criteria:

1. District practices, policies, procedures, or other factors regarding class size ranges for particular programs or classes.
2. District practices, policies, procedures, or other factors regarding faculty-student ratio ranges for particular programs, classes, or buildings.
3. Enrollment projections, which account for factors that include but are not necessarily limited to, likely short and long term economic development in the community, housing starts, current and future needs for special programs, laboratories, or other initiatives.

In establishing current enrollment numbers for open enrollment availability purposes, the Board shall include the following as guaranteed open enrollment approvals:

- a. (X) Students attending the District for whom tuition is paid under 121.78(1)(a), Wis. Stats.
- b. (X) All currently attending students.

B. ~~Procedures for~~ Processing of Open Enrollment Applications

A parent of a nonresident student may submit an application to attend school in the District during the applicable regular open enrollment period or through the alternative open enrollment process. The application must be submitted using the form designated by the Wisconsin Department of Public Instruction.

Upon receipt of an application, the Superintendent or designee shall confirm that the application is complete or request that it be completed before being further considered.

Parents shall be notified of the determination on their applications on or before the first Friday following the first Monday in June following receipt of the application, or within the timeframe otherwise established by law. If approved, the parent shall be notified of the approval and the specific assignment within the District. If, upon enrollment, the student is appropriately placed in a different grade level, the student shall be so assigned unless applications for that grade level have been denied or there is no longer space available at that grade level.

~~Any notice of a decision to deny shall include the following. If there are more applications than spaces, the Board will fill the available spaces by random selection, provided that first priority will be given to non-resident students already attending District schools and their siblings.~~

~~If the District determines that space is not otherwise available for open enrollment students in the grade or program to which an individual has applied, the District may nevertheless accept a student or the sibling of a student who is already attending in the District.~~

~~The District may establish a numbered waiting list of all applicants. When all available slots have been filled by randomly selecting names from all applicants, the remaining names will be drawn randomly and placed on the waiting list in order of selection.~~

~~After the date specified in s. 118.51(3)(a)3., Wis. Stats., the nonresident school board may approve applications it had initially denied if any of the following cause spaces to become available:~~

1. Specific reason(s) for denial (X) and whether the student has been placed on the waiting list. A parent notifies the nonresident school board that the student will not attend the nonresident school district.
2. Notice of the parents' right to appeal, the address to send the appeal, and information on where to locate the form required for appeal. A parent fails to provide the notification required in s. 118.51(3)(a)6., Wis.

Stats:

3. ~~The Board determines that additional spaces have become available since its determination at the January Board meeting.~~

~~In accordance with 118.51(3)(a)3, Wis. Stats., except as provided under sub. (5)(d)1., on or before the first Friday following the first Monday in June following receipt of the application, the nonresident school board shall notify the applicant, in writing, whether it has accepted the application.~~

Application of Space Determinations and Random Selection Process

If there are more applications than spaces, the Board will fill the available spaces by random selection. Random selection shall be conducted among the student applications for each grade level. The order of grade level selection shall also be randomly determined. The following considerations will be included in the random selection process:

1. Preferences

- a. If the Board has not guaranteed approval in its determination of space availability to currently attending students, it shall grant preference to such students in the random selection process.
- b. If the Board has not guaranteed approval in its determination of space availability to the siblings of currently attending students, it shall grant preference to such students in the random selection process.

If in any selection process there are more students eligible for preferred treatment than there are spaces available, the Board shall conduct random selection from among the students granted preference. Both currently attending students and siblings of currently attending students who are not guaranteed approval shall be granted equal preference.

2. The sibling of a student selected in the random selection process shall be granted preference to any spaces available that the sibling has applied for, but the sibling may not be approved if there are no remaining spaces for the sibling.
3. The District will establish a numbered waiting list of all applicants. When all available slots have been filled by randomly selecting names from all applicants, the remaining names will be drawn randomly and placed on the waiting list in order of selection, with those students granted a preference under this policy to be included first on the waiting list in random order followed by any other student applicants in random order.

After the date specified in 118.51(3)(a)3., Wis. Stats., the nonresident school board may approve applications it had initially denied if any of the following cause spaces to become available:

- a. A parent notifies the nonresident school board that the student will not attend the nonresident school district.
- b. A parent fails to provide the notification accepting open enrollment as required in 118.51(3)(a)6., Wis. Stats.
- c. The Board determines that additional spaces have become available since its determination at the January Board meeting.

The District shall notify the parent of a student accepted from the waiting list of that student's eligibility to attend the District, unless the student has already enrolled in a different non-resident school district or has since become a resident of the District. The notice shall state the following:

- a. the school or program the student has been assigned to;
- b. a date, at least ten (10) calendar days from the date of the notice, by which the parent must accept the open enrollment approval. Failure to timely accept shall be considered rejection and the approval shall be considered rescinded.

B. Decisional Criteria for Nonresident Applications

Decisions on nonresident open enrollment applications will be based only on the following criteria:

1. ~~Space availability as defined in this policy is policy. Whether the Board has determined that there is space in the schools, programs, classes, or grades within the District for non-resident students. The Board shall determine during a regular meeting each January the number of regular education and special education spaces available. In determining the amount of space available, the District will count resident students, students attending the District for whom tuition is paid under 121.78(1)(a), Wis. Stats., and may include in its counted occupied spaces students and siblings of students who have applied under Section~~

~~118.51(3)(a) or 118.51(3m)(a) and are already attending public school in the District.~~

- ~~2. District practices, policies, procedures or other factors regarding class size ranges for particular programs or classes.~~
- ~~3. District practices, policies, procedures or other factors regarding faculty-student ratio ranges for particular programs, classes, or buildings.~~
- ~~4. Enrollment projections for the schools of the District which include, but are not limited to, the following factors: the likely short and long-term economic development in the community, projected student transfers in and out of the District, preference requirements for siblings of nonresident open enrollment students, and current and future space needs for special programs, laboratories (e.g. in technology or foreign languages) or similar District educational initiatives.~~
5. Whether an applicant for a pre-kindergarten, four (4) year old kindergarten, early childhood or school operated daycare program resides in a district which offers the program for which application is made.
6. Whether the nonresident student has been expelled from any school district within the current school year or the two (2) preceding school years, or is pending any disciplinary proceeding, based on any of the following activities:
 - a. Conveying or causing to be conveyed any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy school property by means of explosives.
 - b. Engaging in conduct while at school or under school supervision that endangered the health, safety, or property of others.
 - c. Engaging in conduct while not at school or while not under the supervision of a school authority that endangered the health, safety, or property of others at school or under the supervision of a school authority or of any school employee or Board member.
 - d. Possessing a dangerous weapon (as defined in **Section** 939.22(10), Wis. Stats.) while on school property or under school supervision.

Notwithstanding the Board's acceptance of a nonresident student's application, the Board may withdraw acceptance if, prior to the beginning of the first school year in which the nonresident student will attend a school in the District, the student is determined to fall under paragraph **C.B.** 3.

The Board may request a copy of a nonresident student's disciplinary records from the resident Board.

The resident Board shall provide to the nonresident Board a copy of any expulsion order or findings, a copy of any pending disciplinary proceedings, a written explanation of said proceeding, the length of the expulsion or possible outcomes of a pending proceeding, and/or such records as permitted by law.

4. Whether the special education program or related services described in the nonresident student's individualized education program ("IEP") are available in the District. Whether a service is available depends on whether existing staff in the District are qualified to provide the service or whether the **D**istrict has facilities and/or equipment required for the service. A service is not available in the District if that service is currently provided to resident students through a contract with a third party. Whether a service is available is not a function of whether there is space available in any program or service. A service may be unavailable even if no space limitations have been established.
5. Whether there is space available in the District to provide the special education or related services identified in the non-resident student's IEP, after consideration of class size limits, student-teacher ratios, and enrollment projections.
6. Whether the non-resident student has been referred to the non-resident student's resident Board under 115.777(1), Wis. Stats. or identified by the non-resident student's resident school board under 115.77(1m)(a), Wis. Stats., but not yet evaluated by an individualized education program team.
7. If a nonresident student's IEP is developed or changed after starting in the District, and it is then discovered that the District does not have necessary programs available or does not have space in the special education program, the District may notify the student's parent and the student's resident board. If such notice is provided, the non-resident student may be transferred to his/her resident school district.
8. If the Board has made a determination that a non-resident student attending the District under the open enrollment program is habitually truant from the District during either semester of the current school year, the Board may prohibit the student from attending in the succeeding semester or school year, after complying with the requirements of PI 36.09(2).

The **habitual** truancy determination shall be made on the sole basis of enrollment in the non-resident district. Open enrollment may not be denied based on the student's truancy from any other district.

C. Reapplication Procedures

The Board will not require accepted non-resident students to reapply under the open enrollment policy as long as the student is continuously enrolled in the District.

D. Transportation

The parents of a student attending a non-resident school district will be solely responsible for providing transportation to and from the school site. The District will permit a non-resident student to ride District transportation, if space is available on a regularly scheduled bus route. The District will provide transportation for a nonresident student with an identified disability for whom transportation is required by the student's IEP.

(X) The Board will permit a neighboring district to bus resident students from within its boundaries for attendance at the non-resident neighboring district. The Superintendent shall develop procedures for implementing this provision.

ALTERNATIVE APPLICATION PROCEDURES

The parent of a non-resident student who wishes to attend a school in the District may apply at any time throughout the year by submitting an application under the alternative application procedure if the pupil satisfies at least one of the statutory criteria and has not applied to more than three non-resident school districts. (See AG 5113 and AG 5113A – Open Enrollment for Students with Disabilities.)

Applications from a non-resident student under the alternative application procedures received after the Board's January meeting, at which it sets open enrollment space availability numbers for the subsequent year, may be approved if space is available in the current year and in the subsequent year in the student's subsequent grade level. Alternative applications received prior to the 3rd Friday in September may be approved if the Board has approved all applications for that grade level **that which** were received during the regular period, including the offer of enrollment to applicants placed on the waiting list, if any.

DELEGATION TO SUPERINTENDENT

The Board delegates to the Superintendent the authority to approve or deny open enrollment applications **i**ncluding under the alternative procedures consistent with the criteria in this policy and based on the Board's space determinations approved in January of each year.

ANNUAL REVIEW

The Board shall review its Open Enrollment Program annually.

General Provisions

- A. A student, who has been accepted under this program, who has not met the academic prerequisites for participation in a particular program in which the student wishes to enroll shall not be placed in that program.
- B. The District's Policy 2260 - Access to Equal Educational Opportunity shall apply to all applicants under this program. In addition, the District will not discriminate on the basis of an applicant's intellectual, academic, artistic, athletic, or other ability, talent, or accomplishment, or based on a mental or physical disability, except as provided for in the statute authorizing this program.
- C. The Superintendent shall be responsible for developing and promulgating administrative guidelines to implement this policy. (See accompanying pages.) Such guidelines shall address at least the following matters:
 1. participation in interscholastic athletics;
 2. assignment within the District;
 3. payment of fees and other charges.

Application of Emergency Orders

All timelines or other procedures described in this policy and in any implementing administrative guidelines are subject to modification in the event that the State or Federal government issues emergency or other temporary orders affecting any of the

subject matter of this policy. The policy automatically incorporates the contents of any such order or proclamation, including any discretionary authority provided, and delegates by policy the authority to exercise that discretion to the Superintendent.

Revised 6/26/19

Revised 2/19/20

Revised 11/18/20

Revised 12/2/21

Revised 4/21/21

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Legal 118.51, Wis. Stats.

Wis. Admin. Code. Ch. P.I. 36

Cross References [ag5113 - ADMISSION OF STUDENTS PARTICIPATING UNDER OPEN ENROLLMENT](#)

Last Modified by Ellen Suckow on November 6, 2022



Book	Policy Manual
Section	First Reading by Board
Title	PROMOTION, PLACEMENT, AND RETENTION
Code	po5410
Status	Proposed
Adopted	May 25, 2016
Last Revised	April 13, 2022

5410 - **PROMOTION, PLACEMENT, AND RETENTION**

The Board recognizes that the personal, social, physical, and educational growth of children will vary and that they should be placed in the educational setting most appropriate to their needs at the various stages of their growth.

It shall be the policy of the Board that each student be moved forward in a continuous pattern of achievement appropriate for each student's own development.

Such pattern should coincide with the system of grade levels established by this Board and the instructional objectives established for each.

A student will be promoted to the succeeding grade level when the student has:

- A. completed the course requirements at the presently assigned grade;
- B. in the opinion of the professional staff, achieved the instructional objectives set for the present grade;
- C. demonstrated sufficient proficiency to permit him/her to move ahead in the educational program of the next grade.

The Superintendent shall develop administrative guidelines for promotion, placement, and retention of students which:

- A. require that parents are informed in advance of the possibility of retention of a student at a grade level;
- B. assign to the principal the final responsibility for determining the promotion, placement, or retention of each student **in collaboration with the ESS (Everest Systems of Support) Team.**

Promotion from Grade 4 and Grade 8

Promotion from 4th to 5th grade will include consideration of the following criteria:

- A. the student's score on the 4th grade examination, unless the student has been excused from taking the examination;
- B. the student's academic performance;
- C. recommendations of teachers, which are based solely on the student's academic performance.

A student shall be promoted from 8th to 9th grade when the student meets the following criteria:

- A. the student's score on the 8th grade examination, unless the student has been excused from taking the examination;

B. the student's academic performance;

C. recommendations of teachers, which are based solely on the student's academic performance.

Students that do not meet the above criteria will not be promoted to 5th or 9th grade.

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Legal 118.33(6), Wis. Stats.

Cross References [ag5410 - PROMOTION, PLACEMENT, AND RETENTION](#)

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Section	First Reading by Board
Title	PUBLIC RECORDS
Code	po8310
Status	First Reading
Adopted	May 25, 2016
Last Revised	April 6, 2022

8310 - PUBLIC RECORDS

The Board recognizes its responsibility to maintain the public records of this District and to make such records available for inspection and reproduction. The Board designates the Superintendent as the District Records Custodian (DRC) to be the legal custodian of records for the District. The DRC shall safely keep and preserve the public records of the District and shall have the authority to render decisions and carry out duties related to those public records. The DRC may deny access to records only in accordance with the law. The DRC is authorized and encouraged to consult with the District's legal counsel to determine whether to deny access to a records request in whole or in part.

Under the Wisconsin Public Records Law, a "record" is defined as any material on which written, drawn, printed, spoken, visual, or electromagnetic information or electronically generated or stored data is recorded or preserved, regardless of physical form or characteristics, that has been created or is being kept by the authority. It includes handwritten, typed, or printed pages, maps, charts, photographs, films, recordings, tapes, optical discs, and any other medium on which electronically generated or stored data is recorded or preserved. A "record" does not include drafts, notes, preliminary computations, and like materials prepared for the originator's personal use or prepared by the originator in the name of a person for whom the originator is working; materials that are purely the personal property of the custodian and have no relation to his/her office; materials to which access is limited by copyright, patent, or bequest; and published materials in the possession of an authority other than a public library that are available for sale or inspection at a public library. The personal use exception applies to notes created by the originator solely for the purpose of refreshing his/her recollection and as a matter of convenience (not part of his/her job duties), but does not apply to notes that are distributed to others for the purpose of communicating information or notes that are created or retained for the purpose of memorializing agency activity.

In addition, records may be exempted from disclosure as a matter of statute or common law or, under the balancing test, the public interest in disclosure may be outweighed by the public interest in non-disclosure.

Any person may make an oral or written request for any public records of the District. The person may inspect or receive copies of the public record requested. The District will respond as soon as practicable and without delay. The District will either provide the requested documents, subject to any redactions, or inform the requester of the District's decision to deny the request.

The District will comply with the Safe at Home/Address Confidentiality Program administered by the Wisconsin Department of Justice. (See Policy 5111 - Eligibility of Resident/Nonresident Students, Policy 8320 - Personnel Records, and Policy 8330 - Student Records)

The District may impose a fee upon the requester at the cost to the District as shown in the attached fee schedule.

The District may also charge the requester for any equipment required to fill the request (such as videotapes, computer disks, etc.). The District may impose a fee upon a requester for the actual, necessary, and direct cost of the mailing or shipping of any copies which are mailed or shipped to the requester.

The District may require prepayment of fees if the total amount exceeds \$5.00. If payment is required, the District will calculate the actual cost and charge the requester. If advance payment is required, the District will either invoice the requester for the difference between the estimate and actual cost or refund any overpayment.

No public record may be removed from the office in which it is maintained except by a Board officer or employee in the course of the performance of his/her duties.

Nothing in this policy shall be construed as preventing a Board member from inspecting in the performance of his/her official duties any record of this District, except student records and certain portions of personnel records.

The Superintendent is authorized to develop administrative guidelines to provide for proper compliance with the intent of this policy and the public records law.

Records Retention Schedule

The District has adopted the Wisconsin Department of Public Instruction's guidelines on School District record retention.

<https://publicrecordsboard.wi.gov/Documents/DPI%20GS-APPROVED%20June%202015%20v8.1.pdf>

Additionally, School Board recordings will be maintained for one (1) year.

Revised 9/15/17
Revised 11/28/18
Revised 9/1/20
Revised 1/31/22
Revised 3/16/22

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Legal 19.21, Wis. Stats.
 19.31-39, Wis. Stats.
 120.13(12), Wis. Stats.

Cross References [ag8310A - PUBLIC RECORDS](#)

 [Open Records Fee Schedule 3.10.2022.pdf \(18 KB\)](#)

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