

Regular School Board Meeting
Wednesday, December 21, 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 live stream may be found at:

<https://dce.webex.com/dce/j.php?MTID=m38c0b57f6b784494d0789aa80d5afee3>

Webinar number:

2486 007 2847

Webinar password:

BoardDec2022 (26273332 from phones)

Join by phone

+1-415-655-0003 United States Toll

Access code: 248 600 72847

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Middle School Band Plays

VI. Public Comment

VII. Consent Agenda

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I. Gift/Bequests	
J. Bus Accident Report	

D.C. Everest Area School District, 1699 Schofield Ave., Suite 300, Schofield, WI 54476 ~ (715) 359-4221

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

1. December 11, 2022, Bus Accident Report - (Draft - awaiting sheriff's report)	87
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A. Regular Meeting	
Tuesday, January 24 at 6:30 p.m.	
D.C. Everest Middle School Theater	
9302 Schofield Ave.	
Weston, WI 54476	
B. Regular Meeting	
Wednesday, February 22 at 6:30 p.m.	
D.C. Everest Middle School Theater	
9302 Schofield Ave.	
Weston, WI 54476	
C. Regular Meeting	
Wednesday, March 15 at 6:30 p.m.	
D.C. Everest Middle School Theater	
9302 Schofield Ave.	
Weston, WI 54476	
XIII. Adjourn	
XIV. Adjournment to Closed Session Following the Open Meeting Pursuant to W.S.S. 19.85(1)(c) Considering Employment, Promotion, Compensation, or Performance Evaluation Data of Any Public Employee Over Which the Government Body Has Jurisdiction or Exercises Responsibility	

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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.

(Administrator Employment); and W.S.S. 19.85(1)(f) to Consider Financial, Medical, Social or Personal Histories or Disciplinary Data of Specific Persons, Preliminary Consideration of Specific Personnel Problems or the Investigation of Charges Against Specific Persons Except Where Par. (b) Applies Which, If Discussed in Public, Would Be Likely to Have a Substantial Adverse Effect Upon the Reputation of Any Person Referred to in Such Histories or Data, or Involved in Such Problems or Investigations (Student Due Process Hearing/Mediation Update)

The Board will adjourn from Closed Session.

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



I. Call to Order

II. Roll Call

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

III. Pledge of Allegiance

IV. Approval of Agenda

Motion made by Corina Norrbom and seconded by Larry Schaefer to approve the agenda. With a voice vote. Passed.

V. Special Performance by D.C. Everest Marching Band

VI. Public Comment - None

VII. Consent Agenda

Felch motion to approve Consent Agenda without Item B. Grabko second. With a voice vote: Dickerson-yes, Schaefer-yes, Norrbom-yes, Felch-yes, Grabko-yes, Lewitzke-yes, all yes, motion carried.

Motion by Schaefer, second by Dickerson to approve Item B. The voice vote Dickerson-yes, Schaefer-yes, Norrbom-yes, Felch-abstained, Grabko-yes, Lewitzke-yes, motion carried.

VII.A. Approval of Minutes

VII.A.1. Review Annual Meeting Minutes

VII.A.2. Approve Minutes from October 25, 2022

VII.B. Recommended Employment/Resignations/Contract Adjustments

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

VII.D. Balance Sheet

VII.E. Budget Transfers

VII.F. Budget Revisions

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

VII.H. Fundraising Requests

VII.I. Gift/Bequests

VII.J. Bus Accident Report

VII.K. Second Reading of Policies

VII.K.1. po7440.01 Video Surveillance and Electronic Monitoring

VII.K.2. po7530.01 Cell Phone Allowance

VIII. Reports/Considerations

VIII.A. WASB Legislative Network Member – Norrbom -nothing to report at this time.

VIII.B. CESA #9 Representative – Schaefer – CESA #9 budget discussions, hiring of contracted personnel for unique and short-term special needs. Administrators goal is adding three new services a year to become with districts need.

VIII.C. Student Representative – Jacobson – Mental wellness is in the forefront at the Senior High this year. Bloomsights data has been collected and is being reviewed by staff and student leaders. Wellness Wednesdays, advisory, and morning announcements are sharing information with students too. Students appreciate that Bublr is now available in vending machines.

VIII.D. Superintendent

VIII.D.1. District Update

VIII.D.2. District Wishlist

IX. Unfinished Business

IX.A. Mission Moment - DCE 2020 and Riverside Elementary

IX.B. First Reading of po5517.01 Bullying Postponed from October 2022

Motion made by Larry Schaefer and seconded by Joshua Dickerson to approve po5517.01 on first reading. With a voice vote, this motion passed.

X. New Business

X.A. Great Place to Work - Information Only

X.B. Budget Calendar for 2023-2024

Motion by Dickerson, second by Felch to approve the budget calendar for 2023 - 2024 as submitted. Then motion was amended to include more information in July to the Board regarding levy & mil rate, in August some preliminary budget scenarios, and in September the probable budget. Amendment by Schaefer, second by Dickerson. With a voice vote, all yes, motion with amendment passed.

X.C. Upcoming Budget Workshop - December 7 or 14. December 7 at 6:00 was chosen.

X.D. First Reading of Policies

Motion made by Katie Felch and seconded by Shannon Grabko to approve the policies listed in the agenda on first reading. With a voice vote, this motion passed.

X.D.1. po2522 Instructional Material Centers

X.D.2. po5113 Open Enrollment Program (Inter-District)

X.D.3. po5410 Promotion, Placement, and Retention

X.D.4. po8310 Public Records

X.E. Appoint a Delegate for the WASB State Education Convention

Motion made by Larry Schaefer and seconded by Joshua Dickerson to appoint Yee Leng Xiong as our WASB State Education Convention Delegate. With a voice vote, this motion passed.

XI. Petitions and Communications

XII. Future Meeting Dates

XII.A. Regular Meeting

Wednesday, December 21, 2022, at 6:30 PM

D.C. Everest Middle School Village Theater

9302 Schofield Ave.

Weston, WI 54476

XII.B. Regular Meeting

Tuesday, January 24, 2023, at 6:30 PM

D.C. Everest Middle School Village Theater

9302 Schofield Ave.

Weston, WI 54476

XII.C. Regular Meeting

Wednesday, February 22, 2023, at 6:30 PM

D.C. Everest Middle School Village Theater

9302 Schofield Ave.

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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 Governmental Body Has Jurisdiction or Exercises Responsibility for Administrator Review.

Lewitzke motion to Adjourn 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 Governmental Body Has Jurisdiction or Exercises Responsibility for Administrator Review, second by Felch. With a roll call vote this motion passed.

Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Corina Norrbom: Yea, Larry Schaefer: Yea

Time was 8:04 p.m.

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

Motion made by Corina Norrbom and seconded by Larry Schaefer to approve the 2022 - 2023 school safety plans. With a voice vote, this motion passed.

XV. Adjourned at 9:30 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 December 21, 2022, meeting of the School Board.

Special School Board Meeting
Wednesday, December 7, 2022 6:00 PM
Middle School IMC
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: Absent, Larry Schaefer: Present, Yee Leng Xiong: Present. Present: 6, Absent: 1.

III. Pledge of Allegiance

IV. Approval of Agenda

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

V. Board Financial Workshop

VI. The Board Will Consider Adjournment to Closed Session Pursuant to Wis. Stat. §19.85(1)(a) to deliberate concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body (to discuss and take action, if appropriate, regarding a student expulsion hearing); Wis. Stat. §19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (retirement and administrator employment); and Wis. Stat. §19.85(1)(f) to consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations (student due process hearing/mediation update).

The Board Will Adjourn from Closed Session.

Motion by Lewitzke second by Xiong to adjourn to Closed Session Pursuant to Wis. Stat. §19.85(1)(a) to deliberate concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body (to discuss and take action, if appropriate, regarding a student expulsion hearing); Wis. Stat. §19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (retirement and administrator employment); and Wis. Stat. §19.85(1)(f) to consider financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations (student due process

hearing/mediation update). With a roll call vote Corina Norrbom: Absent, Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea, Yea: 6, Nay: 0, Absent: 1, this motion passed. Time was 8:07 p.m.

The Board adjourned from Closed Session at approximately 9:45 p.m.

Respectfully submitted,

Larry A. Schaefer, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

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Date: 12/21/2022

Employment Report

Recommended Employment			
Certified Staff			
<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Michelle Grutzik	Cross-Cat SPED Teacher/MS	1.00	December 5, 2022
Colleen Whooley Jepson	Cross-Cat SPED Teacher/RO	1.00	January 11, 2023
Emily Meidl	Intern/MB	N/A	January 16, 2023
Suzanne Smith	Intern/RI	N/A	January 16, 2023
Kamryn Stich	Intern/OD	N/A	January 16, 2023
Ava Swoboda	Intern/MB	N/A	January 16, 2023
Alison Vanden Wyngaard	Intern/EV	N/A	January 16, 2023
Gaberiel Retzlaff	Intern/SH	N/A	January 16, 2023
Delaney Erickson	Intern/EV	N/A	January 16, 2023
Support Staff			
<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Susan Leopold	SWD Assistant/MS	0.62	November 21, 2022
Mai Vang	EL Assistant/SH	0.62	December 5, 2022
Makenna Middaugh	SWD Assistant/JH	0.62	December 12, 2022
Wendy Kuhn	Health Assistant/JH	0.64	December 12, 2022
Gloria Baecker	SWD Assistant/RO	0.44	December 12, 2022
Brianna Salzman	Concessions/GFH	0.25	December 15, 2022
Paige Richie	Before & After Care/GFH	0.46	December 19, 2022
Lindsey Tatro	Before & After Care/GFH & Substitute Assistant/District	0.46	December 19, 2022
Margie Rivera	SWD Assistant/RO	0.62	December 19, 2022
Emmitt Peterson	21st Century Grant School Age Staff/WE	0.46	December 27, 2022
Students			
<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Seasonal Staff			
<i>Name</i>	<i>Position/Building</i>	<i>Start</i>	<i>End</i>
Penny Drake	Cook I/Twin Oaks	November 21, 2022	March 4, 2023
Elizabeth Kamen	Evening/Overnight Naturalist/Twin	November 7, 2022	March 31, 2023
Substitutes			
<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Roger Kleinstick	Guest Teacher/District	N/A	November 16, 2022
Heidi Dampier	Substitute Assistant/District	N/A	November 28, 2022

Anissa Bliese	Guest Teacher/District	N/A	November 28, 2022
Judith Pophal	Guest Teacher/District	N/A	December 1, 2022
Brooklyn Sazama	Substitute Assistant/District	N/A	January 2, 2023
Calista Fuehrer	Substitute Assistant/District	N/A	January 2, 2023
Abigail Kislow	Substitute Assistant/District	N/A	January 2, 2023
Summer Learning			
Name	Position	Start	End
End of Employment			
All Staff			
Name	Position/Building	Reason	Effective Date
Angela Borth	Server/MB	Resignation	November 7, 2022
Christine Krueger	Cross-Cat SPED Teacher/RO	Resignation	November 15, 2022
Austin Zurakowski	Member Services/GFH	Resignation	November 16, 2022
Andrew Schulz	Grade 5 Teacher/EV	Resignation	November 17, 2022
Polly Behrens	Guest Teacher/District	Resignation	November 28, 2022
	School Nutrition		
Pamela Jozwiak	Substitute/District	Resignation	November 30, 2022
Candice Sillars	Health Assistant/JH	Resignation	December 1, 2022
William Heiner	Guest Teacher/District	Termination	December 5, 2022
	Evening/Overnight Naturalist/Twin Oaks		
Elizabeth Kamen		Resignation	December 12, 2022
Jaiden Easter	Concessions Staff/GFH	Termination	December 19, 2022
Patricia Tessmer	Guest Teacher/District	Resignation	December 19, 2022
Leigh Miller	Housekeeper/JH	Resignation	January 2, 2023
Derald Hinson	Plumber/District	Retirement	February 17, 2023
	Physical Education Teacher/RO & ODY		
Samantha Gebert		Retirement	June 2, 2023
Peter Tabor	Grade 1 Teacher/MB	Retirement	June 2, 2023
		Early Retirement Agreement	
Kenneth Maciaz	Science Teacher/JH		June 2, 2023
Luke Coenen	Math Teacher/SH	Retirement	June 2, 2023
Michael Plaza	Health Teacher/SH	Retirement	June 2, 2023
Marla Day	Math Teacher/MS	Retirement	June 2, 2023
	Assistant Principal/JH & Athletic Director/JH & MS		
Christopher Heller		Retirement	June 30, 2023
	Information Systems Supervisor/District		
Pauline Schield		Retirement	June 30, 2023
Randy Weller	Assistant Principal/JH	Retirement	June 30, 2023
Adjustments			
Certified Staff			
Name	Position From	Position To	Effective Date
Brittany Jensen	Guest Teacher/District	Intern/RO	January 16, 2023

Support Staff

<i>Name</i>	<i>Position From</i>	<i>Position To</i>	<i>Effective Date</i>
Turi Cebula	Campus Monitor/SH	Pathways Assistant/SH	November 14, 2022
Annette Ziert	SWD Assistant/WE	3K Education	November 21, 2022
Eliese Hart	3K Education Assistant/RO	SWD Assistant/WE	November 21, 2022
Brittany Jensen	SWD Assistant/RO	Guest Teacher/District	November 28, 2022
Colette Fritz	SWD Assistant/RO	Server/SH	November 28, 2022
Abigail Sendelbach	Substitute Assistant/District	Before & After Care/GFH & Substitute	December 20, 2022
Alex Cappel	Before & After Care/GFH	Before & After Care/GFH & Substitute	January 2, 2023

DCE Junior High School				
Name	Position	Begin	End	%
FITZSIMMONS, LUKE	Wrestling 6-8 Assistant Coach	1/3/23	3/3/23	4.00
HELLER, CHRISTOPHER	Basketball 8th Girls Head Coach	1/3/22	3/3/22	7.00
HELLER, LUKE	Basketball 8th Girls Assistant Coach	1/3/22	3/8/22	6.00
MICHOLIC, JEFFERY	Wrestling 6-8 Assistant Coach	1/3/23	3/3/23	6.00
PETIT, TAYLOR	Basketball JV2 Girls Assistant Coach	11/17/22	3/3/23	3.00
DCE Senior High School				
Name	Position	Begin	End	%
DEININGER, CURTIS	Swimming Varsity Boys Assistant Coach	11/14/22	2/18/23	12.00
RICETTO, GARRETT	Swimming Varsity Boys Head Coach	11/14/22	2/18/23	14.00

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

TREASURER'S REPORT

DECEMBER 13, 2022

CASH BALANCE AS OF NOVEMBER 8, 2022	(\$48,140.82)	
INVESTMENT ACCOUNT TRANSFERS		\$4,092,170.69
RECEIPTS CR#32252 - CR#32394	\$6,082,767.86	
CHECKS FOR APPROVAL #232350 - #232573 ACH: #222301279-222301679		\$2,157,605.36
<u>VOIDS:</u> Checks 232515, 232445, 232432, 232416	\$746.00	
CASH BALANCE AS OF DECEMBER 13, 2022		(\$214,403.01)
	<hr/>	
	\$6,035,373.04	\$6,035,373.04
	<hr/> <hr/>	

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(11/08/2022-12/13/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
232350	WAUSAU WEST HIGH SCHOOL	EF8182292422	11/10/2022	80.00
232351	WI PUBLIC SERVICE	434618440	11/10/2022	91,722.27
232352	BOELTER COMPANIES, THE	97996935	11/10/2022	1,329.62
232353	CATTAIL ORGANICS, LLC	1556	11/10/2022	546.00
232353	CATTAIL ORGANICS, LLC	1575	11/10/2022	550.00
232353	CATTAIL ORGANICS, LLC	1505	11/10/2022	730.00
232354	COLLINS, HEATHER	OCT2022 MILEAGE	11/10/2022	108.81
232355	FASTENAL COMPANY	WISCH353132	11/10/2022	0.76
232355	FASTENAL COMPANY	WISCH352361	11/10/2022	187.46
232356	FRONEK, AMY	OCT2022 ITEMa	11/10/2022	24.42
232356	FRONEK, AMY	OCT2022 ITEM	11/10/2022	36.24
232357	GORDON FOOD SERVICE INC	222976673	11/10/2022	89.38
232357	GORDON FOOD SERVICE INC	222976685	11/10/2022	200.38
232357	GORDON FOOD SERVICE INC	222976672	11/10/2022	220.39
232357	GORDON FOOD SERVICE INC	222976677	11/10/2022	258.77
232357	GORDON FOOD SERVICE INC	222976676	11/10/2022	313.77
232357	GORDON FOOD SERVICE INC	222976680	11/10/2022	426.70
232357	GORDON FOOD SERVICE INC	22976682	11/10/2022	581.67
232357	GORDON FOOD SERVICE INC	222976678	11/10/2022	812.41
232357	GORDON FOOD SERVICE INC	222976683	11/10/2022	4,893.88
232358	JORDAN, AMY	OCT2022 MILEAGE	11/10/2022	22.25
232359	LAMERS BUS LINES, INC.	23691 - JRH	11/10/2022	24.65
232359	LAMERS BUS LINES, INC.	23704 - JRH	11/10/2022	29.81
232359	LAMERS BUS LINES, INC.	23697 - JRH	11/10/2022	33.98
232359	LAMERS BUS LINES, INC.	23702 - JRH	11/10/2022	43.84
232359	LAMERS BUS LINES, INC.	23696 - JRH	11/10/2022	48.80
232359	LAMERS BUS LINES, INC.	23696 - MS	11/10/2022	48.81
232359	LAMERS BUS LINES, INC.	23691 - MS	11/10/2022	49.60
232359	LAMERS BUS LINES, INC.	TECHED-6767	11/10/2022	51.06
232359	LAMERS BUS LINES, INC.	23682	11/10/2022	52.21
232359	LAMERS BUS LINES, INC.	23705 - MS	11/10/2022	53.30
232359	LAMERS BUS LINES, INC.	23705 - JRH	11/10/2022	53.30
232359	LAMERS BUS LINES, INC.	23690	11/10/2022	54.33
232359	LAMERS BUS LINES, INC.	23690-JRH	11/10/2022	54.33
232359	LAMERS BUS LINES, INC.	23709 - MS	11/10/2022	56.13
232359	LAMERS BUS LINES, INC.	23709 - JRH	11/10/2022	56.13
232359	LAMERS BUS LINES, INC.	23385	11/10/2022	56.86
232359	LAMERS BUS LINES, INC.	23704 - MS	11/10/2022	59.61
232359	LAMERS BUS LINES, INC.	23692-MS	11/10/2022	59.83
232359	LAMERS BUS LINES, INC.	23692-JRH	11/10/2022	59.83
232359	LAMERS BUS LINES, INC.	23703-MS	11/10/2022	61.14
232359	LAMERS BUS LINES, INC.	23703 - JRH	11/10/2022	61.15
232359	LAMERS BUS LINES, INC.	23694 - MS	11/10/2022	64.87
232359	LAMERS BUS LINES, INC.	23694 - JRH	11/10/2022	64.87
232359	LAMERS BUS LINES, INC.	23697 - MS	11/10/2022	67.97
232359	LAMERS BUS LINES, INC.	23701 - MS	11/10/2022	68.38
232359	LAMERS BUS LINES, INC.	23701 - JRH	11/10/2022	68.38
232359	LAMERS BUS LINES, INC.	587390	11/10/2022	68.51
232359	LAMERS BUS LINES, INC.	587392	11/10/2022	82.98
232359	LAMERS BUS LINES, INC.	23702 - MS	11/10/2022	87.68

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(11/08/2022-12/13/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
232359	LAMERS BUS LINES, INC.	1371818	11/10/2022	92.88
232359	LAMERS BUS LINES, INC.	1384022	11/10/2022	93.55
232359	LAMERS BUS LINES, INC.	23715 - JRH	11/10/2022	94.84
232359	LAMERS BUS LINES, INC.	23715 - MS	11/10/2022	94.85
232359	LAMERS BUS LINES, INC.	1372768	11/10/2022	96.75
232359	LAMERS BUS LINES, INC.	23714 - JRH	11/10/2022	101.55
232359	LAMERS BUS LINES, INC.	23686 - JRH	11/10/2022	103.08
232359	LAMERS BUS LINES, INC.	587395	11/10/2022	112.20
232359	LAMERS BUS LINES, INC.	23683	11/10/2022	113.70
232359	LAMERS BUS LINES, INC.	23687 - JRH	11/10/2022	120.29
232359	LAMERS BUS LINES, INC.	23684	11/10/2022	120.68
232359	LAMERS BUS LINES, INC.	23685 - MS	11/10/2022	129.13
232359	LAMERS BUS LINES, INC.	1375316	11/10/2022	149.38
232359	LAMERS BUS LINES, INC.	23681 - MS	11/10/2022	149.86
232359	LAMERS BUS LINES, INC.	23681 - JRH	11/10/2022	149.86
232359	LAMERS BUS LINES, INC.	23688 - MS	11/10/2022	168.03
232359	LAMERS BUS LINES, INC.	23688 - JRH	11/10/2022	168.03
232359	LAMERS BUS LINES, INC.	1374208	11/10/2022	175.05
232359	LAMERS BUS LINES, INC.	23714 - MS	11/10/2022	203.10
232359	LAMERS BUS LINES, INC.	23686 - MS	11/10/2022	206.15
232359	LAMERS BUS LINES, INC.	23716	11/10/2022	209.17
232359	LAMERS BUS LINES, INC.	17922	11/10/2022	231.21
232359	LAMERS BUS LINES, INC.	17923	11/10/2022	235.05
232359	LAMERS BUS LINES, INC.	23687 - MS	11/10/2022	240.57
232359	LAMERS BUS LINES, INC.	23706 - MS	11/10/2022	246.82
232359	LAMERS BUS LINES, INC.	23699	11/10/2022	250.84
232359	LAMERS BUS LINES, INC.	23695	11/10/2022	253.23
232359	LAMERS BUS LINES, INC.	23693	11/10/2022	256.48
232359	LAMERS BUS LINES, INC.	23689	11/10/2022	258.74
232359	LAMERS BUS LINES, INC.	17921	11/10/2022	270.33
232359	LAMERS BUS LINES, INC.	23710	11/10/2022	276.43
232359	LAMERS BUS LINES, INC.	23698	11/10/2022	300.12
232359	LAMERS BUS LINES, INC.	23707	11/10/2022	310.86
232359	LAMERS BUS LINES, INC.	1376650	11/10/2022	382.77
232359	LAMERS BUS LINES, INC.	23712	11/10/2022	387.78
232360	MALBRIT MECHANICAL INC	184482	11/10/2022	399.91
232360	MALBRIT MECHANICAL INC	184415	11/10/2022	2,098.57
232361	ONESTREAM NETWORKS	10000136	11/10/2022	737.50
232362	OTIS ELEVATOR CO	CVW17611001	11/10/2022	786.25
232363	RAPTOR EDUC GROUP INC	040-22	11/10/2022	3,463.70
232364	ROCK RIDGE ORCHARD, LLC.	69847	11/10/2022	945.00
232365	SCHOLASTIC INC.	M7322290	11/10/2022	153.56
232366	SHRED-IT USA	8002667455	11/10/2022	250.93
232367	SIGN HERE INTERPRETING LLC	DCE221105	11/10/2022	180.00
232367	SIGN HERE INTERPRETING LLC	DCE221104	11/10/2022	233.75
232368	STAPLES ADVANTAGE	3521519061	11/10/2022	61.16
232368	STAPLES ADVANTAGE	3521433023	11/10/2022	163.19
232369	STREICH EQUIPMENT CO INC	6524	11/10/2022	24,490.00
232369	STREICH EQUIPMENT CO INC	6345	11/10/2022	42,605.00
232370	U.S. WATER, LLC.	158673	11/10/2022	149.95

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232371	UMS PRINT SOLUTIONS, LLC	33421	11/10/2022	777.09
232372	VIRCO	92000393	11/10/2022	3,547.00
232373	WALSWORTH PUBLISHING CO INC	3-01821-0	11/10/2022	3,851.61
232374	WARDS NATURAL SCIENCE	8811173467	11/10/2022	109.96
232375	WAUSAU AWARDS AND ENGRAVING	Nameplate-Pophal	11/10/2022	14.00
232376	WAUSAU SHARPENING SRVS LLC	3680	11/10/2022	125.76
232377	WI PUBLIC SERVICE	RO GAS OCT2022	11/10/2022	413.41
232377	WI PUBLIC SERVICE	MBAY GAS OCT2022	11/10/2022	444.39
232377	WI PUBLIC SERVICE	JH GAS OCT2022	11/10/2022	609.19
232377	WI PUBLIC SERVICE	MS GAS OCT2022	11/10/2022	694.99
232377	WI PUBLIC SERVICE	SH GAS OCT2022	11/10/2022	786.91
232377	WI PUBLIC SERVICE	GHF GAS OCT2022	11/10/2022	867.22
232378	WISCALE	IVW00027092	11/10/2022	326.40
232379	ASCD	2580199-2023	11/18/2022	239.00
232380	BARNES AND NOBLE	Always an Evergreen	11/18/2022	625.00
232381	DC EVEREST BAND BOOSTERS	Bus for Rose Bowl	11/18/2022	2,000.00
232382	LAMERS BUS LINES, INC.	25554	11/18/2022	404.34
232382	LAMERS BUS LINES, INC.	25669	11/18/2022	605.72
232383	SAUK PRAIRIE HIGH SCHOOL	EF11222022	11/18/2022	100.00
232384	TARGET STORE INC	Always an Evergreen	11/18/2022	625.00
232385	WATERTOWN HIGH SCHOOL	EF12032022	11/18/2022	265.00
232386	ADS ON BOARDS	ADSONBOARDS11222	11/18/2022	650.00
232387	ADVANCED FITNESS SERVICE	1667	11/18/2022	418.50
232388	ANTIGO HIGH SCHOOL	91522	11/18/2022	75.00
232389	APPLE INC - AR	AK18327162	11/18/2022	99.00
232390	BACKGROUND INVESTIGATION BUREAU, LLC	INV-12153	11/18/2022	32.90
232390	BACKGROUND INVESTIGATION BUREAU, LLC	INV-12154	11/18/2022	341.75
232391	BOELTER COMPANIES, THE	98001279	11/18/2022	136.09
232391	BOELTER COMPANIES, THE	98005222	11/18/2022	346.56
232391	BOELTER COMPANIES, THE	98001278	11/18/2022	1,176.42
232391	BOELTER COMPANIES, THE	98005221	11/18/2022	1,669.96
232392	CATTAIL ORGANICS, LLC	1580	11/18/2022	565.00
232393	CDW GOVT IN EDUCATION	MD2202306	11/18/2022	437.50
232393	CDW GOVT IN EDUCATION	MD2202610	11/18/2022	7,000.00
232394	CENTURY LINK	616368773	11/18/2022	233.47
232395	CHARTER COMMUNICATIONS, INC.	1842110322	11/18/2022	2,057.64
232396	CONDON OIL COMPANY	TO64713	11/18/2022	1,181.25
232396	CONDON OIL COMPANY	TO64729	11/18/2022	1,181.25
232396	CONDON OIL COMPANY	TO64714	11/18/2022	1,181.25
232397	CURRICULUM ASSOCIATES INC	90710371	11/18/2022	384.54
232398	DDK LAWN & SNOW SERVICES, LLC.	11031	11/18/2022	6,420.00
232399	EMERGENCY MEDICAL PRODUCTS	2501328	11/18/2022	31.90
232400	FASTENAL COMPANY	WISCH353573	11/18/2022	14.64
232401	FASTSIGNS	629-12490	11/18/2022	169.57
232402	GORDON FOOD SERVICE INC	17189930	11/18/2022	-69.83
232402	GORDON FOOD SERVICE INC	17217836	11/18/2022	-51.36
232402	GORDON FOOD SERVICE INC	17261256	11/18/2022	-11.60
232402	GORDON FOOD SERVICE INC	223090245	11/18/2022	12.64
232402	GORDON FOOD SERVICE INC	221898162	11/18/2022	44.99
232402	GORDON FOOD SERVICE INC	223090249	11/18/2022	47.48

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232402	GORDON FOOD SERVICE INC	223090248	11/18/2022	48.09
232402	GORDON FOOD SERVICE INC	223090239	11/18/2022	55.08
232402	GORDON FOOD SERVICE INC	223090254	11/18/2022	90.40
232402	GORDON FOOD SERVICE INC	223157558	11/18/2022	97.75
232402	GORDON FOOD SERVICE INC	223090241	11/18/2022	111.72
232402	GORDON FOOD SERVICE INC	223157560	11/18/2022	122.41
232402	GORDON FOOD SERVICE INC	221844717	11/18/2022	150.16
232402	GORDON FOOD SERVICE INC	223157568	11/18/2022	215.93
232402	GORDON FOOD SERVICE INC	223090244	11/18/2022	272.01
232402	GORDON FOOD SERVICE INC	223090250	11/18/2022	360.00
232402	GORDON FOOD SERVICE INC	223090247	11/18/2022	390.76
232402	GORDON FOOD SERVICE INC	223090256	11/18/2022	479.49
232402	GORDON FOOD SERVICE INC	223090242	11/18/2022	690.65
232402	GORDON FOOD SERVICE INC	223090253	11/18/2022	787.75
232402	GORDON FOOD SERVICE INC	223090238	11/18/2022	947.86
232402	GORDON FOOD SERVICE INC	223090251	11/18/2022	1,102.44
232402	GORDON FOOD SERVICE INC	223157566	11/18/2022	1,106.01
232402	GORDON FOOD SERVICE INC	223157569	11/18/2022	1,704.12
232402	GORDON FOOD SERVICE INC	223157564	11/18/2022	1,734.02
232402	GORDON FOOD SERVICE INC	223090240	11/18/2022	1,751.75
232402	GORDON FOOD SERVICE INC	221662369	11/18/2022	3,020.15
232402	GORDON FOOD SERVICE INC	223090237	11/18/2022	3,372.87
232402	GORDON FOOD SERVICE INC	3090252	11/18/2022	3,883.96
232402	GORDON FOOD SERVICE INC	222976681	11/18/2022	4,036.26
232402	GORDON FOOD SERVICE INC	223157567	11/18/2022	4,308.67
232402	GORDON FOOD SERVICE INC	221662368	11/18/2022	6,274.20
232402	GORDON FOOD SERVICE INC	223090243	11/18/2022	7,290.24
232403	GRAPHICS PLUS, INC.	23363	11/18/2022	48.00
232404	HIORNS PIANO SERVICE	1234	11/18/2022	60.00
232405	HOME INSULATION CO, INC	47219	11/18/2022	14,400.00
232406	HORACE MANN MIDDLE SCHOOL	91522	11/18/2022	75.00
232406	HORACE MANN MIDDLE SCHOOL	100822	11/18/2022	150.00
232406	HORACE MANN MIDDLE SCHOOL	100822-2	11/18/2022	150.00
232407	IROW	303281	11/18/2022	45.00
232408	JOANIS, ERICA	44866	11/18/2022	75.00
232409	JOHN MUIR MIDDLE SCHOOL	092222-2	11/18/2022	75.00
232410	JUNIOR LIBRARY GUILD, INC.	622480	11/18/2022	2,424.58
232411	LAMERS BUS LINES, INC.	25721	11/18/2022	60.47
232411	LAMERS BUS LINES, INC.	12219-1381656	11/18/2022	80.87
232411	LAMERS BUS LINES, INC.	25722	11/18/2022	82.84
232411	LAMERS BUS LINES, INC.	25723	11/18/2022	91.04
232411	LAMERS BUS LINES, INC.	25725	11/18/2022	97.60
232411	LAMERS BUS LINES, INC.	23779	11/18/2022	115.54
232411	LAMERS BUS LINES, INC.	23780	11/18/2022	117.18
232411	LAMERS BUS LINES, INC.	25726	11/18/2022	118.59
232411	LAMERS BUS LINES, INC.	21841	11/18/2022	119.04
232411	LAMERS BUS LINES, INC.	587383	11/18/2022	130.86
232411	LAMERS BUS LINES, INC.	21846	11/18/2022	131.84
232411	LAMERS BUS LINES, INC.	23781	11/18/2022	140.62
232411	LAMERS BUS LINES, INC.	25770	11/18/2022	146.05

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232411	LAMERS BUS LINES, INC.	24611	11/18/2022	166.21
232411	LAMERS BUS LINES, INC.	25771	11/18/2022	170.82
232411	LAMERS BUS LINES, INC.	11559-1378190	11/18/2022	305.12
232411	LAMERS BUS LINES, INC.	21842	11/18/2022	312.85
232411	LAMERS BUS LINES, INC.	11559-1376994	11/18/2022	384.95
232411	LAMERS BUS LINES, INC.	23738	11/18/2022	396.16
232411	LAMERS BUS LINES, INC.	21844	11/18/2022	416.71
232411	LAMERS BUS LINES, INC.	14950	11/18/2022	433.09
232411	LAMERS BUS LINES, INC.	23764	11/18/2022	433.68
232411	LAMERS BUS LINES, INC.	21843	11/18/2022	462.83
232411	LAMERS BUS LINES, INC.	110346-1371806	11/18/2022	568.46
232411	LAMERS BUS LINES, INC.	110346-1371816	11/18/2022	645.54
232411	LAMERS BUS LINES, INC.	24685	11/18/2022	980.97
232411	LAMERS BUS LINES, INC.	22109	11/18/2022	1,563.04
232411	LAMERS BUS LINES, INC.	24684	11/18/2022	1,588.31
232412	MALBRIT MECHANICAL INC	184628	11/18/2022	1,208.75
232413	MARA CTY HEALTH DEPARTMENT	INV03645	11/18/2022	14.00
232414	MARSHFIELD HIGH SCHOOL	82522	11/18/2022	125.00
232415	MEDCO SUPPLY COMPANY	IN95761505	11/18/2022	96.76
232416	MEDFORD AREA SENIOR HIGH SCHOOL	92922	11/18/2022	50.00
232417	MEDLINE INDUSTRIES	2237582209	11/18/2022	151.98
232418	MS GRAPHICS, LLC	2014-4762	11/18/2022	6,999.00
232419	MULTI MEDIA CHANNELS, LLC	35673	11/18/2022	288.00
232420	NAPA AUTO PARTS, INC.	868891	11/18/2022	-9.79
232420	NAPA AUTO PARTS, INC.	868970	11/18/2022	5.33
232420	NAPA AUTO PARTS, INC.	868884	11/18/2022	5.69
232420	NAPA AUTO PARTS, INC.	869355	11/18/2022	10.77
232420	NAPA AUTO PARTS, INC.	868693	11/18/2022	14.82
232420	NAPA AUTO PARTS, INC.	869622	11/18/2022	32.49
232420	NAPA AUTO PARTS, INC.	868873	11/18/2022	35.79
232420	NAPA AUTO PARTS, INC.	870131	11/18/2022	53.60
232420	NAPA AUTO PARTS, INC.	869747	11/18/2022	67.47
232420	NAPA AUTO PARTS, INC.	869340	11/18/2022	1,242.80
232421	NORTHWOODS CAB	44835	11/18/2022	288.00
232422	OTIS ELEVATOR CO	F10000032077	11/18/2022	750.00
232423	PRIO HEALTH, LLC	14466	11/18/2022	1,807.00
232424	RETHABER, LANI	44866	11/18/2022	75.00
232425	RHINELANDER HIGH SCHOOL	091922-1	11/18/2022	75.00
232426	RHYTHM BAND	1225526	11/18/2022	113.40
232427	RIESTERER & SCHNELL, INC.	2316892	11/18/2022	197.58
232428	SHIDELL WOOD PRODUCTS, INC.	31667	11/18/2022	485.00
232429	STAPLES ADVANTAGE	3522773565	11/18/2022	143.92
232430	TRANE U.S. INC.	313105822	11/18/2022	6,329.00
232431	US MATH RECOVERY COUNCIL	22-3116	11/18/2022	3,000.00
232432	UW EXTENDED CAMPUS	716430	11/18/2022	436.00
232433	UW STEVENS POINT- JAZZ FESTIVAL DEPT OF MUSIC	11.-8-22	11/18/2022	600.00
232434	VOYAGER SOPRIS LEARNING INC	6005191	11/18/2022	15.00
232435	WALSWORTH PUBLISHING CO INC	10873	11/18/2022	2,351.00
232436	WELD RILEY, S.C.	3a	11/18/2022	322.50
232437	WISCONSIN MEDIA, INC.	5402706	11/18/2022	37.96

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232438	YANG, CHOUA	55840/55839	11/18/2022	40.85
232439	KOHN LAW FIRM SC	11182022A	11/18/2022	299.38
232440	MARK HARRING STANDING CHAPTER 13 TRUSTEE	11182022A	11/18/2022	441.96
232441	UNITED WAY OF MARATHON CNTY	20221118ADUWAY	11/18/2022	660.14
232442	DC EVEREST BAND BOOSTERS	RoseBowl2023	11/25/2022	2,000.00
232443	FRIENDS OF EVEREST BASKETBALL	22-23 Basketball	11/25/2022	500.00
232444	FRONTIER COMMUNICATIONS	71535589161	11/25/2022	352.24
232445	NASP, INC.	20002	11/25/2022	240.00
232446	TREETOPPERS WRESTLING CLUB	TreeToppers MHG	11/25/2022	245.00
232447	ASSET BLDRS OF AMERICA INC	11.17.22	11/25/2022	150.00
232448	BACKGROUND INVESTIGATION BUREAU, LLC	INV-13130	11/25/2022	14.00
232448	BACKGROUND INVESTIGATION BUREAU, LLC	INV-12153BIB	11/25/2022	1,381.80
232449	BETHLEHEM COMM-RO.,INC.	BETH-4K-NOV2022	11/25/2022	5,092.00
232450	BUELOW VETTER BUIKEMA OLSON & VLIET, LLC	2	11/25/2022	20,850.50
232451	CATTAIL ORGANICS, LLC	1591	11/25/2022	287.50
232452	DAVIDSON, NATHAN	REF11182022	11/25/2022	60.00
232453	EBLI	3983	11/25/2022	2,700.00
232454	FEDEX, INC.	7-955-44544	11/25/2022	52.87
232455	FRONEK, AMY	NOV2022 ITEM	11/25/2022	82.43
232456	GADKE, CRAIG	44866	11/25/2022	75.00
232457	GORDON FOOD SERVICE INC	223271819	11/25/2022	17.66
232457	GORDON FOOD SERVICE INC	223271811	11/25/2022	22.34
232457	GORDON FOOD SERVICE INC	223271816	11/25/2022	22.39
232457	GORDON FOOD SERVICE INC	223329691	11/25/2022	69.65
232457	GORDON FOOD SERVICE INC	223357563	11/25/2022	86.41
232457	GORDON FOOD SERVICE INC	223271813	11/25/2022	97.75
232457	GORDON FOOD SERVICE INC	223271807	11/25/2022	156.68
232457	GORDON FOOD SERVICE INC	223271805	11/25/2022	200.58
232457	GORDON FOOD SERVICE INC	223329686	11/25/2022	211.43
232457	GORDON FOOD SERVICE INC	223329692	11/25/2022	272.53
232457	GORDON FOOD SERVICE INC	223271810	11/25/2022	303.07
232457	GORDON FOOD SERVICE INC	223329693	11/25/2022	315.58
232457	GORDON FOOD SERVICE INC	223271804	11/25/2022	439.71
232457	GORDON FOOD SERVICE INC	223271814	11/25/2022	492.31
232457	GORDON FOOD SERVICE INC	223329695	11/25/2022	664.30
232457	GORDON FOOD SERVICE INC	223271818	11/25/2022	938.81
232457	GORDON FOOD SERVICE INC	223271808	11/25/2022	1,018.47
232457	GORDON FOOD SERVICE INC	223271806	11/25/2022	1,341.01
232457	GORDON FOOD SERVICE INC	223329687	11/25/2022	1,452.95
232457	GORDON FOOD SERVICE INC	223329694	11/25/2022	1,610.97
232457	GORDON FOOD SERVICE INC	223271812	11/25/2022	2,651.28
232457	GORDON FOOD SERVICE INC	223271803	11/25/2022	3,210.14
232457	GORDON FOOD SERVICE INC	223329689	11/25/2022	3,949.27
232457	GORDON FOOD SERVICE INC	223271801	11/25/2022	5,529.57
232457	GORDON FOOD SERVICE INC	223329684	11/25/2022	7,219.57
232458	HIORNS PIANO SERVICE	11.12.22	11/25/2022	220.00
232459	JANKE BOOK STORE	8002	11/25/2022	400.00
232460	JOSTENS, INC.	29455591	11/25/2022	56.00
232460	JOSTENS, INC.	N003072972	11/25/2022	215.95
232460	JOSTENS, INC.	N003085146	11/25/2022	1,331.08

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232461	LAMERS BUS LINES, INC.	25850	11/25/2022	52.39
232461	LAMERS BUS LINES, INC.	25701	11/25/2022	63.40
232461	LAMERS BUS LINES, INC.	25765	11/25/2022	82.74
232461	LAMERS BUS LINES, INC.	25799	11/25/2022	90.46
232461	LAMERS BUS LINES, INC.	25738	11/25/2022	102.41
232461	LAMERS BUS LINES, INC.	25862	11/25/2022	104.64
232461	LAMERS BUS LINES, INC.	25746	11/25/2022	111.15
232461	LAMERS BUS LINES, INC.	25883	11/25/2022	111.57
232461	LAMERS BUS LINES, INC.	25756	11/25/2022	112.36
232461	LAMERS BUS LINES, INC.	25763	11/25/2022	117.84
232461	LAMERS BUS LINES, INC.	25741	11/25/2022	118.92
232461	LAMERS BUS LINES, INC.	25751	11/25/2022	122.20
232461	LAMERS BUS LINES, INC.	25700	11/25/2022	126.07
232461	LAMERS BUS LINES, INC.	25755	11/25/2022	127.12
232461	LAMERS BUS LINES, INC.	25790	11/25/2022	137.59
232461	LAMERS BUS LINES, INC.	25881	11/25/2022	151.48
232461	LAMERS BUS LINES, INC.	25699	11/25/2022	152.72
232461	LAMERS BUS LINES, INC.	25870	11/25/2022	158.22
232461	LAMERS BUS LINES, INC.	25868	11/25/2022	162.56
232461	LAMERS BUS LINES, INC.	25867	11/25/2022	171.67
232461	LAMERS BUS LINES, INC.	25764	11/25/2022	174.26
232461	LAMERS BUS LINES, INC.	25851	11/25/2022	183.63
232461	LAMERS BUS LINES, INC.	25795	11/25/2022	184.13
232461	LAMERS BUS LINES, INC.	25791	11/25/2022	186.25
232461	LAMERS BUS LINES, INC.	25878	11/25/2022	190.98
232461	LAMERS BUS LINES, INC.	25871	11/25/2022	196.38
232461	LAMERS BUS LINES, INC.	25789	11/25/2022	199.74
232461	LAMERS BUS LINES, INC.	25854	11/25/2022	200.64
232461	LAMERS BUS LINES, INC.	25872	11/25/2022	212.78
232461	LAMERS BUS LINES, INC.	25801	11/25/2022	228.55
232461	LAMERS BUS LINES, INC.	25866	11/25/2022	233.40
232461	LAMERS BUS LINES, INC.	25794	11/25/2022	245.10
232461	LAMERS BUS LINES, INC.	25788	11/25/2022	253.38
232461	LAMERS BUS LINES, INC.	25796	11/25/2022	265.62
232461	LAMERS BUS LINES, INC.	25863	11/25/2022	269.86
232461	LAMERS BUS LINES, INC.	25800	11/25/2022	277.79
232461	LAMERS BUS LINES, INC.	25766	11/25/2022	278.80
232461	LAMERS BUS LINES, INC.	25797	11/25/2022	299.25
232461	LAMERS BUS LINES, INC.	25798	11/25/2022	301.00
232461	LAMERS BUS LINES, INC.	25793	11/25/2022	326.26
232461	LAMERS BUS LINES, INC.	25792	11/25/2022	333.22
232461	LAMERS BUS LINES, INC.	25802	11/25/2022	342.71
232461	LAMERS BUS LINES, INC.	25772, 25754, 25724,	11/25/2022	377.91
232461	LAMERS BUS LINES, INC.	25787	11/25/2022	459.08
232461	LAMERS BUS LINES, INC.	25853	11/25/2022	514.84
232461	LAMERS BUS LINES, INC.	25869	11/25/2022	566.84
232461	LAMERS BUS LINES, INC.	25864	11/25/2022	597.52
232461	LAMERS BUS LINES, INC.	25767	11/25/2022	659.42
232461	LAMERS BUS LINES, INC.	25865	11/25/2022	1,354.71
232462	LEARNING A-Z	6085473	11/25/2022	384.00

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232463	MACGILL MEDICAL AND SCHOOL NURSE SUPPLIES	IN0816156	11/25/2022	275.00
232464	MARSHFIELD CLINIC, INC.	185825OCT2022	11/25/2022	1,646.40
232465	MCHS OCCUPATIONAL HEALTH	3764-1090	11/25/2022	75.00
232466	MECA SPORTSWEAR, INC.	SIP227096	11/25/2022	450.00
232467	MS GRAPHICS, LLC	2014-4787	11/25/2022	480.00
232468	NASCO INC - EDUCATION	365836	11/25/2022	200.61
232469	PAOLI CLAY COMPANY	28085	11/25/2022	296.40
232469	PAOLI CLAY COMPANY	28085	11/25/2022	296.40
232469	PAOLI CLAY COMPANY	28085	11/25/2022	444.60
232470	SALT SOFTWARE, LLC	SS3289	11/25/2022	36.45
232471	SOMERVILLE ARCHITECTS	38189	11/25/2022	216.00
232472	ST JOHN LUTHERAN SCHOOL	STJO-4K-NOV2022	11/25/2022	2,948.00
232473	STAPLES ADVANTAGE	3523558304	11/25/2022	-41.80
232473	STAPLES ADVANTAGE	3523313407	11/25/2022	17.46
232473	STAPLES ADVANTAGE	3522901497	11/25/2022	27.11
232473	STAPLES ADVANTAGE	3523558303	11/25/2022	36.58
232473	STAPLES ADVANTAGE	3523057141	11/25/2022	41.80
232473	STAPLES ADVANTAGE	3523057139	11/25/2022	44.66
232473	STAPLES ADVANTAGE	3523057140	11/25/2022	48.70
232473	STAPLES ADVANTAGE	3523313406	11/25/2022	76.60
232473	STAPLES ADVANTAGE	3523251135	11/25/2022	89.43
232474	STARR COMMONWEALTH	30047600	11/25/2022	5,400.00
232475	STREICH EQUIPMENT CO INC	6580	11/25/2022	747.00
232476	STROIK, ANNE	NOV2022 ITEM	11/25/2022	125.00
232477	SYSCO FOOD SERVICES OF BARABOO	318680309	11/25/2022	1,773.98
232478	U.S. WATER, LLC.	159012	11/25/2022	169.00
232479	WAUSAU WEST PLANETARIUM	11.18.22	11/25/2022	129.00
232480	WGC OPERATIONS LLC	111522	11/25/2022	206.00
232481	WI DECA	11.17.22	11/25/2022	285.00
232482	WISCONSIN NASP	20002	11/25/2022	240.00
232483	AMHERST HIGH SCHOOL	EF12102022	12/2/2022	600.00
232484	FRIENDS OF EVEREST BASKETBALL	DCEBSK112822	12/2/2022	3,429.00
232485	WI PUBLIC SERVICE	4369988205	12/2/2022	2,160.20
232486	ACCENTU	ACCENTU112422	12/2/2022	483.00
232487	ADA SPORTS AND RACKETS, LLC.	K5785	12/2/2022	928.00
232488	ANNIS, ERIC	REF11222022	12/2/2022	100.00
232489	BLUE EDGE ENERGY	3967	12/2/2022	788.28
232490	BRYAN, JEREMY	24	12/2/2022	750.00
232491	CELLCOM - WAUSAU	134840	12/2/2022	1,095.53
232491	CELLCOM - WAUSAU	135057	12/2/2022	1,856.62
232492	DCF	5000033428	12/2/2022	120.00
232493	FRONEK, AMY	OCT2022 ITEMb	12/2/2022	11.70
232494	GOPHER SPORT, INC.	#IN237053	12/2/2022	235.73
232494	GOPHER SPORT, INC.	#IN226075	12/2/2022	553.10
232495	GREATER WAUSAU CHAMBER OF COMMERCE	3002407	12/2/2022	250.00
232495	GREATER WAUSAU CHAMBER OF COMMERCE	3002235	12/2/2022	600.00
232496	HOLIDAY WHOLESALE, INC	1272202	12/2/2022	1,803.05
232497	JOSTENS, INC.	29663254	12/2/2022	3,444.45
232498	KITE, PRISCILLA	10	12/2/2022	100.00
232499	LAMERS BUS LINES, INC.	14317	12/2/2022	101.19

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232499	LAMERS BUS LINES, INC.	25773	12/2/2022	104.02
232499	LAMERS BUS LINES, INC.	21855	12/2/2022	130.11
232499	LAMERS BUS LINES, INC.	11528-1377881	12/2/2022	142.30
232499	LAMERS BUS LINES, INC.	21867	12/2/2022	143.89
232500	MARA CTY HEALTH DEPARTMENT	INV03712	12/2/2022	14.00
232501	MS GRAPHICS, LLC	2014-4854	12/2/2022	322.00
232501	MS GRAPHICS, LLC	2014-4849	12/2/2022	525.00
232501	MS GRAPHICS, LLC	4852	12/2/2022	680.00
232501	MS GRAPHICS, LLC	2014-4851	12/2/2022	2,137.00
232502	PACIFIC TIER SOLUTIONS INC	INV-0679	12/2/2022	427.28
232503	PAOLI CLAY COMPANY	28085	12/2/2022	123.50
232503	PAOLI CLAY COMPANY	28085	12/2/2022	395.20
232503	PAOLI CLAY COMPANY	28086	12/2/2022	469.30
232503	PAOLI CLAY COMPANY	28086	12/2/2022	741.00
232503	PAOLI CLAY COMPANY	28086	12/2/2022	864.50
232504	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	3316628262	12/2/2022	408.99
232505	RICS SEWER SERVICE LLC	MS11.15.22	12/2/2022	350.00
232506	SNAP-ON EQUIPMENT INC	16095030	12/2/2022	245.17
232507	STAPLES ADVANTAGE	3523728554	12/2/2022	8.81
232507	STAPLES ADVANTAGE	3524099525	12/2/2022	10.98
232507	STAPLES ADVANTAGE	3523657071	12/2/2022	24.49
232507	STAPLES ADVANTAGE	3523657072	12/2/2022	41.80
232507	STAPLES ADVANTAGE	3523728555	12/2/2022	62.97
232507	STAPLES ADVANTAGE	204350403	12/2/2022	997.10
232508	SWANK MOVIE LICENSING USA	3291845	12/2/2022	550.00
232509	TITO INC	14484	12/2/2022	6,810.94
232510	VILLAGE OF WESTON	AUG-NOV2022 2145-00	12/2/2022	179.20
232510	VILLAGE OF WESTON	AUG-NOV2022 2749-00	12/2/2022	3,197.32
232510	VILLAGE OF WESTON	AUG-NOV2022 2025-00	12/2/2022	6,684.69
232510	VILLAGE OF WESTON	AUG-NOV2022 2146-00	12/2/2022	9,349.68
232511	KOHN LAW FIRM SC	12022022A	12/2/2022	299.56
232512	MARK HARRING STANDING CHAPTER 13 TRUSTEE	12022022A	12/2/2022	441.96
232513	UNITED WAY OF MARATHON CNTY	20221202ADUWAY	12/2/2022	660.14
232514	DC EVEREST SENIOR HIGH SCHOOL	Fall 2022 WIAA Rev	12/9/2022	318.08
232515	DC EVEREST AREA SCHOOL DISTRICT	100	12/9/2022	20.00
232516	VENTURE UP, INC.	022-089WI	12/9/2022	5,400.00
232517	WI PUBLIC SERVICE	MBAY GAS NOV2022	12/9/2022	509.17
232517	WI PUBLIC SERVICE	RO GAS NOV2022	12/9/2022	510.72
232517	WI PUBLIC SERVICE	MS GAS NOV2022	12/9/2022	831.50
232517	WI PUBLIC SERVICE	JH GAS NOV2022	12/9/2022	906.23
232517	WI PUBLIC SERVICE	GHF GAS NOV2022	12/9/2022	957.41
232517	WI PUBLIC SERVICE	SH GAS NOV2022	12/9/2022	1,147.31
232517	WI PUBLIC SERVICE	4382663109	12/9/2022	79,562.80
232518	DC EVEREST SENIOR HIGH SCHOOL	100	12/9/2022	20.00
232519	ADVANCED FITNESS SERVICE	1669	12/9/2022	1,120.80
232520	ALLIANT UTILITIES/WP&L	44866	12/9/2022	1,368.57
232521	APPLEGATE, ANN	8	12/9/2022	200.00
232522	BOELTER COMPANIES, THE	98011982	12/9/2022	2,952.40
232523	BRIGGS, BRAYTON	BRIGGS12122	12/9/2022	60.00
232524	BRYAN, JEREMY	23	12/9/2022	750.00

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232525	BUNNELL, OWEN	NOV2022 SCHOLARSHIP	12/9/2022	300.00
232526	BURGESS, JACOB	7	12/9/2022	50.00
232526	BURGESS, JACOB	6	12/9/2022	100.00
232527	CATTAIL ORGANICS, LLC	1603	12/9/2022	950.00
232528	COLLINS, HEATHER	NOV2022 MILEAGE	12/9/2022	101.32
232529	CURTIS, GAIL	25629	12/9/2022	13.75
232530	DAVIES, PARKER	DAVIES12122	12/9/2022	50.00
232531	DUBORE, JUSTIN	DUBORE12122	12/9/2022	10.00
232532	ELENCO ELECTRONICS INC.	632165	12/9/2022	2,682.00
232533	FEDEX, INC.	7-969-26031	12/9/2022	16.54
232534	FOWLER, THOR	FOWLER12122	12/9/2022	50.00
232535	GAST, BRETT	GAST12122	12/9/2022	40.00
232536	GEIER, WYATT	GEIER12122	12/9/2022	50.00
232537	GEORGE, LOGAN	GEORGE12122	12/9/2022	70.00
232538	GERMAN, MASON	GERMAN12122	12/9/2022	40.00
232539	GORDON FOOD SERVICE INC	17322647	12/9/2022	-61.97
232539	GORDON FOOD SERVICE INC	945899	12/9/2022	-58.23
232539	GORDON FOOD SERVICE INC	17342029	12/9/2022	-23.31
232539	GORDON FOOD SERVICE INC	17160478	12/9/2022	-19.85
232539	GORDON FOOD SERVICE INC	17291006	12/9/2022	-2.85
232539	GORDON FOOD SERVICE INC	223440847	12/9/2022	5.60
232539	GORDON FOOD SERVICE INC	223440848	12/9/2022	22.94
232539	GORDON FOOD SERVICE INC	223623222	12/9/2022	25.14
232539	GORDON FOOD SERVICE INC	222175640	12/9/2022	29.45
232539	GORDON FOOD SERVICE INC	223440846	12/9/2022	30.26
232539	GORDON FOOD SERVICE INC	223571284	12/9/2022	30.81
232539	GORDON FOOD SERVICE INC	223440857	12/9/2022	36.06
232539	GORDON FOOD SERVICE INC	223440867	12/9/2022	41.65
232539	GORDON FOOD SERVICE INC	223440855	12/9/2022	60.38
232539	GORDON FOOD SERVICE INC	223649618	12/9/2022	62.70
232539	GORDON FOOD SERVICE INC	223571277	12/9/2022	69.33
232539	GORDON FOOD SERVICE INC	223571279	12/9/2022	75.41
232539	GORDON FOOD SERVICE INC	222618953	12/9/2022	76.36
232539	GORDON FOOD SERVICE INC	222189178	12/9/2022	76.66
232539	GORDON FOOD SERVICE INC	223619788	12/9/2022	76.85
232539	GORDON FOOD SERVICE INC	223619787	12/9/2022	76.85
232539	GORDON FOOD SERVICE INC	222189184	12/9/2022	76.85
232539	GORDON FOOD SERVICE INC	222189179	12/9/2022	76.85
232539	GORDON FOOD SERVICE INC	223649610	12/9/2022	76.85
232539	GORDON FOOD SERVICE INC	223623225	12/9/2022	88.54
232539	GORDON FOOD SERVICE INC	223623221	12/9/2022	91.93
232539	GORDON FOOD SERVICE INC	223623224	12/9/2022	120.66
232539	GORDON FOOD SERVICE INC	223571275	12/9/2022	138.65
232539	GORDON FOOD SERVICE INC	223571286	12/9/2022	148.09
232539	GORDON FOOD SERVICE INC	223619789	12/9/2022	153.70
232539	GORDON FOOD SERVICE INC	223549475	12/9/2022	159.79
232539	GORDON FOOD SERVICE INC	223440853	12/9/2022	181.54
232539	GORDON FOOD SERVICE INC	223623219	12/9/2022	198.60
232539	GORDON FOOD SERVICE INC	223623233	12/9/2022	234.01
232539	GORDON FOOD SERVICE INC	223623231	12/9/2022	237.75

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232539	GORDON FOOD SERVICE INC	223440869	12/9/2022	245.01
232539	GORDON FOOD SERVICE INC	223440861	12/9/2022	268.38
232539	GORDON FOOD SERVICE INC	223329683	12/9/2022	310.95
232539	GORDON FOOD SERVICE INC	223571288	12/9/2022	374.31
232539	GORDON FOOD SERVICE INC	223440849	12/9/2022	393.49
232539	GORDON FOOD SERVICE INC	223571281	12/9/2022	516.38
232539	GORDON FOOD SERVICE INC	223623228	12/9/2022	640.18
232539	GORDON FOOD SERVICE INC	223571280	12/9/2022	786.38
232539	GORDON FOOD SERVICE INC	223440843	12/9/2022	792.84
232539	GORDON FOOD SERVICE INC	222261595	12/9/2022	860.48
232539	GORDON FOOD SERVICE INC	223571290	12/9/2022	886.38
232539	GORDON FOOD SERVICE INC	222199901	12/9/2022	927.79
232539	GORDON FOOD SERVICE INC	223623220	12/9/2022	942.13
232539	GORDON FOOD SERVICE INC	223440845	12/9/2022	1,005.56
232539	GORDON FOOD SERVICE INC	223440850	12/9/2022	1,149.49
232539	GORDON FOOD SERVICE INC	223440856	12/9/2022	1,203.01
232539	GORDON FOOD SERVICE INC	223571285	12/9/2022	1,329.29
232539	GORDON FOOD SERVICE INC	223623226	12/9/2022	1,387.66
232539	GORDON FOOD SERVICE INC	223571289	12/9/2022	1,392.29
232539	GORDON FOOD SERVICE INC	223440874	12/9/2022	1,762.57
232539	GORDON FOOD SERVICE INC	223623227	12/9/2022	2,528.11
232539	GORDON FOOD SERVICE INC	223571282	12/9/2022	2,535.23
232539	GORDON FOOD SERVICE INC	222261596	12/9/2022	2,572.89
232539	GORDON FOOD SERVICE INC	223440842	12/9/2022	2,762.56
232539	GORDON FOOD SERVICE INC	223571276	12/9/2022	3,778.27
232539	GORDON FOOD SERVICE INC	223623232	12/9/2022	4,347.67
232539	GORDON FOOD SERVICE INC	223440844	12/9/2022	4,448.85
232539	GORDON FOOD SERVICE INC	223623229	12/9/2022	4,453.91
232539	GORDON FOOD SERVICE INC	223571287	12/9/2022	4,560.31
232539	GORDON FOOD SERVICE INC	223571283	12/9/2022	4,949.80
232540	HOLIDAY WHOLESALE, INC	3833857-1254489	12/9/2022	597.40
232541	HOME INSULATION CO, INC	47255	12/9/2022	229.00
232542	HUFFMAN, FLYNN	HUFFMAN12122	12/9/2022	60.00
232543	JUNIOR LIBRARY GUILD, INC.	636683	12/9/2022	4,142.64
232544	KLOTH, KATHERINE	NOV 2022 SCHOLARSHIP	12/9/2022	1,000.00
232545	KOCH, BRADY	KOCH12122	12/9/2022	50.00
232546	KYLES CONSULTING LLC	1386	12/9/2022	1,550.00
232547	LAMERS BUS LINES, INC.	14337-34013	12/9/2022	55.37
232547	LAMERS BUS LINES, INC.	14337-34017	12/9/2022	101.97
232547	LAMERS BUS LINES, INC.	BUS25848	12/9/2022	134.00
232547	LAMERS BUS LINES, INC.	587394	12/9/2022	199.35
232547	LAMERS BUS LINES, INC.	BUS25832	12/9/2022	260.78
232547	LAMERS BUS LINES, INC.	BUS25833	12/9/2022	283.24
232547	LAMERS BUS LINES, INC.	BUS25809	12/9/2022	295.98
232547	LAMERS BUS LINES, INC.	21864	12/9/2022	391.16
232548	LATENDRESSE, OSCAR	LATENDRESSE12122	12/9/2022	50.00
232549	LINCOLN CONTRACTORS SUPPLY, INC.	126250	12/9/2022	133.75
232550	MACDONALD, PIERSON	MACDONALD12122	12/9/2022	60.00
232551	MS GRAPHICS, LLC	2014-4855	12/9/2022	1,325.00
232551	MS GRAPHICS, LLC	2014-4853	12/9/2022	2,481.50

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232552	NAPA AUTO PARTS, INC.	872511	12/9/2022	6.88
232553	NASCO INC - EDUCATION	366382	12/9/2022	86.55
232554	NASS, MICHAEL	NOV2022 SCHOLARSHIP	12/9/2022	2,000.00
232555	PARRFECTION PRODUCE, LLC	7939	12/9/2022	1,705.66
232556	POSTLER, BLAKE	POSTLER12122	12/9/2022	80.00
232557	ROMA, BRENDA	ROMA112422	12/9/2022	50.00
232558	SAARI, CAMERON	SAARI12122	12/9/2022	70.00
232559	SONOVA USA, INC.	5137605614	12/9/2022	2,593.98
232560	STAPLES ADVANTAGE	3524605450	12/9/2022	9.62
232560	STAPLES ADVANTAGE	3524182773	12/9/2022	10.49
232560	STAPLES ADVANTAGE	3524182772	12/9/2022	12.09
232560	STAPLES ADVANTAGE	3524677564	12/9/2022	24.17
232560	STAPLES ADVANTAGE	3524605451	12/9/2022	188.99
232561	STERLING WATER INC	342X10703703	12/9/2022	79.95
232561	STERLING WATER INC	342X10653908	12/9/2022	1,675.20
232562	STOWELL, REESE	STOWELL12122	12/9/2022	40.00
232563	SYSCO FOOD SERVICES OF BARABOO	318680311	12/9/2022	729.15
232563	SYSCO FOOD SERVICES OF BARABOO	318680312	12/9/2022	1,261.07
232564	THOUNE, AUSTIN	THOUNE12122	12/9/2022	30.00
232565	TUTTLE, JONI	56331/563330	12/9/2022	25.35
232566	U.S. WATER, LLC.	159534	12/9/2022	149.95
232567	UKPONG, JORDEN	UKPONG12122	12/9/2022	20.00
232568	ULINE	157075489	12/9/2022	57.47
232569	US MATH RECOVERY COUNCIL	22-2299	12/9/2022	-600.00
232569	US MATH RECOVERY COUNCIL	22-3368	12/9/2022	630.00
232570	WAUSAU & MARA CTY PARKS	12022022	12/9/2022	2,827.50
232571	WCDA	F8E395T1	12/9/2022	150.00
232572	WENGER CORP	839561	12/9/2022	9,153.48
232573	WOLLER, KRISTIN	1	12/9/2022	503.80
222301279	1ST PLACE TROPHY & ENGRAVING	4440	11/10/2022	117.00
222301280	ABLE DISTRIBUTING CO INC	S018284486.001	11/10/2022	298.70
222301281	AMAZON CAPITAL SERVICES	164L-R6HV-4NTH	11/10/2022	-12.99
222301281	AMAZON CAPITAL SERVICES	1D3D-GKV3-GVML	11/10/2022	9.57
222301281	AMAZON CAPITAL SERVICES	1CK7-4F1P-DHVP	11/10/2022	11.59
222301281	AMAZON CAPITAL SERVICES	1WTM-D46G-W4NJ	11/10/2022	11.99
222301281	AMAZON CAPITAL SERVICES	13N6-GKPQ-9YT9	11/10/2022	25.99
222301281	AMAZON CAPITAL SERVICES	1HVK-63VK-NNQK	11/10/2022	30.57
222301281	AMAZON CAPITAL SERVICES	1KXJ-DX7M-93L7	11/10/2022	31.96
222301281	AMAZON CAPITAL SERVICES	177X-1VG9-9GTG	11/10/2022	38.64
222301281	AMAZON CAPITAL SERVICES	1K36-MLNW-JHH9	11/10/2022	39.95
222301281	AMAZON CAPITAL SERVICES	16ND-G4XV-CXM6	11/10/2022	39.99
222301281	AMAZON CAPITAL SERVICES	1H9T-4GVJ-KRTC	11/10/2022	54.21
222301281	AMAZON CAPITAL SERVICES	1XKN-9V6Q-XJYX	11/10/2022	63.35
222301281	AMAZON CAPITAL SERVICES	14GD-TQ9F-LFYG	11/10/2022	63.51
222301281	AMAZON CAPITAL SERVICES	1CFP-QVHJ-4RY Y	11/10/2022	90.67
222301281	AMAZON CAPITAL SERVICES	17PD-YLJN-1TVN	11/10/2022	92.16
222301281	AMAZON CAPITAL SERVICES	1HVK-63VK-3R9N	11/10/2022	112.55
222301281	AMAZON CAPITAL SERVICES	114Q-NCLD-RTRD	11/10/2022	119.85
222301281	AMAZON CAPITAL SERVICES	1RGV-F9LT-19F1	11/10/2022	123.68
222301281	AMAZON CAPITAL SERVICES	1RWD-JX9P-CF3F	11/10/2022	128.48

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222301281	AMAZON CAPITAL SERVICES	1VM1-91PR-Y4XK	11/10/2022	136.09
222301281	AMAZON CAPITAL SERVICES	1KXJ-DX7M-1GCW	11/10/2022	153.82
222301281	AMAZON CAPITAL SERVICES	14GD-TQ9F-FD7K	11/10/2022	166.17
222301281	AMAZON CAPITAL SERVICES	1VQ6-K3X3-KCQV	11/10/2022	182.17
222301281	AMAZON CAPITAL SERVICES	1DJN-KFF9-1LYH	11/10/2022	193.81
222301281	AMAZON CAPITAL SERVICES	1LYX-VK9V-1RRV	11/10/2022	208.27
222301281	AMAZON CAPITAL SERVICES	1H9T-4GVJ-MMX1	11/10/2022	228.67
222301281	AMAZON CAPITAL SERVICES	17YR-T7KH-HRPX	11/10/2022	254.40
222301281	AMAZON CAPITAL SERVICES	1TQH-MWTF-1P6G	11/10/2022	358.46
222301281	AMAZON CAPITAL SERVICES	14HQ-PTHM-T316	11/10/2022	438.16
222301282	AMERICAN WELDING & GAS INC	8892374	11/10/2022	151.53
222301282	AMERICAN WELDING & GAS INC	8874737	11/10/2022	667.33
222301283	ARAMARK UNIFORM SERVICES, INC	OCT2022 CUST	11/10/2022	1,835.87
222301284	BAIER, TERESE	OCT2022 MILEAGE	11/10/2022	151.88
222301285	BOHLMAN, TAMMY	OCT2022 ITEM	11/10/2022	34.86
222301286	CESA 9, INC.	16408	11/10/2022	75,180.00
222301287	CUMMINGS, LONA	OCT2022 MILEAGE	11/10/2022	31.01
222301288	DEAF AND HARD OF HEARING EDUCATIONAL	2204	11/10/2022	6,715.00
222301289	DEAF/HH EDUCATIONAL CONSULTING	33	11/10/2022	4,050.00
222301290	ECONOMICS WISCONSIN	2022FA58	11/10/2022	675.00
222301291	FIRST SUPPLY LLC	135206-00	11/10/2022	7.88
222301291	FIRST SUPPLY LLC	135192-00	11/10/2022	12.53
222301291	FIRST SUPPLY LLC	135347-00	11/10/2022	118.09
222301291	FIRST SUPPLY LLC	135397-00	11/10/2022	205.24
222301292	FISCHER, TAMMY	OCT2022 ITEMc	11/10/2022	25.00
222301293	FOLLETT CONTENT SOLUTIONS, LLC.	560186	11/10/2022	117.28
222301293	FOLLETT CONTENT SOLUTIONS, LLC.	550999	11/10/2022	238.68
222301293	FOLLETT CONTENT SOLUTIONS, LLC.	540242F	11/10/2022	266.53
222301294	FOSTER, BRYAN	OCT2022 ITEM	11/10/2022	24.73
222301295	FOX, GRETCHEN	OCT2022 MILEAGE	11/10/2022	197.63
222301296	FRANCK, SUZANNE	OCT2022 ITEM	11/10/2022	25.90
222301297	GHOST PEPPER CONSULTING, LLC	1050	11/10/2022	466.00
222301298	GILBERTSON, MOLLIE	OCT2022 MILEAGE	11/10/2022	22.44
222301299	GRAINGER INC, WW	9456054437	11/10/2022	25.00
222301299	GRAINGER INC, WW	9497640988	11/10/2022	69.66
222301300	GRESBACH, NICOLE	OCT2022 MILEAGE	11/10/2022	50.50
222301301	HEBEIN, HALEY	OCT2022 MILEAGE	11/10/2022	119.94
222301302	HEID MUSIC COMPANY, INC.-APPLETON	3183193	11/10/2022	9.35
222301302	HEID MUSIC COMPANY, INC.-APPLETON	3183438	11/10/2022	15.99
222301302	HEID MUSIC COMPANY, INC.-APPLETON	3138470	11/10/2022	87.50
222301302	HEID MUSIC COMPANY, INC.-APPLETON	3180457	11/10/2022	96.99
222301302	HEID MUSIC COMPANY, INC.-APPLETON	3075499	11/10/2022	221.49
222301303	HOSTVEDT, JAMES	OCT2022 MILEAGE	11/10/2022	73.50
222301304	INDUSTRIAL ARTS SUPPLY IASCO	M17521.	11/10/2022	13.81
222301305	JENSEN, JOSHUA	OCT2022 MILEAGE	11/10/2022	56.31
222301306	JOHNSON, ANN	SEP-OCT2022 MILEAGE	11/10/2022	129.19
222301307	KAMPMANN, KEVIN	OCT2022 MILEAGE	11/10/2022	153.06
222301308	KLUEVER, JACKIE	NOV2022 ITEM	11/10/2022	225.00
222301309	KOPITZKE, BETH	OCT2022 MILEAGE	11/10/2022	38.63
222301310	KRUZICKI, SHANNON	OCT2022 MILEAGE	11/10/2022	250.81

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222301311	KWIK TRIP INC	00054784 OCT2022	11/10/2022	5,432.65
222301312	LINDELL, JEFF	OCT2022 MILEAGE	11/10/2022	401.19
222301313	LUKASKO, TIFFANY	OCT2022 MILEAGE	11/10/2022	107.81
222301314	M3 INSURANCE SOLU INC	80473	11/10/2022	55,003.35
222301315	MACDONALD, THERESA	OCT2022 MILEAGE	11/10/2022	22.94
222301316	MARATHON PEST CONTROL	48792	11/10/2022	28.00
222301316	MARATHON PEST CONTROL	48794	11/10/2022	28.00
222301316	MARATHON PEST CONTROL	48798	11/10/2022	28.00
222301316	MARATHON PEST CONTROL	48800	11/10/2022	28.00
222301316	MARATHON PEST CONTROL	48804	11/10/2022	28.00
222301316	MARATHON PEST CONTROL	48791	11/10/2022	35.00
222301316	MARATHON PEST CONTROL	48802	11/10/2022	35.00
222301316	MARATHON PEST CONTROL	48806	11/10/2022	35.00
222301317	MARCELLINO, ANTHONY	OCT2022 MILEAGE	11/10/2022	114.25
222301318	MATTHIAE, ROSALIE	NOV2022 ITEM	11/10/2022	55.00
222301319	MOLLING, CAROL	OCT2022 ITEMa	11/10/2022	55.69
222301320	N2Y	INV-1058355	11/10/2022	3,000.00
222301321	NASSCO INC - CUSTODIAL	6224272	11/10/2022	410.36
222301321	NASSCO INC - CUSTODIAL	6224320	11/10/2022	733.17
222301321	NASSCO INC - CUSTODIAL	6224205	11/10/2022	774.45
222301322	NORTHWAY COMMUNICATIONS INC	116733	11/10/2022	81.50
222301323	PERFORMANCE FOODSERVICE	879010	11/10/2022	1,033.00
222301324	PLATTA, KIYANN	OCT2022 MILEAGE	11/10/2022	6.56
222301324	PLATTA, KIYANN	SEP2022 MILEAGE	11/10/2022	9.25
222301325	PRAIRIE FARMS-WOODBURY, MN	44835	11/10/2022	31,509.85
222301326	RHEINSCHMIDT, AMY	OCT2022 ITEM	11/10/2022	54.08
222301327	RITGER, MIRANDA	OCT2022 ITEM	11/10/2022	20.00
222301327	RITGER, MIRANDA	OCT2022 MILEAGE	11/10/2022	45.36
222301328	ROBBINS, KYLE	44835	11/10/2022	29.25
222301329	SCHMIDT, TIPHANY	OCT2022 MILEAGE	11/10/2022	6.25
222301330	SCHOOL SPECIALTY, LLC.	208131340034	11/10/2022	61.22
222301330	SCHOOL SPECIALTY, LLC.	308104182044	11/10/2022	248.44
222301331	SCHROEDER, DAWN	OCT2022 MILEAGE	11/10/2022	9.00
222301332	SONDELSKI, TRACI	OCT2022 ITEM	11/10/2022	14.99
222301333	SUPERIOR CHEMICAL CORP, INC.	348667	11/10/2022	1,139.31
222301334	TEAM SPORTING GOODS INC	AAG025285	11/10/2022	699.75
222301335	TESCH, VICKI	OCT2022 ITEM	11/10/2022	22.20
222301336	THAO, PANYIA	OCT2022 MILEAGE	11/10/2022	33.25
222301337	TREPTOW, FELECITY	OCT2022 MILEAGE	11/10/2022	18.50
222301338	TRIMNER, SARAH	OCT2022 MILEAGE	11/10/2022	81.63
222301339	USIC RECEIVABLES, LLC	545594	11/10/2022	2,136.30
222301340	VAN ERT ELECTRIC COMPANY INC.	001-000357	11/10/2022	587.45
222301341	VIKING ELECTRIC SUPPLY	S006361183.002	11/10/2022	-33.60
222301341	VIKING ELECTRIC SUPPLY	S006361183.001	11/10/2022	103.13
222301341	VIKING ELECTRIC SUPPLY	S006362531.001	11/10/2022	113.09
222301341	VIKING ELECTRIC SUPPLY	S006332733.002	11/10/2022	1,510.31
222301342	WELSH, SARA	OCT2022 MILEAGE	11/10/2022	102.81
222301343	WESTFALL, AJAY	OCT2022 ITEM	11/10/2022	31.46
222301344	WISNET	20117	11/10/2022	8,448.00
222301345	WM CORPORATE SERVICES, INC	5499827-0414-6	11/10/2022	126.67

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222301345	WM CORPORATE SERVICES, INC	5499301-0414-2	11/10/2022	126.67
222301345	WM CORPORATE SERVICES, INC	5499155-0414-2	11/10/2022	129.46
222301345	WM CORPORATE SERVICES, INC	5499156-0414-0	11/10/2022	137.96
222301345	WM CORPORATE SERVICES, INC	5499689-0414-0	11/10/2022	208.87
222301345	WM CORPORATE SERVICES, INC	5499208-0414-9	11/10/2022	214.00
222301345	WM CORPORATE SERVICES, INC	5499544-0414-7	11/10/2022	219.14
222301345	WM CORPORATE SERVICES, INC	5499676-0414-7	11/10/2022	253.05
222301345	WM CORPORATE SERVICES, INC	5498837-0414-6	11/10/2022	260.24
222301345	WM CORPORATE SERVICES, INC	5499892-0414-0	11/10/2022	296.20
222301345	WM CORPORATE SERVICES, INC	5499979-0414-5	11/10/2022	358.66
222301345	WM CORPORATE SERVICES, INC	5499157-0414-8	11/10/2022	506.84
222301345	WM CORPORATE SERVICES, INC	5498807-0414-9	11/10/2022	568.49
222301345	WM CORPORATE SERVICES, INC	5498808-0414-7	11/10/2022	635.28
222301346	ABLE DISTRIBUTING CO INC	S018375750.001	11/18/2022	398.26
222301347	AMAZON CAPITAL SERVICES	1XRP-YP7L-3R1L	11/18/2022	-174.45
222301347	AMAZON CAPITAL SERVICES	19QL-7NKC-949N	11/18/2022	8.46
222301347	AMAZON CAPITAL SERVICES	119D-91FF-RX67	11/18/2022	9.99
222301347	AMAZON CAPITAL SERVICES	1PK6-7W3G-6NMH	11/18/2022	24.99
222301347	AMAZON CAPITAL SERVICES	1HG4-J6PL-DNYN	11/18/2022	27.95
222301347	AMAZON CAPITAL SERVICES	1WCJ-7T44-7Y77	11/18/2022	30.54
222301347	AMAZON CAPITAL SERVICES	1RGV-F9LT-16CC	11/18/2022	35.38
222301347	AMAZON CAPITAL SERVICES	16TH-JHD6-QTJN	11/18/2022	35.48
222301347	AMAZON CAPITAL SERVICES	146Q-MDG7-RRCR	11/18/2022	35.95
222301347	AMAZON CAPITAL SERVICES	1GQ6-J6TC-TL3W	11/18/2022	37.39
222301347	AMAZON CAPITAL SERVICES	1HDN-GR33-3WPH	11/18/2022	38.52
222301347	AMAZON CAPITAL SERVICES	1XRF-66X9-HV6V	11/18/2022	40.54
222301347	AMAZON CAPITAL SERVICES	19QK-6NNK-C9XM	11/18/2022	43.27
222301347	AMAZON CAPITAL SERVICES	1PYN-THPJ-34V1	11/18/2022	43.55
222301347	AMAZON CAPITAL SERVICES	1H3W-X4YP-141Y	11/18/2022	44.52
222301347	AMAZON CAPITAL SERVICES	1K14-YF3P-6LP9	11/18/2022	44.74
222301347	AMAZON CAPITAL SERVICES	1PTL-DRPR-1WPJ	11/18/2022	44.85
222301347	AMAZON CAPITAL SERVICES	1DWN-DRJP-NFD7	11/18/2022	44.93
222301347	AMAZON CAPITAL SERVICES	1VCH-3N17-WKCM	11/18/2022	79.99
222301347	AMAZON CAPITAL SERVICES	1RFT-R9QY-YL7T	11/18/2022	81.88
222301347	AMAZON CAPITAL SERVICES	141M-KNC7-7RYY	11/18/2022	81.97
222301347	AMAZON CAPITAL SERVICES	19PL-3XHX-NXX3	11/18/2022	102.92
222301347	AMAZON CAPITAL SERVICES	14YD-LK4T-6JKF	11/18/2022	105.83
222301347	AMAZON CAPITAL SERVICES	11PX-C37G-XDTP	11/18/2022	107.47
222301347	AMAZON CAPITAL SERVICES	11YP-NT6L-JHL3	11/18/2022	109.91
222301347	AMAZON CAPITAL SERVICES	1DXH-LKGM-CDYQ	11/18/2022	111.82
222301347	AMAZON CAPITAL SERVICES	1NFT-H3QH-VPF6	11/18/2022	112.98
222301347	AMAZON CAPITAL SERVICES	1YQK-K913-1YV6	11/18/2022	116.61
222301347	AMAZON CAPITAL SERVICES	1JYQ-C6G4-9FC7	11/18/2022	117.74
222301347	AMAZON CAPITAL SERVICES	13R3-NT96-J43P	11/18/2022	127.28
222301347	AMAZON CAPITAL SERVICES	11CC-HN4J-TLMT	11/18/2022	161.90
222301347	AMAZON CAPITAL SERVICES	1RFV-L4H7-16CX	11/18/2022	235.14
222301347	AMAZON CAPITAL SERVICES	146Q-MDG7-3YYL	11/18/2022	301.72
222301347	AMAZON CAPITAL SERVICES	19QL-7NKC-Q39N	11/18/2022	399.00
222301347	AMAZON CAPITAL SERVICES	1F1V-L4TT-K6FG	11/18/2022	863.40
222301348	AMERICAN WELDING & GAS INC	8892147	11/18/2022	22.96

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222301348	AMERICAN WELDING & GAS INC	8918230	11/18/2022	210.19
222301348	AMERICAN WELDING & GAS INC	8916246	11/18/2022	211.03
222301348	AMERICAN WELDING & GAS INC	8908451	11/18/2022	363.13
222301349	ASCENSION ST. MICHAEL'S HOSPITAL INC.	406822	11/18/2022	1,725.00
222301350	AUSPRUNG, ANGELA	NOV2022 ITEM	11/18/2022	125.00
222301351	BACA, MELANIE	OCT2022 MILEAGE	11/18/2022	137.81
222301352	BAUMANN, GLORIA	OCT2022 ITEMA	11/18/2022	19.73
222301353	BECK, MADISON	LG9/29	11/18/2022	50.00
222301354	BEFORT, BRYCE	OCT2022 ITEM	11/18/2022	12.56
222301355	BLUUM OF MINNESOTA, LLC.	881009	11/18/2022	4,345.00
222301356	BOLEN, NICHELLE	NOV2022 ITEM	11/18/2022	4.99
222301357	BOUFFLEUR, BETH	OCT2022 MILEAGE.	11/18/2022	42.94
222301358	BRANTON, MICHELLE	OCT2022 MILEAGE	11/18/2022	108.25
222301359	BRECKE, ROXANNE	OCT2022 MILEAGE	11/18/2022	51.63
222301360	CEBULA, ROB	REF11112022	11/18/2022	150.00
222301361	DEGRAND, TONY	NOV2022 ITEM	11/18/2022	78.82
222301362	DOESCHER, LAUREN	NOV2022 ITEM	11/18/2022	37.50
222301363	EDMENTUM, INC.	INV201270	11/18/2022	250.00
222301364	ENGLISH, JOSHUA	11822-1	11/18/2022	70.00
222301365	ESPELAND, HEATHER	OCT2022 ITEM	11/18/2022	93.96
222301366	FIRST SUPPLY LLC	136016-00	11/18/2022	4.78
222301366	FIRST SUPPLY LLC	135622-00	11/18/2022	44.10
222301366	FIRST SUPPLY LLC	135503-00	11/18/2022	142.82
222301367	FISCHER, TAMMY	NOV2022 ITEM	11/18/2022	81.17
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	567090F	11/18/2022	26.28
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	560186F	11/18/2022	56.28
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	569849	11/18/2022	136.88
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	547008F	11/18/2022	137.74
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	547007	11/18/2022	171.59
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	559608F	11/18/2022	184.37
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	550999F	11/18/2022	321.30
222301368	FOLLETT CONTENT SOLUTIONS, LLC.	559604	11/18/2022	338.40
222301369	FORE-FRONT MECHANICAL, INC.	9044	11/18/2022	140.00
222301369	FORE-FRONT MECHANICAL, INC.	9043	11/18/2022	2,336.00
222301370	FRANCE PROPANE SERVICE, INC.	310835	11/18/2022	116.00
222301371	GALLUP, INC.- LOCKBOX	297726	11/18/2022	8,500.00
222301372	GHOST PEPPER CONSULTING, LLC	1052	11/18/2022	2,070.00
222301373	GILBERTSON, KENDRA	OCT2022 ITEMb	11/18/2022	13.27
222301374	GIPP, JENNIFER	JUL2022 CONF	11/18/2022	109.18
222301375	GLYNN, JOHN	OCT2022 MILEAGE	11/18/2022	24.38
222301376	GRAINGER INC, WW	9506018556	11/18/2022	23.54
222301376	GRAINGER INC, WW	9506672972	11/18/2022	581.92
222301377	HAUPT, JUSTIN	REF11112022	11/18/2022	150.00
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3151027	11/18/2022	9.34
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3144197	11/18/2022	16.57
222301378	HEID MUSIC COMPANY, INC.-APPLETON	2978969	11/18/2022	19.00
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3176377	11/18/2022	24.00
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3059458	11/18/2022	31.16
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3188763	11/18/2022	36.55
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3129984	11/18/2022	45.00

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222301378	HEID MUSIC COMPANY, INC.-APPLETON	3188762	11/18/2022	80.00
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3110862	11/18/2022	80.00
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3152830	11/18/2022	80.82
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3138482	11/18/2022	88.50
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3138612	11/18/2022	89.30
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3150522	11/18/2022	100.14
222301378	HEID MUSIC COMPANY, INC.-APPLETON	2995093	11/18/2022	115.65
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3128457	11/18/2022	121.85
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3188756	11/18/2022	125.00
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3152922	11/18/2022	133.30
222301378	HEID MUSIC COMPANY, INC.-APPLETON	2971757	11/18/2022	145.50
222301378	HEID MUSIC COMPANY, INC.-APPLETON	3172139	11/18/2022	272.76
222301379	HEINZEN, ANN	NOV2022 ITEM	11/18/2022	7.50
222301380	HELLER, CHRISTOPHER	OCT2022 MILEAGE	11/18/2022	123.50
222301381	HENRY, JOSEPH	11122-2	11/18/2022	140.00
222301382	HINTZ, MORGAN	NOV2022 ITEM	11/18/2022	110.00
222301383	HOFFMAN, AARON	OCT2022 MILEAGE	11/18/2022	58.75
222301384	HOFFMAN, DIAN	NOV2022 ITEM	11/18/2022	18.00
222301385	IGL, MICHAEL	11122-4	11/18/2022	70.00
222301386	J.H. FINDORFF & SON, INC.	231017	11/18/2022	4,912.32
222301387	J.W. PEPPER & SON	364745408	11/18/2022	27.99
222301388	JABLONSKI, JASON	OCT2022 MILEAGE	11/18/2022	22.63
222301389	JANKE, TODD	REF11112022	11/18/2022	100.00
222301389	JANKE, TODD	11822-2	11/18/2022	140.00
222301390	JENKIN, DOUGLAS	JENKIN11422	11/18/2022	265.00
222301391	JULIOT, DAVID	11122-3	11/18/2022	210.00
222301392	KARCZ, KAYLIN	NOV2022 ITEM	11/18/2022	8.00
222301393	KLEINHANS, MATTHEW	REF11112022	11/18/2022	150.00
222301394	KOSTKA, RACHAEL	OCT2022 MILEAGE	11/18/2022	78.69
222301395	KRENTZ, SARAH	OCT2022 MILEAGE	11/18/2022	20.00
222301396	KWICK, SARAH	NOV2022 ITEM	11/18/2022	8.24
222301397	LAH INTERPRETING LLC	1182022	11/18/2022	110.00
222301398	LANGBEHN, DAVID	REF11112022	11/18/2022	150.00
222301399	LAUERSDORF, ERIN	NOV2022 CONF	11/18/2022	101.93
222301400	LEPAK, MOLLY	OCT2022 MILEAGE	11/18/2022	209.38
222301401	LUETSCHWAGER, REANEE	SEP2022 ITEM	11/18/2022	36.00
222301402	MACIAZ, KENNETH	111022-1	11/18/2022	70.00
222301402	MACIAZ, KENNETH	REF11112022	11/18/2022	100.00
222301403	MARATHON PEST CONTROL	48896	11/18/2022	31.00
222301403	MARATHON PEST CONTROL	48897	11/18/2022	31.00
222301404	MATTHIAE, ROSALIE	NOV2022 MILEAGE	11/18/2022	33.13
222301405	MESENBERG, BRADY	OCT2022 MILEAGE	11/18/2022	150.00
222301406	MID WISCONSIN BEVERAGE	2884491	11/18/2022	1,883.04
222301407	MINNIHAN, JESSICA	REF11112022	11/18/2022	150.00
222301408	MINNIHAN, JOHN	REF11112022	11/18/2022	150.00
222301408	MINNIHAN, JOHN	11122-1	11/18/2022	210.00
222301409	MISSISSIPPI WELDERS SUPPLY CO., INC	3894628	11/18/2022	72.60
222301409	MISSISSIPPI WELDERS SUPPLY CO., INC	3898596	11/18/2022	217.50
222301410	NASSCO INC - CUSTODIAL	6227431	11/18/2022	125.00
222301410	NASSCO INC - CUSTODIAL	6228430	11/18/2022	248.01

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222301410	NASSCO INC - CUSTODIAL	3205774-000	11/18/2022	619.04
222301410	NASSCO INC - CUSTODIAL	6227722	11/18/2022	4,330.00
222301410	NASSCO INC - CUSTODIAL	6228431	11/18/2022	9,352.79
222301411	NATZKE, ANDREW	NOV2022 ITEM	11/18/2022	12.49
222301412	NEWTON, MARY	OCT2022 MILEAGE	11/18/2022	18.75
222301413	OLSON, JULIE	OCT2022 MILEAGE	11/18/2022	724.38
222301414	OOSTERHUIS, JENNY	NOV2022 CONF	11/18/2022	391.23
222301415	PER MAR SECURITY SERVICES, INC.	2909022	11/18/2022	3,679.14
222301416	PERFORMANCE FOODSERVICE	884122	11/18/2022	887.71
222301416	PERFORMANCE FOODSERVICE	882951	11/18/2022	1,336.01
222301417	PINSONNEAULT, SARA	PINSONNEAULT11322	11/18/2022	12.50
222301418	PISCA, SARAH	PISCA11322	11/18/2022	588.50
222301419	PRO ED, INC.	2944606	11/18/2022	809.60
222301420	QUADIENT FINANCE USA, INC.	NOV032022	11/18/2022	1,000.00
222301421	REIMANN, DAVID	OCT2022 MILEAGE	11/18/2022	76.13
222301422	RENNING LEWIS & LACY, S.C.	3340612	11/18/2022	778.50
222301423	RIFTON EQUIPMENT	T699V-1	11/18/2022	2,621.25
222301424	ROSE, AMANDA	ROSE111422	11/18/2022	218.75
222301425	ROTHMEYER, MICHELLE	OCT2022 MILEAGE	11/18/2022	6.13
222301426	SCHOOL SPECIALTY, LLC.	208131404561	11/18/2022	13.90
222301426	SCHOOL SPECIALTY, LLC.	208131376791	11/18/2022	30.40
222301426	SCHOOL SPECIALTY, LLC.	208131410029	11/18/2022	33.80
222301426	SCHOOL SPECIALTY, LLC.	208131377478	11/18/2022	49.30
222301426	SCHOOL SPECIALTY, LLC.	308104185674	11/18/2022	110.58
222301426	SCHOOL SPECIALTY, LLC.	208131404974	11/18/2022	114.22
222301426	SCHOOL SPECIALTY, LLC.	208131409833	11/18/2022	177.80
222301426	SCHOOL SPECIALTY, LLC.	308104180097	11/18/2022	426.98
222301427	SEELEY, BRAD	NOV2022 ITEM	11/18/2022	28.56
222301428	SHULFER, KATIE	OCT2022 CONF	11/18/2022	376.00
222301429	SPIEGEL, TINA	OCT2022 MILEAGE	11/18/2022	21.19
222301430	SUCKOW, ELLEN	OCT2022 MILEAGE	11/18/2022	56.25
222301431	TARRAS, STEPHEN	111022-2	11/18/2022	70.00
222301432	TEAM SPORTING GOODS INC	AAG024443	11/18/2022	537.00
222301432	TEAM SPORTING GOODS INC	AAG024576	11/18/2022	1,308.40
222301432	TEAM SPORTING GOODS INC	AAF021865	11/18/2022	1,750.00
222301432	TEAM SPORTING GOODS INC	AAG024575	11/18/2022	1,907.85
222301432	TEAM SPORTING GOODS INC	AAG024574	11/18/2022	4,172.55
222301433	THAO, YER	OCT2022 MILEAGE	11/18/2022	32.50
222301434	TRZEBIATOWSKI, TAMMY	OCT2022 MILEAGE	11/18/2022	25.31
222301435	VANDERWYST, AMY	NOV2022 ITEM	11/18/2022	27.79
222301436	VANSLYKE, KENDRA	NOV2022 ITEM	11/18/2022	111.27
222301437	VIKING ELECTRIC SUPPLY	S006382715.002	11/18/2022	-169.12
222301437	VIKING ELECTRIC SUPPLY	S005975503.005	11/18/2022	-85.46
222301437	VIKING ELECTRIC SUPPLY	S006403795.001	11/18/2022	25.75
222301437	VIKING ELECTRIC SUPPLY	S006385049.001	11/18/2022	30.88
222301437	VIKING ELECTRIC SUPPLY	S006393692.001	11/18/2022	139.40
222301437	VIKING ELECTRIC SUPPLY	S006382715.001	11/18/2022	193.97
222301438	WASILCZUK, MIKE	NOV2022 ITEM	11/18/2022	160.66
222301439	WELLER, JULIE	OCT2022 MILEAGE	11/18/2022	24.94
222301440	WELSH, SARA	NOV2022 CONF	11/18/2022	153.50

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222301441	WILLEMS, VALERIE	NOV2022 CONF	11/18/2022	493.53
222301442	ZEARN, INC.	INV8650	11/18/2022	15,000.00
222301443	ZELL, CASSIE	OCT2022 ITEM	11/18/2022	161.95
222301446	AMAZON CAPITAL SERVICES	11L1-GM3D-1WJG	11/25/2022	-91.75
222301446	AMAZON CAPITAL SERVICES	17H9-179Q-LKTC	11/25/2022	-66.49
222301446	AMAZON CAPITAL SERVICES	1CLT-WK9D-LXQF	11/25/2022	-12.20
222301446	AMAZON CAPITAL SERVICES	19GY-QQLF-XHNW	11/25/2022	9.99
222301446	AMAZON CAPITAL SERVICES	114W-WTW1-KV3N	11/25/2022	10.99
222301446	AMAZON CAPITAL SERVICES	13K1-DLH1-9GL3	11/25/2022	11.79
222301446	AMAZON CAPITAL SERVICES	1DJN-KFF9-T77T	11/25/2022	12.20
222301446	AMAZON CAPITAL SERVICES	1T73-L4P7-4DT1	11/25/2022	12.93
222301446	AMAZON CAPITAL SERVICES	1T73-L4P7-F167	11/25/2022	15.00
222301446	AMAZON CAPITAL SERVICES	1793-TGYT-THDV	11/25/2022	20.80
222301446	AMAZON CAPITAL SERVICES	11CP-GQJL-CT6G	11/25/2022	20.99
222301446	AMAZON CAPITAL SERVICES	1Y9W-X7PR-3CRQ	11/25/2022	22.02
222301446	AMAZON CAPITAL SERVICES	1HP7-F4XQ-CTCX	11/25/2022	22.20
222301446	AMAZON CAPITAL SERVICES	1PVL-6K9N-3WDR	11/25/2022	23.11
222301446	AMAZON CAPITAL SERVICES	1YJV-4FXJ-1CPV	11/25/2022	29.97
222301446	AMAZON CAPITAL SERVICES	1WMN-NVRD-CNK7	11/25/2022	31.23
222301446	AMAZON CAPITAL SERVICES	1JYK-HR7X-3W46	11/25/2022	31.57
222301446	AMAZON CAPITAL SERVICES	14QN-747T-37J6	11/25/2022	31.99
222301446	AMAZON CAPITAL SERVICES	1R4R-CWP9-FR6Q	11/25/2022	36.09
222301446	AMAZON CAPITAL SERVICES	1361-PPLL-9M4V	11/25/2022	37.98
222301446	AMAZON CAPITAL SERVICES	1TPN-373W-4HKG	11/25/2022	40.62
222301446	AMAZON CAPITAL SERVICES	146Q-MDG7-XN3Y	11/25/2022	44.09
222301446	AMAZON CAPITAL SERVICES	1L9X-F7KL-VQTP	11/25/2022	48.95
222301446	AMAZON CAPITAL SERVICES	17YN-PNC1-31KN	11/25/2022	48.96
222301446	AMAZON CAPITAL SERVICES	197G-C1XW-C6TM	11/25/2022	54.01
222301446	AMAZON CAPITAL SERVICES	1R34-TK7R-1GWQ	11/25/2022	55.00
222301446	AMAZON CAPITAL SERVICES	1Q6X-FPF4-1DR9	11/25/2022	57.98
222301446	AMAZON CAPITAL SERVICES	1K6Q-RR6L-1DXD	11/25/2022	59.66
222301446	AMAZON CAPITAL SERVICES	17HM-FLWX-36M4	11/25/2022	60.37
222301446	AMAZON CAPITAL SERVICES	16RP-TNRY-93CY	11/25/2022	66.49
222301446	AMAZON CAPITAL SERVICES	1PYN-THPJ-G7VC	11/25/2022	89.34
222301446	AMAZON CAPITAL SERVICES	1V3N-L3YD-7NNT	11/25/2022	89.85
222301446	AMAZON CAPITAL SERVICES	114W-WTW1-47L6	11/25/2022	93.11
222301446	AMAZON CAPITAL SERVICES	1TJK-HTDW-DR9Y	11/25/2022	96.13
222301446	AMAZON CAPITAL SERVICES	1TV7-FKVJ-F6JD	11/25/2022	96.88
222301446	AMAZON CAPITAL SERVICES	13N1-YVW6-4WV9	11/25/2022	102.73
222301446	AMAZON CAPITAL SERVICES	19YP-Q6LH-4Q6X	11/25/2022	104.06
222301446	AMAZON CAPITAL SERVICES	1J7V-JLDJ-JQ37	11/25/2022	123.93
222301446	AMAZON CAPITAL SERVICES	14TV-RDR7-VQP6	11/25/2022	123.98
222301446	AMAZON CAPITAL SERVICES	1PYN-THPJ-6QNN	11/25/2022	124.58
222301446	AMAZON CAPITAL SERVICES	1LCP-RRWV-6GPG	11/25/2022	131.24
222301446	AMAZON CAPITAL SERVICES	1TJK-HTDW-D6Y3	11/25/2022	135.80
222301446	AMAZON CAPITAL SERVICES	1HG1-CX7J-TC9F	11/25/2022	148.48
222301446	AMAZON CAPITAL SERVICES	1LCP-RRWV-7C4N	11/25/2022	168.67
222301446	AMAZON CAPITAL SERVICES	17YN-PNC1-M3RY	11/25/2022	172.92
222301446	AMAZON CAPITAL SERVICES	1361-PPLL-WVCW	11/25/2022	173.94
222301446	AMAZON CAPITAL SERVICES	1HVJ-CL47-4CR4	11/25/2022	178.91

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222301446	AMAZON CAPITAL SERVICES	1XJX-D97X-6C9D	11/25/2022	183.96
222301446	AMAZON CAPITAL SERVICES	1FV4-TNL3-1KW7	11/25/2022	258.40
222301446	AMAZON CAPITAL SERVICES	1CRH-TN4Y-6FYW	11/25/2022	311.88
222301447	AMERICAN WELDING & GAS INC	8928288	11/25/2022	344.12
222301448	ATKINSON, SCOTT	NOV2022 ITEM	11/25/2022	85.70
222301449	BAILEY, SARAH	NOV2022 ITEM	11/25/2022	25.12
222301450	COMPLETE OFFICE OF WISCONSIN	214664	11/25/2022	529.00
222301450	COMPLETE OFFICE OF WISCONSIN	214665	11/25/2022	663.00
222301450	COMPLETE OFFICE OF WISCONSIN	214484	11/25/2022	695.95
222301450	COMPLETE OFFICE OF WISCONSIN	214491	11/25/2022	2,040.00
222301451	EDF ENERGY SERVICES, LLC	142601ES	11/25/2022	24,013.18
222301452	ENGLISH, JOSHUA	REF111722-2	11/25/2022	70.00
222301453	FETTING, ERIN	NOV2022 ITEM	11/25/2022	25.14
222301454	FIRST SUPPLY LLC	135500-01	11/25/2022	8.40
222301454	FIRST SUPPLY LLC	135418-00	11/25/2022	49.30
222301454	FIRST SUPPLY LLC	135570-00	11/25/2022	76.68
222301455	FISCHER, TAMMY	NOV2022 ITEMa	11/25/2022	48.82
222301456	FOLLETT CONTENT SOLUTIONS, LLC.	547007F	11/25/2022	19.10
222301456	FOLLETT CONTENT SOLUTIONS, LLC.	547007A	11/25/2022	273.53
222301456	FOLLETT CONTENT SOLUTIONS, LLC.	572994	11/25/2022	274.67
222301457	GIPP, JENNIFER	NOV2022 CONF	11/25/2022	65.00
222301457	GIPP, JENNIFER	OCT2022 CONF	11/25/2022	218.75
222301458	GOLBACH, JENNIFER	NOV2022 ITEM	11/25/2022	60.00
222301459	GRAINGER INC, WW	9521385691	11/25/2022	361.36
222301460	HACK, THOMAS	REF111722-3	11/25/2022	70.00
222301461	HAMANN, TYLER	REF11182022	11/25/2022	100.00
222301462	HEID MUSIC COMPANY, INC.-APPLETON	3160937	11/25/2022	34.56
222301462	HEID MUSIC COMPANY, INC.-APPLETON	3150502	11/25/2022	42.30
222301462	HEID MUSIC COMPANY, INC.-APPLETON	3169192	11/25/2022	45.75
222301462	HEID MUSIC COMPANY, INC.-APPLETON	3169197	11/25/2022	61.75
222301462	HEID MUSIC COMPANY, INC.-APPLETON	3169202	11/25/2022	74.50
222301462	HEID MUSIC COMPANY, INC.-APPLETON	3148122	11/25/2022	472.07
222301463	HINTZ, MORGAN	NOV2022 CONF	11/25/2022	113.17
222301464	HUGILL, TODD	NOV2022 ITEM	11/25/2022	51.46
222301465	J.W. PEPPER & SON	364775683	11/25/2022	40.49
222301465	J.W. PEPPER & SON	364776649	11/25/2022	98.20
222301466	JAGODZINSKI, JENNIFER	NOV2022 ITEM	11/25/2022	76.77
222301467	JANKE, TODD	REF111422-3	11/25/2022	70.00
222301468	JULIOT, DAVID	REF111422-4	11/25/2022	140.00
222301469	KAF CZYNSKI, MORGAN	NOV2022 ITEM	11/25/2022	225.00
222301470	KARCZ, KAYLIN	NOV2022 ITEMa	11/25/2022	17.45
222301471	KENITZER, DICK	WOR11182022	11/25/2022	80.00
222301472	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-NOV2022	11/25/2022	9,380.00
222301473	KINDERCARE LEARNING CTR, INC.	KIND-4K-NOV2022	11/25/2022	8,040.00
222301474	KRAUTKRAMER, ANDY	REF11182022	11/25/2022	100.00
222301475	LEHNERT, MADDIE	NOV2022 ITEMa	11/25/2022	180.00
222301475	LEHNERT, MADDIE	NOV2022 ITEM	11/25/2022	225.00
222301476	MACIAZ, KENNETH	REF111422-2	11/25/2022	140.00
222301477	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-NOV2022	11/25/2022	5,628.00
222301478	MATTHIAE, ROSALIE	NOV2022 ITEMa	11/25/2022	55.00

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222301479	MEYER, MELISSA	NOV2022 MILEAGE	11/25/2022	151.25
222301480	MINNIHAN, JOHN	REF111422-1	11/25/2022	70.00
222301481	MOLLING, CAROL	NOV2022 ITEM	11/25/2022	20.73
222301482	MOUNT OLIVE 4K PROGRAM	MTOL-4K-Nov2022	11/25/2022	7,772.00
222301483	NASSCO INC - CUSTODIAL	6231210	11/25/2022	-59.00
222301483	NASSCO INC - CUSTODIAL	6229836	11/25/2022	53.82
222301483	NASSCO INC - CUSTODIAL	6229843	11/25/2022	260.72
222301483	NASSCO INC - CUSTODIAL	6230883	11/25/2022	347.71
222301484	NATL ELEVATOR INSPECTION SERVICES, INC.	RI22030824	11/25/2022	82.00
222301485	NEWMAN CATHOLIC-ST MARK	STMA-4K-NOV2022	11/25/2022	5,628.00
222301486	NEWMAN CATHOLIC-ST THERESE	STTH-4K-NOV2022	11/25/2022	9,263.61
222301487	NICHOLS, MIKE	REF111722-4	11/25/2022	70.00
222301488	NORTHERN VALLEY INDUSTRIES, INC.	114	11/25/2022	2,643.20
222301489	PAN O GOLD BAKING CO ST CLOUD	2172140	11/25/2022	5,992.81
222301490	PAXTON PATTERSON	410885	11/25/2022	345.74
222301491	PER MAR SECURITY SERVICES, INC.	2909259	11/25/2022	398.13
222301492	PERFORMANCE FOODSERVICE	888055	11/25/2022	513.84
222301492	PERFORMANCE FOODSERVICE	895098	11/25/2022	575.05
222301492	PERFORMANCE FOODSERVICE	890625	11/25/2022	863.77
222301493	PLAZA, CAROL	NOV2022 ITEM	11/25/2022	66.30
222301494	PRAHL, TINA	NOV2022 ITEM	11/25/2022	125.00
222301495	PRICE, THOMAS	REF11182022	11/25/2022	60.00
222301496	RASMUSSEN, RANDY	REF11182022	11/25/2022	100.00
222301497	REINARDY, DIANNA	NOV2022 ITEM	11/25/2022	89.79
222301498	RENNING LEWIS & LACY, S.C.	7313011	11/25/2022	361.50
222301499	ROUNDS, KATIE	NOV2022 ITEM	11/25/2022	47.65
222301500	SALZMAN, JAMIE	NOV2022 ITEM	11/25/2022	29.99
222301501	SCHOOL SPECIALTY, LLC.	208131450779	11/25/2022	370.20
222301501	SCHOOL SPECIALTY, LLC.	308104194048	11/25/2022	1,548.26
222301501	SCHOOL SPECIALTY, LLC.	308104194123	11/25/2022	1,755.08
222301502	SCHREMP, ALEX	OCT2022 CONF	11/25/2022	176.25
222301503	SCHUELLER, DAWNEEN	NOV2022 MILEAGE	11/25/2022	151.25
222301504	SECURIAN FINANCIAL GROUP, INC.	44896	11/25/2022	20,449.04
222301505	SECURITY HEALTH PLAN	44896	11/25/2022	833,000.26
222301506	SEEHAFER, DAWN	OCT2022 ITEMb	11/25/2022	20.57
222301507	SEPNAFSKI, BRITTANY	NOV2022 ITEM	11/25/2022	67.50
222301508	STENGER, MOLLY	OCT2022 MILAGE	11/25/2022	224.25
222301509	SUN PRINTING INC	133281	11/25/2022	906.00
222301510	TARRAS, STEPHEN	REF111722-1	11/25/2022	70.00
222301511	THOMPSON, KELLY	NOV2022 MILEAGE	11/25/2022	46.63
222301511	THOMPSON, KELLY	NOV2022 ITEM	11/25/2022	72.98
222301512	ULRICH, JOSHUA	OCT2022 MILEAGE	11/25/2022	106.00
222301513	US OMNI & TSACG COMPLIANCE SERVICES	87573	11/25/2022	287.64
222301514	VESPER, WENDY	NOV2022 ITEM	11/25/2022	541.26
222301515	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4K-NOV2022	11/25/2022	6,164.00
222301516	WELLER, JULIE	SEP2022 MILEAGE	11/25/2022	179.32
222301517	WELSH, SARA	NOV2022 ITEM	11/25/2022	27.55
222301518	WILICHOWSKI, KIM	NOV2022 ITEM	11/25/2022	17.97
222301519	WSMA	14034	11/25/2022	480.00
222301520	YANG, XIA	OCT2022 MILEAGE	11/25/2022	16.69

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222301521	ABLE DISTRIBUTING CO INC	S018402306.001	12/2/2022	31.43
222301521	ABLE DISTRIBUTING CO INC	S018438114.001	12/2/2022	125.92
222301522	AMELSE, RICK	REF11222022	12/2/2022	110.00
222301523	AMERICAN WELDING & GAS INC	8934692	12/2/2022	324.86
222301524	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-NOV2022	12/2/2022	26,937.83
222301525	BERDAL, RYAN	REF11252022	12/2/2022	200.00
222301526	CUMMINGS, LONA	NOV2022 ITEM	12/2/2022	79.36
222301527	DEAN, PAUL	REF11222022	12/2/2022	100.00
222301528	DETERT, DAWN	REF11222022	12/2/2022	113.00
222301529	ELGERSMA, RONALD	WOR11222022	12/2/2022	45.00
222301530	FIRST SUPPLY LLC	136464-00	12/2/2022	26.85
222301530	FIRST SUPPLY LLC	131752-00	12/2/2022	194.53
222301531	GERZMEHLE, CORY	REF11222022	12/2/2022	100.00
222301532	GRAFF, CHRISTOPHER	NOV2022 MILEAGE	12/2/2022	7.25
222301533	GRAINGER INC, WW	9514400556	12/2/2022	28.50
222301533	GRAINGER INC, WW	9514400549	12/2/2022	580.24
222301534	HABECK, MIKE	WOR11222022	12/2/2022	45.00
222301535	HANSON, DAWN	OCT2022 ITEM	12/2/2022	9.28
222301536	HARBERT, MICHAEL	WOR11222022	12/2/2022	50.00
222301537	HEITING, JOHN	REF11222022	12/2/2022	60.00
222301538	HINTZ, MORGAN	NOV2022 ITEMa	12/2/2022	45.00
222301539	HOCKIN, TIM	REF11252022	12/2/2022	400.00
222301540	HURNER, SCOTT	REF11222022	12/2/2022	110.00
222301541	KENITZER, DICK	WOR11222022	12/2/2022	80.00
222301542	KROENING, MARK	REF11222022	12/2/2022	100.00
222301543	LAKUS, JOHN	REF11252022	12/2/2022	400.00
222301544	LEHMAN, GINA	OCT2022 MILEAGE	12/2/2022	81.19
222301545	LONG, AIME	NOV2022 ITEM	12/2/2022	273.83
222301546	MACIAZ, KENNETH	NOV2022 ITEMa	12/2/2022	7.89
222301546	MACIAZ, KENNETH	NOV2022 ITEM	12/2/2022	27.93
222301547	MCFARLANE, TAMMY	OCT2022 ITEM	12/2/2022	384.45
222301548	MEFFERD, RIANA	NOV2022 MILEAGE	12/2/2022	28.38
222301549	MEYER, MELISSA	NOV2022 ITEM	12/2/2022	73.80
222301550	NASSCO INC - CUSTODIAL	6231315	12/2/2022	209.00
222301550	NASSCO INC - CUSTODIAL	6232398	12/2/2022	720.57
222301551	OFFICE ENTERPRISES INC	521861	12/2/2022	30.50
222301552	PELOQUIN, CHRISTOPHER	REF11252022	12/2/2022	300.00
222301553	PERFORMANCE FOODSERVICE	902314	12/2/2022	646.24
222301553	PERFORMANCE FOODSERVICE	871516	12/2/2022	995.17
222301553	PERFORMANCE FOODSERVICE	895724	12/2/2022	1,540.38
222301554	PETERS, JASON	REF11222022	12/2/2022	160.00
222301554	PETERS, JASON	REF11252022	12/2/2022	300.00
222301555	PETERS, JUSTIN	REF11222022	12/2/2022	160.00
222301555	PETERS, JUSTIN	REF11252022	12/2/2022	400.00
222301556	ROTH, MATTHEW	REF11222022	12/2/2022	60.00
222301557	SCHOOL SPECIALTY, LLC.	208131404947	12/2/2022	54.39
222301558	SIMA, ALLYSON	REF11252022	12/2/2022	200.00
222301559	SONDELSKI, TRACI	NOV2022 ITEM	12/2/2022	14.99
222301560	SPEAR, SCOTT	REF11252022	12/2/2022	200.00
222301561	STACHOVAK, LUKE	SEPOCT2022 ITEM	12/2/2022	253.82

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222301562	STENGER, MOLLY	44866	12/2/2022	2,095.03
222301563	SUCKOW, ELLEN	NOV2022 ITEM	12/2/2022	41.92
222301564	TARRAS, STEPHEN	REF11222022	12/2/2022	60.00
222301565	TEAM SPORTING GOODS INC	AAG025607	12/2/2022	107.70
222301565	TEAM SPORTING GOODS INC	AAG025224	12/2/2022	150.00
222301566	VIKING ELECTRIC SUPPLY	S006443353.001	12/2/2022	66.13
222301567	WELSH, JOHN	WOR11222022	12/2/2022	45.00
222301568	ABLE DISTRIBUTING CO INC	S018444518.002	12/9/2022	-8.46
222301568	ABLE DISTRIBUTING CO INC	S018444518.001	12/9/2022	8.46
222301568	ABLE DISTRIBUTING CO INC	S018444716.001	12/9/2022	12.60
222301568	ABLE DISTRIBUTING CO INC	S018444587.001	12/9/2022	130.28
222301569	AMAZON CAPITAL SERVICES	16P9-9GL3-WFWH	12/9/2022	6.67
222301569	AMAZON CAPITAL SERVICES	1HKV-KYFY-PDHM	12/9/2022	7.93
222301569	AMAZON CAPITAL SERVICES	1J7V-JLDJ-NGCQ	12/9/2022	9.47
222301569	AMAZON CAPITAL SERVICES	1CPL-9L9R-C3QQ	12/9/2022	14.99
222301569	AMAZON CAPITAL SERVICES	1FJW-1HPM-7YHG	12/9/2022	14.99
222301569	AMAZON CAPITAL SERVICES	1PTY-G9L4-XJ61	12/9/2022	16.95
222301569	AMAZON CAPITAL SERVICES	1CJF-DH3R-LWYQ	12/9/2022	16.99
222301569	AMAZON CAPITAL SERVICES	1XMY-NLCJ-4FFY	12/9/2022	16.99
222301569	AMAZON CAPITAL SERVICES	1PXJ-M7GK-CX1Y	12/9/2022	19.85
222301569	AMAZON CAPITAL SERVICES	1KHT-XKGX-DHYW	12/9/2022	19.99
222301569	AMAZON CAPITAL SERVICES	11GX-ND3D-9HWR	12/9/2022	21.59
222301569	AMAZON CAPITAL SERVICES	1C33-917Y-1DHT	12/9/2022	21.89
222301569	AMAZON CAPITAL SERVICES	1CXW-364Q-1NKC	12/9/2022	24.97
222301569	AMAZON CAPITAL SERVICES	1ML3-3FR1-4XQR	12/9/2022	28.98
222301569	AMAZON CAPITAL SERVICES	1QJJ-1NTH-KXN1	12/9/2022	29.32
222301569	AMAZON CAPITAL SERVICES	1JD3-WMRV-L4Y1	12/9/2022	29.99
222301569	AMAZON CAPITAL SERVICES	1HVP-WWQ7-NRKV	12/9/2022	34.44
222301569	AMAZON CAPITAL SERVICES	1V31-4GQC-VD4P	12/9/2022	37.50
222301569	AMAZON CAPITAL SERVICES	113N-XLY4-QFGD	12/9/2022	47.60
222301569	AMAZON CAPITAL SERVICES	1QTQ-3GHX-P7RP	12/9/2022	47.65
222301569	AMAZON CAPITAL SERVICES	1LMP-QJ64-HG4Y	12/9/2022	51.24
222301569	AMAZON CAPITAL SERVICES	1PYW-FWRP-FJPC	12/9/2022	52.62
222301569	AMAZON CAPITAL SERVICES	1YT3-94WR-M69M	12/9/2022	63.90
222301569	AMAZON CAPITAL SERVICES	14VT-4QXG-7R7W	12/9/2022	74.23
222301569	AMAZON CAPITAL SERVICES	1RY3-HDXG-6199	12/9/2022	76.56
222301569	AMAZON CAPITAL SERVICES	1MCD-G1KX-31RD	12/9/2022	76.65
222301569	AMAZON CAPITAL SERVICES	1FXW-6NX9-DWLG	12/9/2022	81.96
222301569	AMAZON CAPITAL SERVICES	1FQY-F4K3-JMPL	12/9/2022	83.29
222301569	AMAZON CAPITAL SERVICES	199H-CX4T-PKPF	12/9/2022	95.98
222301569	AMAZON CAPITAL SERVICES	1X9P-KVQQ-N1PD	12/9/2022	99.62
222301569	AMAZON CAPITAL SERVICES	1WWG-PRVG-RGH1	12/9/2022	117.73
222301569	AMAZON CAPITAL SERVICES	1MTP-PFP4-YVNW	12/9/2022	120.97
222301569	AMAZON CAPITAL SERVICES	1WDK-QRRT-WT4R	12/9/2022	144.93
222301569	AMAZON CAPITAL SERVICES	1VGR-YJM7-MHL6	12/9/2022	159.83
222301569	AMAZON CAPITAL SERVICES	11FX-6LPC-9TW1	12/9/2022	179.99
222301569	AMAZON CAPITAL SERVICES	1YV6-DQRT-1NPM	12/9/2022	202.64
222301569	AMAZON CAPITAL SERVICES	11VN-R7QH-QMQM	12/9/2022	207.41
222301569	AMAZON CAPITAL SERVICES	1WCX-JYQR-3V1Q	12/9/2022	271.26
222301569	AMAZON CAPITAL SERVICES	199H-CX4T-LJDH	12/9/2022	313.49

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222301569	AMAZON CAPITAL SERVICES	1VGR-YJM7-6L14	12/9/2022	340.45
222301569	AMAZON CAPITAL SERVICES	16TJ-WMGW-41Q7	12/9/2022	403.44
222301569	AMAZON CAPITAL SERVICES	1YWR-X1NF-T7QR	12/9/2022	574.72
222301570	AMELSE, RICK	REF11292022	12/9/2022	70.00
222301570	AMELSE, RICK	REF12012022	12/9/2022	70.00
222301571	AMERICAN WELDING & GAS INC	8957037	12/9/2022	152.10
222301572	ARAMARK UNIFORM SERVICES, INC	NOV2022 CUSTODIAL	12/9/2022	1,834.72
222301573	ATKINSON, SCOTT	DEC2022 ITEM	12/9/2022	80.60
222301574	AUGUST WINTER & SONS INC	45533	12/9/2022	606.00
222301575	AUSPRUNG, ANGELA	NOV2022 MILEAGE	12/9/2022	35.50
222301576	BAIER, TERESE	NOV2022 MILEAGE	12/9/2022	124.38
222301577	BASSETT MECHANICAL, INC.	6066480	12/9/2022	1,937.32
222301578	BATES, CRISTIE	NOV2022 MILEAGE	12/9/2022	126.88
222301579	BAUDHUIN, LATICIA	NOV2022 ITEM	12/9/2022	14.40
222301579	BAUDHUIN, LATICIA	NOV2022 MILEAGE	12/9/2022	98.56
222301579	BAUDHUIN, LATICIA	OCT2022 MILEAGE	12/9/2022	105.00
222301579	BAUDHUIN, LATICIA	OCT2022 CONF	12/9/2022	156.25
222301580	BECK, EMILY	NOV2022 MILEAGE	12/9/2022	88.00
222301581	CARRICO AQUATIC RESOURCES, INC	20226908	12/9/2022	609.00
222301582	CESA 9, INC.	16591	12/9/2022	10,943.00
222301583	COUNTY MATERIALS CORP.	3855244-00	12/9/2022	40.00
222301584	DAHLGREN, JAMES	NOV2022 ITEM	12/9/2022	27.72
222301585	DETERT, DAWN	REF12012022	12/9/2022	73.00
222301586	ELGERSMA, RONALD	WOR12032022	12/9/2022	45.00
222301587	ENGBRETSON, AMY	NOV2022 MILEAGE	12/9/2022	149.38
222301588	ENGLISH, JOSHUA	REF12222	12/9/2022	55.00
222301588	ENGLISH, JOSHUA	REF12012022	12/9/2022	60.00
222301589	FIRST SUPPLY LLC	136533-00	12/9/2022	13.82
222301589	FIRST SUPPLY LLC	136432-00	12/9/2022	112.15
222301590	FISCHER, TAMMY	NOV2022 ITEMb	12/9/2022	29.42
222301591	FOLLETT CONTENT SOLUTIONS, LLC.	582357F	12/9/2022	23.76
222301591	FOLLETT CONTENT SOLUTIONS, LLC.	569849f	12/9/2022	78.77
222301592	FOREMAN, RONALD	44896	12/9/2022	60.00
222301592	FOREMAN, RONALD	NOV172022	12/9/2022	120.00
222301593	FOX, GRETCHEN	NOV2022 MILEAGE	12/9/2022	162.75
222301594	FRIEDRICH, TERESSA	NOV2022 MILEAGE	12/9/2022	90.75
222301595	GEBERT, SAMANTHA	NOV2022 MILEAGE	12/9/2022	15.00
222301596	GRAF, MORGAN	NOV2022 MILEAGE	12/9/2022	42.38
222301597	GRAINGER INC, WW	9527414271	12/9/2022	123.85
222301597	GRAINGER INC, WW	9527414263	12/9/2022	175.56
222301597	GRAINGER INC, WW	9526872222	12/9/2022	648.82
222301598	GRESBACH, NICOLE	OCT2022 ITEM	12/9/2022	23.26
222301598	GRESBACH, NICOLE	NOV2022 MILEAGE	12/9/2022	35.00
222301599	GULDAN, DONNA	NOV2022 MILEAGE	12/9/2022	26.00
222301600	HABECK, MIKE	WOR12032022	12/9/2022	45.00
222301601	HACK, THOMAS	REF12022022	12/9/2022	60.00
222301602	HALL, CINDY	NOV2022 MILEAGE	12/9/2022	27.06
222301603	HARBERT, MICHAEL	WOR11292022	12/9/2022	50.00
222301604	HAUPT, JUSTIN	REF12012022	12/9/2022	100.00
222301605	HEID MUSIC COMPANY, INC.-APPLETON	3205573	12/9/2022	39.95

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222301605	HEID MUSIC COMPANY, INC.-APPLETON	3204662	12/9/2022	61.41
222301605	HEID MUSIC COMPANY, INC.-APPLETON	3169220	12/9/2022	80.50
222301605	HEID MUSIC COMPANY, INC.-APPLETON	3158440	12/9/2022	135.75
222301605	HEID MUSIC COMPANY, INC.-APPLETON	3169218	12/9/2022	334.00
222301606	HINTZ, MORGAN	NOV2022 MILEAGE	12/9/2022	89.56
222301607	HOCKIN, TIM	REF12032022	12/9/2022	160.00
222301608	HOLLANDER, ANTHONY	REF12012022	12/9/2022	100.00
222301609	HORN, MARK	REF12022022	12/9/2022	100.00
222301610	HORST DISTRIBUTING INC	100176-000	12/9/2022	370.98
222301611	HURNER, SCOTT	REF11292022	12/9/2022	70.00
222301612	HURON CONSULTING SERVICES, LLC.	CINV-00035832	12/9/2022	11,192.50
222301613	JANKE, TODD	REF112922-1	12/9/2022	70.00
222301614	JEHN, KALLY	NOV2022 MILEAGE	12/9/2022	221.70
222301615	JULIOT, DAVID	REF112922-3	12/9/2022	70.00
222301616	KAFKA, STEVEN	REF12022022	12/9/2022	100.00
222301617	KARCZ, KAYLIN	NOV2022 ITEMb	12/9/2022	73.98
222301618	KENITZER, DICK	WOR12012022	12/9/2022	80.00
222301618	KENITZER, DICK	WOR12022022	12/9/2022	80.00
222301619	KLINGER, LAENA	NOV2022 ITEM.	12/9/2022	48.75
222301620	KLOTH, MARIA	NOV2022 MILEAGE	12/9/2022	19.75
222301621	KNESER, JEFFREY	REF12032022	12/9/2022	150.00
222301622	KRESSEL, TROY	REF12022022	12/9/2022	100.00
222301623	KRUEGER, SAVANNA	NOV2022 MILEAGE	12/9/2022	36.63
222301624	KRUZICKI, SHANNON	NOV2022 MILEAGE	12/9/2022	244.44
222301625	KWIK TRIP INC	00054784 NOV2022	12/9/2022	2,701.11
222301626	LAKUS, JOHN	REF12032022	12/9/2022	160.00
222301627	LANCELLE, TARA	NOV2022 ITEM	12/9/2022	13.45
222301628	LANGE, CRAIG	REF12032022	12/9/2022	150.00
222301629	LANGE, GAVEN	REF12032022	12/9/2022	150.00
222301630	LIGHTBODY, LLC	LIGHTBODY12122	12/9/2022	43.00
222301631	LINDELL, JEFF	NOV2022 MILEAGE	12/9/2022	84.50
222301632	LUKASKO, TIFFANY	NOV2022 MILEAGE	12/9/2022	69.69
222301633	LYON, KAELYN	NOV2022 MILEAGE	12/9/2022	140.69
222301634	M3 INSURANCE SOLU INC	80474	12/9/2022	55,003.35
222301635	MACIAZ, KENNETH	REF112922-4	12/9/2022	125.00
222301636	MADISON NATL LIFE INS CO	44896	12/9/2022	17,963.60
222301637	MARATHON PEST CONTROL	49113	12/9/2022	28.00
222301637	MARATHON PEST CONTROL	49117	12/9/2022	28.00
222301637	MARATHON PEST CONTROL	49122	12/9/2022	28.00
222301637	MARATHON PEST CONTROL	49124	12/9/2022	28.00
222301637	MARATHON PEST CONTROL	49126	12/9/2022	28.00
222301637	MARATHON PEST CONTROL	49075	12/9/2022	34.00
222301637	MARATHON PEST CONTROL	49114	12/9/2022	35.00
222301637	MARATHON PEST CONTROL	49118	12/9/2022	35.00
222301637	MARATHON PEST CONTROL	49120	12/9/2022	35.00
222301638	MARCELLINO, ANTHONY	NOV2022 MILEAGE	12/9/2022	103.63
222301639	MCMILLAN-HEHIR, HEATHER	NOV2022 MILEAGE	12/9/2022	41.50
222301640	MID WISCONSIN BEVERAGE	2889114	12/9/2022	141.60
222301640	MID WISCONSIN BEVERAGE	2889113	12/9/2022	709.00
222301640	MID WISCONSIN BEVERAGE	2889115	12/9/2022	2,085.60

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222301641	NASSCO INC - CUSTODIAL	6230065	12/9/2022	-183.43
222301641	NASSCO INC - CUSTODIAL	6234904	12/9/2022	78.37
222301641	NASSCO INC - CUSTODIAL	6235261	12/9/2022	703.51
222301641	NASSCO INC - CUSTODIAL	6226166	12/9/2022	2,494.54
222301641	NASSCO INC - CUSTODIAL	6235498	12/9/2022	6,876.00
222301642	NIKOLAI, JEAN	NIKOLAI12222	12/9/2022	45.00
222301643	NORTHERN VALLEY INDUSTRIES, INC.	116	12/9/2022	2,268.00
222301644	OMNI GLASS & PAINT, LLC	GL16026-IN	12/9/2022	1,790.00
222301645	PAXTON PATTERSON	411127	12/9/2022	4.84
222301646	PERFORMANCE FOODSERVICE	906291	12/9/2022	926.50
222301647	PICKRUHN, TERESE	NOV2022 MILEAGE	12/9/2022	88.06
222301648	PISCA, SARAH	PISCA12222	12/9/2022	1,042.00
222301649	POPHAL, STEVEN	44896	12/9/2022	60.00
222301650	REEDE, ANDREA	NOV2022 MILEAGE	12/9/2022	28.00
222301651	REIMANN, DAVID	NOV2022 MILEAGE	12/9/2022	105.69
222301652	RENNING LEWIS & LACY, S.C.	7313012a	12/9/2022	1,298.00
222301653	RESCH, SAVANAH	NOV2022 MILEAGE	12/9/2022	18.56
222301654	SAARI, ABIGAIL	WOR12032022	12/9/2022	80.00
222301655	SAUTER, CHELSEA	OCT2022 ITEM	12/9/2022	21.25
222301656	SCHMIDT, TIPHANY	NOV2022 MILEAGE	12/9/2022	7.50
222301657	SCHOOL SPECIALTY, LLC.	208131467387	12/9/2022	38.90
222301657	SCHOOL SPECIALTY, LLC.	208131518389	12/9/2022	90.98
222301657	SCHOOL SPECIALTY, LLC.	208131430529	12/9/2022	173.16
222301658	SCHROEDER, DAWN	NOV2022 MILEAGE	12/9/2022	9.00
222301659	SECURIAN FINANCIAL GROUP, INC.	44927	12/9/2022	20,616.72
222301660	SHULFER, KATIE	NOV2022 CONF	12/9/2022	71.25
222301660	SHULFER, KATIE	NOV2022 MILEAGE	12/9/2022	154.06
222301661	SPEAR, SCOTT	REF12032022	12/9/2022	160.00
222301662	SPETS, MATTHEW	NOV2022 MILEAGE	12/9/2022	34.63
222301663	STAEGE, TIMOTHY	REF12012022	12/9/2022	100.00
222301664	TARRAS, STEPHEN	REF12022022	12/9/2022	60.00
222301664	TARRAS, STEPHEN	REF112922-2	12/9/2022	70.00
222301665	THAO, PANYIA	NOV2022 MILEAGE	12/9/2022	31.50
222301666	THOMSEN-STEVENSON, CALLIE	SEP2022 ITEM	12/9/2022	125.00
222301667	TLACHAC, MATTHEW	REF12012022	12/9/2022	60.00
222301668	TREPTOW, FELECITY	NOV2022 MILEAGE	12/9/2022	91.31
222301669	TRETTER, TODD	NOV2022 MILEAGE	12/9/2022	23.75
222301670	USIC RECEIVABLES, LLC	551951	12/9/2022	569.68
222301671	VANGALDER, JASON	WOR12032022	12/9/2022	80.00
222301672	VESPER, WENDY	NOV2022 ITEMa	12/9/2022	13.17
222301673	VIKING ELECTRIC SUPPLY	S006455411.002	12/9/2022	5.05
222301673	VIKING ELECTRIC SUPPLY	S006455411.001	12/9/2022	23.34
222301673	VIKING ELECTRIC SUPPLY	S006448853.001	12/9/2022	306.04
222301674	VLIETSTRA, ALISON	NOV2022 MILEAGE	12/9/2022	125.25
222301675	WEBKO EMBROIDERY & SCREEN PRINTING, INC	11382	12/9/2022	250.00
222301676	WELSH, JOHN	WOR12032022	12/9/2022	45.00
222301677	WELSH, SARA	NOV2022 MILEAGE	12/9/2022	136.01
222301678	WESTERGARD, KATHLEEN	DEC2022 ITEM	12/9/2022	130.24
222301679	WM CORPORATE SERVICES, INC	5500891-0414-9	12/9/2022	126.67
222301679	WM CORPORATE SERVICES, INC	5501399-0414-2	12/9/2022	126.67

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222301679	WM CORPORATE SERVICES, INC	5500745-0414-7	12/9/2022	129.46
222301679	WM CORPORATE SERVICES, INC	5500746-0414-5	12/9/2022	137.96
222301679	WM CORPORATE SERVICES, INC	5501263-0414-0	12/9/2022	208.87
222301679	WM CORPORATE SERVICES, INC	5500798-0414-6	12/9/2022	214.00
222301679	WM CORPORATE SERVICES, INC	5501123-0414-6	12/9/2022	219.14
222301679	WM CORPORATE SERVICES, INC	5501250-0414-7	12/9/2022	253.05
222301679	WM CORPORATE SERVICES, INC	5500436-0414-3	12/9/2022	260.24
222301679	WM CORPORATE SERVICES, INC	5501465-0414-1	12/9/2022	296.20
222301679	WM CORPORATE SERVICES, INC	5501547-0414-6	12/9/2022	369.61
222301679	WM CORPORATE SERVICES, INC	5500747-0414-3	12/9/2022	506.84
222301679	WM CORPORATE SERVICES, INC	5500406-0414-6	12/9/2022	568.49
222301679	WM CORPORATE SERVICES, INC	5500407-0414-4	12/9/2022	635.28
				2,157,605.36

DC EVEREST AREA SCHOOL DISTRICT
42 FUND CHECK REGISTER
(11/08/2022-12/13/2022)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4200008	SOMERVILLE ARCHITECTS	38188	11/25/2022	178,243.41
				178,243.41

**DC EVEREST AREA SCHOOL DISTRICT
46 FUND CHECK REGISTER
(11/08/2022-12/13/2022)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4600008	CDW GOVT IN EDUCATION	DX14359	11/18/2022	678.03
4600009	PGA PLUMBING INC	533209	11/18/2022	135,093.10
4600010	PGA PLUMBING INC	533461	12/9/2022	7,771.50
222301444	EUA, INC.	87466	11/18/2022	5,552.33
222301445	J.H. FINDORFF & SON, INC.	PA3 221098.01	11/18/2022	280,262.65
222301680	EUA, INC.	87945	12/9/2022	5,451.13
				434,808.74

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(11/08/2022-12/08/2022)**

Tran Date	Where Used	District Card Name	Amount
11/08/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	MCFARLANE, JASON	1.00
11/08/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	MATHIES, MICHAEL	1.00
11/08/2022	Walmart.Com, 800-966-6546, AR, 72716, US	HART, BETSY	8.98
11/08/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	14.77
11/08/2022	Napa Parts Schofield, Schofield, WI, 54476, US	HERNING, CODY	19.82
11/08/2022	Doa Wisgpl Raffle Lice, 608-2702535, WI, 53703-3405, US	MATHIES, MICHAEL	25.50
11/08/2022	Festival Foods Westo, Weston, WI, 54476, US	STROIK, MIRANDA	26.04
11/08/2022	Amzn Mktp US H28d44n42, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	38.84
11/08/2022	Registry: The Registry, Fitchburg, WI, 53719, US	JAKUBEK, JACQUE	40.00
11/08/2022	Advanced Disposal Serv, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	75.47
11/08/2022	Wccaa, 920-9801918, WI, 54451, US	JAKUBEK, JACQUE	100.00
11/08/2022	Katom Resta, 8005418683, TN, 37764, US	MULL, AARON	117.67
11/08/2022	Linder Electronic Moto, Wausau, WI, 54401, US	HERNING, CODY	177.51
11/08/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	RAVEY, TRACY	209.00
11/08/2022	Nbx Slate 6082410300, 608-241-0300, WI, 53704, US	HERRERA, ALICIA	235.00
11/08/2022	Nbx Slate 6082410300, 608-241-0300, WI, 53704, US	HERRERA, ALICIA	235.00
11/08/2022	Joann Stores #1585, Wausau, WI, 54401, US	STROIK, MIRANDA	444.85
11/08/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	MCFARLANE, JASON	1,000.00
11/08/2022	Cdw Govt #dw95381, 800-808-4239, IL, 60061, US	RAVEY, TRACY	2,352.00
11/09/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	SUCHOMSKI, JOHN	13.69
11/09/2022	Kwik Trip 35600003566, Weston, WI, 54476, US	RAVEY, TRACY	19.98
11/09/2022	Delta 00642472944411, Mosinee, WI, 30354-1989, US	THOMPSON, KELLY	30.00
11/09/2022	Delta 00642472944422, Mosinee, WI, 30354-1989, US	THOMPSON, KELLY	30.00
11/09/2022	Pick N Save #406, Schofield, WI, 54476, US	LEHMAN, GINA	32.43
11/09/2022	Brickners Of Wausau, Wausau, WI, 54403, US	HOFFMAN, AARON	48.00
11/09/2022	Panera Bread #601700 O, 715-261-2217, WI, 54401, US	SUCKOW, ELLEN	51.30
11/09/2022	Napa Parts Schofield, Schofield, WI, 54476, US	PERNSTEINER, CHAD	56.95
11/09/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	93.02
11/09/2022	Paypal Rushneurobe, 4029357733, CA, 95131, US	HART, BETSY	99.00
11/09/2022	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	JAKUBEK, JACQUE	102.75
11/09/2022	Dominos 2042, 208-877-4992, WI, 54476, US	ZIEGELBAUER, KELLY	107.46
11/09/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	MEYER, MELISSA	127.18
11/09/2022	Menards Wausau Wi, Wausau, WI, 54401, US	DALEY, MICHELLE	200.54
11/09/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	303.78
11/09/2022	Les Mills US Trading, 6308285949, IL, 21236, US	MULL, AARON	549.00
11/09/2022	Ntlrest Servsafe, Chicago, IL, 60606, US	STROIK, MIRANDA	820.32
11/09/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	1,063.17
11/09/2022	Sp Ninja Jump, Baldwin Park, CA, 91706, US	MULL, AARON	5,683.68
11/09/2022	Cdw Govt #dx76029, 800-808-4239, IL, 60061, US	RAVEY, TRACY	16,053.00
11/10/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	MCFARLANE, JASON	-1,000.00
11/10/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	MCFARLANE, JASON	-1.00
11/10/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	MATHIES, MICHAEL	-1.00
11/10/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	7.96
11/10/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	9.99
11/10/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	14.59
11/10/2022	Amzn Mktp US Hb4ri23r1, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	14.79
11/10/2022	Amzn Mktp US H21kr4hw2, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	15.49
11/10/2022	Atlmarket St2687, Atlanta, GA, 30320, US	THOMPSON, KELLY	19.01
11/10/2022	Pick N Save #404, Rothschild, WI, 54474, US	SEEHAFER, DAWN	19.48
11/10/2022	Dropbox Tb4716t1hgx8, San Francisco, CA, 94107, US	SEEHAFER, DAWN	19.99
11/10/2022	Dollar Tree, Schofield, WI, 54476, US	JAKUBEK, JACQUE	23.33
11/10/2022	Dollar Tree, Wausau, WI, 54401, US	MULLALEY, JESSICA	27.50
11/10/2022	Sq Briqs Soft Serve, Weston, WI, 54476, US	JAKUBEK, JACQUE	30.00
11/10/2022	Truck Equipment, Green Bay, WI, 54307, US	SUCHOMSKI, JOHN	33.66
11/10/2022	Kwik Trip 78700007872, Weston, WI, 54476, US	PERNSTEINER, CHAD	45.75

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(11/08/2022-12/08/2022)**

Tran Date	Where Used	District Card Name	Amount
11/10/2022	Allys Bistro, Menomonee Fal, WI, 53051, US	NYE, CASEY	46.84
11/10/2022	Allianz Travel Ins, 8772524264, VA, 23233, US	LINDELL, JEFF	57.86
11/10/2022	Kwik Trip 98600009860, Weston, WI, 54476-0000, US	HOFFMAN, AARON	59.38
11/10/2022	Amazon.Com Hb82z0ze1 A, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	69.00
11/10/2022	Sams Club #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	73.18
11/10/2022	National Art Edu Assn, 402-781-0272, VA, 22314, US	DALEY, MICHELLE	90.00
11/10/2022	Wal-Mart #2127, Wausau, WI, 54401, US	SEEHAFER, DAWN	140.00
11/10/2022	Sp Author Klovegreen, Eagan, MN, 55123, US	POSTELNIK, MEGHAN	163.20
11/10/2022	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	166.17
11/10/2022	Innovative Schools Net, 608-2122948, WI, 53705, US	HERRERA, ALICIA	175.00
11/10/2022	Pick N Save #406, Schofield, WI, 54476, US	OBOIKOVITZ, MALLORY	214.79
11/10/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MEYER, MELISSA	218.66
11/10/2022	Amzn Mktp US Hb2tb9351, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	239.90
11/10/2022	Innovative Schools Net, 608-2122948, WI, 53705, US	HERRERA, ALICIA	300.00
11/10/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	360.84
11/10/2022	State Bar Of Wisconsin, 608-250-6123, WI, 53718, US	SEEHAFER, DAWN	390.00
11/10/2022	Delta 00623477108844, Delta.Com, CA, 30354-1989, US	LINDELL, JEFF	857.20
11/11/2022	Alpha Card Systems Llc, 8007178080, OR, 97281, US	RAVEY, TRACY	-6.07
11/11/2022	Amzn Mktp US Hb2362e31, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	11.64
11/11/2022	Target.Com, 800-591-3869, MN, 55445, US	SUCKOW, ELLEN	14.53
11/11/2022	Webaim Usu, 4357977024, UT, 84322, US	RAVEY, TRACY	25.00
11/11/2022	Tst Lone Star Cafe, San Antonio, TX, 78205, US	THOMPSON, KELLY	35.80
11/11/2022	Mhealeks, 7142457191, NY, 10019, US	HERRERA, ALICIA	46.59
11/11/2022	Pizza Hut 032799, 7153598873, WI, 54476, US	WELLER, JULIE	55.92
11/11/2022	Margaritaville San Ant, San Antonio, TX, 782050000, US	BRAUN, LISA	72.61
11/11/2022	Pitney Bowes Pi, 844-256-6444, CT, 06926, US	HART, BETSY	91.29
11/11/2022	Classcraft Studios Inc, Sherbrooke, QC, J1H 5B9, CA	DALEY, MICHELLE	120.00
11/11/2022	Kregers Bakery & Deli, Wausau, WI, 54403, US	LEHMAN, GINA	123.54
11/11/2022	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	LEHMAN, GINA	181.69
11/11/2022	Vwr International Inc, 8009325000, PA, 19087, US	HOFFMAN, AARON	484.00
11/14/2022	Sp Author Klovegreen, Eagan, MN, 55123, US	POSTELNIK, MEGHAN	-163.20
11/14/2022	McDonalds F36622, St Paul, MN, 55111, US	THOMPSON, KELLY	2.69
11/14/2022	Amazon.Com Hb41n7uk0 A, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	6.90
11/14/2022	Amzn Mktp US Hb2el9gu1, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	7.25
11/14/2022	Amzn Mktp US Hb3d28qs0, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	9.11
11/14/2022	Amzn Mktp US Hb92674s2, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	14.98
11/14/2022	Tst Michelinos Cafe O, San Antonio, TX, 78205, US	THOMPSON, KELLY	16.27
11/14/2022	Wm Supercenter #2127, Wausau, WI, 54401, US	SEEHAFER, DAWN	17.26
11/14/2022	Msp Airp Brueggers Bag, Saint Paul, MN, 55111-3002, US	THOMPSON, KELLY	17.27
11/14/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	24.50
11/14/2022	La Villita Cafe Llc, San Antonio, TX, 78216, US	THOMPSON, KELLY	25.76
11/14/2022	Delta 00642471853811, San Antonio, TX, 30354-1989, US	THOMPSON, KELLY	30.00
11/14/2022	Delta 00642473281881, San Antonio, TX, 30354-1989, US	THOMPSON, KELLY	30.00
11/14/2022	Amzn Mktp US Hb7x205e1, Amzn.Com/Bill, WA, 98109, US	MULLALEY, JESSICA	31.42
11/14/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	35.92
11/14/2022	Bier Garten, San Antonio, TX, 782490000, US	BRAUN, LISA	38.24
11/14/2022	Qdoba 1874, Weston, WI, 54476, US	KAMPMANN, KEVIN	38.61
11/14/2022	Miles Kimball, 855-202-7394, WI, 54906, US	HART, BETSY	42.15
11/14/2022	1532 Jcs Sa Riverwalk, San Antonio, TX, 78205, US	BRAUN, LISA	42.90
11/14/2022	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	42.97
11/14/2022	Batteries Plus - #0069, Wausau, WI, 54401, US	WEGGE, KAREN A	48.00
11/14/2022	Bestbuycom806700973776, 888bestbuy, MN, 55423, US	RAVEY, TRACY	79.99
11/14/2022	Cobblestone Suites, 9207485500, WI, 54971, US	JABLONSKI, JAMIE A	89.00
11/14/2022	- Asca -, 7036832722, VA, 22314, US	JABLONSKI, JAMIE A	99.00
11/14/2022	Hobby-Lobby #516, Wausau, WI, 54401, US	ABEL, SCOT	103.32

**DC EVEREST AREA SCHOOL DISTRICT
PCARD ACTIVITY
(11/08/2022-12/08/2022)**

Tran Date	Where Used	District Card Name	Amount
11/14/2022	Hasty Awards, 7852425297, KS, 66067, US	MATHIES, MICHAEL	109.55
11/14/2022	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	110.32
11/14/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	125.98
11/14/2022	Sp Author Klovegreen, Eagan, MN, 55123, US	POSTELNIK, MEGHAN	154.69
11/14/2022	Cobblestone Suites, 9207485500, WI, 54971, US	JABLONSKI, JAMIE A	178.00
11/14/2022	Tst Monks Plover, Plover, WI, 54467, US	RAVEY, TRACY	193.80
11/14/2022	Sams Club #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	206.63
11/14/2022	Innovative Schools Net, 608-2122948, WI, 53705, US	HERRERA, ALICIA	225.00
11/14/2022	Innovative Schools Net, 608-2122948, WI, 53705, US	HERRERA, ALICIA	225.00
11/14/2022	Innovative Schools Net, 608-2122948, WI, 53705, US	HERRERA, ALICIA	225.00
11/14/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	DEGNER, GLORIA	299.08
11/14/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	410.20
11/14/2022	Swimoutlet.Com, Campbell, CA, 95008, US	MATHIES, MICHAEL	735.37
11/15/2022	Pick N Save #406, Schofield, WI, 54476, US	SEEHAFER, DAWN	9.00
11/15/2022	Amzn Mktp US Hi3k66zt0, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	13.99
11/15/2022	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	16.99
11/15/2022	Amzn Mktp US Hb8df79a1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	20.97
11/15/2022	Landshark San Antonio, San Antonio, TX, 782050000, US	THOMPSON, KELLY	36.84
11/15/2022	Pick N Save #404, Rothschild, WI, 54474, US	SEEHAFER, DAWN	49.19
11/15/2022	Bp#1965987r-Store 4qps, Rothschild, WI, 54474, US	WELLER, JULIE	50.00
11/15/2022	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	WEGGE, KAREN A	90.00
11/15/2022	Www.Justswimmingcaps.C, Ilkley, LS29 8DS, GB	MATHIES, MICHAEL	295.35
11/15/2022	Marriott S Antonio Rvr, 866-435-7627, TX, 78205, US	KEMP, JANE	990.64
11/15/2022	Marriott S Antonio Rvr, 866-435-7627, TX, 78205, US	KEMP, JANE	990.64
11/15/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	2,006.18
11/16/2022	The Week Magazine, 877-245-8151, NY, 10018, US	DALEY, MICHELLE	-229.00
11/16/2022	Dollar Tree, Schofield, WI, 54476, US	MULLALEY, JESSICA	7.91
11/16/2022	Amzn Mktp US Hi7p22li1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	8.49
11/16/2022	Facebk Nyqljkbgh2, Menlo Park, CA, 94025, US	MULL, AARON	10.00
11/16/2022	Amazon.Com Hb9xs7hn2, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	13.90
11/16/2022	Harbor Freight Tools 2, Rothschild, WI, 54474, US	SUCHOMSKI, JOHN	17.98
11/16/2022	Brickners Of Wausau, Wausau, WI, 54403, US	SUCHOMSKI, JOHN	21.98
11/16/2022	Quizlet.Com, 510-495-6550, CA, 94107, US	DALEY, MICHELLE	35.99
11/16/2022	Central Wisconsin Airp, Mosinee, WI, 54455, US	THOMPSON, KELLY	40.00
11/16/2022	Fbla-Pbl, 7038603334, VA, 20191, US	HOFFMAN, AARON	44.00
11/16/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	WELLER, JULIE	100.00
11/16/2022	Samsclub #6535, Wausau, WI, 54401, US	TRIMNER, SARAH	154.16
11/16/2022	Pick N Save #406, Schofield, WI, 54476, US	OBOIKOVITZ, MALLORY	181.29
11/16/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	256.31
11/17/2022	Amzn Mktp US Hb3ez62m2, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	7.25
11/17/2022	Target 00003640, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	8.48
11/17/2022	Usps Po 5674400919, Schofield, WI, 54476, US	MULLALEY, JESSICA	11.70
11/17/2022	Aldi 64098, Weston, WI, 54476, US	JAKUBEK, JACQUE	15.45
11/17/2022	Napa Parts Schofield, Schofield, WI, 54476, US	HERNING, CODY	17.76
11/17/2022	Amazon.Com Hi3pf23v1, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	26.59
11/17/2022	Think Social Publishin, 4085578595, CA, 95050, US	WELLER, JULIE	53.95
11/17/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	105.00
11/17/2022	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	173.42
11/17/2022	Pineapple Appeal, 507-4553041, MN, 55912, US	MEYER, MELISSA	510.00
11/17/2022	Cdw Govt #fd13145, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,169.39
11/17/2022	Bennett Hardwoods Inc, Wausau, WI, 54401, US	PERNSTEINER, CHAD	4,723.00
11/17/2022	In Edutek Solutions,, 864-6801145, SC, 29302, US	RAVEY, TRACY	6,750.00
11/18/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	12.60
11/18/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	13.42
11/18/2022	Amzn Mktp US Hb4tg2w02, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	17.30

**DC EVEREST AREA SCHOOL DISTRICT
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Tran Date	Where Used	District Card Name	Amount
11/18/2022	Usps Po 5674400919, Schofield, WI, 54476, US	SUCKOW, ELLEN	19.80
11/18/2022	Sq Briqs Soft Serve, Weston, WI, 54476, US	KAMPMANN, KEVIN	25.78
11/18/2022	Wpy Wisconsin Voluntee, 855-999-3729, WI, 54952, US	MULL, AARON	26.12
11/18/2022	Sq Northwoods Cab, Rothschild, WI, 54474, US	SABEY, RENA	36.00
11/18/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	59.50
11/18/2022	Politos Pizza, Rothschild, WI, 54474, US	LEHMAN, GINA	74.16
11/18/2022	Dollar General #23526, Weston, WI, 54476, US	OBOIKOVITZ, MALLORY	88.60
11/18/2022	Ascd Membership, Alexandria, VA, 22311, US	DALEY, MICHELLE	89.00
11/18/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	104.97
11/18/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	149.00
11/18/2022	Wisconsin Park And Rec, Milwaukee, WI, 53214, US	MULL, AARON	150.00
11/18/2022	Sxm Siriusxm.Com/Acct, 888-635-5144, NY, 10012, US	MULL, AARON	191.24
11/18/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	207.26
11/21/2022	Southside Tire Schofie, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	39.28
11/21/2022	Target.Com, 800-591-3869, MN, 55445, US	LEHMAN, GINA	43.40
11/21/2022	Www.Kohls.Com #0873, 866-887-8884, OH, 45044, US	LEHMAN, GINA	58.01
11/21/2022	Ocalicon, Columbus, OH, 43214, US	JABLONSKI, JAMIE A	100.00
11/21/2022	Festival Foods Westo, Weston, WI, 54476, US	JABLONSKI, JAMIE A	106.03
11/21/2022	Education_com Premium, San Mateo, CA, 94401, US	JABLONSKI, JAMIE A	119.88
11/21/2022	Linder Electronic Moto, Wausau, WI, 54401, US	SUCHOMSKI, JOHN	1,014.00
11/21/2022	Quizlet.Com, 510-495-6550, CA, 94107, US	DALEY, MICHELLE	-35.99
11/21/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	8.74
11/21/2022	Amzn Mktp US Hi24x08e1, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	26.69
11/21/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	32.40
11/21/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	53.72
11/21/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	DEGNER, GLORIA	97.81
11/21/2022	Amazon.Com Hi0kd7l62, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	115.00
11/21/2022	Hobby-Lobby #516, Wausau, WI, 54401, US	ABEL, SCOT	115.11
11/21/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	190.40
11/21/2022	Amzn Mktp US Hi07d8ls2, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	299.99
11/21/2022	Love And Logic, 9492663740, CA, 92626, US	WEGGE, KAREN A	910.00
11/21/2022	Aldi 64098, Weston, WI, 54476, US	HART, BETSY	24.25
11/22/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	KEMP, JANE	62.40
11/22/2022	Dpi Educator Licensing, 608-2669616, WI, 53703, US	WELLER, JULIE	100.00
11/22/2022	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	336.38
11/22/2022	Classcraft Studios Inc, Sherbrooke, QC, J1H 5B9, CA	DALEY, MICHELLE	-120.00
11/22/2022	Nytimes Nytimes Disc, 800-698-4637, NY, 10018, US	DALEY, MICHELLE	4.00
11/22/2022	Amazon.Com Hw5yd8z11 A, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	39.99
11/22/2022	Amzn Mktp US Hw1qh5j20, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	47.65
11/22/2022	Peripole Inc, 5033622560, OR, 97302, US	POSTELNIK, MEGHAN	61.50
11/22/2022	Target 00003640, Schofield, WI, 54476, US	ABEL, SCOT	83.42
11/22/2022	Batteries Plus - #0069, Wausau, WI, 54401, US	MATHIES, MICHAEL	96.00
11/22/2022	#470 Builders Hardware, 814-455-4799, PA, 16505, US	MULL, AARON	406.40
11/22/2022	Quik Stage Inc, 877-7837373, MN, 55449-5237, US	MATHIES, MICHAEL	1,595.88
11/23/2022	Oreilly Auto Parts 38, Weston, WI, 54476, US	HERNING, CODY	10.99
11/23/2022	Target.Com, 800-591-3869, MN, 55445, US	WELLER, JULIE	17.99
11/23/2022	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	18.36
11/23/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	HERNING, CODY	25.23
11/23/2022	Sams Internet, Bentonville, AR, 72712, US	JABLONSKI, JAMIE A	29.68
11/23/2022	Target.Com, 800-591-3869, MN, 55445, US	WELLER, JULIE	39.95
11/23/2022	Pick N Save #406, Schofield, WI, 54476, US	LEHMAN, GINA	69.58
11/23/2022	National Business Inst, 7158358525, WI, 54720, US	JABLONSKI, JAMIE A	229.00
11/23/2022	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	28.25
11/23/2022	Kwik Trip 35600003566, Weston, WI, 54476-0000, US	SPETS, MATT	28.43
11/23/2022	Amzn Mktp US Hi07x7sh2, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	39.84

DC EVEREST AREA SCHOOL DISTRICT
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Tran Date	Where Used	District Card Name	Amount
11/23/2022	Little Caesars 1165 00, 715-842-2121, WI, 54476, US	SPETS, MATT	45.28
11/23/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	78.61
11/23/2022	West Music Catalog, Coralville, IA, 52241, US	POSTELNIK, MEGHAN	134.95
11/23/2022	Amzn Mktp US Hw1235e00, Amzn.Com/Bill, WA, 98109, US	MULLALEY, JESSICA	183.26
11/23/2022	Didax Inc, 800-458-0024, MA, 01969, US	DEGNER, GLORIA	1,159.84
11/24/2022	Southside Tire Schofie, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	299.90
11/24/2022	Sp Ninja Jump, Baldwin Park, CA, 91706, US	MULL, AARON	-744.83
11/24/2022	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	23.58
11/24/2022	Amzn Mktp US Hw8ak2151, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	34.78
11/24/2022	Dragon 239-800-9550, Austin, TX, 78758, US	SUCKOW, ELLEN	40.00
11/24/2022	Walmart.Com, 8009666546, AR, 72716, US	HART, BETSY	140.32
11/25/2022	Walmart.Com, 8009666546, AR, 72716, US	MULL, AARON	419.89
11/28/2022	Edweek Std Digital, Phoenix, AZ, 85072-2022, US	HART, BETSY	9.95
11/28/2022	Amzn Mktp US Hz9dd4ca0, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	14.88
11/28/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	119.00
11/28/2022	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	173.73
11/28/2022	Wittenberg Sentry, Wittenberg Se, WI, 54499, US	OBOIKOVITZ, MALLORY	209.74
11/29/2022	Audible Uz4jx32w3, Amzn.Com/Bill, NJ, 07102, US	WELLER, JULIE	15.77
11/29/2022	Audible 5b0297gv3, Amzn.Com/Bill, NJ, 07102, US	WELLER, JULIE	242.12
11/29/2022	Sp Weatherflow, Scotts Valley, CA, 95066, US	RAETHER, MICHAEL	263.20
11/29/2022	Magic Jump Inc, 8188471313, CA, 91352, US	MULL, AARON	-4,490.00
11/29/2022	Magic Jump Inc, 8188471313, CA, 91352, US	MULL, AARON	-5.00
11/29/2022	Dma Intlinc, 4029357733, UT, 84532, US	HOFFMAN, AARON	55.28
11/29/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	56.90
11/29/2022	Billys Wittenberg Flor, Wittenberg, WI, 54499, US	SUCKOW, ELLEN	82.20
11/29/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	HOFFMAN, AARON	93.88
11/29/2022	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	98.34
11/29/2022	Lincoln Contractors Su, Weston, WI, 54476, US	PERNSTEINER, CHAD	133.75
11/29/2022	Paypal Rinksystems, 4029357733, CA, 95131, US	MULL, AARON	357.08
11/29/2022	In Purple Mountain So, 715-2126159, WI, 54729, US	MATHIES, MICHAEL	374.50
11/29/2022	4imprint, Inc, 4imprint.Com, WI, 54901, US	LEHMAN, GINA	471.97
11/30/2022	Target 00003640, Schofield, WI, 54476, US	KEMP, JANE	64.55
11/30/2022	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6, CA	WELLER, JULIE	89.68
11/30/2022	Amazon.Com O36qg5s63 A, Amzn.Com/Bill, WA, 98109, US	DALEY, MICHELLE	25.89
11/30/2022	Little Caesars 1165 00, 715-842-2121, WI, 54476, US	SUCKOW, ELLEN	32.16
11/30/2022	Little Caesars 1165 00, 715-842-2121, WI, 54476, US	SUCKOW, ELLEN	32.16
11/30/2022	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	DALEY, MICHELLE	32.30
11/30/2022	Amzn Mktp US Jb0tr91n3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	35.98
11/30/2022	The Lifeguard Store, I, 309-4515858, IL, 61701, US	MATHIES, MICHAEL	85.20
11/30/2022	Didax Inc, 800-458-0024, MA, 01969, US	DEGNER, GLORIA	111.92
11/30/2022	Walmart.Com, 8009666546, AR, 72716, US	JAKUBEK, JACQUE	113.05
11/30/2022	Amzn Mktp US 8v1e87s83, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	115.16
11/30/2022	Tds Telecom, 8552202592, WI, 53717, US	RAVEY, TRACY	116.47
11/30/2022	Dollar General #23526, Weston, WI, 54476, US	OBOIKOVITZ, MALLORY	204.95
11/30/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	267.00
11/30/2022	Cheryl&co, 800-443-8124, OH, 43082, US	HART, BETSY	306.79
11/30/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	329.28
11/30/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	495.36
11/30/2022	Didax Inc, 800-458-0024, MA, 01969, US	DEGNER, GLORIA	503.96
11/30/2022	Hardware Distributors, Sauk Rapids, MN, 56379, US	PERNSTEINER, CHAD	684.82
12/01/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	BAUDHUIN, LATICIA	258.99
12/01/2022	Delta 00623510616746, Delta.Com, CA, 30354-1989, US	SEEHAFER, DAWN	737.20
12/01/2022	Wal-Mart #2127, Wausau, WI, 54401, US	MULLALEY, JESSICA	-9.79
12/01/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	PERNSTEINER, CHAD	2.34
12/01/2022	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	5.99

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Tran Date	Where Used	District Card Name	Amount
12/01/2022	Teacherspayteachers.Co, 6465880910, NY, 10003, US	DALEY, MICHELLE	6.33
12/01/2022	Wal-Mart #2127, Wausau, WI, 54401, US	MULLALEY, JESSICA	9.28
12/01/2022	Wal-Mart #2127, Wausau, WI, 54401, US	MULLALEY, JESSICA	9.79
12/01/2022	Pick N Save #406, Schofield, WI, 54476, US	KAMPMANN, KEVIN	16.77
12/01/2022	Fastenal Company 01wis, 507-453-8920, WI, 54476, US	PERNSTEINER, CHAD	35.52
12/01/2022	Amzn Mktp US 6f1mo8l73, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	39.99
12/01/2022	Homedepot.Com, 800-430-3376, GA, 303390000, US	DALEY, MICHELLE	40.60
12/01/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	62.39
12/01/2022	Pick N Save #406, Schofield, WI, 54476, US	KAMPMANN, KEVIN	74.66
12/01/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	91.51
12/01/2022	Canva l03620-27184732, Camden, DE, 19934, US	MULL, AARON	149.90
12/01/2022	Samsclub #6535, Wausau, WI, 54401, US	DEGNER, GLORIA	205.34
12/02/2022	Amzn Mktp US Ln4ol5lz3, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	24.98
12/02/2022	Bathandbodyworks.Com, Reynoldsburg, OH, 43068, US	JAKUBEK, JACQUE	42.82
12/02/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	WELLER, JULIE	81.10
12/02/2022	Jimmy Johns - 1575, Schofield, WI, 54476, US	KEMP, JANE	104.47
12/02/2022	Sams Club #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	167.20
12/02/2022	Otc Brands Inc, Omaha, NE, 68137, US	JAKUBEK, JACQUE	168.09
12/02/2022	Buildersfirstsource637, 7158422001, WI, 54401, US	PERNSTEINER, CHAD	226.00
12/02/2022	Tlf Krueger Floral And, Schofield, WI, 54476, US	SUCKOW, ELLEN	67.50
12/02/2022	Compulocks Brands Inc., 8009480344, TX, 78701, US	RAVEY, TRACY	219.80
12/02/2022	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	249.75
12/02/2022	Target 00003640, Schofield, WI, 54476, US	DEGNER, GLORIA	9.59
12/02/2022	Hallman Lindsay Paints, Wausau, WI, 54401, US	PERNSTEINER, CHAD	219.48
12/05/2022	Amzn Mktp US lm6lz2rl3, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	5.89
12/05/2022	Amzn Mktp US 3c9jv7rw3, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	31.22
12/05/2022	Blooket, Middletown, DE, 19709, US	DALEY, MICHELLE	35.88
12/05/2022	Amzn Mktp US Hn8uc1vg1, Amzn.Com/Bill, WA, 98109, US	MULL, AARON	59.90
12/05/2022	Weston Hardware, Weston, WI, 54476, US	PERNSTEINER, CHAD	78.11
12/05/2022	Walmart.Com, 8009666546, AR, 72716, US	JAKUBEK, JACQUE	87.11
12/05/2022	Walmart.Com, 800-966-6546, AR, 72716, US	JAKUBEK, JACQUE	95.72
12/05/2022	Amzn Mktp US Nh2lq8pe3, Amzn.Com/Bill, WA, 98109, US	JAKUBEK, JACQUE	245.62
12/05/2022	Fivebelow.Com 18444523, 866-935-8852, PA, 19106, US	JAKUBEK, JACQUE	280.58
12/05/2022	Heat & Power Products, Little Chute, WI, 54140, US	HINSON, DERALD	1,353.56
12/05/2022	Teachers Discovery, Auburn Hills, MI, 48326, US	DEGNER, GLORIA	144.98
12/05/2022	Beccas Cafe, 715-432-9324, WI, 54476, US	RAVEY, TRACY	160.00
12/05/2022	Kahoot! Asa, Oslo, 0160, NO	DALEY, MICHELLE	36.00
12/05/2022	Kahoot! Asa, Oslo, 0160, NO	DALEY, MICHELLE	36.00
12/05/2022	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	JABLONSKI, JAMIE A	60.40
12/05/2022	Weston Hardware, Weston, WI, 54476, US	ABEL, SCOT	89.98
12/05/2022	Nytimes, 800-698-4637, NY, 10018, US	BRAUNEL, CRAIG	364.00
12/05/2022	ld Wholesaler, Miami Lakes, FL, 33014, US	RAVEY, TRACY	959.80
12/05/2022	Us Math Recovery C, 9524919852, MN, 55121, US	DEGNER, GLORIA	2,233.00
12/06/2022	Dollar Tree, Wausau, WI, 54401, US	MULLALEY, JESSICA	11.25
12/06/2022	Wm Supercenter #2127, Wausau, WI, 54401, US	MULLALEY, JESSICA	18.72
12/06/2022	Wm Supercenter #2127, Wausau, WI, 54401, US	MULLALEY, JESSICA	18.72
12/06/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	29.06
12/06/2022	American Red Cross, 800-733-2767, DC, 20006, US	WEGGE, KAREN A	30.00
12/06/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	30.30
12/06/2022	Dollar Tree, Wausau, WI, 54401, US	SEEHAFER, DAWN	30.33
12/06/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	34.12
12/06/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	34.30
12/06/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	35.89
12/06/2022	Pick N Save #406, Schofield, WI, 54476, US	OBOIKOVITZ, MALLORY	54.20
12/06/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	58.00

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Tran Date	Where Used	District Card Name	Amount
12/06/2022	Wal-Mart #2127, Wausau, WI, 54401, US	JAKUBEK, JACQUE	111.16
12/06/2022	Mindbody, 805-5462000, CA, 93401, US	MULL, AARON	184.13
12/06/2022	Wal-Mart #2127, Wausau, WI, 54401, US	JAKUBEK, JACQUE	204.13
12/06/2022	Sams Club #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	204.55
12/06/2022	Sams Club #6535, Wausau, WI, 54401, US	MULLALEY, JESSICA	204.55
12/06/2022	Yaeger Auto Salvage, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	250.00
12/06/2022	Best Buy 00003996, Wausau, WI, 54401, US	KOEPKE, RICHARD	9.99
12/06/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	23.94
12/06/2022	Western Psychological, Torrance, CA, 90503, US	WELLER, JULIE	66.00
12/06/2022	Buildersfirstsource637, 7158422001, WI, 54401, US	PERNSTEINER, CHAD	85.00
12/07/2022	Sams Club #6535, 715-359-0044, WI, 54401, US	MULLALEY, JESSICA	-204.55
12/07/2022	Wm Supercenter #2127, 715-359-2282, WI, 54401, US	MULLALEY, JESSICA	-18.72
12/07/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	HERRERA, ALICIA	-1.00
12/07/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	HERRERA, ALICIA	-1.00
12/07/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	HERRERA, ALICIA	1.00
12/07/2022	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	HERRERA, ALICIA	1.00
12/07/2022	Pick N Save #406, Schofield, WI, 54476, US	STROIK, MIRANDA	12.27
12/07/2022	Paypal Shutterfly, 4029357733, CA, 94065, US	JAKUBEK, JACQUE	14.71
12/07/2022	Culvers Of Lake Delton, Baraboo, WI, 53913, US	HERRERA, ALICIA	68.34
12/07/2022	Fsp Central Wisconsin, 715-845-4336, WI, 54403, US	TRIMNER, SARAH	150.00
12/07/2022	Fsp Central Wisconsin, 715-845-4336, WI, 54403, US	TRIMNER, SARAH	150.00
12/07/2022	Fsp Central Wisconsin, 715-845-4336, WI, 54403, US	TRIMNER, SARAH	150.00
12/07/2022	The Webstaurant Store, 717-392-7472, PA, 17602, US	MULL, AARON	280.33
12/07/2022	In Purple Mountain So, 715-2126159, WI, 54729, US	MULL, AARON	1,700.00
12/07/2022	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	79.99
12/07/2022	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	97.36
12/07/2022	Pick N Save 5406, 866-611-1979, WI, 54476, US	STROIK, MIRANDA	380.51
12/07/2022	Columbia Coatings, 9313887730, TN, 38401, US	HOFFMAN, AARON	42.87
12/08/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	19.98
12/08/2022	Sq Sh Forest Cafe, Weston, WI, 54476, US	SEEHAFER, DAWN	20.00
12/08/2022	Sq Sh Forest Cafe, Weston, WI, 54476, US	SEEHAFER, DAWN	20.00
12/08/2022	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	22.69
12/08/2022	Napa Parts Schofield, Schofield, WI, 54476, US	HERNING, CODY	24.09
12/08/2022	Wiaa, 715-344-8580, WI, 54482, US	MATHIES, MICHAEL	48.00
12/08/2022	Crossroads County Ma, Wausau, WI, 54401, US	SEEHAFER, DAWN	83.88
12/08/2022	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	184.97
12/08/2022	Wisconsin Park And Rec, Milwaukee, WI, 53214, US	MULL, AARON	325.00
12/08/2022	Target 00003640, Schofield, WI, 54476, US	KAMPMANN, KEVIN	1,904.14
12/08/2022	Cke Log Cabin Restaura, Schofield, WI, 54476, US	SPETS, MATT	27.02
12/08/2022	Inline Warehouse, San Luis Obis, CA, 93401, US	WEGGE, KAREN A	108.00
			86,168.02

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	65,732,604.13	61,529,770.54	1,163,727.22
10 A 000 000 711100 000 000 000	GENERAL FUND/PA Payroll Cash Clearance Account	0.00	16,011,676.46	16,691,942.04	-680,265.58
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	55,488,955.02	57,763,812.23	18,502,754.81
10 A 000 000 712999 000 000 000	GENERAL FUND/WI WISC INVESTMENT ACCOUNT, PMA	500,763.29	5,003.41	0.00	505,766.70
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	191,112.80	1,911.67
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	10,378,901.80	9,338,584.82	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	603,876.39	599,022.36	-47,478.76
10 L 000 000 811611 000 000 000	GENERAL FUND/FI SOCIAL SECURITY TAX	-224,198.67	2,581,399.77	2,559,350.74	-202,149.64
10 L 000 000 811612 000 000 000	GENERAL FUND/FE FEDERAL INCOME TAX	0.00	1,335,312.26	1,449,662.05	-114,349.79
10 L 000 000 811613 000 000 000	GENERAL FUND/ST STATE INCOME TAX	-78,102.20	751,776.50	731,842.72	-58,168.42
10 L 000 000 811620 000 000 000	GENERAL FUND/RE RETIREMENT DEDUCTION	-702,219.40	2,823,916.02	2,976,276.52	-854,579.90
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

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 L 000 000 811633 000 000 000	GENERAL FUND/DI DISABILITY INS DEDUCTION	-9,351.70	65,496.68	64,250.58	-8,105.60
10 L 000 000 811634 000 000 000	GENERAL FUND/SP SPOUSE/DEP'T LIFE INSURANCE	-2,052.44	5,531.90	5,385.17	-1,905.71
10 L 000 000 811635 000 000 000	GENERAL FUND/DE DEPENDENT CARE - CHPT125	-11,235.09	43,649.78	54,078.00	-21,663.31
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	47,494.44	46,159.79	891.84
10 L 000 000 811640 000 000 000	GENERAL FUND/UN UNITED WAY	0.00	7,687.99	8,348.13	-660.14
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	67,406.06	-67,406.06
10 L 000 000 811644 000 000 000	GENERAL FUND/DE DENTAL INS. - SELF PAY - COBRA	0.00	0.00	10,131.94	-10,131.94
10 L 000 000 811645 000 000 000	GENERAL FUND/LI LIFE INS - EMPLOYER CONTRIBUTI	-21,164.23	53,318.71	45,675.68	-13,521.20
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	21,894.94	21,693.24	-3,078.83
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	18,433.23	20,756.75	-1,990.49
10 L 000 000 811656 000 000 000	GENERAL FUND/V V SHORT TERM DISABILITY	7,925.32	31,695.94	36,019.80	3,601.46
10 L 000 000 811665 000 000 000	GENERAL FUND/RO ROTH 403(B)	0.00	26,127.00	28,169.25	-2,042.25
10 L 000 000 811670 000 000 000	GENERAL FUND/TS TSA'S	0.00	416,685.24	453,076.49	-36,391.25
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	25,947.43	28,045.94	-2,098.51
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	31,913,368.88	31,913,368.88	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	47,724.91	-47,376.84
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	
						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	4,940,267.95	4,756,828.79	-1,024,949.18
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	385,787.00	10,000.00	329,787.00
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	1,205,669.31	1,542,909.71	-337,240.40
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	270,837.71	98,811.16	151,645.86
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	30,563,252.41	43,148,083.91	-32,906,214.63
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	246,153,826.33	246,153,826.33	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Beginning	2022-23	2022-23	Ending
								Description	Balance	FYTD Debits	FYTD Credits	Balance
27	A	000	000	711000	000	000	000	SPECIAL EDUCATI CASH	-312,460.43	1,991,892.48	4,936,562.40	-3,257,130.35
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI PAYROLL CLEARANCE ACCOUNT	0.00	4,369,835.46	4,770,704.52	-400,869.06
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	1,829,658.75	1,829,658.75	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	452,612.89	333,142.09	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	6,474,852.60	6,474,852.60	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	164,178.63	196,138.91	-31,960.28
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	5,458,818.45	1,768,858.76	3,689,959.69
27	-	-	-	-	-	-	-		0.00	21,828,461.64	21,828,461.64	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	1,149,533.01	1,759,383.98	1,781,621.57
50 A 000 000 711100 000 000 000	FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	657,596.19	732,946.42	-75,350.23
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	568.00	93.00	568.00
50 A 000 000 712000 000 000 000	FOOD SERVICE FU INVESTMENTS	0.00	545,949.91	545,949.91	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	986,032.13	827,578.55	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	794,242.77	794,242.77	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	64,468.64	4,299.61	60,169.03
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	1,687,427.98	1,195,208.03	-1,659,553.32
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	5,959,335.24	5,959,335.24	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	541,342.29	931,927.85	-186,634.54
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	441,454.64	471,862.24	-30,407.60
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	451,567.12	295,438.54	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	604,917.91	604,917.91	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	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	805,218.77	957,225.54	-205,095.83
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	23,437.83	1,652.70	21,785.13
80 - - - - -		0.00	3,430,577.98	3,430,577.98	0.00

Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2022-23 FYTD Debits	2022-23 FYTD Credits	Ending Balance
Grand Asset Totals				31,541,404.08	165,986,965.94	163,105,368.89	34,423,001.13
Grand Liability Totals				-8,908,310.56	71,141,705.62	65,353,424.07	-3,120,029.01
Grand Equity Totals				-22,633,093.52	40,243,529.63	48,913,408.23	-31,302,972.12
Grand Totals				0.00	277,372,201.19	277,372,201.19	0.00

Number of Accounts: 234

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

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
22-00033	Youth Apprenticeship Revision to Reflect Bala	2022-2023	11/30/2022	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Increase Youth Apprenticeship Budget Revision	21 E 809 411 110000 000 907 000		11/30/2022	5,000.00	0.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
22-00031	IDEA Preschool - Revise IDEA Preschool Revenu	2022-2023	11/16/2022	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		IDEA Preschool - Revise IDEA Preschool Revenue IDEA Preschool - Revise IDEA Presch	27 R 809 730 500000 347 000 000		11/16/2022	391.00	0.00

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00145	transfer for NYT	2022-2023	12/13/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer for NYT	10 E 400 432 222200 031 220 000		12/13/2022	0.00	354.00
2		transfer for NYT	10 E 400 433 222200 031 220 000		12/13/2022	354.00	0.00
TOTALS						354.00	354.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00144	to cover Stylus pen for Alyssa Dercks	2022-2023	12/13/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Stylus pen for Alyssa Dercks	10 E 400 411 123000 000 123 000		12/13/2022	0.00	25.87
2		to cover Stylus pen for Alyssa Dercks	10 E 400 481 123000 000 123 000		12/13/2022	25.87	0.00
TOTALS						25.87	25.87

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00143	to cover FBLA registration for Jennifer Gipp	2022-2023	12/12/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover FBLA registration for Jennifer Gipp	10 E 400 342 132000 000 132 000		12/09/2022	0.00	75.00
2		to cover FBLA registration for Jennifer Gipp	10 E 400 940 132000 000 132 000		12/09/2022	75.00	0.00
TOTALS						75.00	75.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00142	to cover paper order from staples for Brian B	2022-2023	12/08/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover paper order from staples for Brian Buege	10 E 400 411 124000 000 124 000		12/08/2022	0.00	98.48
2		to cover paper order from staples for Brian Buege	10 E 400 417 124000 000 124 000		12/08/2022	98.48	0.00
TOTALS						98.48	98.48

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00141	to cover jolly ranchers, red vines and dum	2022-2023	12/07/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover jolly ranchers, red vines and dum dums for Scot Abel	10 E 823 411 126241 000 210 000		12/07/2022	0.00	44.00
2		to cover jolly ranchers, red vines and dum dums for Scot Abel	10 E 823 415 126241 000 210 000		12/07/2022	44.00	0.00
TOTALS						44.00	44.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00140	Transfer to cover unexpected field trip cost	2022-2023	12/07/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover unexpected field trip cost for New Horizons	10 E 824 383 214900 000 212 000		12/07/2022	0.00	1,000.00
2		Transfer to cover unexpected field trip cost for New Horizons	10 E 824 940 110000 000 212 000		12/07/2022	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00139	funds needed for folder repair	2022-2023	12/07/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds needed for folder repair	10 E 300 940 213200 000 213 000		12/07/2022	0.00	419.94
2		funds needed for folder repair	10 E 300 324 213200 000 213 000		12/07/2022	419.94	0.00
TOTALS						419.94	419.94

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00138	to cover Dynamism order sensor glassfiber and	2022-2023	12/06/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Dynamism order sensor glassfiber and heater cartridge for John Glynn	10 E 400 440 136230 000 136 000		12/06/2022	0.00	164.96
2		to cover Dynamism order sensor glassfiber and heater cartridge for John Glynn	10 E 400 411 136230 000 136 000		12/06/2022	164.96	0.00
TOTALS						164.96	164.96

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00136	To cover registration for ISN Conference	2022-2023	12/01/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover registration for ISN Conference	10 E 301 440 129000 000 301 000		12/01/2022	0.00	450.00
2		To cover registration for ISN Conference	10 E 301 310 129000 000 301 000		12/01/2022	450.00	0.00
TOTALS						450.00	450.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00135	Per cheller for negative balance	2022-2023	12/01/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Per cheller for negative balance	10 E 310 324 254490 000 160 000		12/01/2022	0.00	50.00
2		Per cheller for negative balance	10 E 310 940 162000 000 160 000		12/01/2022	50.00	0.00
TOTALS						50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00134	per CHeller to pay for volleyball mats	2022-2023	12/01/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		per CHeller to pay for volleyball mats	10 E 210 420 162000 000 160 000		12/01/2022	0.00	1,525.00
2		per CHeller to pay for volleyball mats	10 E 210 411 162000 000 160 000		12/01/2022	1,525.00	0.00
TOTALS						1,525.00	1,525.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00133	Transfer to cover extra expense of PBIS train	2022-2023	11/23/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover extra expense of PBIS training travel for Weston	10 E 824 383 214900 000 212 000		11/23/2022	0.00	400.00
2		Transfer to cover extra expense of PBIS training travel for Weston	10 E 824 342 213200 000 212 000		11/23/2022	400.00	0.00
TOTALS						400.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00132	to cover paoli clay overdraft	2022-2023	11/22/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover paoli clay overdraft	10 E 200 440 121000 000 121 000		11/22/2022	0.00	63.38
2		to cover paoli clay overdraft	10 E 200 411 121000 000 121 000		11/22/2022	63.38	0.00
TOTALS						63.38	63.38

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00131	to cover reimbursements for Fall play for Sco	2022-2023	11/22/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover reimbursements for Fall play for Scott Atkinson	10 E 200 940 122600 000 125 000		11/22/2022	0.00	271.87
2		to cover reimbursements for Fall play for Scott Atkinson	10 E 200 411 122600 000 125 000		11/22/2022	271.87	0.00
TOTALS						271.87	271.87

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00130	to cover reimbursement for Wendy for Drama/P	2022-2023	11/22/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover reimbursement for Wendy for Drama/Play supplies per Scott Atkinson	10 E 200 940 122600 000 125 000		11/22/2022	0.00	518.13
2		to cover reimbursement for Wendy for Drama/Play supplies per Scott Atkinson	10 E 200 411 122600 000 125 000		11/22/2022	518.13	0.00
TOTALS						518.13	518.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00129	to cover The national restaurrant fee for Mir	2022-2023	11/21/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover The national restaurant fee for Miranda Ritger	10 E 809 440 136000 577 809 000		11/21/2022	0.00	624.32
2		to cover The national restaurant fee for Miranda Ritger	10 E 809 940 136000 577 809 000		11/21/2022	624.32	0.00
TOTALS						624.32	624.32

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00128	Funds moved to cover cost of SLATE Conference	2022-2023	11/18/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds moved to cover cost of SLATE Conference	10 E 105 411 110000 000 101 000		11/18/2022	0.00	350.00
2		Funds moved to cover cost of SLATE Conference	10 E 105 342 221300 000 241 000		11/18/2022	350.00	0.00
TOTALS						350.00	350.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00127	Funds moved to cover cost of SLATE Conference	2022-2023	11/18/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds moved to cover cost of SLATE Conference	10 E 105 411 110000 000 101 000		11/18/2022	0.00	275.00
2		Funds moved to cover cost of SLATE Conference	10 E 105 310 110000 000 101 000		11/18/2022	275.00	0.00
TOTALS						275.00	275.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00126	Funds moved to cover cost of SLATE Conference	2022-2023	11/18/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds moved to cover cost of SLATE Conference	10 E 105 940 241000 000 241 000		11/18/2022	0.00	900.00
2		Funds moved to cover cost of SLATE Conference	10 E 105 310 110000 000 101 000		11/18/2022	900.00	0.00
TOTALS						900.00	900.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00121	to cover heid invoice for supplies reds and m	2022-2023	11/17/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover heid invoice for supplies reds and mouthpieces for Ben Burish	10 E 300 324 125002 000 125 000		11/17/2022	0.00	72.07
2		to cover heid invoice for supplies reds and mouthpieces for Ben Burish	10 E 300 411 125002 000 125 000		11/17/2022	72.07	0.00
TOTALS						72.07	72.07

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00120	IDEA Preschool Budget Transfer - Match WISE G	2022-2023	11/16/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IDEA Preschool Budget Transfer - Match WISE Grants	27 R 809 730 500000 347 000 000		11/16/2022	9,687.36	0.00
2		IDEA Preschool Budget Transfer - Ma Grants	27 E 809 411 152000 347 809 000		11/16/2022	0.00	147.19
3		IDEA Preschool Budget Transfer - Ma Grants	27 E 809 440 152000 347 809 000		11/16/2022	0.00	10,000.00
4		IDEA Preschool Budget Transfer - Ma Grants	27 E 809 100 156600 347 012 205		11/16/2022	300.00	0.00
5		IDEA Preschool Budget Transfer - Ma Grants	27 E 809 212 156600 347 012 205		11/16/2022	79.92	0.00
6		IDEA Preschool Budget Transfer - Ma Grants	27 E 809 222 156600 347 012 205		11/16/2022	79.91	0.00
TOTALS						10,147.19	10,147.19

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00119	to cover future busi leader invoice for Jenni	2022-2023	11/16/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover future busi leader invoice for Jennifer Gipp	10 E 400 411 132000 000 132 000		11/16/2022	0.00	44.00
2		to cover future busi leader invoice for Jennifer Gipp	10 E 400 940 132000 000 132 000		11/16/2022	44.00	0.00
TOTALS						44.00	44.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00118	to cover a reimbursement for Jennifer Gipp	2022-2023	11/15/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover a reimbursement for Jennifer Gipp	10 E 400 411 132000 000 132 000		11/15/2022	0.00	65.00
2		to cover a reimbursement for Jennifer Gipp	10 E 400 940 132000 000 132 000		11/15/2022	65.00	0.00
TOTALS						65.00	65.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00117	Account transfer	2022-2023	11/15/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Account transfer	10 E 300 482 222200 031 220 000		11/15/2022	0.00	8,500.50
2		Account transfer	10 E 300 432 222200 031 220 000		11/15/2022	8,500.50	0.00
TOTALS						8,500.50	8,500.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00116	SH Parking Lot - Transfer to Correct Account	2022-2023	11/14/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SH Parking Lot - Transfer to Correct Account	10 E 832 551 254300 000 253 000		11/14/2022	0.00	1,312,375.00
		SH Parking Lot - Transfer to Correc					
2		SH Parking Lot - Transfer to Correct Account	10 E 833 542 255300 000 254 000		11/14/2022	1,312,375.00	0.00
		SH Parking Lot - Transfer to Correc					
TOTALS						1,312,375.00	1,312,375.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00115	11.11.22 Field Trip funds back into Subscript	2022-2023	11/11/2022	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		11.11.22 Field Trip funds back into Subscription Funds Kdg, 2nd & 3rd grades	10 E 103 341 256770 000 101 000		11/11/2022	0.00	500.00
2		11.11.22 Field Trip funds back into Subscription Funds Kdg, 2nd & 3rd grades	10 E 103 439 110000 000 241 000		11/11/2022	500.00	0.00
3		11.11.22 Field Trip funds back into Subscription Funds Kdg, 2nd & 3rd grades	10 E 103 341 256770 000 102 000		11/11/2022	0.00	900.00
4		11.11.22 Field Trip funds back into Subscription Funds Kdg, 2nd & 3rd grades	10 E 103 439 110000 000 241 000		11/11/2022	900.00	0.00
TOTALS						1,400.00	1,400.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
22-00113	Funds moved to general to cover reimbursement	2022-2023	11/09/2022	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Funds moved to general to cover reimbursement	10 E 301 360 129000 000 301 000		11/09/2022	0.00	1,000.00
2		Funds moved to general to cover reimbursement	10 E 301 411 129000 000 301 000		11/09/2022	1,000.00	0.00
TOTALS						1,000.00	1,000.00

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

Approval to Apply for Grant

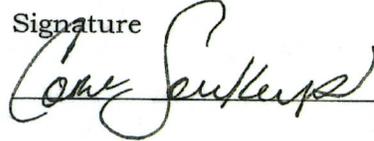
A copy of all grant applications must be submitted to the Curriculum Office.

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

Project Title: The Growing Green Initiative

Funding Source: Everest Foundation

Name(s) of Grant Writer(s):

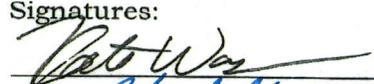
Name	Signature	Email
<u>Cori Soukup</u>		<u>csoukup@dce.k12.wi.us</u>

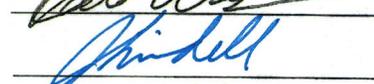
Amount Requested: \$ 5,000.00 Total Project Cost: \$ 63,216.99

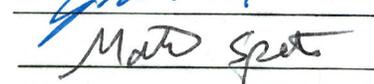
Targeted Age Group/Grade: Grades 6-7 School: DC Everest Middle School

Date of Request: 12-2-22

Signatures:

Principal Approval: Yes No 

Assist. Superintendent of Learning: Yes No 

Assist. Supt. of Business/Personnel: Yes No 

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

Superintendent Approval: Yes No 

School Board Clerk: Yes No _____

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

Approved 2/7/2022

D.C. Everest Education Foundation

All grant applications must be submitted to the D.C. Everest Education Foundation via email at dceverestfoundation@gmail.com or mail at DCE Education Foundation, PO Box 114, Schofield, WI 54476 by the first Wednesday of the month to be considered for approval by the board at their second Wednesday of the month meeting.

Project Title: Growing Green Initiative

Date of Request: 11/17/2021

Amount Requested: \$5,000

Date Funds Needed: Jan 1, 2023

Total Project Cost: \$63,443.73

Targeted Grade(s): Sixth and Seventh Grade

Are there additional funders? No Yes

(Please list): The following companies are contributing to the funding of this project:

Greenheck Foundation

Delta Dental of Wisconsin Foundation

Fork Farms

DC Everest Middle School Student Council

Name of Grant Writer(s) Signatures(s) Email address(es)

Cori Soukup csoukup@dce.k12.wi.us

School: DC Everest Middle School Principal: Kathryn Wollersheim

Project Overview:

The Growing Green Initiative is working with Fork Farms to purchase and implement the use of eight hydroponic growing units. Eight units in the building will guarantee that every student in the building will not only have an experience with growing food using the units, but also eating the produce grown. Conjecture also indicates overflow produce would be available to share with our 850 families.

Current plans include housing units in several areas within the building. 7th graders currently study and grow Wisconsin fast plants. Hydroponic units in the 7th grade science classrooms will greatly expand their ability to explore additional topics within horticulture. The middle school houses a makerspace in which students are encouraged to create and innovate. A hydroponic unit in the makerspace would allow for a completely new kind of exploration. Units in food service would produce enough greenery for students to have access to fresh vegetables at every school meal. Finally, units connected with the middle school's health curriculum and business curriculum will allow students to learn the benefits of eating fresh food and discover a brand new form of agriculture.

As you can see, the plan for implementation will touch every student at the DC Everest Middle School. We expect every student to have experience growing food, eating the food they have grown and even taking home food to their families to share not only what they have learned but also the healthy food they have cultivated. It is expected for this project to touch our students, their families and our community in a positive way.

Project Description:

The Growing Green Initiative expects the following outcomes from the project:

- Hands-on learning experiences
- Enhance interdisciplinary approaches of learning
- Tangible product for students to sample
- Social-emotional learning to care for another living organism
- Empower students to make healthy choices
- Increase volume of fresh produce students consume
- Awareness of where food comes from
- Higher nutritional value of choices in food service
- Student leaders
- Food service will purchase greens from students instead of outside vendors
- Future possibility of selling produce to local businesses

Expenditures:

8 Flex Farms - \$4850@ = \$38,800	\$38,800.00
8 Flex Farm Shipping - \$150@ = \$1,200	\$1,200.00
One year of farm supplies - \$460/per farm = \$3,680	\$3,680.00
Delivery and training - 1 week/2 team members = \$4,000	\$4,000.00
4 Staff workshops throughout the year - \$1,500@ = \$6,000	\$6,000.00
DCE Staff Professional Development Hours @ \$26/hr (4 staff, 20 hours)	\$2,080.00
Germination station = \$4,800	\$4,800.00
Produce Stand for distribution = \$	\$2000.00
Salad Spinner for food service = \$336.30	\$336.30
Food service bins for lettuce (Rubbermaid 3501-00 white plastic 21.5 gallon 18x26x15) - = \$547.43	\$547.43
Total Project Budget	\$63,433.73

The Growing Green Initiative is currently collaborating with the Greenheck Foundation, ForkFarms, and Delta Dental of Wisconsin Foundation have agreed to fund 90% of this project. The Growing Green Initiative is asking the DC Everest Education Foundation to fund the purchase of one Flex Farm unit (\$4850) and the delivery of that unit (\$150).

Evaluation

The goal of this project is two fold. First, the goal is to increase student and family awareness of the benefits and availability of fresh food. A recent state-wide poll indicated that most middle school students believe that fresh food comes from Kwik Trip. Fighting that lack of understanding is certainly a focus of this project. When students can name more than iceberg as a kind of lettuce and when they can plant, nurture and grow their own healthy food, this goal will have been met. Second, the goal is to see students (and by proxy families) eating more greens. Food Service records and tracks in pounds the amount of greens consumed by students. Through this project, the hope is to see an increase in the demand for fresh greens.

The Growing Green Initiative is excited to tackle these goals and begin providing opportunities for students that will impact them, their families, and even the greater Everest community.

Thank you for any support you may offer to this endeavor.

Send Application Request to the D.C. Everest Education Foundation by the First Wednesday of the Month to be considered by the Board at their Second Wednesday of the Month Meeting to:

Email: dceverestfoundation@gmail.com

Mail: D.C. Everest Education Foundation PO Box 114 Schofield, WI 54476

Approval to Apply for Grant

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

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

Project Title: The Growing Green Initiative

Funding Source: Fork Farms

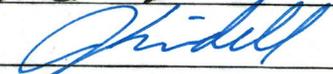
Name(s) of Grant Writer(s):

Name	Signature	Email
<u>Steve Treankler</u>		<u>streankler@dce.k12.wi.us</u>

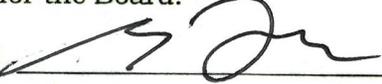
Amount Requested: \$ 13,680.00 Total Project Cost: \$ 63,216.99

Targeted Age Group/Grade: Grades 6-7 School: DC Everest Middle School

Date of Request: 12-2-22 Signatures:

Principal Approval:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Assist. Superintendent of Learning:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Assist. Supt. of Business/Personnel:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

Superintendent Approval: Yes No 

School Board Clerk: Yes No _____

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

Approved 2/7/2022

D.C. Everest Middle School Fork Farms Proposal

Classroom Connections

- Hands-on learning experiences
- Enhance interdisciplinary approaches of learning
- Tangible product for students to sample
- Social-emotional learning to care for another living organism



Food Service Connections

- Empower students to make healthy choices
- Increase volume of fresh produce students consume
- Awareness of where food comes from
- Higher nutritional value of choices in food service

Entrepreneurship Connections

- Student leaders
- Food service will purchase greens from students instead of outside vendors
- Future possibility of selling produce to local businesses



Fork Farms Partnership

There was not a formal grant application submitted to Fork Farms. This will be considered a partnership between our middle school and their company. In securing additional funding, Fork Farms has offered to provide this project with one year of farm supplies, delivery and training, staff workshops, cross-curricular connections and several staff workshops throughout the year.

Approval to Apply for Grant

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

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

Project Title: The Growing Green Initiative

Funding Source: BA&Ester Greenheck Foundation

Name(s) of Grant Writer(s):

Name	Signature	Email
<u>Steve Treankler</u>		<u>streankler@dce.k12.wi.us</u>

Amount Requested: \$ 30,000.00 Total Project Cost: \$ 63,216.99

Targeted Age Group/Grade: Grades 6-7 School: DC Everest Middle School

Date of Request: 12-2-22

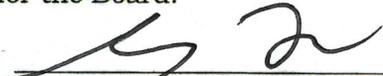
Signatures:

Principal Approval: Yes No 

Assist. Superintendent of Learning: Yes No 

Assist. Supt. of Business/Personnel: Yes No 

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

Superintendent Approval: Yes No 

School Board Clerk: Yes No _____

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

Approved 2/7/2022

PROJECT INFORMATION

Project Name: DCE Middle School Growing Green Initiative

Project Summary: (300 characters or less)

Amount Requested: \$30,000.00

Total Expenses: \$64,000

Project Start Date: 1/14/23

Date Funding is Needed: 1/14/23

How many people this project will serve: This project will go to serve around 900 students and their families.

Target population this project will serve: youth, low income, minorities, adults (select only one...)

Program area of our mission statement that your project addresses: EDUCATION

PROJECT NARRATIVE

Project Description: Describe the project for which you are seeking funds. Include project goals and objectives. Also explain the community need for the project and how our funding will provide an impact on that need. (6000 characters or less)

We are looking to fund 8 Flex Farm units as well as all the necessities that would go with them. The majority of the Flex Farms would be used for growing food for our school lunches and for our Blessings in a Backpack program. It would also be great to have 1-3 units for educational purposes. This could possibly include experimentation of different plants (as ForkFarms is excited for us to implement) as well incorporating it into our already established science curriculum (growth of WI Fast Plants). Lastly, another opportunity could be growing products to sell. We could sell the fresh produce to the community, restaurants, staff, etc. The proceeds could then be put back into the units or to benefit clubs within the school (Student Council, Garden Club, etc).

Goals of Program:

- Increase the number of students selecting healthy options in our school lunch program
 - Currently the DCEMS uses approximately 10+ lbs of lettuce per day.
- Increase the nutritional value in what is being sent home to students participating in our Blessings in a Backpack program.
- Increase student awareness of "where food comes from"
- Empower students to better understand the health and nutritional benefits of fresh produce vs ultra processed shelf stable food
- Build partnerships with families, local businesses, and schools around the common purpose of supporting active, healthy students.
- Provide leadership development opportunities through a multitude of student roles required for successful management of Flex Farm units
- Enhance interdisciplinary approaches to learning and teaching by linking multiple disciplines in the application of Flex Farms to students across the middle school
 - At-risk students, students with Intellectual Disabilities, health/PE connections

Duplication of Services: Are there any similar projects currently operating in the community? If so, why is yours different and also needed? (5000 characters or less)

In our community there is nothing of the sorts of the project that we are trying to implement. There are a few elementary schools in our district that have a flex farm. They are using it more as an educational piece and to get students interested about healthy food options. Our project would include these factors and more as you can see in

Other Participating Organizations: Are you collaborating with other organizations to meet this particular need? If so, name other organizations participating in the project and describe their roles. (1500 characters or less)

For this grant, we will also be collaborating with Fork Farms, the Delta Dental of Wisconsin Foundation, the Everest Foundation (our school district's grant foundation), and our own school.

DDWI Foundation roles will include funding for 1 flex farm (including shipping) and a multipurpose flex cart for aiding with the harvest and distribution of produce for a total of \$6773.

Everest Foundation roles will include funding for 1 flex farm and shipping for a total of \$5000.

Fork Farms roles will include funding for 1 year of growing supply for 8 Flex farms, delivery of farms and training for staff members, and 4 staff workshops throughout the year for a total investment of \$13,680.

Our Middle School budget and Student Council roles will include 4 germination stations, 3 salad spinners/dryers, 1 set of 6 food service bins, and staff professional development hours for a total of \$7,764.

Long-Term Strategies: What are the long term strategies for continuation and funding this project? (3000 characters or less)

The LED growing technology at the heart of the Fork Farm system has been proven cost effective and reliable over a number of years in a variety of settings. One of the key components to the long term sustainability of the project is the collaboration with district food service professionals. Having access to the freshest greens possible is seen as an ideal situation. The greens produced on site will provide the most nutrient dense produce available and eliminate delivery costs. The food service program intends to purchase the greens directly from our student farmers and these monies will be reinvested back into the project to cover all operating expenses related to utilities and nutrient solutions. The heart of the project is a diverse committed group of staff that encompass every aspect of student life. Administration, food service, classroom teachers, and learning specialists are invested in making this dream a reality. One of the most exciting aspects of developing this project has been the ability to identify and come along side collaborators that share our vision. The project truly has the potential to become an integral part of the cultural fabric of our learning community.

PROJECT BUDGET

Project Budget (Must use template provided online)

B.A. & ESTHER GREENHECK FOUNDATION

PROJECT BUDGET

Organization:

Project Name:					
PROJECT EXPENSES	Amount	% of Total Expenses			Total
Personnel	\$0.00	0.00%			
Facilities/Occupancy	\$0.00	0.00%			
Equipment/Supplies	\$51,136.99	80.89%			
Printing/Promotion	\$0.00	0.00%			
Meeting/Travel	\$0.00	0.00%			
Administrative Expenses	\$0.00	0.00%			
Other Project Expenses (specify)		0.00%			
Staff Training	\$12,080.00	19.11%			
		0.00%			
TOTAL PROJECT EXPENSES					\$63,216.99
SOURCES OF PROJECT REVENUE	Secured Funding	Funding Applied For		Total	
B.A. & Esther Greenheck Foundation		\$ 30,000.00	=	\$30,000.00	
ForkFarms		\$ 13,680.00	=	\$13,680.00	
Delta Dental of WI Foundation		\$ 6,773.26	=	\$6,773.26	
DC Everest Foundation		\$ 5,000.00	=	\$5,000.00	
DC Everest Student Council	\$ 883.73		=	\$883.73	
DC Everest Middle School	\$ 6,880.00		=	\$6,880.00	
			=	\$0.00	
			=	\$0.00	
Earned Income					
Events or Ticket Sales			=	\$0.00	
Publications & Products			=	\$0.00	
Membership Income			=	\$0.00	
In-kind Support			=	\$0.00	

Other Earned Income (specify)			=	\$0.00	
			=	\$0.00	
			=	\$0.00	
TOTAL PROJECT REVENUE					\$63,216.99

***Total Project Expenses must equal Total Project Revenue**

Other Funding Sources: Provide an outline of foundations, corporations, individuals and any other funding sources that have been approached for support including the amount requested. Please put an asterisk (*) by any funding that has been awarded. (5000 characters or less)

The D.C. Everest Education Foundation provides financial support for innovative educational programs and creative projects that inspire both teachers and students to achieve excellence.

The mission of the Delta Dental of Wisconsin Foundation is to initiate, collaborate with, and support programs that extend access to dental care, ensure a strong dental workforce, and improve the oral health of underserved and vulnerable populations.

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.

EVALUATION

Measuring Effectiveness: If awarded, how will you measure the effectiveness of your grant? (3000 characters or less)

Number of pounds of fresh produce grown
 One culturally significant offering per quarter on school lunch line
 Number of Blessing in a Backpack families receiving fresh produce
 Number of distributed fresh greens picked up by students
 Increase in demand for fresh greens in school lunch program
 Increased awareness to the benefits of fresh produce and improved oral health
 *Something linked to an educational outcome
 Students having a greater understanding of the life cycle of plants and be able to apply it to their own possible growing areas at home.
 Students having a greater understanding of how plants grow and develop based on inputs (energy and nutrients)

ADDITIONAL ORGANIZATIONAL INFORMATION

Mission: What is the mission of your organization? (3000 characters or less)

Annual Financial Statement

At D.C. Everest, we prepare our students for 21st century career opportunities by helping them develop the academic, career and life skills they need to succeed in a rapidly evolving job market. To develop those skills, we help students discover what their talents are, locate where their interests lie, determine what career paths suit their goals, provide them with hands-on educational and extracurricular opportunities, and help

them become adept at applying what they've learned to real-world challenges.

Staff/Volunteer Qualifications: Please either list or upload the names of the individuals that will be directly involved with oversight of this project. Describe the qualifications and roles of the staff and/or volunteers responsible for the project or program that is being proposed. **(3000 characters or less)**

Kathryn Wollersheim- DCEMS Principal
Jennifer Cole: DCEMS Kitchen Coordinator
Steven Treankler- 7th Grade Science Teacher
Bryce Befort- 7th Grade Science Teacher
Melissa Murphy- 7th Grade Science Teacher
Corinthia Soukup- Literacy Specialist
Kimberly Day- At-Risk educator
Jamie Betry- Health Teacher
Michael Wendorf- 6th Grade Science Teacher
Kristi Hawk- 6th Grade Science Teacher
Tammy Bohlman- 6th Grade Science Teacher

Board of Directors: Please either list and/or upload your current board of directors with their occupation or community affiliation. **(3000 characters or less)**

Casey Nye, Ed.D. Superintendent
Jeff Lindell, Ed.D. Assistant Superintendent of Learning
Kathryn Wollersheim Middle School Principal

SIGNATURES AND CONFIRMATION

Agency Authorization: Applications for school related projects require the authorization of the District Superintendent.

Signature of Contact Person: Enter your full name and job title below.

Approval to Apply for Grant

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

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

Project Title: The Growing Green Initiative

Funding Source: Delta Dental

Name(s) of Grant Writer(s):

Name	Signature	Email
<u>Steve Treankler</u>		<u>streankler@dce.k12.wi.us</u>

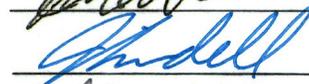
Amount Requested: \$ 6,773.00 Total Project Cost: \$ 63,216.99

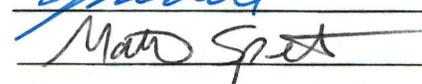
Targeted Age Group/Grade: Grades 6-7 School: DC Everest Middle School

Date of Request: 12-2-22

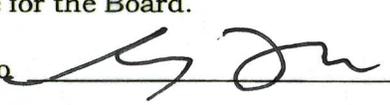
Signatures:

Principal Approval: Yes No 

Assist. Superintendent of Learning: Yes No 

Assist. Supt. of Business/Personnel: Yes No 

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

Superintendent Approval: Yes No 

School Board Clerk: Yes No _____

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

Approved 2/7/2022

Oral Health Grant Application for Safety Net Dental Clinics, Oral Health Programs, Etc.

Date: 11/22/2022

Name of Organization: DC Everest Middle School

Federal Tax Identification Number: 39-6007952

Contact Person: Steve Treankler

Mailing Address: 9302 Schofield Ave. Weston, WI 54476

Program Title: Growing Green Initiative

Total Cost of Program: \$63,216.99

Amount Requested from Delta Dental: \$6,773.26

Number of Individuals Served: 850 students and their families

% Medicaid Individuals: 37% qualify for free/reduced lunch (use free/reduced lunch numbers)

Other sponsors for the programs (names and requested amounts)

Fork Farms - Requested contribution: \$13,680

Greenheck Foundation - Requested contribution: \$30,000

DC Everest Education Foundation - Requested contribution: \$5,000

DC Everest Middle School and Student Council \$7763.73

A brief summary of your organization, including your history, mission, and services provided: (<200 words)

The 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.

Part of ensuring students are capable and responsible adults includes developing the 'whole child'. As a district the focus on core educational areas is acute; additionally there is a focus on mental and physical health. Embedded within students' learning experiences are opportunities to learn, practice and develop ways in which to keep their minds sharp and their bodies healthy. This curricular focus includes movement instruction in physical education and explicit instruction in practices for maintaining health through health education classes.

Explain the need and significance of your project: (<300 words)

The D.C. Everest Middle School supports many families that struggle with food insecurity as 37% of our student population is economically challenged. Not only do families struggle with obtaining food, but as the price of food increases, it is becoming more and more difficult for even economically stable families to purchase healthy, fresh foods. The connection between general and oral health and access to fresh vegetables and fruits is widely understood and supported by numerous studies.

The Growing Green Initiative is hoping to purchase eight Fork Farm hydroponic units. With eight units producing food for the middle school, there will be enough fresh greens for the food service department to include fresh greens in every school lunch. Even more exciting is the expectation for a surplus even after providing students with fresh greens. Through the Blessing in a Backpack program, fresh greens can be sent home with students in an effort to provide freshly grown food to families at no or low cost.

Outline how the following will be used in the development and implementation of the project: (<1000 words)

The Growing Green Initiative is working with Fork Farms to purchase and implement the use of eight hydroponic growing units. Eight units in the building will guarantee that every student in the building will not only have an experience with growing food using the units, but also eating the produce grown. Conjecture also indicates overflow produce would be available to share with our 850 families.

Current plans include housing units in several areas within the building. 7th graders currently study and grow Wisconsin fast plants. Hydroponic units in the 7th grade science classrooms will greatly expand their ability to explore additional topics within horticulture. The middle school houses a makerspace in which students are encouraged to create and innovate. A hydroponic unit in the makerspace would allow for a completely new kind of exploration. Units in food service would produce enough nutritionally dense leafy greens for students to have access to fresh vegetables at every school meal. Finally, units connected with the middle school's health curriculum and business curriculum will allow students to learn the benefits of eating fresh food and discover a brand new form of agriculture.

As you can see, the plan for implementation will touch every student at the DC Everest Middle School. We expect every student to have experience growing food, eating the food they have grown and even taking home food to their families to share not only what they have learned but also the healthy food they have cultivated. It is expected for this project to touch our students, their families and our community in a positive way.

Include a budget page for the project, as well as the organization - be specific as to how the Delta Dental grant will be used

6 Flex Farms - \$4850@ = \$38,800	\$29,100.00	Greenheck Foundation
Flex Farm Shipping - \$150@ = \$1,200	\$900.00	Greenheck Foundation
One year of farm supplies - \$460/per farm = \$3,680	\$3,680.00	Fork Farms
Delivery and training - 1 week/2 team members = \$4,000	\$4,000.00	Fork Farms
4 Staff workshops throughout the year - \$1,500@ = \$6,000	\$6,000.00	Fork Farms
Germination stations = 4@\$1200	\$4,800.00	DCEMS
Choice Prep <u>5 Gallon Salad Spinner / dryer</u> + shipping	\$336.30	DCEMS
Food service bins for lettuce (<u>Rubbermaid 3501-00 white plastic 21.5 gallon 18x26x15</u>) set of 6	\$547.43	DCEMS
DCE Staff Professional Development Hours @ \$26/hr (4 staff, 20 hours)	\$2,080.00	DCEMS
1 Flex Farm - \$4850 + \$150 Shipping	\$5,000.00	Everest Foundation
1 Flex Farm - \$4850 + \$150 Shipping	\$5,000.00	DDWI Foundation
Camshelving Flex Station Distribution Cart	\$1,773.26	DDWI Foundation
Total	\$63,216.99	

List the organizations you are collaborating with on this project and describe how the collaboration will take place: (<150 words)

The Growing Green Initiative is writing grants and requesting sponsorship from the Greenheck Foundation, Fork Farms, DC Everest Foundation and the DC Everest Middle School Student Council. Each organization will receive advertised sponsorship through social media, newsletters and signage on the hydroponic units. Additionally, Form Farms will be providing ongoing support and training for employees in the building.

Describe the expected outcomes or results, as well as the indicators of those outcomes: (<300 words)

The goal of this project is two fold. First, the goal is to increase student and family awareness of the benefits and availability of fresh food. A recent state-wide poll indicated that most middle school students believe that fresh food comes from Kwik Trip. Fighting that lack of understanding is certainly a focus of this project. Second, the goal is to see students (and by proxy families) eating more greens. Through this project, the hope is to see an increase in the demand for fresh greens.

Describe the evaluation process and how the results will be measured: (<300 words)

When students can name more than iceberg as a kind of lettuce and when they can plant, nurture and grow their own healthy food, our first goal will have been met.

Food Service records and tracks in pounds the amount of greens consumed by students. When the poundage of greens consumed by students is increased, we will know this goal has been met.

Describe how the program will be sustained into the future, once the Delta Dental grant has concluded. Will the program receive any government grants or funding? (<150 words)

The recurring expenses for the hydroponic units is in the seeds and required hydroponic nutrient solution. Fork Farms is providing supplies to support the first year of production. After that, product will be grown, managed, and sold to support continued purchase of supplies.

How will Delta Dental be recognized? (<150 words)

Delta Dental will be recognized through social media posts, monthly newsletters sent out to all families and through signage that will be posted on each of the units.

How will you revise the project if full funding is not provided? (<150 words)

If full funding is not provided, the Growing Green Initiative will reduce the number of hydroponic units purchased. The advantage embedded in this solution is that the model is easily scalable. This also means that when the project is implemented and successful, the

model can be replicated by other schools- certainly within the district but potentially reaching beyond.

How did you hear about our Foundation? Is your organization currently affiliated with, or have you been sponsored by Delta Dental of Wisconsin in the past? (<150 words)

Delta Dental of WI is a highly recognized and trusted presence throughout the state of WI. Whether listening to broadcasts of favorite Wisconsin sporting events- high school through professional levels- Delta Dental's commitment to increasing access to oral health resources and charitable giving is hard to miss. As an educator I was aware of the Cool Water Program. When this current project started taking shape, a more in depth exploration of the Foundation's website led to the potential partnership opportunities provided through the Foundation's Oral Health Grants and Food Security initiatives.



Section 121.53(6) of the Wisconsin Statutes reads as follows: "Within 10 days after its occurrence, **every** accident involving a motor vehicle providing transportation under this subchapter shall be reported to the appropriate school board.

GENERAL INFORMATION			
School: DC Everest Sr High/DC Everest Jr High	School District: DC Everest School District	School Code: 4970	
Bus Owner: Lamers Bus Lines	Address of Owner, <i>Street, City, State, Zip</i> : 3805 Concord Ave, Weston WI		
Chassis Make: Blue Bird	Model Year: 2017	Body Make: All American – Flat Front	Student Capacity: 82

DRIVER INFORMATION			
Name of Driver: James Check	Sex X Male Female	Age: 59	Years of Experience as Bus Driver: 2 years
Has your driver had the recommended training in first aid? Yes: X No:	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION			
Date of Accident: 12/11/22	Time: 7:00 pm	Location of Accident: Hwy 8- Rhinelander	
Weather Conditions: Cloudy/Windy/Dark – Dark, Cloudy, snow covered, icy		Type of Road and General Conditions – Two lane Hwy – straight	
Speed of Bus: 40 mph	Speed of Other Vehicle(s): NA	Was a Citation Issued? NA No Yes <i>If yes, to whom?</i>	

If no citation was issued, who, in your opinion was responsible for the accident and why? Other vehicle did not yield the right of way when his lane was ending, tried to pass the bus, hit the front driver side quarter panel and front bumper.

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? *Explain: Our driver could have slowed down to allow the other vehicle to pass when the lane was ending.*

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse: Two lane highway left lane (passing lane) was ending – other vehicle tried to pass the bus in the left lane – hit the front driver side quarter panel and front bumper. Quarter panel has red paint scratched and a dent. Front bumper is bent.*

Were there students in the bus at the time of the accident? <input type="checkbox"/> No— <i>If no, skip next two questions</i> <input checked="" type="checkbox"/> Yes— <i>If yes, complete all questions</i>	How did students exit? <i>Check all that apply.</i> Front Door Rear Door <input type="checkbox"/> Windows Didn't Exit: X <input type="checkbox"/> Other _____
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Had the riders been instructed and drilled in bus evacuation/emergency exits? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was a fire extinguisher used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Was a first aid kit used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------

INJURIES/FATALITIES	
----------------------------	--

Names of Students Injured	Nature of Injuries
NA	NA

Names of Other People Injured	Nature of Injuries

PROPERTY DAMAGE	
------------------------	--

Describe Damage to School Bus: School bus has front driver side and front bumper damage	Estimated Repair Cost \$
Describe Damage to Property of Others	Estimated Repair Cost \$ NA

RECOMMENDATIONS	
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As a result of this accident, what suggestions do you have to offer for the improvement of the following?

Bus Safety Regulations or Laws

School Bus Standards

Bus Driver Training:

CERTIFICATION	
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If an accident results in injury to or death of any person or total property damage to an apparent extent of \$200 or more, a report must also be filed with the local or state enforcement officer [Wisconsin Statute 346.70(1)] and the Department of Transportation [Wisconsin Statute 346.70(2)].

I CERTIFY that this accident has been reported to the local or state enforcement officer and to the Department of Transportation, if required by law.

Name of Persons Completing Form: Nancy Aschbrenner	Position: Weston Location Manager
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Signature ➤	Date Signed Mo./Day/Yr: 12/19/2022
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Section 121.53(6) of the Wisconsin Statutes reads as follows: "Within 10 days after its occurrence, every accident involving a motor vehicle providing transportation under this subchapter shall be reported to the appropriate school board."

GENERAL INFORMATION			
School: DC Everest Sr High/DC Everest Jr High	School District DC Everest School District	School Code 4970	
Bus Owner Lamers Bus Lines	Address of Owner, Street, City, State, Zip: 3805 Concord Ave, Weston WI		
Chassis Make Blue Bird	Model Year 2017	Body Make Conventional	Student Capacity 77

DRIVER INFORMATION			
Name of Driver: Don Wichman	Sex X Male Female	Age: 62	Years of Experience as Bus Driver: 2 years
Has your driver had the recommended training in first aid? Yes No: New Hire	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION			
Date of Accident: 12/05/22	Time 7:18 am	Location of Accident Weston Ave – West of the intersection of Birch St	
Weather Conditions: Cloudy		Type of Road and General Conditions –Straight Road/Dry/Covered in Salt residue	
Speed of Bus: Stopped	Speed of Other Vehicle(s) NA	Was a Citation Issued? NA No Yes If yes, to whom?	

If no citation was issued, who, in your opinion was responsible for the accident and why? Other vehicle – no contact physical contact with our bus

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? Explain: *Our school bus driver did drive defensively, noticed in right side mirror vehicle was coming up on the right side going too fast. Our driver stopped the bus turning in the median just west of the stop lights to avoid the collision. The vehicle drove past our school bus at a high rate of speed on the right side of the school bus. Vehicle then tried to stop and overcorrected, flipping upside down in the ditch.*

Describe the cause and results of the accident in detail. Itemize injuries and property damage on reverse: *Other vehicle traveling too fast, passing our school bus on the right. To avoid the vehicle from hitting the school bus the driver stopped the bus and pulled into the median. Vehicle continued to travel on the right side of the school bus, tried to slow down, overcorrected and flipped upside down in the ditch.*

Were there students in the bus at the time of the accident? <input type="checkbox"/> No—If no, skip next two questions <input checked="" type="checkbox"/> Yes—If yes, complete all questions	How did students exit? Check all that apply. <input checked="" type="checkbox"/> Front Door Rear Door <input type="checkbox"/> Windows Didn't Exit <input type="checkbox"/> Other _____
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Had the riders been instructed and drilled in bus evacuation/emergency exits?

Yes No

Was a fire extinguisher used?

Yes No

Was a first aid kit used?

Yes No

INJURIES/FATALITIES

Names of Students Injured

Nature of Injuries

Several students

injury's

Names of Other People Injured

Nature of Injuries

PROPERTY DAMAGE

Describe Damage to School Bus: School bus has no damage

Estimated Repair Cost
\$

Describe Damage to Property of Others

Estimated Repair Cost
\$ NA

RECOMMENDATIONS

As a result of this accident, what suggestions do you have to offer for the improvement of the following?

Bus Safety Regulations or Laws

School Bus Standards

Bus Driver Training: Driver was looking in the right-side mirror – saw that a vehicle was coming up driving too fast, went into the right turn lane, continued through the intersection at this point our driver stopped the bus and pulled into the center median just west of the lights. Vehicle continued to drive past school bus on the right-side lost control flipping upside down into the ditch.

CERTIFICATION

If an accident results in injury to or death of any person or total property damage to an apparent extent of \$200 or more, a report must also be filed with the local or state enforcement officer [Wisconsin Statute 346.70(1)] and the Department of Transportation [Wisconsin Statute 346.70(2)].

I CERTIFY that this accident has been reported to the local or state enforcement officer and to the Department of Transportation, if required by law.

Name of Persons Completing Form: Nancy Aschbrenner

Position: Weston Location Manager

Signature



Date Signed
Mo./Day/Yr.: 12/05/2022



Book	Policy Manual
Section	Second Reading by Board
Title	INSTRUCTIONAL MATERIAL CENTERS
Code	po2522
Status	Second 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)

Last Modified by Ellen Suckow on November 29, 2022



Book	Policy Manual
Section	Second Reading by Board
Title	OPEN ENROLLMENT PROGRAM (INTER-DISTRICT)
Code	po5113
Status	Second 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. [X] 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 including 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 29, 2022



Book	Policy Manual
Section	Second Reading by Board
Title	BULLYING
Code	po5517.01
Status	Second 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 who believes ~~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, the policy will be provided to organizations in the community having cooperative agreements with the schools. The policy or a summary will be posted in conspicuous locations in all school**

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

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

Records and Reports

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

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

Education and Training

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

Revised 4/21/21

T.C. 1/31/22

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Legal 118.46, Wis. Stats.

Cross References po5517 - STUDENT ANTI-HARASSMENT

Last Modified by Ellen Suckow on November 29, 2022



Book	Policy Manual
Section	Second Reading by Board
Title	PUBLIC RECORDS
Code	po8310
Status	Second 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.
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Cross References	ag8310A - PUBLIC RECORDS
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[Open Records Fee Schedule 3.10.2022.pdf \(18 KB\)](#)

Last Modified by Ellen Suckow on November 29, 2022

D.C. Everest Career and Technical Education

Renovation and Results!



D.C. Everest Career and Technical Education

- Agriscience (1 FTE)
- Business, Marketing and I.T. (6 FTE)
- Family and Consumer Sciences (6 + FTE)
- Technology and Engineering (6 + FTE)

“Career and Technical Education provides students of all ages with the academic and technical skills, knowledge and training necessary to succeed in future careers and to become lifelong learners.”

-careertech.org



Renovations

- DCE renovated and expanded:
 - Culinary, Woodworking/Construction, Metal Manufacturing, Automation/Robotics, Agriculture and Transportation
- Goals we tried to achieve:
 - Open, bright, flexible spaces (natural light when possible!)
 - Visibility into the learning environment (windows to the hallways - “Fish Bowl”)
 - Fresh paint/color scheme
 - Strategies to keep the spaces clean (separate metal prep and powder coat rooms, proper ventilation, adequate cabinetry and storage)
 - Separate classrooms

“Welcoming Learning Spaces for All!”



Renovations and Results

- Did the work “pay off?” (*Great Place to Learn*)
 - Pre-Post Student Enrollment Data
 - Tech Ed: **531** participants to **682** (Added 1 extra staff member)
 - Family and Consumer: **569** participants to **775** (Added 2 interns this year)
- Staff quote:
 - “I get to work here?!!” (*Great Place to Work*)
- North Central States Regional Council of Carpenters quote:
 - “Uh oh...now we have to up our game!” (*Great Community*)



Indicator	D.C. Everest	State Target	90% Target
Graduation Rate	98.6%	85.5%	76.95%
Reading/Language Arts	34.91%	33.15%	29.84%
Mathematics	30.91%	28.8%	25.92%
Science	38.55%	28.26%	25.43%
Post-Program Placement	100%	87.1%	78.39%
Non-traditional Concentration	42.74%	23.06%	20.75%
Work-based Learning	16.84%	8.46%	7.61%

Let's hear from students!

Kasey - Construction Trades and Youth Apprenticeship



Let's hear from students!

Xander and Jacob - Foods III/Culinary Arts



Opportunities/Challenges

- Hiring/Retaining Staff and providing quality Professional Development
- Looking to expand Health Sciences Pathway (along with possible on-site lab)
- Providing opportunities for students beyond "traditional classes"

Thank you for setting the vision and allowing us to carry out the mission!





D.C. Everest Area School District

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

Matthew A. Spets
Assistant Superintendent

MISSION STATEMENT

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

DATE December 21, 2022
TO Dr. Casey Nye, Superintendent
FROM Matt Spets, Assistant Superintendent
RE Updates on GTCC, Administration Building, and Senior High Construction Planning

Summary

This memo includes an update on the progress of three goal-aligned areas of capital investments.

Greenheck-Turner Community Center (GTCC)

Our most significant investment in progress, the Greenheck-Turner Community Center has progressed smoothly since the Board approved the guaranteed maximum price earlier this fall. Site work and contractor staging will begin once road restrictions have been lifted this coming spring. We anticipate this to be in April.

The overall budget is trending to be at or under the guaranteed maximum price (**\$35,383,536**) approved by the Board in September. There are two recent factors that can be attributed to this. First, favorable bids in the audio / visual area (screens and sound systems) have recently come in. We are down to two possible contractors: *Automation Arts* and *Audio Architects*. Our project management team is working on honing the design based on the initial proposals which were presented on December 8, 2022. In addition, our team toured the auditorium in Mosinee and Valley Sports Academy in Lake Hallie, WI, on Friday, December 16 to better understand how these audio / visual components and systems work.

The second factor is credited to both our internal team and Somerville Architects and Engineers to continue to pursue value engineering and more efficient logistics. We anticipate additional savings coming from the HVAC, electrical and construction management areas. *Boldt, our construction management firm, has committed to providing our team with an updated overall budget before the Christmas break.*

Fundraising is also trending in a favorable direction. The Village of Weston has verbally committed to considering additional support in future years via the room tax program. Not only will the entire guaranteed maximum price be covered by private donations; there is momentum toward future operational costs being funded via partnerships.

Administration Building

The administration building project is off and running. At this time, we predict this project will finish on time and under budget. We are thankful for Findorff's partnership in consistently collaborating to bring maximum value to this project. A prime example of this is our ability to complete the northeast corner of the building and allow us to be future-forward in meeting the space needs of our entire leadership team.

As a reminder, this entire project is funded with fund 46 dollars that have been intentionally placed in Fund 46 over the years for projects like this. Once money is designated as fund 46 at year-end (June of each year) it cannot be spent on general operating expenses, such as salaries, benefits, or utility costs. A district must also have a ten-year capital improvement plan approved by the board each year as a requirement of fund 46.

Senior High Safety, Parking, and Tennis Courts "The Middle"

In alignment with our approved ten-year capital plan, different variations of fixing the parking lot at Senior High and upgrading our tennis courts have been researched for years. In fact, our last company to repair our parking lot (D and D Sealcoating) and our last company that patched the tennis courts (Munson Inc.) have both stated each of these spaces are beyond repair.

Additionally, the dual investments of GTCC and the Administration Building are on the Senior High campus. Both projects require additional work to be done to the campus. As one example, the Village of Weston's approval for the projects is contingent on site plan approvals that include upgrading the parking lot and creating safer vehicle access and traffic flow patterns.

As a next step, we will bring another update on bidding progress in January and present the recommendations for approval in February. The bids are due on January 31, 2023. If approved, this work would be funded by fund 10. There might be options for classifying the funds as something other than fund 10 in future budget years.

Included in your packet is the initial parking lot planning document created by Someville. REI and Rettler Corporation are also partnering on the final design and bid documents. Those plans will be available in printed form at the Board meeting. Jason Jablonski, Director of Buildings and Grounds, will be present to answer questions on this project.

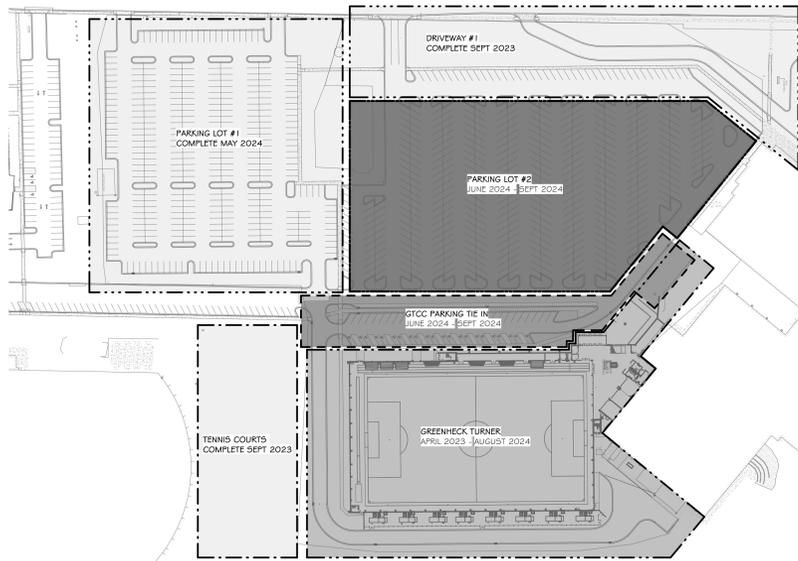
HIGH SCHOOL PARKING LOT RENOVATION DC EVEREST SCHOOL DISTRICT WESTON, WISCONSIN



INDEX TO DRAWINGS	
GENERAL	TITLE SHEET, INDEX, MATERIALS
TS101	
CIVIL (RE) ENGINEERING	
C001	TITLE SHEET
C010	EXISTING SITE CONDITIONS
C020	DEMOLITION PLAN
C030	OVERALL SITE PLAN
C100	LAYOUT PLAN
C200	GRADING AND EROSION CONTROL PLAN
C201	SPOT DETAIL PLAN - NORTH
C202	SPOT DETAIL PLAN - SOUTH
C203	SPOT DETAIL PLAN - WEST
C300	UTILITY PLAN - 1
C301	UTILITY PLAN - 2
C800	SITE DETAILS
C810	EROSION CONTROL DETAILS
C820	UTILITY DETAILS
C900	GENERAL NOTES
D1	DETENTION SYSTEM
D2	DETENTION SYSTEM
D3	DETENTION SYSTEM
D4	DETENTION SYSTEM
H202	SITE PLAN
ELECTRICAL	
E001	DEMOLITION - FIRST FLOOR PLAN
E101	LIGHTING - FIRST FLOOR PLAN
E201	POWER - FIRST FLOOR PLAN
E301	SYSTEMS - FIRST FLOOR PLAN

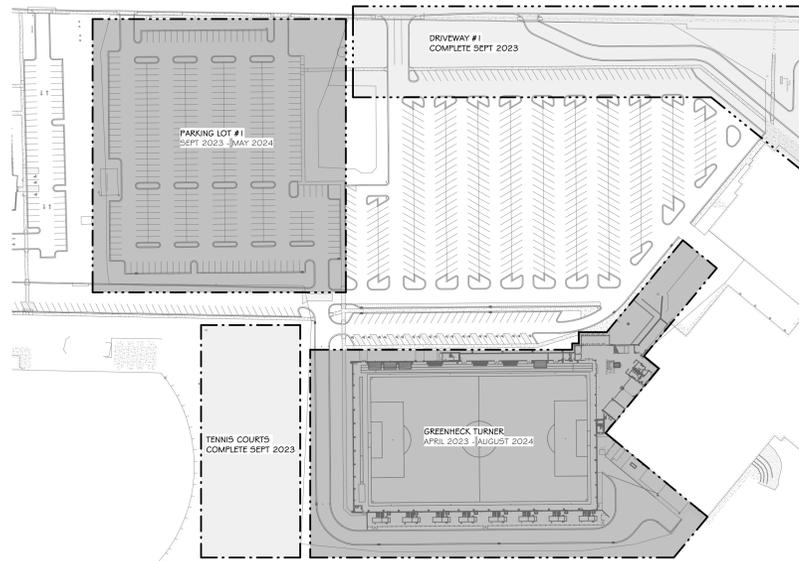
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DESCRIPTION								
REVISION								

PHASING #3
MAY 2024 - SEPTEMBER 2024



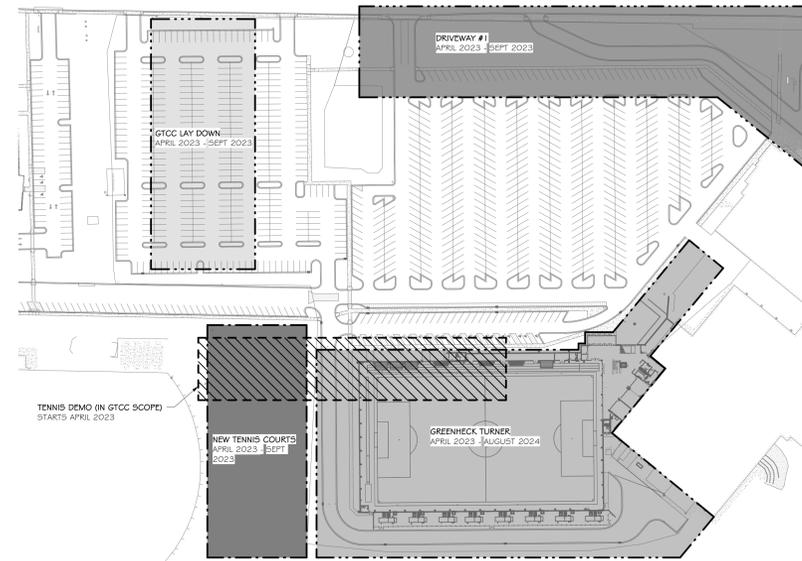
CONSTRUCTION PHASING #3
COMPOSITE SITE PLAN
SCALE: 1" = 100'-0"

PHASING #2
SEPTEMBER 2023 - MAY 2024



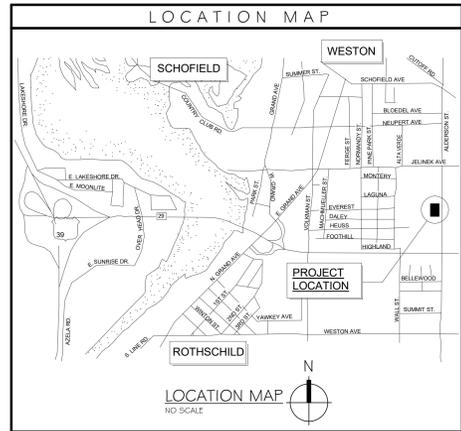
CONSTRUCTION PHASING #2
COMPOSITE SITE PLAN
SCALE: 1" = 100'-0"

PHASING #1
APRIL 2023 - SEPTEMBER 2023

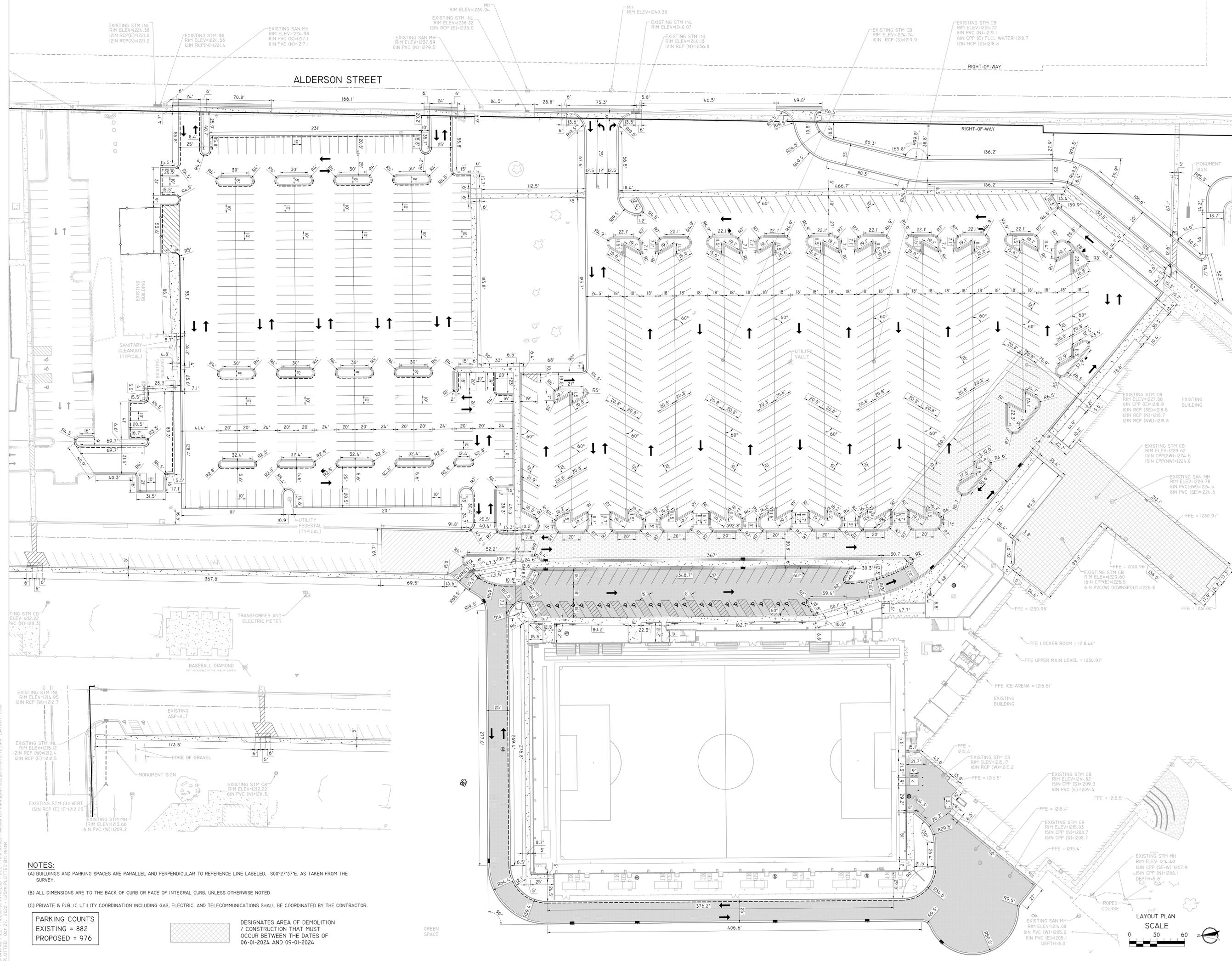


CONSTRUCTION PHASING #1
COMPOSITE SITE PLAN
SCALE: 1" = 100'-0"

SYMBOLS	
	DESIGNATES PLAN NOTE
	INDICATES TOILET ACCESSORY TYPE
	INDICATES ELEVATION
	INDICATES SOIL BORING
	INDICATES EXISTING CONTOUR TO REMAIN
	INDICATES EXISTING CONTOUR TO BE REGRADED
	INDICATES PROPOSED CONTOUR
	100.0 INDICATES EXISTING GRADE
	100.0 INDICATES PROPOSED GRADE



CIVIL	ELECTRICAL
SHEETS C001 - C900, D1 - D4	SHEETS E001 - E00X

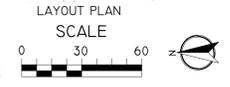


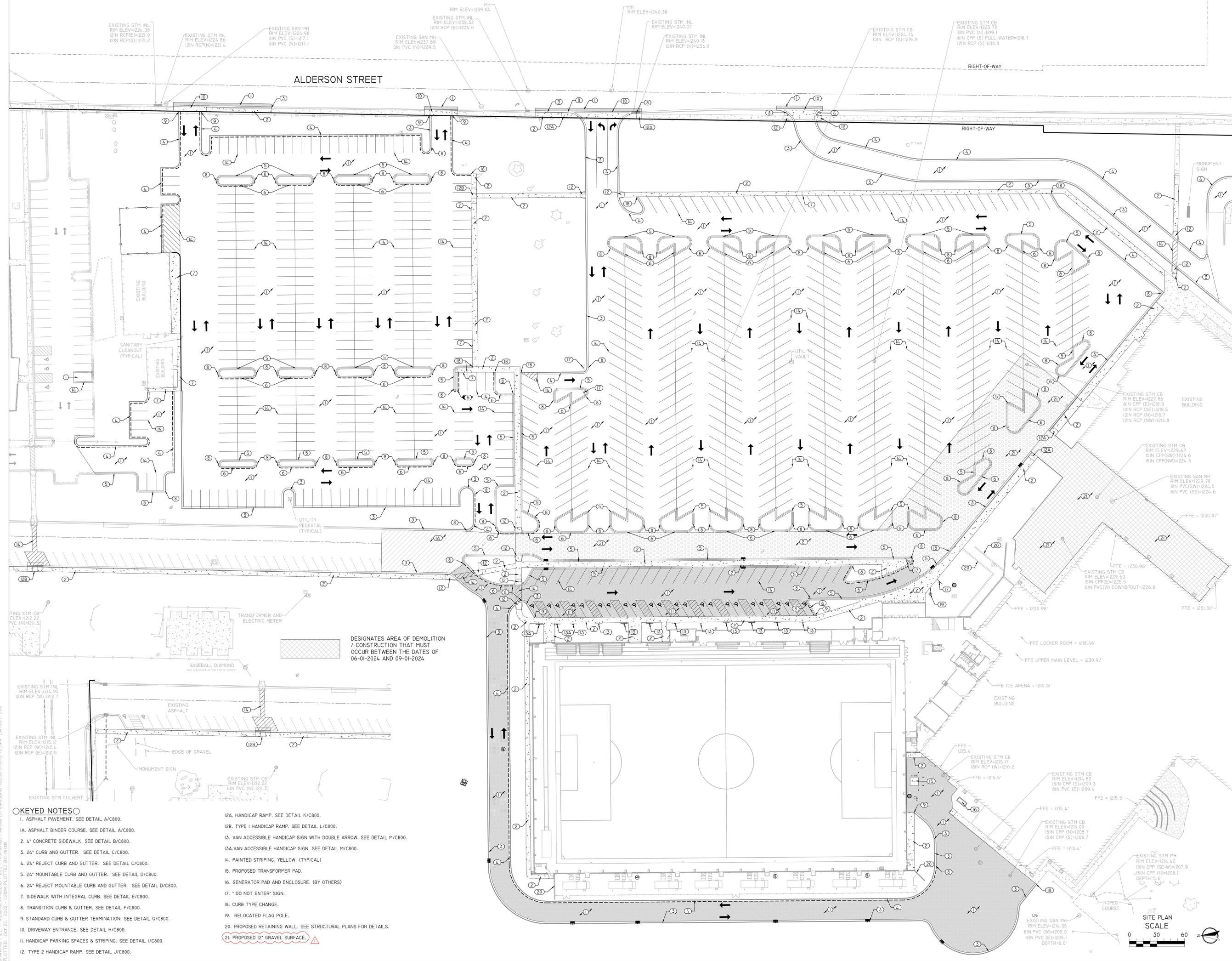
NOTES:
 (A) BUILDINGS AND PARKING SPACES ARE PARALLEL AND PERPENDICULAR TO REFERENCE LINE LABELED, S00°27'37"E, AS TAKEN FROM THE SURVEY.
 (B) ALL DIMENSIONS ARE TO THE BACK OF CURB OR FACE OF INTEGRAL CURB, UNLESS OTHERWISE NOTED.
 (C) PRIVATE & PUBLIC UTILITY COORDINATION INCLUDING GAS, ELECTRIC, AND TELECOMMUNICATIONS SHALL BE COORDINATED BY THE CONTRACTOR.

PARKING COUNTS
EXISTING = 882
PROPOSED = 976

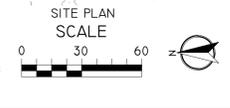
DESIGNATES AREA OF DEMOLITION / CONSTRUCTION THAT MUST OCCUR BETWEEN THE DATES OF 06-01-2024 AND 09-01-2024

GREEN SPACE



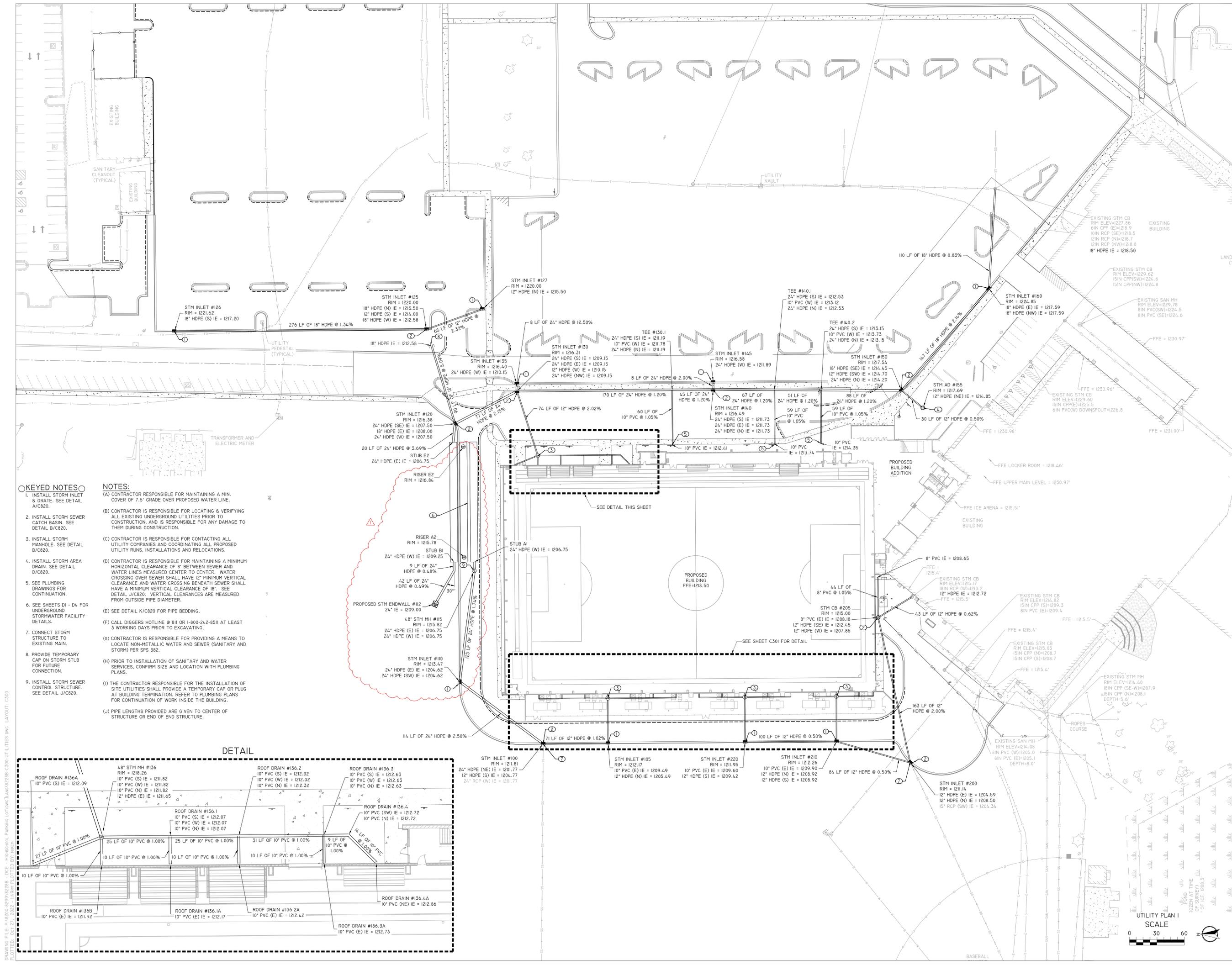


- KEYED NOTES**
1. ASPHALT PAVEMENT. SEE DETAIL A/C800.
 - 1A. ASPHALT BINDER COURSE. SEE DETAIL A/C800.
 2. 4" CONCRETE SIDEWALK. SEE DETAIL B/C800.
 3. 24" CURB AND GUTTER. SEE DETAIL C/C800.
 4. 24" REJECT CURB AND GUTTER. SEE DETAIL C/C800.
 5. 24" MOUNTABLE CURB AND GUTTER. SEE DETAIL D/C800.
 6. 24" REJECT MOUNTABLE CURB AND GUTTER. SEE DETAIL D/C800.
 7. SIDEWALK WITH INTEGRAL CURB. SEE DETAIL E/C800.
 8. TRANSITION CURB & GUTTER. SEE DETAIL F/C800.
 9. STANDARD CURB & GUTTER TERMINATION. SEE DETAIL G/C800.
 10. DRIVEWAY ENTRANCE. SEE DETAIL H/C800.
 11. HANDICAP PARKING SPACES & STRIPING. SEE DETAIL I/C800.
 12. TYPE 2 HANDICAP RAMP. SEE DETAIL J/C800.
 - 12A. HANDICAP RAMP. SEE DETAIL K/C800.
 - 12B. TYPE 1 HANDICAP RAMP. SEE DETAIL L/C800.
 13. VAN ACCESSIBLE HANDICAP SIGN WITH DOUBLE ARROW. SEE DETAIL M/C800.
 - 13A. VAN ACCESSIBLE HANDICAP SIGN. SEE DETAIL M/C800.
 14. PAINTED STRIPING, YELLOW. (TYPICAL)
 15. PROPOSED TRANSFORMER PAD.
 16. GENERATOR PAD AND ENCLOSURE. (BY OTHERS)
 17. "DO NOT ENTER" SIGN.
 18. CURB TYPE CHANGE.
 19. RELOCATED FLAG POLE.
 20. PROPOSED RETAINING WALL. SEE STRUCTURAL PLANS FOR DETAILS.
 21. PROPOSED 12' GRAVEL SURFACE.



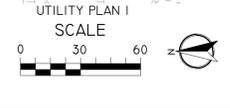
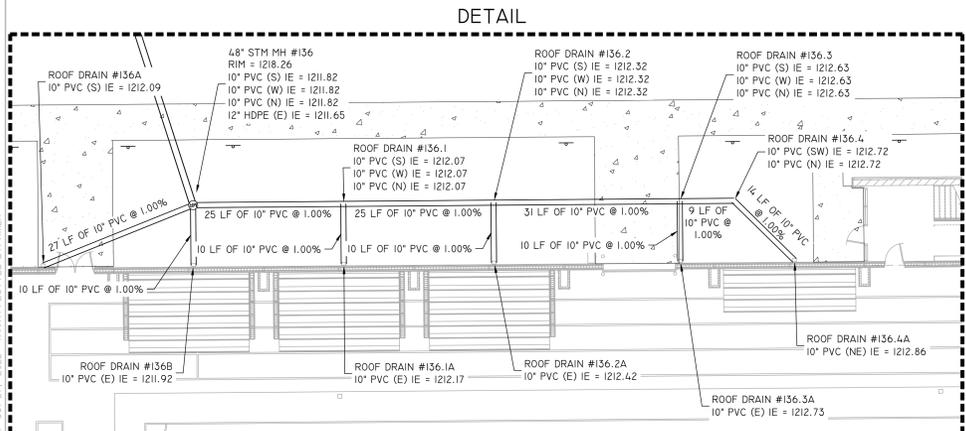
SCALE VERIFICATION

DATE	DESCRIPTION
08/04/22	DATE
	DESCRIPTION



- KEYED NOTES**
- INSTALL STORM INLET & GRATE. SEE DETAIL A/C820.
 - INSTALL STORM SEWER CATCH BASIN. SEE DETAIL B/C820.
 - INSTALL STORM MANHOLE. SEE DETAIL B/C820.
 - INSTALL STORM AREA DRAIN. SEE DETAIL D/C820.
 - SEE PLUMBING DRAWINGS FOR CONTINUATION.
 - SEE SHEETS D1 - D4 FOR UNDERGROUND STORMWATER FACILITY DETAILS.
 - CONNECT STORM STRUCTURE TO EXISTING MAIN.
 - PROVIDE TEMPORARY CAP ON STORM STUB FOR FUTURE CONNECTION.
 - INSTALL STORM SEWER CONTROL STRUCTURE. SEE DETAIL J/C820.

- NOTES:**
- CONTRACTOR RESPONSIBLE FOR MAINTAINING A MIN. COVER OF 7.5' GRADE OVER PROPOSED WATER LINE.
 - CONTRACTOR IS RESPONSIBLE FOR LOCATING & VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
 - CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS AND RELOCATIONS.
 - CONTRACTOR IS RESPONSIBLE FOR MAINTAINING A MINIMUM HORIZONTAL CLEARANCE OF 8' BETWEEN SEWER AND WATER LINES MEASURED CENTER TO CENTER. WATER CROSSING OVER SEWER SHALL HAVE 12" MINIMUM VERTICAL CLEARANCE AND WATER CROSSING BENEATH SEWER SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF 18". SEE DETAIL J/C820. VERTICAL CLEARANCES ARE MEASURED FROM OUTSIDE PIPE DIAMETER.
 - SEE DETAIL K/C820 FOR PIPE BEDDING.
 - CALL DIGGERS HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.
 - CONTRACTOR IS RESPONSIBLE FOR PROVIDING A MEANS TO LOCATE NON-METALLIC WATER AND SEWER (SANITARY AND STORM) PER SFS 382.
 - PRIOR TO INSTALLATION OF SANITARY AND WATER SERVICES, CONFIRM SIZE AND LOCATION WITH PLUMBING PLANS.
 - THE CONTRACTOR RESPONSIBLE FOR THE INSTALLATION OF SITE UTILITIES SHALL PROVIDE A TEMPORARY CAP OR PLUG AT BUILDING TERMINATION. REFER TO PLUMBING PLANS FOR CONTINUATION OF WORK INSIDE THE BUILDING.
 - PIPE LENGTHS PROVIDED ARE GIVEN TO CENTER OF STRUCTURE OR END OF END STRUCTURE.

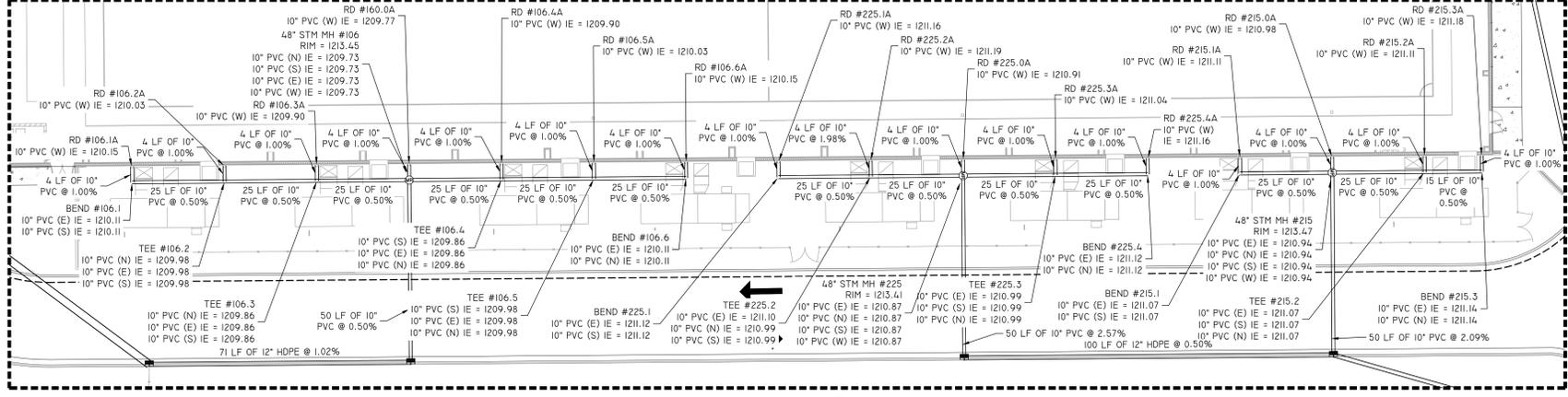
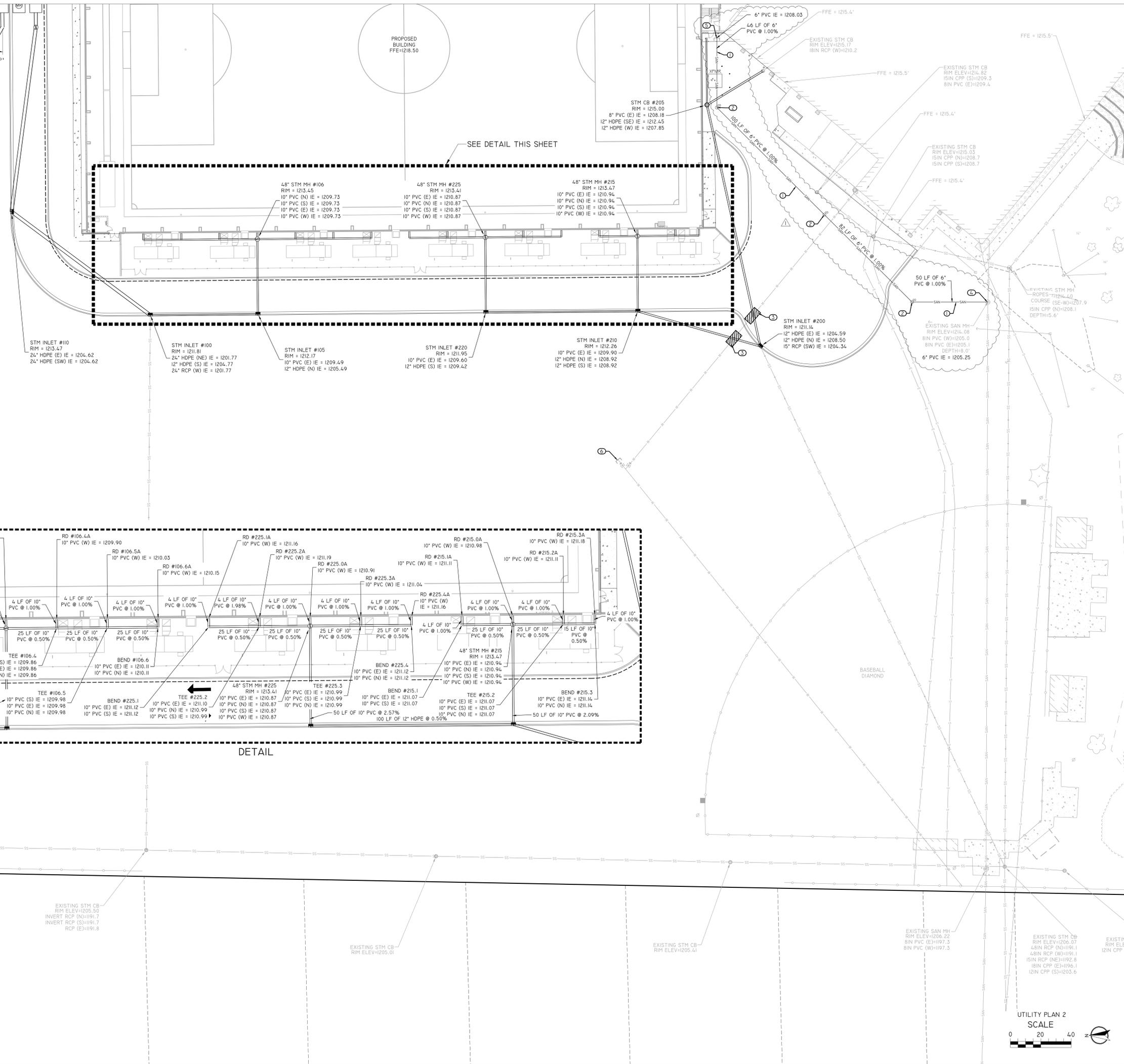


KEYED NOTES

1. INSTALL 6" SANITARY SERVICE LATERAL @ 1.00% MINIMUM. SEE DETAIL H/C820.
2. INSTALL 6" SANITARY CLEANOUT. SEE DETAIL E/C820.
3. INSTALL INSULATION OVER WATER PIPE AT CROSSING. SEE DETAIL C/C820.
4. CORE, BOOT, AND CONNECT TO EXISTING MANHOLE.
5. SEE PLUMBING PLANS FOR CONTINUATION.
6. CAP EXISTING WATER.

NOTES:

- (A) CONTRACTOR RESPONSIBLE FOR MAINTAINING A MIN. COVER OF 7.5' GRADE OVER PROPOSED WATER LINE.
- (B) CONTRACTOR IS RESPONSIBLE FOR LOCATING & VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
- (C) CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS AND RELOCATIONS.
- (D) CONTRACTOR IS RESPONSIBLE FOR MAINTAINING A MINIMUM HORIZONTAL CLEARANCE OF 8' BETWEEN SEWER AND WATER LINES MEASURED CENTER TO CENTER. WATER CROSSING OVER SEWER SHALL HAVE 12" MINIMUM VERTICAL CLEARANCE AND WATER CROSSING BENEATH SEWER SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF 18". SEE DETAIL I/C820. VERTICAL CLEARANCES ARE MEASURED FROM OUTSIDE PIPE DIAMETER.
- (E) SEE DETAIL M/C820 FOR PIPE BEDDING.
- (F) CALL DIGGERS HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.
- (G) CONTRACTOR IS RESPONSIBLE FOR PROVIDING A MEANS TO LOCATE NON-METALLIC WATER AND SEWER (SANITARY AND STORM) PER SFS 382.
- (H) PRIOR TO INSTALLATION OF SANITARY AND WATER SERVICES, CONFIRM SIZE AND LOCATION WITH GENERAL CONTRACTOR.
- (I) THE CONTRACTOR RESPONSIBLE FOR THE INSTALLATION OF SITE UTILITIES SHALL PROVIDE A TEMPORARY CAP OR PLUG AT BUILDING TERMINATION. REFER TO PLUMBING PLANS FOR CONTINUATION OF WORK INSIDE THE BUILDING.
- (J) PIPE LENGTHS PROVIDED ARE GIVEN TO CENTER OF STRUCTURE OR END OF END STRUCTURE.



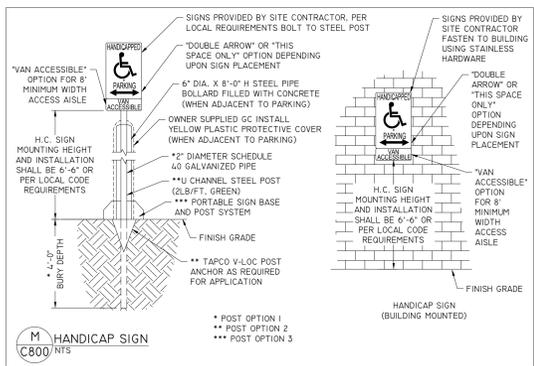
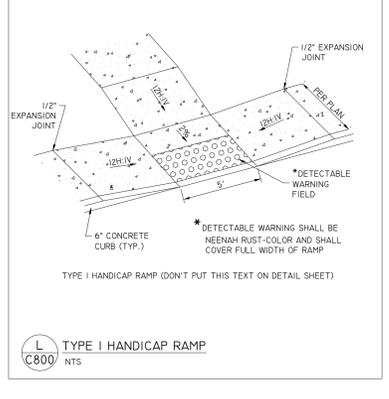
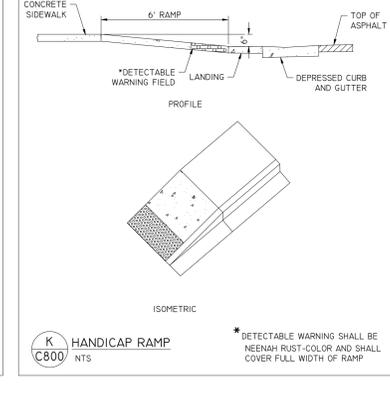
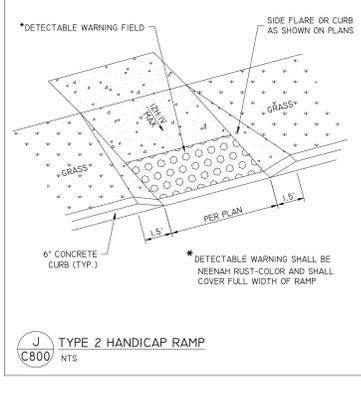
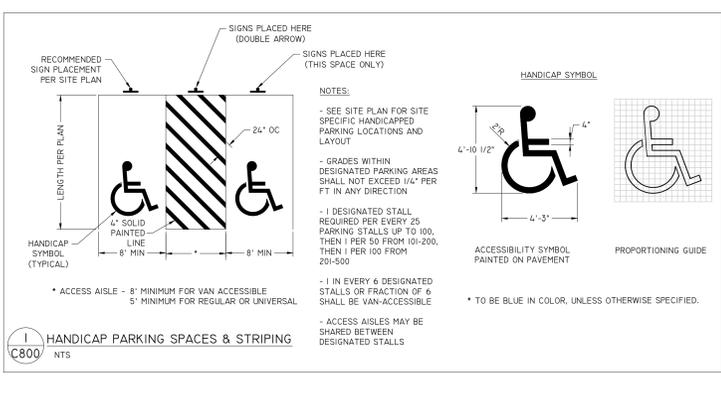
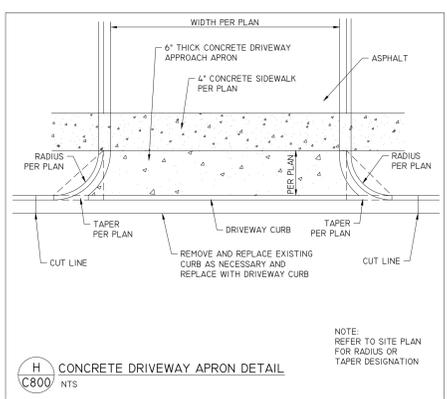
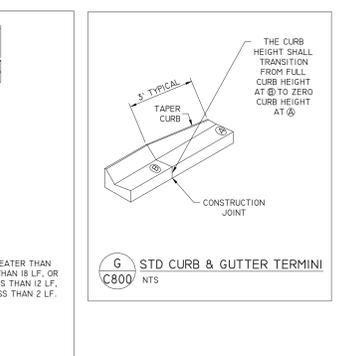
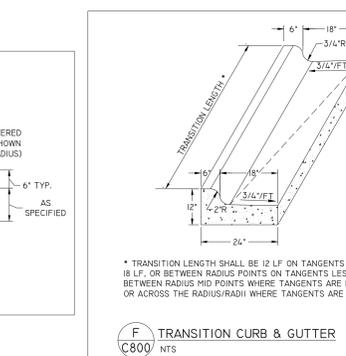
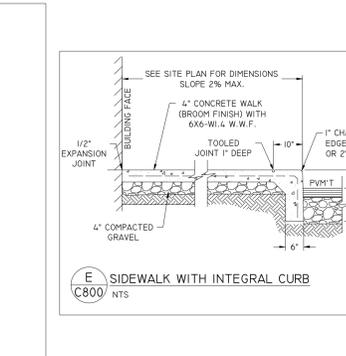
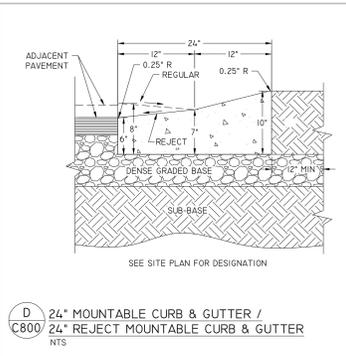
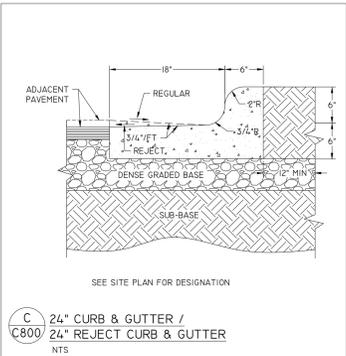
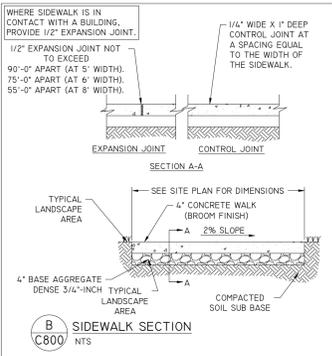
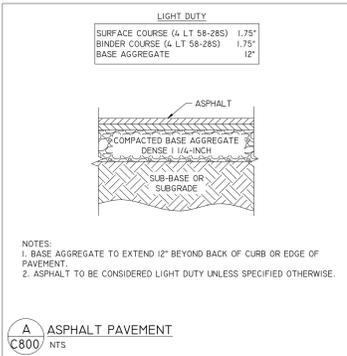
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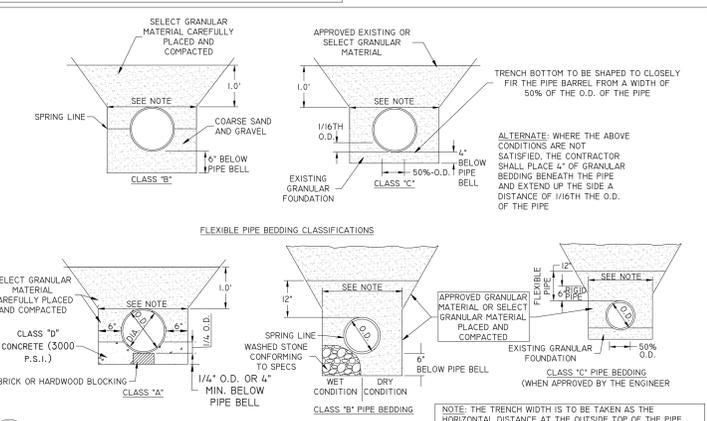
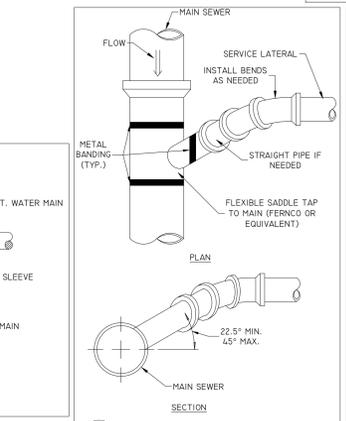
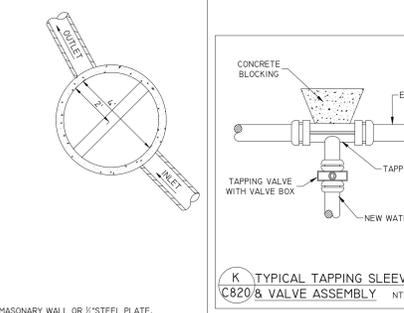
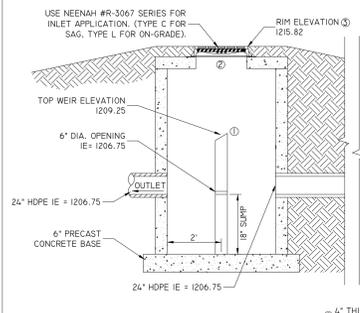
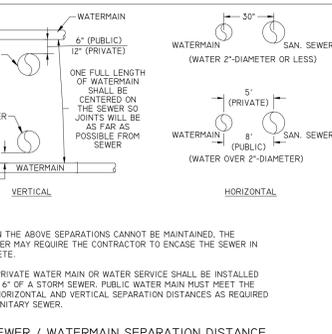
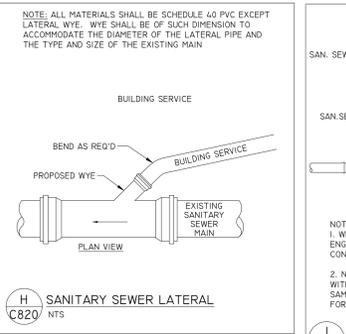
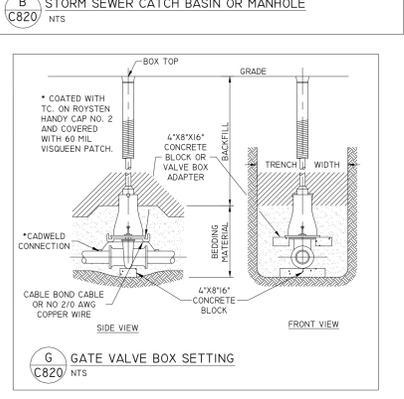
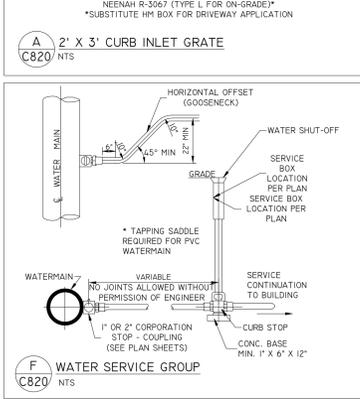
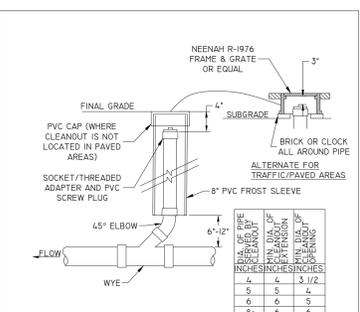
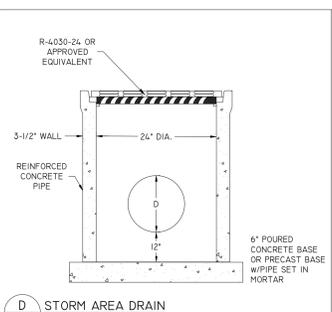
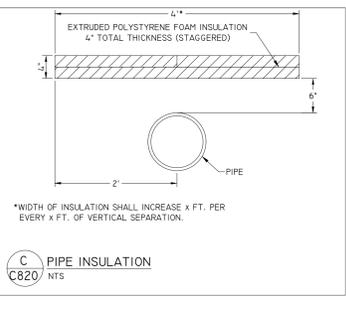
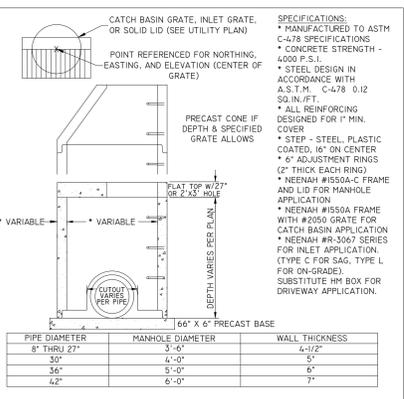
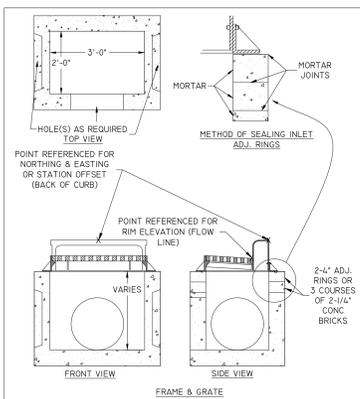
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USE NEENAH #R-3067 SERIES FOR INLET APPLICATION. (TYPE C FOR SAG, TYPE L FOR ON-GRADE).
RIM ELEVATION ① 1215.82
TOP WEIR ELEVATION 1209.25
6" DIA. OPENING IE = 1206.75
24" HDPE IE = 1206.75
6" PRECAST CONCRETE BASE
24" HDPE IE = 1206.75

① 4" THICK MASONRY WALL OR 1/2" STEEL PLATE, GROUT OR SEAL ALONG SIDES OF MANHOLE
② FORM OPENING IN TOP SLAB TO FIT CASTING
③ ADJUST GRADING AT THE OUTLET STRUCTURE TO COVER CASTING TO THE PROPOSED RIM ELEVATION

NOTE: ALL MATERIALS SHALL BE SCHEDULE 40 PVC EXCEPT LATERAL WYE. WYE SHALL BE OF SUCH DIMENSION TO ACCOMMODATE THE DIAMETER OF THE LATERAL PIPE AND THE TYPE AND SIZE OF THE EXISTING MAIN

NOTE: THE TRENCH WIDTH IS TO BE TAKEN AS THE HORIZONTAL DISTANCE AT THE OUTSIDE TOP OF THE PIPE. THE MAXIMUM ALLOWABLE WIDTH SHALL BE 1) 3.0' GREATER THAN OUTSIDE DIA. FOR 36" OR LARGER PIPE 2) 2.0' GREATER THAN OUTSIDE DIA. FOR PIPES LESS THAN 36" IN DIA.

GENERAL NOTES

1. SITE USAGE WILL BE PERMITTED ONLY WITHIN REASONABLE LIMITS TO FACILITATE CONSTRUCTION OF PROPOSED IMPROVEMENTS AND THE CONTRACTOR SHALL NOT UNREASONABLY ENCLUMBER THE PREMISES WITH EQUIPMENT AND MATERIALS. MATERIAL STORAGE SHALL BE CONFINED TO SUCH LIMITS AS MAY BE JOINTLY AGREED UPON BY OWNER AND CONTRACTOR.
2. ALL SUB-CONTRACTORS SHALL BE UNDER THE DIRECTION OF THE GENERAL CONTRACTOR (OR OWNER'S REPRESENTATIVE) WHO WILL BE HELD RESPONSIBLE FOR THE COORDINATION OF ALL WORK ON THIS PROJECT AND THE PROPER EXECUTION OF THE SAME.
3. THE CONTRACTOR SHALL FURTHER ENFORCE THE OWNER'S INSTRUCTIONS OF SUCH NATURE, INCLUDING PARKING, USE OF ROADS, SAFE ACCESS TO FACILITIES, FIRE PREVENTION, AND PROJECT PHASING, WHICH THE OWNER MAY DEEM NECESSARY OR DESIRABLE ON THE OWNER'S PROPERTY.
4. CONTRACTOR SHALL KEEP A CLEAN SITE DURING CONSTRUCTION AND THROUGH FINAL ACCEPTANCE.
5. ALWAYS FOLLOW WRITTEN DIMENSIONS. DO NOT SCALE. IF DISCREPANCY EXISTS, CONTACT THE ENGINEER.
6. REMOVE ALL TREES WITHIN THE GRADING LIMITS, INCLUDING ROOT STRUCTURES, EXCEPT THOSE SPECIFICALLY NOTED TO REMAIN AND THOSE ON PROPERTY LINES. DO NOT CLEAR SITE PRIOR TO COORDINATING WITH THE OWNER TO LOCATE ALL TREES TO REMAIN.
7. PROTECT TREES, UTILITY POLES, ABOVE AND BELOW GRADE UTILITIES, AND OTHER FEATURES THAT ARE TO REMAIN. THE REPAIR OF ANY DAMAGE TO FEATURES TO REMAIN IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR WITH NO PAYMENT DUE FOR SUCH REPAIRS.
8. PROTECT ABOVE AND BELOW GRADE UTILITIES THAT ARE TO REMAIN.
9. ADJUST ANY UTILITY ELEMENT MEANT TO BE FLUSH WITH GRADE (CLEAN OUT MANHOLES, CATCH BASINS, INLETS, WATER VALVES, LIGHT POLES, HYDRANTS, ETC.) THAT IS AFFECTED BY SITE WORK OR GRADE CHANGES, WHETHER SPECIFICALLY NOTED ON PLANS OR NOT. REFER TO THE SITE GRADING PLAN SHEET.
10. PROTECT BENCHMARKS, REFERENCE SURVEY POINTS AND OTHER PROVIDED CONSTRUCTION STAKES.
11. CALL DIGGER'S HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.
12. CONTRACTOR IS RESPONSIBLE FOR LOCATING AND VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
13. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS, AND RELOCATIONS.
14. NOTIFY ELECTRIC UTILITY AT LEAST ONE WEEK PRIOR TO WORKING IN AREAS WHERE UTILITY POLES EXIST. UTILITY COMPANY WILL PROTECT POLES AS NECESSARY.
15. DURING CONSTRUCTION THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR INSPECTION AND DOCUMENTATION OF THE EROSION CONTROL DEVICES AS REQUIRED BY THE WPDES PERMIT. IF CHANGES TO THE EROSION CONTROL PLAN ARE REQUIRED, THE CONTRACTOR SHALL RECORD THOSE CHANGES ON THE PLAN. UPON COMPLETION OF WORK AND PRIOR TO LEAVING THE SITE, THE CONTRACTOR AND OWNER'S DESIGNEE SHALL COORDINATE ONGOING RESPONSIBILITY UNTIL THE SITE'S WPDES PERMIT IS TERMINATED BY THE WDNR.
16. EROSION CONTROL DEVICES SHALL ABIDE BY THE WDNR CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL STANDARDS. [HTTPS://DNR.WI.GOV/TOPIC/STORMWATER/STANDARDS/CONST_STANDARDS.HTML](https://dnr.wi.gov/topic/stormwater/standards/const_standards.html)
17. CONFIRM THAT ALL TOPSOIL HAS BEEN STRIPPED FROM AREAS TO RECEIVE EMBANKMENT BEFORE PLACING EMBANKMENT MATERIAL.
18. EMBANKMENT MATERIAL SHALL BE EXCAVATED SITE MATERIAL AND/OR IMPORTED MATERIAL DEEMED SUITABLE BY THE OWNER AND OWNER'S REPRESENTATIVE, AND CONFORM TO THE REQUIREMENTS OF SUB-SECTION 207.2 OF THE WISDOT STANDARD SPECIFICATIONS. THE CONTRACTOR SHALL MODIFY WATER CONTENT OF THE MATERIAL AS NECESSARY TO OBTAIN SPECIFIED COMPACTION FOR ALL EMBANKMENT MATERIAL.
19. CONSTRUCT ALL EMBANKMENT THAT WILL SUPPORT ROADWAYS OR ASPHALT PARKING IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF SUB-SECTION 207.3.6.3 (SPECIAL COMPACTION) OF THE WISDOT STANDARD SPECIFICATIONS EXCEPT: THE MAXIMUM DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D1557, WITH METHOD B OR C; AND MAXIMUM LIFT THICKNESS SHALL BE 8 INCHES FOR ALL SOILS, GRANULAR, OR COHESIVE.
20. CONSTRUCT UTILITY TRENCHES IN EMBANKMENT AREAS AFTER CONSTRUCTION OF EMBANKMENT.
21. BORROW MATERIAL SHALL BE IMPORTED MATERIAL MEETING THE REQUIREMENTS OF SECTION 208.2 OF THE WISDOT STANDARD SPECIFICATIONS. THE CONTRACTOR SHALL IDENTIFY ITS BORROW SOURCES TO THE OWNER'S CONSTRUCTION REPRESENTATIVE AT LEAST TWO WEEKS IN ADVANCE OF HAULING MATERIAL TO THE PROJECT SITE SO THE OWNER'S CONSTRUCTION REPRESENTATIVE CAN OBTAIN SAMPLES AND PERFORM THE DESIRED TESTING.
22. STRUCTURAL FILL IS REQUIRED IN ALL AREAS THAT WILL SUPPORT PRESENT OR FUTURE BUILDING STRUCTURES, AND WITHIN AREAS EXTENDING DOWNWARD AND OUTWARD FROM THE BUILDING LIMITS AT FINISHED GRADE ON A 1-TO-1 (HORIZONTAL TO VERTICAL) SLOPE TO THE BOTTOM OF THE FILL. CONFIRM THAT ALL UNSUITABLE MATERIAL HAS BEEN REMOVED FROM AREAS TO RECEIVE STRUCTURAL FILL BEFORE PLACING MATERIAL. SUB GRADES MAY NOT RECEIVE STRUCTURAL FILL IF FROZEN, AND FROZEN STRUCTURAL FILL IS NOT ACCEPTABLE FOR USE. PROVIDE ADEQUATE ADVANCED NOTIFICATION, ACCESS, EQUIPMENT AND OPERATOR TO PERMIT TESTING AGENCY TO OBSERVE COMPACTING OF SUB GRADE PRIOR TO PLACEMENT OF STRUCTURAL FILL MATERIAL. PROVIDE ADEQUATE ADVANCE NOTIFICATION, ACCESS AND COOPERATION TO TESTING AGENCY TO PERFORM DENSITY TESTING ON EACH LIFT OF FILL PLACED, PRIOR TO PLACING FILL ABOVE THE LIFT. THE TESTING FREQUENCY WILL BE DETERMINED BY THE OWNER OR OWNER'S DESIGNATED REPRESENTATIVE. CONSTRUCT ALL STRUCTURAL FILL IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF SUB-SECTION 207.3.6.3 (SPECIAL COMPACTION) OF THE WISDOT STANDARD SPECIFICATIONS EXCEPT: THE MAXIMUM DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D1557, WITH METHOD B OR C; ALL LIFTS SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF THE MAXIMUM DRY DENSITY DETERMINED IN ACCORDANCE WITH ASTM D1557; MAXIMUM LIFT THICKNESS SHALL BE 8 INCHES FOR ALL SOILS, GRANULAR, OR COHESIVE; THE LIMIT OF STRUCTURAL FILL FOR PURPOSES OF COMPACTION REQUIREMENTS IS DEFINED AS THE AREA ENCOMPASSED BY PLANS EXTENDING DOWNWARD AND OUTWARD FROM THE EDGES OF THE STRUCTURE OR CONCRETE SLAB AT 45-DEGREE ANGLES RELATIVE TO HORIZONTAL (I.E. 1:1 SLOPES).
23. THE CONTRACTOR SHALL PREPARE THE SITE TO SUPPORT THE PROPOSED SURFACE PER SECTION 211 OF THE WISDOT STANDARD SPECIFICATIONS.
24. DENSE GRADED BASE SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF SECTION 305 OF THE WISDOT STANDARD SPECIFICATIONS FOR DENSE GRADED BASE, CONSISTENT WITH THE DESIGNATIONS SPECIFIED ON THE PLANS.
25. HOT MIX ASPHALT PAVEMENT SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF SECTION 460 OF THE WISDOT STANDARD SPECIFICATIONS FOR PAVEMENT, CONSISTENT WITH THE DESIGNATIONS SPECIFIED ON THE PLANS.
26. PULVERIZATION AND RE-LAYING OF EXISTING ASPHALT PAVEMENT SHALL BE PERFORMED IN ACCORDANCE WITH SECTION 325 OF THE WISDOT STANDARD SPECIFICATIONS.
27. CONCRETE PAVING SHALL CONFORM TO SECTION 415 OF THE WISDOT STANDARD SPECIFICATIONS. CONCRETE CURB AND GUTTER SHALL CONFORM TO THE APPLICABLE REGULATIONS OF SECTION 601 OF THE WISDOT STANDARD SPECIFICATIONS. CONCRETE MATERIAL SHALL BE TYPE A OR A-FA AS DEFINED WITHIN SECTION 501 OF THE WISDOT STANDARD SPECIFICATIONS.
28. HDPE STORM SEWER SHALL BE CORRUGATED EXTERIOR WITH SMOOTH INTERIOR AND SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF AASHTO M 294 TYPE S, ASTM F667, ASTM F405. END SECTIONS FOR CULVERTS SHALL BE OF THE SAME MATERIAL TYPE AS THE PIPE TO WHICH THE APRON END WALL WILL BE CONNECTED, EXCEPT STEEL END SECTIONS MAY BE USED FOR HDPE PIPE. INSTALL HDPE PIPE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 608 OF THE WISDOT STANDARD SPECIFICATIONS.
29. REINFORCED CONCRETE PIPE SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF SUB-SECTION 608.2 OF THE WISDOT STANDARD SPECIFICATIONS. UNLESS SPECIFICALLY NOTED OTHERWISE, ALL REINFORCED CONCRETE STORM SEWER PIPE SHALL BE CLASS III OR STRONGER.
30. NON-PRESSURE POLYVINYL CHLORIDE PIPE SHALL BE SDR 35 OR SCHEDULE 40 PVC PIPE. ALL BENDS OR OTHER FITTINGS SHALL BE SCHEDULE 40.
31. PIPE INSTALLATION SHALL BE COMPLETED IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF THE LATEST EDITION OF THE WISCONSIN SEWER & WATER SPECIFICATIONS AND ALL CURRENT SUPPLEMENTAL SPECIFICATIONS AND ADDENDA.
32. PIPE INSULATION SHALL BE INSTALLED IN ACCORDANCE WITH SPS 382.30(1)(C)2 AS REQUIRED BY SPS 382.30(1), SPS 382.36(7) & SPS 382.40(8).
33. STORM SEWER AND ROOF DRAIN LEADERS ARE SUBJECT TO FREEZING REGARDLESS OF BURY DEPTH AS THESE DRAINAGE SYSTEMS ARE TYPICALLY OPEN TO THE SURFACE. AS A MEASURE TO REDUCE FREEZE UP, REI SUGGESTS THE INSTALLATION OF HEAT TAPE AND/OR PIPE INSULATION TO ANY ROOF DRAIN LEADER OR CONNECTING PIPE. CONTRACTOR SHALL COORDINATE THIS WORK WITH THE OWNER AS WELL AS ELECTRICAL AND PLUMBING DESIGNERS.
34. PAVEMENT MARKING PAINT SHALL BE PRE-MIXED WATERBORNE EMULSION APPLIED TO A CLEAN SURFACE AT MANUFACTURER'S RATES. CONFIRM COLOR WITH OWNER PRIOR TO APPLICATION. PAVEMENT MARKINGS PLACED WITHIN THE PUBLIC RIGHT OF WAY SHALL CONFORM TO THE REQUIREMENTS OF SECTION 64.6 OF THE WISDOT STANDARD SPECS (EPOXY).
35. AFTER FINAL STABILIZATION, ACCUMULATED SEDIMENT SHALL BE REMOVED AND DISPOSED OF LEGALLY OFFSITE.
36. AT A MINIMUM RESTORE SITE BY SEEDING & MULCHING ALL DISTURBED AREAS TO BE VEGETATED AND ENSURE ESTABLISHMENT OF ADEQUATE VEGETATION. SEED IS TO BE OF A SINGLE URBAN LAWN MIX TYPE INTENDED FOR THE EXISTING SITE SOILS AND CONFORMING WITH SECTION 630 OF THE WISDOT STANDARD SPECIFICATION.
37. SITE AND IMPORTED TOPSOIL MATERIAL SHALL CONFORM TO THE REQUIREMENTS OF SECTION 625 OF THE WISDOT STANDARD SPECIFICATIONS, GRADED FREE OF STONES AND LUMPS LARGER THAN 1 INCH AND FREE OF ROOTS, VEGETATION, AND OTHER UN-DECOMPOSED ORGANIC MATERIAL.
38. REFER TO "REPORT OF GEOTECHNICAL EXPLORATION & REVIEW" FOR SITE-SPECIFIC SOIL PREPARATION AND PAVEMENT RECOMMENDATIONS.
39. ELEVATIONS SHOWN AT THE TOP AND BOTTOM OF WALL DEPICT THE EXPOSED WALL FACE. THESE ELEVATIONS DO NOT ACCOUNT FOR WALL FOOTING DESIGN.
40. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND LEGALLY DISPOSING OF ALL EXCESS AND UNUSED MATERIALS FROM THE SITE FOLLOWING COMPLETION OF THEIR WORK.

SCALE VERIFICATION	
1" = 1' FILL SCALE	
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PANEL: H9											(SITE CONTRACT SCHEDULE)										
VOLTS: 480/277V			WIRES: 4			MAN TYPE: MLO															
PHASE: 3			BUS SIZE: 250A			MAIN RATING: -															
MOUNTING: SURFACE			MIN. A.I.C. RATING: EXISTING			GROUND BUS: EXISTING															
MANUFACTURER: -			TYPE/CATALOG NO.: -			MCB RATING: -															
CKT	DESCRIPTION	T	AMP	P	A	B	C	P	AMP	T	DESCRIPTION	CKT									
1	ELV-I		60 A	3	0	0				I	20 A	PARKING LOT LIGHTING	2								
3	--	--	--	--		0	0			I	20 A	EXTERIOR FLAG POLE AND BUILDING SIGN LIGHTS SOUTHEAST CORNER	4								
5	--	--	--	--			0		1398	I	20 A	SOUTH PARKING LOT SOUTH LIGHTING	6								
7	SOUTH PARKING LOT NORTH LIGHTING	20 A	I	1631	0					I	20 A	SPARE	8								
9	SPARE	20 A	I			0	0			I	20 A	SPARE	10								
11	SPARE	20 A	I					0	0	I	20 A	SPARE	12								
13	SPARE	20 A	I	0	0					I	20 A	SPARE	14								
15	SPARE	20 A	I			0	0			I	20 A	SPARE	16								
17	SPARE	20 A	I					0	0	I	20 A	SPARE	18								
19	SPARE	20 A	I	0	0					I	20 A	SPARE	20								
21	SPARE	20 A	I			0	0			I	20 A	SPARE	22								
23	SPARE	20 A	I					0	0	I	20 A	SPARE	24								
25	SPARE	20 A	I	0	0					I	20 A	SPARE	26								
27	SPARE	20 A	I			0	0			I	20 A	SPARE	28								
29	SPARE	20 A	I					0	0	I	20 A	SPARE	30								
31	SPARE	20 A	I	0	0					I	20 A	SPARE	32								
33	SPARE	20 A	I			0	0			I	20 A	SPARE	34								
35	SPARE	20 A	I					0	0	I	20 A	SPARE	36								
37	SPARE	20 A	I	0	0					I	20 A	SPARE	38								
39	SPARE	20 A	I			0	0			I	20 A	SPARE	40								
41	SPARE	20 A	I					0	0	I	20 A	SPARE	42								
43	SPARE	20 A	I	0	0					I	20 A	SPARE	44								
45	SPARE	20 A	I			0	0			I	20 A	SPARE	46								
47	SPARE	20 A	I					0	0	I	20 A	SPARE	48								
49	SPARE	20 A	I	0	0					I	20 A	SPARE	50								
51	SPARE	20 A	I			0	0			I	20 A	SPARE	52								
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59	SPACE	--	I					--	--	I	--	SPACE	60								
61	SPACE	--	I	--	--					I	--	SPACE	62								
63	SPACE	--	I			--	--			I	--	SPACE	64								
65	SPACE	--	I					--	--	I	--	SPACE	66								
		TOTAL LOADS:		1631 VA		0 VA		1398 VA		COLUMN 'T' = TYPE OF BREAKER: BREAKER TYPE: G=GFCI, S=SHUNT											
		TOTAL AMPS:		7 A		0 A		6 A													

PANEL: H9											(BUILDING CONTRACT SCHEDULE)										
VOLTS: 480/277V			WIRES: 4			MAN TYPE: MLO															
PHASE: 3			BUS SIZE: 250A			MAIN RATING: -															
MOUNTING: SURFACE			MIN. A.I.C. RATING: EXISTING			GROUND BUS: EXISTING															
MANUFACTURER: -			TYPE/CATALOG NO.: -			MCB RATING: -															
CKT	DESCRIPTION	T	AMP	P	A	B	C	P	AMP	T	DESCRIPTION	CKT									
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9	SPARE	20 A	I			0	0			I	20 A	SPARE	10								
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19	SPARE	20 A	I	0	0					I	20 A	SPARE	20								
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35	SPARE	20 A	I					0	0	I	20 A	SPARE	36								
37	SPARE	20 A	I	0	0					I	20 A	SPARE	38								
39	SPARE	20 A	I			0	0			I	20 A	SPARE	40								
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55	SPACE	--	I	--	--					I	--	SPACE	56								
57	SPACE	--	I			--	--			I	--	SPACE	58								
59	SPACE	--	I					--	--	I	--	SPACE	60								
61	SPACE	--	I	--	--					I	--	SPACE	62								
63	SPACE	--	I			--	--			I	--	SPACE	64								
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		TOTAL LOADS:		0 VA		0 VA		0 VA		COLUMN 'T' = TYPE OF BREAKER: BREAKER TYPE: G=GFCI, S=SHUNT											
		TOTAL AMPS:		0 A		0 A		0 A													

design matters

somerville architects engineers

SCALE/VERIFICATION
1" = 8'-0" (AS SHOWN)
DATE: _____
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CHECKED BY: _____

DATE: XXXX
PROJECT NO. 7714
SHEET: E701

PRELIMINARY

11/29/2022 12:27:03 PM

HIGH SCHOOL PARKING LOT RENOVATION
DC EVEREST SCHOOL DISTRICT
WESTON, WISCONSIN
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D.C. Everest Area School District

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Schofield, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Dr. Jeff Lindell, Ed.D.
Assistant Superintendent of Learning

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.

To: Dr. Nye & D.C. Everest School Board

From: Dr. Jeff Lindell, Assistant Superintendent of Learning

Date: 12-21-2022

Subject: Course Proposals for 2023-2024

It is a natural part of our planning to yearly review and update our course offerings based on student interest and need. Many of our changes this year represent a revamp of current classes, including the changes outlined within our Art classes, which means the old course will not be offered. The Career Capstone course brings together several individual Pathway capstone experiences into one course. As with all courses offered, the number of students registered will determine if a course will officially be offered.

Please see the attached proposals for your approval.

D.C. Everest Senior High School Course Proposals

Other Electives

Career Capstone - Full Year; 1.0 credit course

One of the best ways to explore your future career path is to actually do the work! Career Capstone will allow you to participate in a work-based learning opportunity that best fits your chosen career pathway. Students can participate through internships, apprenticeships, practicum, or volunteering experiences. This course will combine all existing internship classes into one.

Video Production 1 - 1 Semester; .5 credit course

D.C. Everest's Video production students learn from the varied opportunities our city is willing to offer including hands-on work through our athletic department/music department, small businesses in the area, and the possibility of dual enrollment through NTC's popular video production program.

Our Video Production classes provide insightful academic study of the media and preparation for careers in both film, and media professions. Our writing concentration provides knowledge and experience in the dynamic fields of English/Journalism with emphasis on excellent writing, original reporting and innovative use of digital tools for storytelling. The advertising concentration provides an integrated approach to advertising and marketing techniques. The media studies concentration emphasizes critical, cultural, historical, legal, ethical, and social scientific analysis of the media and society while also providing experience in media production. Specific areas covered in the classes include pre-production processes: story development, scripting, storyboarding, scheduling and budgeting; production techniques: camera operation, lighting, interviewing, audio recording; and post-production workflow: capturing, editing, motion-graphics, sound design, rendering, outputting and publishing.

Math

AP Pre-Calc - Full Year; 1 credit class (Replace Pre-Calc BC)

An elective course that is a college preparatory course for students who plan to take AP Calculus. Examples of courses of study that would require calculus are engineering, sciences, or mathematics related careers. Topics include a study of functions, trigonometry, polar concepts, vectors, matrices, limits, and an introduction to calculus.

Music

Drums, Drums, Drums – 1 Semester; .5 credit class

Who doesn't like to play drums?! This course will cover many instruments of the percussion family including drum set, snare drum, steel drums, toms, cymbals, auxiliary percussion, timpani, melodic percussion, and hand drumming. Students will learn to play individually and in small groups to create and perform.

Music Theory DE – 1 Semester;.5 credit class (Concurrently Enroll in UWSP)

How do you write music? This class will give you an introduction to the fundamentals of music theory—notation, scales, key signatures, intervals, time signatures, chords, chord progressions, keys, and basic harmony. No previous musical experience required but a love for understanding of music is essential.

Music production/electronic ensemble – 1 Semester;.5 credit class

Learn about the music production process including recording, editing, and mixing, and the tools available for you to create music on your computer/ipad. Producing music requires knowledge, dedication, and relies heavily on your creativity. Whether you're a beginner ready to explore your musical passion or you're an experienced music producer ready to learn new skills, you can take your music producing abilities to the next level.

Science

Weather and Climate - 1 Semester;.5 credit class

Do you like weather? Have you ever wanted to learn about severe storms? This class is intended to increase your weather awareness and help you answer the question, what is it like outside. Each class period will begin with a daily weather discussion where we will be investigating the weather story of the day. Have you ever wanted to learn how to predict the weather? Or be able to ask a broadcast meteorologist what it takes to be on TV? We will have an opportunity to ask those questions during a field trip to a local television station. Are you curious about the climate and how it is changing? We will also research the factors that drive climate and the possible outcomes of climate change.

World Language

Chinese 4 - Full Year; 1 Credit

This course is a continuation of Chinese 3 and will allow students to consolidate and further expand their linguistic skills in the Chinese language using a "proficiency-based" curriculum. Students will continue to develop proficiency skills in the interpersonal, interpretive, and presentational modes of communication, with the goal of attaining the Intermediate-Mid (High) level on the ACTFL (American Council on the Teaching of Foreign Languages) language proficiency scale.

Grammatical constructions introduced in Chinese 2 and 3 will be spiraled back into this course, with increasing sophistication in terms of style and usage. There will be further study in more sophisticated grammatical structures, advanced reading materials and intensive conversational activities. Added focus will be placed on written and presentation assignments as students

Art

The Art department has proposed to reorganize the courses students may take throughout their high school experience. They will keep Art Foundations and AP Art. They will then break apart 2D and 3D art into more specific courses listed below. Additionally they would like to add the Art for Therapy and Wellness class as described below.

Art for Therapy and Wellness - 1 semester;.5 credit

Art for Therapy and Wellness will give you the opportunity to gain wellness and mindfulness practices through art. You will NOT be evaluated on your artistic ability or design skills. While artwork will be created, the focus will be on visual communication, interpretation and analysis of art, personal growth through art, and social connections created through art. The course will focus on mindfulness practices, emotional intelligence, color psychology, stages of artistic development, the history and theory of art therapy, and approaches to artmaking and purposes of artmaking.

Prerequisite: None

This is the same class offered at the Junior High School.

Drawing 1 - 1 semester; .5 credit

In this course you will develop both technical abilities and creative responses to material and subject matter. Concepts explored will include drawing three dimensional forms from observation and the imagination, composition, and linear perspective. You will keep a sketchbook throughout the semester to develop ideas, processes, and techniques.

Prerequisite: Art Foundations

*Do not enroll in this course if you took Art Explorations 2D

Painting 1 - 1 semester; .5 credit

Learn how to paint and explore all of its possibilities. You will learn different techniques and processes with watercolor, acrylic, and oils. We will explore color theory, value (light and shadow), creative problem solving, and artistic expression. You will keep a sketchbook throughout the semester to develop ideas and explore themes and artists.

Prerequisite: Art Foundations

*Do not enroll in this course if you took Art Explorations 2D

Ceramics 1 - 1 semester; .5 credit

Explore the exciting medium of clay! You will learn handbuilding techniques and the wheel throwing process to create functional and sculptural works of art. In addition, you will learn about glazing and kiln firing practices.

Students will keep a sketchbook documenting their ideas, processes, and results.

Prerequisite: Art Foundations

*Do not enroll in this course if you took Art Explorations 3D

Sculpture 1 - 1 semester; .5 credit

Bring your ideas to life! This course will introduce you to the basic skills required to make 3D sculptural objects. You will use a variety of tools and techniques including additive, subtractive, carving, and construction. Materials may include wood, wire, plaster, found objects, and 3D pens. You will keep a sketchbook throughout the semester to document ideas, processes, problems, and solutions.

Prerequisite: Art Foundations

*Do not enroll in this course if you took Art Explorations 3D

Design Studio 1 - 1 semester; .5 credit

Learn the fundamentals of design to develop a variety of creative projects. Explore popular culture and art in our society as well as commercial and graphic arts. Build hands-on experience that explores traditional fine art and today's digital tools. Projects may include, but are not limited to, printmaking, paper sculpture, sublimation printing, and sticker design.

Prerequisites: Art Foundations

Drawing 2 - 1 semester; .5 credit

This course will help you develop advanced skills in drawing. You will be encouraged to develop your own personal creative vision, while working on refining your artistic skills through traditional studies.

Prerequisites: Drawing 1 or Art Explorations 2D

Painting 2 - 1 semester; .5 credit

This course will help you develop advanced skills in painting. You will be encouraged to develop your own personal creative vision, while working on refining your artistic skills through traditional studies.

Prerequisites: Painting 1 or Art Explorations 2D

Ceramics 2 - 1 semester; .5 credit

Develop advanced hand building and wheel throwing skills in ceramics! You will be encouraged to develop your own personal creative vision, while working on refining your artistic skills through traditional studies.

Prerequisites: Ceramics 1 or Art Explorations 3D

Sculpture 2 - 1 semester; .5 credit

Develop advanced sculpture building skills using a variety of materials and processes! You will be encouraged to develop your own personal creative vision, while working on refining your artistic skills through traditional studies.

Prerequisites: Sculpture 1 or Art Explorations 3D

*This course will run concurrently with Ceramics 2

Design Studio 2 - 1 semester; .5 credit

This course will foster creative thinking and fearless exploration as you develop advanced design skills. Dive deeper into different processes and materials to create “real world” projects as well as traditional fine art.

Prerequisites: Design Studio 1

MS Course Proposals

School: Middle School

Department: Art

Teacher: Brittany Sepnafski

Credit: Art classes meet every other day for one semester at the middle school.

Credit don't apply

Board Goal Alignment: Course proposal aligns with our board goal “Great Place to Learn” - art is connected to both Literacy and Portrait of a Graduate as detailed below.

Course Description: 6th Grade Art

6th Grade art focuses on exploring materials (drawing, painting, printmaking, and ceramics) and developing an appreciation for lifelong artistry. Students will develop their creativity and problem solving skills while learning artistic techniques and historical connections. The elements of art and principles of design will be emphasized in each unit. Students will begin to see how the creative process relates to all disciplines, and come to know art as a tool of communication and self-expression. They will begin to understand the value of reflection and critical judgment in their own art and the work of others.

Course Description: Studio 2D (7th grade)

Building off of year 6, students will develop their drawing and painting skills by exploring more advanced art materials. Students will refine their ability to use drawing and painting techniques to organize and depict ideas, feelings and moods. They will spend time drawing from direct observation and learn the techniques of one and two point perspective. Students will continue to study work created by individual artists and relate it to their own artwork in portraiture, landscape and still life.

They will also practice how to critique a work of art using age appropriate vocabulary.

Course Description: Studio 3D (7th grade)

This 3D course will focus on enriching students' understanding and abilities in the art making process. Students will develop their knowledge about the elements and principles of design, creativity, problem solving, and critical thinking. In works of art there are many problems that have various solutions, each different from the other but equally credible. An emphasis will be placed on creative thinking and problem solving. Using a variety of materials and techniques, students will build a deeper understanding of mixed media. Students will review and intensify their study of the elements and principles of design in a variety of media. Students will work primarily in sculpture and ceramics, but also explore three dimensional art in drawing.



D.C. Everest Area School

District

1699 Schofield Ave., Suite 300
Schofield, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Jeff Lindell, Ed.D.
Assistant Superintendent of Learning

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.

TO: Dr. Casey Nye, Superintendent
Matt Spets, Assistant Superintendent of Operations
Chris Nichols, Finance Supervisor

FROM: Dr. Jeff Lindell, Assistant Superintendent of Learning
Terese Baier, 4K Coordinator

DATE: December 7, 2022

SUBJECT: 2023-2024 Four-Year-Old Kindergarten Contract

The attached 2023-2024 4K contract was reviewed by legal counsel last year and contains no substantive adjustments at this time.

This contract does update dates and recommends an annual 5% increase, to \$14.47 per student per day. This adjustment changes the annual per student payment to \$2,532.60, up from \$2,412 last year.

In addition, it is our recommendation to increase the supply fee to \$25 per student, up from \$23 for 2022-2023.

**D.C. Everest Area School District
Four-Year-Old Kindergarten Program and Site Agreement
2023-2024**

This Agreement is between **Site Name**, a preschool/childcare provider (hereinafter “Provider”) and the D.C. Everest Area School District (hereinafter “District”), (collectively hereinafter “Parties”). It is agreed as follows.

I. Operations

- A. Provider shall provide the teacher, teacher’s assistant, and the site for the delivery of Four-Year-Old Kindergarten Program Services under this Agreement (hereinafter 4-K Program Services). 4-K Program Services shall be provided in accordance with the requirements of this Agreement.

- B. The 4-K Program Services shall include minimum student contact time of 437 hours per school year. 4-K Program Services shall begin on the first scheduled day of District’s school year calendar and terminate on the last day of District’s scheduled school year calendar. 4-K Program Services will follow District’s inclement weather schedule. The school year shall be the official District school calendar as approved by District’s Board of Education.

- C. Additionally, Provider, in collaboration with District, will provide an outreach program (e.g., home visits, training, team planning, parent outreach, etc.) that is available for 87.5 hours per year, for a total of 524.5 hours per year subject to proration. Written documentation regarding the 87.5 hours of the outreach program shall be maintained by Provider and made available for auditing purposes.

- D. 4-K Program Services shall be delivered by Provider for at least 2.5 consecutive hours per school day with specific hours of operation agreed to by the Parties hereunder. If not agreed to in writing by the Parties at the time of the execution of this Agreement, District may reasonably designate such times. It is understood by the Parties that District has no involvement of any kind with any other services and/or care provided by Provider. Provider shall not require participants to enroll in other services and/or childcare to enroll in 4-K Program Services.

- E. Provider shall participate in the monthly directors’ meetings. At a minimum, a member of Provider’s administrative staff (or designee) will be responsible for communications with District personnel.

- F. Daily attendance records shall be maintained by Provider in accordance with state requirements and as reasonably requested by District. Appropriate follow-up with absences on a daily basis is expected.

- G. Health and other records shall be maintained by Provider in accordance with state and/or federal requirements and as reasonably requested by District.

- H. Employees of Providers offering alternative four-year-old programs shall not promote one program over the other to encourage enrollment in either program.
- I. Should Provider fail to attain an initial enrollment of at least 10 students by August 1, 2023, it shall have the right to withdraw from this contract. The class size must not exceed 24 students.
- J. Faith-based programs agree to maintain separation between all religious programs/curriculum/activities and the 4-K Program Services program.

II. Location and Facilities

- A. The facility at which the services are to be provided pursuant to the Agreement are located at **Site Address** (hereinafter “Site”).
- B. Provider will be solely responsible for maintaining a safe and appropriate environment including, but not limited to each and all of the following:
 - 1. Indoor play space and equipment appropriate for early childhood;
 - 2. Space which complies with the requirements of the First Amendment to the United States Constitution regarding religious establishment and free exercise in public educational facilities for young children;
 - 3. Outdoor play space and equipment appropriate for early childhood;
 - 4. Private and confidential space for support services and parents;
 - 5. Handicap accessibility in accordance with any applicable laws and regulations;
 - 6. Non-discriminatory admission guidelines and program operations.
- C. Provider is responsible for custodial services at the Site.
- D. Provider shall immediately notify District in writing of any non-compliance notices issued by the Department of Children and Families. Provider must also provide District with a written correction plan within ten (10) business days.

III. Staff

- A. The Program Coordinator for District is **District Coordinator Name**.
- B. The Site Coordinator for Provider is **Site Coordinator Name**. The Site Coordinator may be replaced at Provider’s discretion with written notification to District.
- C. Class enrollments must follow state licensing guidelines as outlined in DCF 251.05. The student teacher ratio shall not exceed 13:1 and class size shall not to exceed 24 students. Note: this ratio may not be the sole determinant when staffing the 4K classroom. Quality programming and safety, as well as meeting the needs of the children, is a priority and may affect this ratio.

- D. Participation in joint training and professional development will occur for all staff providing services pursuant to this Agreement. These services shall not preclude or interfere with professional development provided by Provider. District will be financially responsible for professional development opportunities required by District.
- E. The Site Coordinator, or his/her designee, shall advise the Program Coordinator of current enrollments, attendance reports, and all other reports reasonably requested by District without undue delay.
- F. Provider shall provide DPI certified teacher(s) for the Program, with license #1777- Regular Education in developmental level 1) Early Childhood (Birth-Age8), 2) Early Childhood-Middle Childhood (Birth-Age 11), or 3) Birth-Grade 3; or with license #1088- Elementary/Middle Level Education with low grade of 1) Prekindergarten or 2) Kindergarten. (*Note: Four-year old kindergarten can be taught by an educator who holds an Early Childhood license or an Elementary Education license that includes prekindergarten or kindergarten in the grade levels of the license.*)
- G. Teacher Assistants, if employed by Provider, will have a high school diploma and/or Early Childhood I Certification (or the equivalent).
- H. Provider shall conduct a background check on all candidates prior to employment and submit results to District. Provider shall only employ those individuals for 4-K Program Services who pass said background check to District's satisfaction.
- I. Provider shall ensure that CPR and First Aid trained staff are available during the time that 4-K Program Services are delivered.
- J. Provider shall be the sole employer and shall be responsible for all employer responsibilities, including, but not limited to, tax withholdings and worker's compensation insurance.

IV. Activities, Curriculum, and Assessments

- A. Provider must use the curriculum and assessments determined and provided by District.
- B. Site classrooms shall not be segregated by program type, family income, or a child's ability/disability.
- C. Provider shall be responsible for procuring the curriculum materials required by District for 4K Program Services. Provider shall implement and follow at recommended pacing District's 4K Program Services in each classroom. Provider shall maintain all curriculum materials, equipment, and supplies.
- D. Provider shall use assessment and screening tools selected by District to document early learner outcomes.

- E. Provider shall participate in any data collection, reporting process, and goal setting directed by District in accordance with determined deadlines. Data and reports will be provided in a timely manner.
- F. Provider shall implement all prevention and intervention systems (both academic and behavior) as determined by District.
- G. District reserves the right to monitor curriculum implementation in each classroom throughout the school year.

V. Funding

- A. The Schedule of Payments to Providers to be provided by District to Provider for 2023-2024 school year is as shown on Exhibit “A” attached hereto and incorporated herein by reference.
- B. No enrollment fees may be required of a parent(s)/guardian(s) to enroll their child(ren) for District 4-K Program Services; Provider shall provide notification in this regard to all parents/guardians.
- C. District reserves the right to withhold any or all installment payments, in the event Provider does not comply with this Agreement, including completion of all monthly and year-end reports and the provision of all required documentation.

VI. Parent Involvement

- A. Parent/guardian education shall include, but is not limited to, the following: fall open house, workshops, home visits, family nights, and parent/teacher conferences.
- B. Parent(s)/guardian(s) shall have input into their child(ren)’s educational program and care.
- C. Parent(s)/guardian(s) and/or community members may serve as volunteers, if appropriate screening is conducted by Provider as described in Section III, Subsection H.
- D. Provider shall produce monthly newsletters to parents/guardians.
- E. Personnel costs associated with parent involvement will be the responsibility of Provider. Supply costs will be reimbursed by District, not to exceed \$200 per school year, per mutual agreement and approval by the Program Coordinator in advance of incurring such costs.

VII. Support Services

- A. Support services to be provided by Provider shall include, but are not limited to, the following:

1. Medically fragile students with unpredictable health outcomes must be assessed by a District Nurse to determine how care can be safely provided during 4K session. It is the responsibility of District to meet the health care needs of the student during the 4K session, to guide the plan of care for the student.
2. Care for students with medical needs with predictable care outcomes, such as asthma, can be provided by 4K staff as written on medication forms.
3. Immunization records kept on file.
4. Maintenance of student records.
5. 4K staff employed by 4K Partner Sites will be certified in CPR/AED for adult and child; and First Aid care for basic illness and injury.
6. A District Nurse will provide emergency medication administration training annually and as needed for all 4K staff.
7. Consultation with Health Aides is available as needed, for questions related to basic care and illness management.
8. Integration of Special Education students when appropriate and consultation with support services provided from District as outlined in District Policy.
9. Crisis planning including protocols for staff and students, and submission of safety drill schedule and documentation.

VIII. Standards

- A. Provider shall comply with the following standards:
 1. State day care licensing standards (DCF 251.01 through 251.12)
 2. DPI standards
 3. State statutes
 4. District policies and procedures, as provided to Provider
 5. Satisfactory performance on the Early Childhood Environment Rating Scale or comparable evaluation instrument
 6. All other laws and regulations applicable to the preschool program

IX. Evaluation

- A. Program: District will conduct an evaluation of the 4-K Program Services annually with coordination and oversight by the Program Coordinator. Provider shall participate in the evaluation including, but not be limited to, a review of the results of the Early Childhood Environment Rating Scale and the assessment selected per Section IV(A) above.
- B. Staff: Provider shall evaluate its staff at least annually. Responsibility for evaluations shall remain solely with Provider; however, Provider will seek input from the Program Coordinator regarding concerns, if any.

X. Miscellaneous

- A. Provider shall demonstrate a certificate of insurance to District's 4-K Coordinator two weeks prior to the beginning of the school year and two weeks prior to a policy renewal or policy change. Further, it is required that Provider include the D.C. Everest Area School District as an Additional Insured on the General

Liability and Umbrella Liability policies and that the insurance carrier be rated no worse than A- by the rating bureau AM Best. Provider shall demonstrate evidence of the following insurance coverages and with limits no less than what is outlined below.

1. General Liability – Limits of no less than \$1M on a per occurrence basis and \$2M on a general aggregate basis.
2. Umbrella – Limits of no less than \$1M on both a per occurrence and general aggregate basis. Umbrella insurance is not needed *if the General Liability insurance is \$2M on a per occurrence basis.*

B. All notices or communications required or permitted to be given by either Party to the other under this Agreement shall be in writing to the following addresses:

1. **Notice to Child Care Provider:**
Name: Site Coordinator Name
Organization: Site Name
Address: Site Street Address
City/St/Zip: Site City, State, Zip
Phone: Site Phone Number
E-mail: Site Contact Email

2. **Notice to D.C. Everest School District**

Dr. Casey Nye
Superintendent of Schools
D.C. Everest School District
1699 Schofield Ave Suite 300
Schofield, WI 54476

or such other place as such Party may subsequently designate in writing. Notice shall be deemed to have been received on the date of mailing, if sent by registered or certified mail. For all other forms of transmission, notice shall be deemed received on the date of actual receipt.

- C. This Agreement and any dispute arising from or related to this Agreement shall be governed by the laws of the State of Wisconsin without regards to its choice of law principals. Any disputes between the parties shall be brought in the Circuit Courts of Marathon County.
- D. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.
- E. This Agreement shall be for the 2023-2024 school year. This Agreement shall not automatically be renewed for the next school year. However, either party may

request to renew the agreement beyond the 2023-2024 school year. Renewal requests will not be effective unless confirmed in writing by both parties.

- F. If either Party shall breach any term, covenant, or condition of this Agreement, this Agreement may be terminated by the non-breaching Party or a reasonable time may be given to permit compliance at the option of the non-breaching Party. The Agreement may be immediately terminated for conduct by an employee of a Party involving the health and safety of participants or health and safety concerns. Cancellation by District, due to Provider not meeting the standards of this Agreement, would result in payment to Provider on a per diem basis for the children enrolled for the time prior to the cancellation.
- G. District's failure to demand strict performance of any of the terms, covenants, or conditions set forth herein shall not be construed as a continuing waiver or relinquishment thereof. District may, at any time, demand strict and complete performance by Provider of such terms, covenants, or conditions.
- H. Intending to be legally bound, Provider agrees to hold harmless, defend, and indemnify District, its officers, employees and agents from and against all third-party claims, liability, loss, demands, causes of action, damages, costs and attorney fees, of any kind or nature, arising from or incident to Provider's and Provider's agents' acts and failures to act under this Agreement or otherwise in the operation of Provider's business, arising out of claims for negligence and claims associated with the condition or nature of Provider's premises.
- I. The Parties agree that Provider is and remains an independent contractor and is not engaging in a partnership or joint venture of any kind under this Agreement.
- J. Provider agrees to maintain compliance with all applicable federal and state laws, rules and regulations. Failure to do so will be recognized as grounds for declaring a breach of contract hereunder.
- K. This Agreement and attached Exhibits constitute the entire agreement between the Parties and shall supersede all previous communications and commitments, whether written or verbal, between the Parties regarding the subject matter of this Agreement. No agreement or understanding changing, modifying, or extending this Agreement, shall be binding on either Party unless in writing and signed by both Parties' authorized representatives.

I. Signatures

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in duplicate, each constituting an original, by their duly-authorized representatives.

Dated this _____ day of _____

Organization: Site Name

D.C. Everest Area School District:

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

EXHIBIT “A”

**SCHEDULE OF PAYMENTS TO PROVIDERS
2023-2024**

- A. 4-K Program Services III
 - 1. 524.5Hours (Full Year)
 - 2. Student Fee per Day/Year: \$14.47 per day/\$2532.60 per year
 - 3. Supply Fee: \$25.00 per student
- B. Payment to Provider will be made on a per diem basis of \$13.78 for all students enrolled with Provider during that period. The payments will be made on the first Friday of each month beginning in October 2023 and continuing until June 2024 for this agreement. It should be noted that the final payment of June will be by the last Friday of June 2024 and will be inclusive of May and the days of service provided in June.
- C. The supply fee will be paid on a one-time basis for the number of students enrolled as of the third Friday count in September, 2023. The payment will be made on the fourth Friday in September, 2023.
- D. All questions or concerns regarding payments or other conditions shall be addressed with the Program Coordinator, **District Coordinator Name**.

*Dates will be dependent on 2023-2024 official District calendar.



D.C. Everest Area School District

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Casey Nye, Ed.D.
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.

To: D.C. Everest School Board

From: Dr. Casey Nye, Superintendent

Date: December 21, 2022

Subject: 2023 – 2024 School Year Calendar

A committee of staff and parent representatives have worked together to inform development of the 2023 – 2024 calendar. We are aligning winter and spring breaks with the Wausau School District. All calendar models assume a start date of August 29, 2023, which is before September 1, 2023. In order to begin prior to September 1, we are requesting the board approve the attached resolution.



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Casey Nye, Ed.D.
Superintendent

MISSION STATEMENT

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D.C. Everest Area School District Start Date Exemption for 2023-2024

Whereas: Under Wis. Stats. §118.045(3) “A school board may commence the school term before September 1 in any school year if the school board requests the department to allow it to commence the school term before September 1 and the school board includes reasons with its request.”

Whereas: A start date prior to September 1 will allow D.C. Everest Area School District to maximize student learning through more evenly distributed use of student and staff learning time.

Whereas: A start date prior to September 1 will shorten gaps in instruction and support staff planning guarding against pandemic-related and other learning loss.

RESOLVED: The D.C. Everest Area School District requests an exemption from the September 1 start date under Wis. Stats. §118.045 for the 2023-2024 school year at this meeting on December 21, 2022.

Lindsey Lewitzke, President

Larry A. Schaefer, Clerk

Date

Date

Thank you so much for
the house plant you
sent for my Mom's
funeral. It is beautiful.
I really appreciate you
thinking of my family
and me at this
difficult time.

Thank you,

Trina Steinke

Like a **Quiet Reflection**
calms the soul,

Your kindness &
Sympathy
comfort the Hearts.

Thank You

*The Family of
Mary L. Firkus*