

Regular School Board Meeting  
Tuesday, October 22, 2024, 6:30 PM  
D.C. Everest Administration Building  
6100 Alderson Street  
Weston, WI 54476



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– A G E N D A –

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

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

The live stream may be found at:

D.C. Everest School Board Meeting October 2024

Date and time:

Tuesday, October 22, 2024 6:30 PM | (UTC-05:00) Central Time (US & Canada)

Join link:

<https://dce.webex.com/dce/j.php?MTID=m5015dfb91e378f6d0c24fe2aba4d343f>

Webinar number:

2488 673 7502

Webinar password:

BoardOct2024 (26273629 when dialing from a phone or video system)

Join by phone

+1-415-655-0003 United States Toll

Access code: 248 867 37502

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. Public Comment**

**VI. Consent Agenda**

- A. Approval of Minutes 4
- B. Recommended Employment/Resignations/Contract Adjustments 8
- C. Treasurer's Report - General/Other Fund Bills 18
- D. Balance Sheet 51
- E. Budget Transfers
- F. Budget Revisions
- G. Grant Application(s)/Budget(s) Approval
- H. Fundraising Requests

D.C. Everest Area School District, 6100 Alderson Street, Weston, 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.

I. Gift/Bequests	
J. Bus Accident Report	
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B. CESA #9 Representative	
C. Student Representative	
D. Superintendent	
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4. Human Growth & Development Committee	
5. Calendar Committee	
6. Supporting Positive Student Behavior	
7. Continuous Improvement	
8. Early State Budget Development	
9. Collaboration with Students & Community	
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A. Mission Moment: Recognition of Nancy Aschbrenner	
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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.

A. Board Workshop  
November 13, 2024, at 5:00 p.m.  
GTCC  
6400 Alderson Street  
Weston, WI 54476

Regular Board Meeting  
November 20, 2024, at 6:30 p.m.  
D.C. Everest Administration Building  
6100 Alderson Street  
Weston, WI 54476

Board Superintendent Eval Training (WASB)  
December 18, 2024, at 5:00 p.m.  
D.C. Everest Administration Building  
6100 Alderson Street  
Weston, WI 54476

Regular Board Meeting  
December 18, 2024, at 6:30 p.m.  
D.C. Everest Administration Building  
6100 Alderson Street  
Weston, WI 54476

**XII. The Board Will Consider Adjournment to Closed Session Pursuant to W.S.S. 19.85(1)(c) for Considering Employment, Promotion, Compensation or Performance Evaluation Data of Any Public Employee Over Which the Governmental Body Has Jurisdiction or Exercises Responsibility (Certified Staff Retirement Agreement). The Board Will Adjourn from Closed Session.**

Regular School Board Meeting  
Wednesday, September 18, 2024, 6:30 PM  
D.C. Everest Administration Building  
6100 Alderson Street  
Weston, WI 54476



## **I. Call to Order**

## **II. Roll Call**

Attendance Taken at 6:30 PM. Ben Bliven: Present, Joshua Dickerson: Present, Katie Felch: Present, Shannon Grabko: Present, Lindsey Lewitzke: Present, Larry Schaefer: Present, Yee Leng Xiong: Present. Present: 7.

## **III. Pledge of Allegiance**

## **IV. Approval of Agenda**

Motion to approve tonight's agenda. With a voice vote, this motion, made by Yee Leng Xiong and seconded by Joshua Dickerson, Passed.

## **V. Public Comment**

Dan MacDonald  
4713 Mesker Street  
Weston, WI 54476  
Highland Community Church

Nick Melsha  
1046 Gardner Park Road  
Kronenwetter, WI 54455

Cindy Russell  
5907 Tricia Ave.  
Weston, WI 54476

Maggie Cronin  
311 Summit Drive  
Wausau, WI 54401  
(Rep. Tiffany's office)

James Juedes  
232534 Pleasant View Rd.  
Ringle, WI 54471

Matthew Bayer  
227805 Lodholz Rd.  
Ringle, WI 54471

## **VI. Consent Agenda**

Motion to approve the Consent Agenda made by Katie Felch and seconded by Shannon Grabko, passed with a roll call vote.

Ben Bliven: Yea, Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey

Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea

Yea: 7, Nay: 0

VI.A. Approval of Minutes

VI.B. Recommended Employment/Resignations/Contract Adjustments

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

VI.D. Balance Sheet

VI.E. Budget Transfers

VI.F. Budget Revisions

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

VI.H. Fundraising Requests

VI.I. Gift/Bequests

VI.I.1. Amazon - Weston - Backpacks/School Supplies

VI.I.2. T-Mobile Sweepstakes - SH

VI.J. Bus Accident Report

VI.K. Second Reading of Policy 5830 - Student Fund-Raising

## **VII. Reports/Considerations**

VII.A. WASB Legislative Network Member

VII.B. CESA #9 Representative

VII.C. Student Representative

VII.D. Superintendent

VII.D.1. District Update

VII.D.2. Senior High Cafeteria Project is Complete and Passed State Inspection

VII.D.3. Junior High Drainage Issue

VII.D.4. Riverside Elementary Recognition

## **VIII. Unfinished Business**

VIII.A. Mission Moment: Middle School WEB Student Group

VIII.B. Title IX po2264 - Nondiscrimination on the Basis of Sex in Education Programs or Activities

## **IX. New Business**

IX.A. Approve Agenda for Annual Meeting/Budget Hearing October 22, 2024

Motion to approve the agenda for the Annual Meeting/Budget Hearing as attached in the background information made by Larry Schaefer and seconded by Yee Leng Xiong, passed with a voice vote.

IX.B. Health Insurance Plan Change

Motion to approve the health insurance plan change to Aspirus Health Plan beginning January 1, 2025, made by Yee Leng Xiong and seconded by Larry Schaefer, passed with a roll call vote.

IX.C. Building & Department Continuous Improvement Plans - Information Only

IX.D. Summer Professional Development Update - Information Only

IX.E. Annual Reading Report as per po2131.01 - Information Only

## **X. Petitions and Communications**

X.A. Thank You from L. Dickerson and Family

X.B. Thank You from J. Weller & Family

X.C. Thank You from S. Trimner & Family

## **XI. Future Meeting Dates**

XI.A. Annual Meeting/Budget Hearing

October 22, 2024, at 6:00 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Regular Board Meeting

October 22, 2024, immediately following Annual Meeting/Budget Hearing

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Board Workshop

November 13, 2024 at 5:00 p.m.

Greenheck Turner Community Center

6400 Alderson Street

Weston, WI 54476

Regular Board Meeting

November 20, 2024, at 6:30 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Board Superintendent Evaluation Training with WASB - Rescheduled  
December 18, 2024, at 5:00 p.m.  
D.C. Everest Administration Building  
6100 Alderson Street  
Weston, WI 54476

Regular Board Meeting  
December 18, 2024, at 6:30 p.m.  
D.C. Everest Administration Building  
6100 Alderson Street  
Weston, WI 54476

## **XII. Adjourn**

Respectfully submitted,

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Shannon E. Grabko, Clerk

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Ellen Suckow, Executive Assistant to the  
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the October 22, 2024, meeting of the School Board.



## Employment Report

Date: 10/22/24

Recommended Employment			
Certified Staff			
Name	Position/Building	FTE	Start
Denise Zilch	Social Studies Teacher/SH	1.00	October 7, 2024
Support Staff			
Name	Position/Building	FTE	Start
Shebra Elliott	K-12 Curriculum Support/Main Office Secretary/ SH	0.71	September 23, 2024
Bailey Konkol	Special Education Assistant/RO	0.62	September 23, 2024
Chang Thao	Building Monitor/GTCC	0.375	September 26, 2024
Carissa Weina	Building Monitor/GTCC	0.375	October 1, 2024
Justin Abt	Building Monitor/GTCC	0.375	October 1, 2024
Andrew Van Pietersom	Building Monitor/GTCC	0.375	October 1, 2024
Abigail Traska-Hohn	Before and After Care Staff & 21st Century Grant School Age Staff/GTCC	0.48	October 14, 2024
Lao Lee	English Learner Assistant/MB	0.62	October 21, 2024
Mariah Belanger	Special Education Assistant/EV	0.62	October 28, 2024
Students			
Name	Position/Building	FTE	Start
Braden Knoblock	Family Programming & Concessions Staff/GTCC	0.375	September 18, 2024
Emma Kumfer	Family Programming & Concessions Staff/GTCC	0.375	September 23, 2024
Kalie Dement	Family Programming & Concessions Staff/GTCC	0.375	September 23, 2024
Orson Zastrow	Student Custodian/District	0.25	September 30, 2024
Lee Richey-Kangas Jr	Student Custodian/District	0.25	October 7, 2024
Selena Yang	21st Century Grant School Age Staff/WE	0.28	October 14, 2024
Seasonal Staff/Temporary/Occasional			
Name	Position/Building	Start	End
Ann Hoesly	Event Worker/District	N/A	August 30, 2024
Billie Abbiehl	Event Worker/District	N/A	September 21, 2024
Paige Nelson	Event Worker/District	N/A	October 1, 2024
Substitutes			
Name	Position/Building	FTE	Start
Jean Durski	Guest Teacher and Event Worker/District	N/A	September 12, 2024
Ashley Zoch	Guest Teacher & Substitute Assistant/District	N/A	September 17, 2024
Samantha Braun	Substitute Assistant/District	N/A	September 23, 2024
Carissa Engel	Substitute Assistant/District	N/A	September 23, 2024
Colleen Kemp	Guest Teacher & Substitute Assistant/District	N/A	September 23, 2024
Patti Brzezinski	School Nutrition Substitute/District	N/A	September 30, 2024
Anne Jagodzinski	Guest Teacher/District	N/A	October 1, 2024
Kelcey Mossholder	Guest Teacher & Substitute Assistant/District	N/A	October 1, 2024
Jessica McCarthy	Guest Teacher/District	N/A	October 1, 2024
Judiann Brown	Substitute Educational Interpreter/District	N/A	October 1, 2024
Dora Szemborski	Guest Teacher/District	N/A	October 3, 2024
Anna Fischer	Guest Teacher & Substitute Assistant/District	N/A	October 7, 2024



DCE Middle School				
Name	Position	Begin	End	%
LANGBEHN, DAVID	Boys Basketball 7th Assistant Coach	10/14/24	12/19/24	6.00
NIELSEN, JOSHUA	Boys Basketball 7th Assistant Coach	10/14/24	12/19/24	5.00
VANDERLEEST, CONNER	Boys Basketball 7th Head Coach	10/14/24	12/19/24	7.00
DCE Junior High School				
Name	Position	Begin	End	%
BOHLMAN, MARK	Boys Basketball JV3 Head Coach	11/18/24	3/1/25	10.00
ELLENBECKER, JORDAN	Boys Basketball JV2 Head Coach	11/18/24	3/1/25	11.00
HELLER, CHRISTOPHER	Boys Basketball 8th Head Coach	10/14/24	12/19/24	7.00
HELLER, LUKE	Boys Basketball 8th Assistant Coach	10/14/24	12/19/24	6.00
THOMPSON, CHAD	Boys Basketball 8th Assistant Coach	10/14/24	12/19/24	6.00
ZIEBELL, OLIVIA	Girls Basketball JV2 Head Coach	11/11/24	3/1/25	8.00
DCE Senior High School				
Name	Position	Begin	End	%
BULLIS, LAUREN	Girls Basketball Varsity Head Coach	11/11/24	3/15/25	14.00
BURROWS, OLIVIA	Girls Basketball JV Head/Varsity Assistant Coach	11/11/24	3/15/25	9.00
CHRISTENSEN, THOMAS	Boys Hockey Varsity Assistant Coach	11/11/24	3/8/25	11.00
DE BYLE, DARIN	Girls Hockey JV Head/Varsity Assistant Coach	11/11/24	3/8/25	11.00
DRAKE, OLIVER	Boys Basketball Varsity Head Coach	11/18/24	3/22/25	16.00
EDWARDS, KEATON	Co-Head JV/Assistant Varsity Coach	11/18/24	3/22/25	7.00
ENGBRETSON, BRIAN	Girls Basketball Varsity Assistant Coach	11/11/24	3/15/25	10.00
FELCH, JON	Boys Basketball Varsity Assistant Coach	11/18/24	3/22/25	10.00
FELCH, SAVANNAH	Girls Hockey Assistant Coach	11/11/24	3/8/25	7.00
FIKE, LEONARD	Forensics Assistant	12/31/24	5/1/25	2.00
HEAL, JAY	Wrestling JV Head Coach	11/18/24	3/8/25	11.00
HELKE, COLIN	Boys Hockey Varsity Assistant Coach	11/11/24	3/8/25	11.00
JILEK, BRANDON	Boys Hockey JV Head Coach	11/11/24	3/8/25	8.00
JOHNSON, GUS	Wrestling Girls Head Coach/Boys Assistant Coach	11/18/24	3/8/25	8.00
LEHRKE, FREDERICK	Wrestling Assistant Coach	11/18/24	3/8/25	5.00
MINNIHAN, JOHN	Co-Head JV/Assistant Varsity Coach	11/18/24	3/15/25	10.00
PAULSON, NICOLE	After School Detention Supervisor	9/23/24	6/6/25	2.50
REAMER, THOMAS	Wrestling Varsity Head Coach	11/18/24	3/8/25	17.00
RITGER, MIRANDA	After School Detention Supervisor	9/23/24	6/6/25	2.50

VANSLYKE, DANIEL	Boys Hockey Varsity Head Coach	11/11/24	3/8/25	19.00
WESENICK-RIECK, CASEY	Curling Head Coach	10/29/24	2/15/25	8.00
WIMMER, JANA	Girls Hockey Varsity Head Coach	11/11/24	3/8/25	13.00



Date: 10/22/24

## Employment Report

Recommended Employment			
Certified Staff			
Name	Position/Building	FTE	Start
Denise Zilch	Social Studies Teacher/SH	1.00	October 7, 2024
Support Staff			
Name	Position/Building	FTE	Start
Shebra Elliott	K-12 Curriculum Support/Main Office Secretary/ SH	0.71	September 23, 2024
Bailey Konkol	Special Education Assistant/RO	0.62	September 23, 2024
Chang Thao	Building Monitor/GTCC	0.375	September 26, 2024
Carissa Weina	Building Monitor/GTCC	0.375	October 1, 2024
Justin Abt	Building Monitor/GTCC	0.375	October 1, 2024
Andrew Van Pietersom	Building Monitor/GTCC	0.375	October 1, 2024
Abigail Traska-Hohn	Before and After Care Staff & 21st Century Grant School Age Staff/GTCC	0.48	October 14, 2024
Lao Lee	English Learner Assistant/MB	0.62	October 28, 2024
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Students			
Name	Position/Building	FTE	Start
Braden Knoblock	Family Programming & Concessions Staff/GTCC	0.375	September 18, 2024
Emma Kumfer	Family Programming & Concessions Staff/GTCC	0.375	September 23, 2024
Kalie Dement	Family Programming & Concessions Staff/GTCC	0.375	September 23, 2024
Trevor Prentice	Event Worker/SH	N/A	September 23, 2024
Orson Zastrow	Student Custodian/District	0.25	September 30, 2024
Lee Richey-Kangas Jr	Student Custodian/District	0.25	October 7, 2024
Selena Yang	21st Century Grant School Age Staff/WE	0.28	October 14, 2024
Christina Cleveland	Student Custodian/District	0.25	October 28, 2024

Abigail Fraaza	Before and After Care Staff/GTCC	0.28	October 28, 2024
<b>Seasonal Staff/Temporary/Occasional</b>			
<b>Name</b>	<b>Position/Building</b>	<b>Start</b>	<b>End</b>
Ann Hoesly	Event Worker/District	N/A	August 30, 2024
Billie Abbiehl	Event Worker/District	N/A	September 21, 2024
Paige Nelson	Event Worker/District	N/A	October 1, 2024
<b>Substitutes</b>			
<b>Name</b>	<b>Position/Building</b>	<b>FTE</b>	<b>Start</b>
Jean Durski	Guest Teacher and Event Worker/District	N/A	September 12, 2024
Ashley Zoch	Guest Teacher & Substitute Assistant/District	N/A	September 17, 2024
Samantha Braun	Substitute Assistant/District	N/A	September 23, 2024
Carissa Engel	Substitute Assistant/District	N/A	September 23, 2024
Colleen Kemp	Guest Teacher & Substitute Assistant/District	N/A	September 23, 2024
Patti Brzezinski	School Nutrition Substitute/District	N/A	September 30, 2024
Anne Jagodzinski	Guest Teacher/District	N/A	October 1, 2024
Kelcey Mossholder	Guest Teacher & Substitute Assistant/District	N/A	October 1, 2024
Jessica McCarthy	Guest Teacher/District	N/A	October 1, 2024
Judiann Brown	Substitute Educational Interpreter/District	N/A	October 1, 2024
Dora Szemborski	Guest Teacher/District	N/A	October 3, 2024
Anna Fischer	Guest Teacher & Substitute Assistant/District	N/A	October 7, 2024
Dee Gauger	Substitute Assistant/District	N/A	October 7, 2024
Brianna Kiefer	Guest Teacher/District	N/A	October 7, 2024
Karen Peterson	Guest Teacher/District	N/A	October 7, 2024
Stacy Richie	Guest Teacher/District	N/A	October 7, 2024
Michael Haight	Guest Teacher/District	N/A	October 9, 2024
Jamie Jozwiak	Substitute Assistant/District	N/A	October 9, 2024
Tara Parks	Guest Teacher/District	N/A	October 17, 2024
Nicole Gresbach	School Nutrition Substitute/District	N/A	October 21, 2024
Peggy Bindl	Guest Teacher/District	N/A	October 21, 2024

Barry Liss	Guest Teacher/District	N/A	October 28, 2024
Tiffany Wurz	Guest Teacher & Substitute Assistant/District	N/A	October 30, 2024
<b>Summer Learning</b>			
<b>Name</b>	<b>Position</b>	<b>Start</b>	<b>End</b>
<b>End of Employment</b>			
<b>All Staff</b>			
<b>Name</b>	<b>Position/Building</b>	<b>Reason</b>	<b>Effective Date</b>
Glenn Olstad	Social Studies Teacher/SH	Retirement	September 18, 2024
Stefanie Schultz	Guest Teacher/District	Resignation	September 28, 2024
Lenise Vircks	21st Century Grant School Age Staff/WE	Resignation	September 30, 2024
Melanie Barber	Substitute Assistant/District	Resignation	October 3, 2024
Jody Neuman	Server/MB	Retirement	October 4, 2024
Rhonda Osness	Server/SH	Resignation	October 7, 2024
Cynthia Baumler	Server/SH	Resignation	October 8, 2024
Christina Grubbs	Guest Teacher/District	Resignation	October 8, 2024
Kathleen Kowalke	Grade 4 Teacher/EV	Retirement	October 9, 2024
Luke Armbrust	Cook/JH	Resignation	October 11, 2024
Chai Lee	Housekeeper/WE	Resignation	October 25, 2024
<b>Adjustments</b>			
<b>Certified Staff</b>			
<b>Name</b>	<b>Position From</b>	<b>Position To</b>	<b>Effective Date</b>
Gus Johnson	Coach/District	Coach, Guest Teacher & Substitute Assistant/District	September 18, 2024
Jordyn Langbehn	Coach/District	Coach, Guest Teacher & Substitute Assistant/District	October 1, 2024
Katherine Dilbeck	Elementary Teacher/ODY & Building Monitor/GTCC	Elementary Teacher/ODY	October 2, 2024
Adalyn Lehman	Student Services Internn/District	Student Services Intern & Guest Teacher and Substitute Assistant/District	October 21, 2024
<b>Support Staff</b>			
<b>Name</b>	<b>Position From</b>	<b>Position To</b>	<b>Effective Date</b>



DCE Middle School				
Name	Position	Begin	End	%
LANGBEHN, DAVID	Boys Basketball 7th Assistant Coach	10/14/24	12/19/24	6.00
NIELSEN, JOSHUA	Boys Basketball 7th Assistant Coach	10/14/24	12/19/24	5.00
VANDERLEEST, CONNER	Boys Basketball 7th Head Coach	10/14/24	12/19/24	7.00
DCE Junior High School				
Name	Position	Begin	End	%
BOHLMAN, MARK	Boys Basketball JV3 Head Coach	11/18/24	3/1/25	10.00
ELLENBECKER, JORDAN	Boys Basketball JV2 Head Coach	11/18/24	3/1/25	11.00
HELLER, CHRISTOPHER	Boys Basketball 8th Head Coach	10/14/24	12/19/24	7.00
HELLER, LUKE	Boys Basketball 8th Assistant Coach	10/14/24	12/19/24	6.00
THOMPSON, CHAD	Boys Basketball 8th Assistant Coach	10/14/24	12/19/24	6.00
ZIEBELL, OLIVIA	Girls Basketball JV2 Head Coach	11/11/24	3/1/25	8.00
DCE Senior High School				
Name	Position	Begin	End	%
BULLIS, LAUREN	Girls Basketball Varsity Head Coach	11/11/24	3/15/25	14.00
BURROWS, OLIVIA	Girls Basketball JV Head/Varsity Assistant Coach	11/11/24	3/15/25	9.00
CHRISTENSEN, THOMAS	Boys Hockey Varsity Assistant Coach	11/11/24	3/8/25	11.00
DE BYLE, DARIN	Girls Hockey JV Head/Varsity Assistant Coach	11/11/24	3/8/25	11.00
DRAKE, OLIVER	Boys Basketball Varsity Head Coach	11/18/24	3/22/25	16.00
EDWARDS, KEATON	Co-Head JV/Assistant Varsity Coach	11/18/24	3/22/25	7.00
ENGBRETSON, BRIAN	Girls Basketball Varsity Assistant Coach	11/11/24	3/15/25	10.00
FELCH, JON	Boys Basketball Varsity Assistant Coach	11/18/24	3/22/25	10.00
FELCH, SAVANNAH	Girls Hockey Assistant Coach	11/11/24	3/8/25	7.00
FIKE, LEONARD	Forensics Assistant	12/31/24	5/1/25	2.00
HEAL, JAY	Wrestling JV Head Coach	11/18/24	3/8/25	11.00
HELKE, COLIN	Boys Hockey Varsity Assistant Coach	11/11/24	3/8/25	11.00
JILEK, BRANDON	Boys Hockey JV Head Coach	11/11/24	3/8/25	8.00
JOHNSON, GUS	Wrestling Girls Head Coach/Boys Assistant Coach	11/18/24	3/8/25	8.00
LEHRKE, FREDERICK	Wrestling Assistant Coach	11/18/24	3/8/25	5.00
MINNIHAN, JOHN	Co-Head JV/Assistant Varsity Coach	11/18/24	3/15/25	10.00
PAULSON, NICOLE	After School Detention Supervisor	9/23/24	6/6/25	2.50
REAMER, THOMAS	Wrestling Varsity Head Coach	11/18/24	3/8/25	17.00
RITGER, MIRANDA	After School Detention Supervisor	9/23/24	6/6/25	2.50

VANSLYKE, DANIEL	Boys Hockey Varsity Head Coach	11/11/24	3/8/25	19.00
WESENICK-RIECK, CASEY	Curling Head Coach	10/29/24	2/15/25	8.00
WIMMER, JANA	Girls Hockey Varsity Head Coach	11/11/24	3/8/25	13.00

D.C. EVEREST AREA SCHOOL DISTRICT  
6100 ALDERSON STREET, WESTON, WI 54476  
TREASURER'S REPORT

SEPTEMBER 30, 2024

CASH BALANCE AS OF SEPTEMBER 1, 2024	(\$305,030.97)	
INVESTMENT ACCOUNT TRANSFERS		\$4,607,276.81
RECEIPTS CR#34880 - #34969	\$7,100,570.59	
CHECKS FOR APPROVAL: #236048 - #236219 ACH: #242500359 - #242500697		\$2,292,796.82
<u>VOIDS:</u> 235942, 235946, 236018, 236046, 236054	\$525.00	
CASH BALANCE AS OF SEPTEMBER 30, 2024		(\$104,009.01)
	\$6,796,064.62	\$6,796,064.62

**DC EVEREST AREA SCHOOL DISTRICT  
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236048	APRIL THOMPSON LICENSED SIGN LAN	73124	9/6/2024	162.50
236049	DC EVEREST SENIOR HIGH SCHOOL	202401	9/6/2024	300.00
236050	MARSHFIELD HIGH SCHOOL	EF09102024	9/6/2024	75.00
236051	MENOMONIE HIGH SCHOOL	EF09142024	9/6/2024	210.00
236052	STEVENS POINT SCHOOL DISTRICT	EF09142024	9/6/2024	150.00
236053	WI SCHOOL COUNSELOR ASSN WSCA	1002	9/6/2024	420.00
236053	WI SCHOOL COUNSELOR ASSN WSCA	1002	9/6/2024	1,700.00
236054	WISCONSIN RIVER GOLF COURSE	EF0909162024	9/6/2024	50.00
236054	WISCONSIN RIVER GOLF COURSE	EF0909162024	9/6/2024	100.00
236055	ALLIANT UTILITIES/WP&L	45505	9/6/2024	886.63
236056	BURRESS, GAVIN	SCHOLARSHIP	9/6/2024	300.00
236057	CDW GOVT IN EDUCATION	ZR00538054	9/6/2024	24,496.00
236058	CELLCOM - WAUSAU	682053	9/6/2024	1,207.79
236059	CORNELL UNIV BURSARS OFFICE	SCHOLARSHIP.	9/6/2024	1,000.00
236059	CORNELL UNIV BURSARS OFFICE	SCHOLARSHIP	9/6/2024	2,000.00
236060	DADABO, JAMES	SCHOLARSHIP	9/6/2024	500.00
236061	DC EVEREST SOCCER BOOSTERS	202403	9/6/2024	61.25
236062	DECKER, AARON	50793	9/6/2024	46.85
236063	EDGEWOOD COLLEGE	ID #630424	9/6/2024	4,620.00
236064	GAVRILA, AIDAN	SCHOLARSHIP	9/6/2024	250.00
236064	GAVRILA, AIDAN	SCHOLARSHIP.	9/6/2024	2,000.00
236065	GORDON FOOD SERVICE INC	9013374044	9/6/2024	17.09
236065	GORDON FOOD SERVICE INC	9013374088	9/6/2024	22.52
236065	GORDON FOOD SERVICE INC	90135158939	9/6/2024	37.83
236065	GORDON FOOD SERVICE INC	9013285865	9/6/2024	72.31
236065	GORDON FOOD SERVICE INC	9013285865	9/6/2024	114.32
236065	GORDON FOOD SERVICE INC	9013374051	9/6/2024	168.14
236065	GORDON FOOD SERVICE INC	9013374040	9/6/2024	230.62
236065	GORDON FOOD SERVICE INC	9013374041	9/6/2024	491.95
236065	GORDON FOOD SERVICE INC	9013374033	9/6/2024	606.26
236065	GORDON FOOD SERVICE INC	9013374043	9/6/2024	1,059.62
236065	GORDON FOOD SERVICE INC	9013285896	9/6/2024	1,389.49
236065	GORDON FOOD SERVICE INC	90132859900	9/6/2024	1,695.70
236065	GORDON FOOD SERVICE INC	9013374049	9/6/2024	1,978.53
236065	GORDON FOOD SERVICE INC	9013374094	9/6/2024	2,218.50
236065	GORDON FOOD SERVICE INC	99013374085	9/6/2024	2,254.72
236065	GORDON FOOD SERVICE INC	9013374035	9/6/2024	2,874.99
236065	GORDON FOOD SERVICE INC	9013285867	9/6/2024	2,929.87
236065	GORDON FOOD SERVICE INC	9013285891	9/6/2024	3,109.03
236065	GORDON FOOD SERVICE INC	9013285857	9/6/2024	3,249.09
236065	GORDON FOOD SERVICE INC	9013285861	9/6/2024	4,242.36

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236065	GORDON FOOD SERVICE INC	9013374038	9/6/2024	6,387.59
236065	GORDON FOOD SERVICE INC	9013374069	9/6/2024	6,610.28
236066	GORSKI, HAYDEN	SCHOLARSHIP	9/6/2024	2,000.00
236067	HEARTLAND SCHOOL SOLUTIONS	5791024	9/6/2024	545.00
236068	HOLIDAY WHOLESale, INC	1817300	9/6/2024	512.96
236068	HOLIDAY WHOLESale, INC	1786723	9/6/2024	3,864.65
236069	HOME INSULATION CO, INC	48326	9/6/2024	189.00
236069	HOME INSULATION CO, INC	48327	9/6/2024	347.00
236070	INTEGRITY FIRE PROTECTION LLC	67074	9/6/2024	293.00
236070	INTEGRITY FIRE PROTECTION LLC	67079	9/6/2024	293.00
236070	INTEGRITY FIRE PROTECTION LLC	67070	9/6/2024	293.00
236070	INTEGRITY FIRE PROTECTION LLC	67069	9/6/2024	293.00
236071	JELEN, GRACE	SCHOLARSHIP	9/6/2024	2,000.00
236072	KIDCARPET.COM	4507	9/6/2024	325.00
236073	KIELPINSKI, KELLY	45505	9/6/2024	100.50
236074	LAMERS BUS LINES, INC.	66599	9/6/2024	239.48
236074	LAMERS BUS LINES, INC.	66600	9/6/2024	266.95
236074	LAMERS BUS LINES, INC.	66601	9/6/2024	1,488.66
236075	MARATHON CO HEALTH DEPT	INV06677	9/6/2024	29.00
236076	METRO FIRE PROTECTION INC	1982	9/6/2024	90.00
236076	METRO FIRE PROTECTION INC	1987	9/6/2024	100.00
236076	METRO FIRE PROTECTION INC	1983	9/6/2024	100.00
236076	METRO FIRE PROTECTION INC	1992	9/6/2024	120.00
236076	METRO FIRE PROTECTION INC	1985	9/6/2024	130.00
236076	METRO FIRE PROTECTION INC	1982	9/6/2024	506.00
236076	METRO FIRE PROTECTION INC	1983	9/6/2024	997.00
236076	METRO FIRE PROTECTION INC	1992	9/6/2024	1,279.00
236076	METRO FIRE PROTECTION INC	1987	9/6/2024	1,806.00
236077	MONK BOTANICAL GARDENS	45536	9/6/2024	300.00
236078	MS GRAPHICS, LLC	2014-7817	9/6/2024	220.00
236079	PRUNUSKE, OWEN	SCHOLARSHIP	9/6/2024	500.00
236080	STAPLES ADVANTAGE	6010416136	9/6/2024	(137.94)
236080	STAPLES ADVANTAGE	6009339931	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009339930	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414479	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414481	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414483	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414485	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414487	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414489	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414491	9/6/2024	(119.94)

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236080	STAPLES ADVANTAGE	6009414493	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414494	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414496	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414498	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414501	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414502	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414504	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414506	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414508	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414510	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414512	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414514	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009414516	9/6/2024	(119.94)
236080	STAPLES ADVANTAGE	6009707784	9/6/2024	(71.10)
236080	STAPLES ADVANTAGE	6010416134	9/6/2024	42.72
236080	STAPLES ADVANTAGE	6009912288	9/6/2024	75.56
236080	STAPLES ADVANTAGE	6010416135	9/6/2024	81.85
236080	STAPLES ADVANTAGE	6009836163	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836172	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836185	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836173	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009866186	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836175	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836187	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836176	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836164	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836177	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836165	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836178	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836166	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836179	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836167	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836180	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836168	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836181	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836170	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836182	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836171	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6009836183	9/6/2024	119.94
236080	STAPLES ADVANTAGE	6010611710	9/6/2024	549.90
236080	STAPLES ADVANTAGE	6009647589	9/6/2024	713.72

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236081	TESTOUT CORPORATION	INV734456	9/6/2024	725.00
236082	THAO, NOUCE	53178	9/6/2024	28.50
236083	TWEET/GAROT MECHANICAL INC	149089	9/6/2024	1,002.08
236084	ULINE	182562296	9/6/2024	17.79
236084	ULINE	182562296	9/6/2024	55.00
236085	VILLAGE OF WESTON	05-24-08-24 ADMIN	9/6/2024	281.75
236085	VILLAGE OF WESTON	05-24-08-24 ADMIN	9/6/2024	380.06
236085	VILLAGE OF WESTON	05-24-08-24 ADMIN	9/6/2024	472.80
236085	VILLAGE OF WESTON	05-24-08-24 SH	9/6/2024	964.58
236085	VILLAGE OF WESTON	05-24-08-24 GH	9/6/2024	1,076.91
236085	VILLAGE OF WESTON	05-24-08-24 GH	9/6/2024	1,131.85
236085	VILLAGE OF WESTON	05-24-08-24 SH	9/6/2024	1,137.14
236085	VILLAGE OF WESTON	05-24-08-24 JH	9/6/2024	1,686.78
236085	VILLAGE OF WESTON	05-24-08-24 JH	9/6/2024	2,450.00
236085	VILLAGE OF WESTON	05-24-08-24 JH	9/6/2024	2,450.07
236085	VILLAGE OF WESTON	05-24-08-24 SH	9/6/2024	4,303.25
236086	WAUSAU AWARDS AND ENGRAVING	8.28.24	9/6/2024	14.00
236087	WELTY, TERESA	55818	9/6/2024	25.50
236088	UNITED WAY OF MARATHON CNTY	20240906ADUWAY	9/6/2024	616.41
236089	WISCONSIN RIVER GOLF COURSE	EF09092024	9/6/2024	50.00
236090	LAMERS BUS LINES, INC.	66874	9/13/2024	988.40
236090	LAMERS BUS LINES, INC.	66873	9/13/2024	1,520.00
236091	WI SCHOOL COUNSELOR ASSN WSCA	1003	9/13/2024	140.00
236091	WI SCHOOL COUNSELOR ASSN WSCA	1003	9/13/2024	650.00
236092	APPLE INC - AR	MA87182990	9/13/2024	748.50
236093	BULBS.COM	FJ8368	9/13/2024	59.92
236094	CALLTOWER	202121031	9/13/2024	707.47
236095	CDW GOVT IN EDUCATION	AA14U6B	9/13/2024	8,135.55
236095	CDW GOVT IN EDUCATION	AA14U5V	9/13/2024	14,694.00
236096	CHARTER COMMUNICATIONS, INC.	1.71371E+14	9/13/2024	2,369.82
236097	COLLEGE BOARD	A251300041.	9/13/2024	300.00
236098	CURRICULUM ASSOCIATES LLC	90840394	9/13/2024	171.36
236098	CURRICULUM ASSOCIATES LLC	90840472	9/13/2024	428.40
236099	DONAT, BROOKLYN	SCHOLARSHIP	9/13/2024	200.00
236100	EBLI	1187	9/13/2024	6,500.00
236101	EDUCATIONAL INNOVATIONS INC	3049401	9/13/2024	50.32
236101	EDUCATIONAL INNOVATIONS INC	3049401	9/13/2024	142.83
236102	FLINN SCIENTIFIC CO	3049328	9/13/2024	272.12
236103	GOODHEART-WILLCOX PUBLISHER	1998371	9/13/2024	7,179.32
236104	GRAHN, KYLEIGH	SCHOLARSHIP	9/13/2024	2,000.00
236105	HAND2MIND, INC.	INV00323619	9/13/2024	4,419.87

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236106	HOME INSULATION CO, INC	48335	9/13/2024	228.00
236106	HOME INSULATION CO, INC	48336	9/13/2024	311.00
236106	HOME INSULATION CO, INC	48329	9/13/2024	33,270.00
236107	IMAGINE YOUR CAPACITY, COUNSEL &	3194	9/13/2024	1,642.34
236108	JAROCKI, TAYLOR	AUG2024 WP	9/13/2024	10.00
236109	KLUG, SARAH	SCHOLARSHIP	9/13/2024	1,000.00
236110	LAKESHORE LEARNING MATERIALS	7.7223E+11	9/13/2024	39.99
236111	LAMERS BUS LINES, INC.	65643	9/13/2024	157.08
236111	LAMERS BUS LINES, INC.	66986	9/13/2024	174.36
236111	LAMERS BUS LINES, INC.	66976	9/13/2024	198.50
236111	LAMERS BUS LINES, INC.	66988	9/13/2024	236.00
236111	LAMERS BUS LINES, INC.	65641	9/13/2024	264.36
236111	LAMERS BUS LINES, INC.	66985	9/13/2024	321.14
236111	LAMERS BUS LINES, INC.	66987	9/13/2024	356.62
236111	LAMERS BUS LINES, INC.	66980	9/13/2024	388.71
236111	LAMERS BUS LINES, INC.	66981	9/13/2024	401.84
236111	LAMERS BUS LINES, INC.	66979	9/13/2024	421.58
236111	LAMERS BUS LINES, INC.	66978	9/13/2024	462.42
236111	LAMERS BUS LINES, INC.	66982	9/13/2024	536.49
236111	LAMERS BUS LINES, INC.	66977	9/13/2024	629.28
236111	LAMERS BUS LINES, INC.	847.66	9/13/2024	847.66
236112	LEARNING A-Z	8178025	9/13/2024	323.00
236113	LONDERVILLE ENTERPRISES	7042776	9/13/2024	313.56
236114	MEDCO SUPPLY COMPANY	IN97964582	9/13/2024	27.90
236114	MEDCO SUPPLY COMPANY	IN97947864	9/13/2024	219.89
236115	MIRON CONSTRUCTION CO INC	240120-0006	9/13/2024	65,187.74
236115	MIRON CONSTRUCTION CO INC	240120-0006	9/13/2024	267,017.31
236116	MS GRAPHICS, LLC	2014-7820	9/13/2024	75.00
236117	NASCO INC - EDUCATION	643869	9/13/2024	16.96
236117	NASCO INC - EDUCATION	641470	9/13/2024	672.00
236118	REHABMART	95890	9/13/2024	320.26
236119	RIVERVIEW CONSTRUCTION, INC.	45933	9/13/2024	1,333.75
236120	SCHMIDT, JONATHAN	AUG2024 WP	9/13/2024	10.00
236121	STAPLES ADVANTAGE	6011482652	9/13/2024	24.47
236121	STAPLES ADVANTAGE	6011315480	9/13/2024	38.94
236121	STAPLES ADVANTAGE	6011482654	9/13/2024	46.71
236121	STAPLES ADVANTAGE	6011387569	9/13/2024	126.04
236121	STAPLES ADVANTAGE	6009912291	9/13/2024	136.19
236122	SUPERIOR TAXIDERMY	1	9/13/2024	3,125.00
236123	TPS PRODUCTS	30119	9/13/2024	361.97
236124	VANG, SHENG	SEPT.04.24	9/13/2024	75.00

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236125	VESTIS SERVICES LLC	AUG2024 736581000	9/13/2024	1,554.64
236126	VILLAGE OF WESTON	12893	9/13/2024	3,850.00
236127	VOYAGER SOPRIS LEARNING INC	8075663	9/13/2024	59.40
236128	YOUNG, KAYLA	REFUND	9/13/2024	274.00
236129	ZANDER, LOGAN	AUG2024 WP	9/13/2024	10.00
236130	CONDON OIL COMPANY	T81169	9/20/2024	2,620.47
236131	DC EVEREST HOCKEY HELPERS	1001	9/20/2024	300.00
236132	ROSHOLT SCHOOLS	EF09282024	9/20/2024	200.00
236133	SCHOLASTIC INC. EDUCATION-THE TEA	61693334	9/20/2024	1,226.50
236134	STEVENS PT AREA HS SPASH	EF09232024	9/20/2024	75.00
236135	THE LISMORE HOTEL EAU CLAIRE	92572330	9/20/2024	196.00
236136	WAUSAU EAST HIGH SCHOOL	EF09212024	9/20/2024	125.00
236137	A & A LOCK SERVICE	AUG.30.24	9/20/2024	105.00
236138	ANTIGO HIGH SCHOOL	WIAA 09192024	9/20/2024	75.00
236139	ARBOR SCIENTIFIC	483632	9/20/2024	187.64
236140	BECKER, DANIEL	SCHOLARSHIP	9/20/2024	100.00
236141	BOELTER COMPANIES, THE	98351240	9/20/2024	14.71
236141	BOELTER COMPANIES, THE	98351240	9/20/2024	19.62
236141	BOELTER COMPANIES, THE	98351240	9/20/2024	44.13
236141	BOELTER COMPANIES, THE	98340147	9/20/2024	47.15
236141	BOELTER COMPANIES, THE	98340147	9/20/2024	62.87
236141	BOELTER COMPANIES, THE	98347103	9/20/2024	71.92
236141	BOELTER COMPANIES, THE	98347103	9/20/2024	95.89
236141	BOELTER COMPANIES, THE	98340147	9/20/2024	141.45
236141	BOELTER COMPANIES, THE	98347103	9/20/2024	215.76
236141	BOELTER COMPANIES, THE	98351240	9/20/2024	411.90
236141	BOELTER COMPANIES, THE	98340147	9/20/2024	1,320.23
236141	BOELTER COMPANIES, THE	98347103	9/20/2024	2,013.72
236142	BORCHARDT, JULIA	SCHOLARSHIP	9/20/2024	500.00
236143	COTTINGHAM & BUTLER INS-CDC	373179	9/20/2024	4,175.00
236144	DUBORE, MADELYN	SCHOLARSHIP	9/20/2024	2,000.00
236145	EVANS, KENDRA	REFUND-I-PAD	9/20/2024	320.00
236146	EVEREST GRIDIRON	20242024	9/20/2024	170.00
236147	EVEREST HOCKEY HELPERS	20242024	9/20/2024	300.00
236148	FEDEX, INC.	8-617-79685	9/20/2024	39.03
236149	FISHER SCIENTIFIC CO LLC	A42488847	9/20/2024	115.01
236150	FLINN SCIENTIFIC CO	3054720	9/20/2024	55.44
236150	FLINN SCIENTIFIC CO	3050660	9/20/2024	423.52
236151	GORDON FOOD SERVICE INC	DROP SZ AUGUST	9/20/2024	(254.43)
236151	GORDON FOOD SERVICE INC	2001608424	9/20/2024	(254.43)
236151	GORDON FOOD SERVICE INC	2001594451	9/20/2024	(126.10)

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236151	GORDON FOOD SERVICE INC	2001613256	9/20/2024	(38.94)
236151	GORDON FOOD SERVICE INC	2001638265	9/20/2024	(23.81)
236151	GORDON FOOD SERVICE INC	2001638267	9/20/2024	(17.73)
236151	GORDON FOOD SERVICE INC	9013891098	9/20/2024	10.65
236151	GORDON FOOD SERVICE INC	9013891187	9/20/2024	14.20
236151	GORDON FOOD SERVICE INC	9013891135	9/20/2024	46.15
236151	GORDON FOOD SERVICE INC	9013891100	9/20/2024	63.90
236151	GORDON FOOD SERVICE INC	9013891101	9/20/2024	65.46
236151	GORDON FOOD SERVICE INC	9013627464	9/20/2024	71.80
236151	GORDON FOOD SERVICE INC	9013627465	9/20/2024	77.88
236151	GORDON FOOD SERVICE INC	9013627398	9/20/2024	91.47
236151	GORDON FOOD SERVICE INC	9013800576	9/20/2024	113.60
236151	GORDON FOOD SERVICE INC	9013800620	9/20/2024	155.85
236151	GORDON FOOD SERVICE INC	9013891133	9/20/2024	161.79
236151	GORDON FOOD SERVICE INC	9013891094	9/20/2024	201.94
236151	GORDON FOOD SERVICE INC	9013891206	9/20/2024	221.36
236151	GORDON FOOD SERVICE INC	9013627483	9/20/2024	275.16
236151	GORDON FOOD SERVICE INC	9013800532	9/20/2024	279.48
236151	GORDON FOOD SERVICE INC	9013627435	9/20/2024	342.74
236151	GORDON FOOD SERVICE INC	9013891136	9/20/2024	352.57
236151	GORDON FOOD SERVICE INC	9013627462	9/20/2024	419.62
236151	GORDON FOOD SERVICE INC	9013800679	9/20/2024	432.73
236151	GORDON FOOD SERVICE INC	9013800621	9/20/2024	499.80
236151	GORDON FOOD SERVICE INC	9013627389	9/20/2024	518.82
236151	GORDON FOOD SERVICE INC	9013627436	9/20/2024	583.28
236151	GORDON FOOD SERVICE INC	9013800676	9/20/2024	592.70
236151	GORDON FOOD SERVICE INC	9013627386	9/20/2024	681.57
236151	GORDON FOOD SERVICE INC	9013891191	9/20/2024	864.71
236151	GORDON FOOD SERVICE INC	9013891186	9/20/2024	1,058.21
236151	GORDON FOOD SERVICE INC	9013627432	9/20/2024	1,173.32
236151	GORDON FOOD SERVICE INC	9013891091	9/20/2024	1,398.61
236151	GORDON FOOD SERVICE INC	9013800612	9/20/2024	1,615.80
236151	GORDON FOOD SERVICE INC	9013627399	9/20/2024	2,040.75
236151	GORDON FOOD SERVICE INC	9013627392	9/20/2024	2,042.50
236151	GORDON FOOD SERVICE INC	9013800545	9/20/2024	2,180.74
236151	GORDON FOOD SERVICE INC	9013627455	9/20/2024	2,242.88
236151	GORDON FOOD SERVICE INC	9013800535	9/20/2024	2,625.66
236151	GORDON FOOD SERVICE INC	9013800552	9/20/2024	2,820.01
236151	GORDON FOOD SERVICE INC	9013800568	9/20/2024	2,961.30
236151	GORDON FOOD SERVICE INC	9013800668	9/20/2024	3,428.10
236151	GORDON FOOD SERVICE INC	9013891129	9/20/2024	3,550.58

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236151	GORDON FOOD SERVICE INC	9013891097	9/20/2024	5,150.73
236151	GORDON FOOD SERVICE INC	9013891184	9/20/2024	6,751.48
236152	HANSON SANITATION AND EXCAVATION	30070	9/20/2024	3,422.50
236153	HIORNS PIANO SERVICE	090624-JH	9/20/2024	120.00
236154	HORACE MANN MIDDLE SCHOOL	WIAA09192024	9/20/2024	75.00
236155	KNOBLOCK, BRADEN	SEP2024 W.P.	9/20/2024	10.00
236156	KRAUSE, DEREK	SEP2024 WP	9/20/2024	10.00
236157	LAMERS BUS LINES, INC.	65641CR	9/20/2024	(264.36)
236157	LAMERS BUS LINES, INC.	65643CR	9/20/2024	(157.08)
236157	LAMERS BUS LINES, INC.	67397	9/20/2024	86.37
236157	LAMERS BUS LINES, INC.	67279	9/20/2024	141.73
236157	LAMERS BUS LINES, INC.	67398	9/20/2024	142.06
236157	LAMERS BUS LINES, INC.	66972	9/20/2024	148.58
236157	LAMERS BUS LINES, INC.	67395	9/20/2024	154.13
236157	LAMERS BUS LINES, INC.	67396	9/20/2024	240.21
236157	LAMERS BUS LINES, INC.	67394	9/20/2024	257.39
236157	LAMERS BUS LINES, INC.	67139	9/20/2024	340.72
236158	LEGO EDUCATION	665951	9/20/2024	799.90
236159	MARATHON CO HEALTH DEPT	INV06740	9/20/2024	29.00
236160	MARSHFIELD HIGH SCHOOL	WIAA08292024	9/20/2024	100.00
236161	MARSHFIELD MIDDLE SCHOOL	WIAA09102024	9/20/2024	50.00
236162	MCHS OCCUPATIONAL HEALTH	3764-28631	9/20/2024	90.00
236162	MCHS OCCUPATIONAL HEALTH	3764-28631	9/20/2024	180.00
236162	MCHS OCCUPATIONAL HEALTH	3764-28631	9/20/2024	3,812.50
236163	MERRILL HIGH SCHOOL	WIAA 09212024	9/20/2024	100.00
236164	MS GRAPHICS, LLC	2014-7818	9/20/2024	165.00
236165	NETWORK PROFESSIONALS INC	63055	9/20/2024	289.00
236166	NRG BUSINESS MARKETING	HS44437521	9/20/2024	3,685.70
236167	PALMER, WESLEY	SCHOLARSHIP	9/20/2024	2,000.00
236168	RAPTOR EDUC GROUP INC	050-24	9/20/2024	3,463.70
236169	RHINELANDER HIGH SCHOOL	WIAA 09162024	9/20/2024	125.00
236170	ROCK RIDGE ORCHARD, LLC.	35357	9/20/2024	630.00
236170	ROCK RIDGE ORCHARD, LLC.	179166	9/20/2024	1,120.00
236171	RUBICON WEST, LLC	1015092	9/20/2024	662.00
236172	SCHOLASTIC INC.	M7483170	9/20/2024	104.39
236173	SOUTH WI DISTRICT - LCMS	2024-NS01	9/20/2024	630.00
236174	STAPLES ADVANTAGE	6011722731	9/20/2024	12.81
236174	STAPLES ADVANTAGE	6011612752	9/20/2024	24.13
236174	STAPLES ADVANTAGE	6011482648	9/20/2024	25.89
236174	STAPLES ADVANTAGE	6011612753	9/20/2024	29.72
236174	STAPLES ADVANTAGE	6011612751	9/20/2024	63.55

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236174	STAPLES ADVANTAGE	6011612754	9/20/2024	153.73
236174	STAPLES ADVANTAGE	6011790258	9/20/2024	488.21
236175	STERICYCLE, INC	8008277825	9/20/2024	141.01
236176	STUMPNER, EMILY	SCHOLARSHIP	9/20/2024	400.00
236177	THE FIX-IT SHOP LLC	3580	9/20/2024	930.00
236178	THOMPSON, CHARLES	SCHOLARSHIP	9/20/2024	200.00
236178	THOMPSON, CHARLES	SCHOLARSHIP.	9/20/2024	300.00
236179	VANG, KALIA	SCHOLARSHIP	9/20/2024	2,000.00
236180	WALSWORTH PUBLISHING CO INC	5018210	9/20/2024	4,165.52
236181	WARDS NATURAL SCIENCE	8816999992	9/20/2024	44.21
236182	WAUSAU EARLY BIRDS ROTARY	123456	9/20/2024	160.00
236183	WAUSAU EAST HIGH SCHOOL	WIAA09032024	9/20/2024	160.00
236184	WEBIT DIANE WEINHEIMER-WEBBER	1822	9/20/2024	195.00
236185	KOHN LAW FIRM SC	09202024A	9/20/2024	191.74
236186	UNITED WAY OF MARATHON CNTY	20240920ADUWAY	9/20/2024	668.36
236187	DEPERE HIGH SCHOOL	EF10022024	9/27/2024	160.00
236188	OTIS ELEVATOR CO	CVW15505001	9/27/2024	2,000.00
236189	WI DEPT OF PUBLIC INST	2024-2025 DPI Conf	9/27/2024	110.00
236189	WI DEPT OF PUBLIC INST	2024-2025 DPI Conf	9/27/2024	220.00
236190	ACTIVITIES FOR LEARNING, INC	389767	9/27/2024	3,303.04
236191	ADVANCED FITNESS SERVICE	GH Dynamic	9/27/2024	593.00
236192	BLICK ART MATERIALS	3773843	9/27/2024	4,870.31
236193	BOELTER COMPANIES, THE	98353480	9/27/2024	1.37
236193	BOELTER COMPANIES, THE	98353480	9/27/2024	1.83
236193	BOELTER COMPANIES, THE	98353480	9/27/2024	4.11
236193	BOELTER COMPANIES, THE	98353480	9/27/2024	38.39
236193	BOELTER COMPANIES, THE	98355684	9/27/2024	61.91
236193	BOELTER COMPANIES, THE	98355684	9/27/2024	82.56
236193	BOELTER COMPANIES, THE	98355684	9/27/2024	185.73
236193	BOELTER COMPANIES, THE	98355684	9/27/2024	1,733.52
236194	CENTER FOR THE COLLABORATIVE CLA	inv256202	9/27/2024	756.00
236195	CLASSB INC	1277265	9/27/2024	402.23
236195	CLASSB INC	1277265	9/27/2024	1,044.45
236196	CURRICULUM ASSOCIATES LLC	90847745	9/27/2024	54.00
236197	FEDEX, INC.	8-631-60249	9/27/2024	39.07
236198	GOODHEART-WILLCOX PUBLISHER	2002536	9/27/2024	2,842.83
236199	GORDON FOOD SERVICE INC	9014154031	9/27/2024	28.40
236199	GORDON FOOD SERVICE INC	9014060048	9/27/2024	35.50
236199	GORDON FOOD SERVICE INC	9014154033	9/27/2024	35.86
236199	GORDON FOOD SERVICE INC	9014059955	9/27/2024	46.15
236199	GORDON FOOD SERVICE INC	9014154019	9/27/2024	49.70

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236199	GORDON FOOD SERVICE INC	9014192019	9/27/2024	54.90
236199	GORDON FOOD SERVICE INC	9014059936	9/27/2024	120.74
236199	GORDON FOOD SERVICE INC	9014059964	9/27/2024	124.25
236199	GORDON FOOD SERVICE INC	9014154029	9/27/2024	214.05
236199	GORDON FOOD SERVICE INC	9014060046	9/27/2024	332.74
236199	GORDON FOOD SERVICE INC	9014060051	9/27/2024	477.32
236199	GORDON FOOD SERVICE INC	9014154017	9/27/2024	539.83
236199	GORDON FOOD SERVICE INC	9014154143	9/27/2024	664.26
236199	GORDON FOOD SERVICE INC	9014060101	9/27/2024	871.49
236199	GORDON FOOD SERVICE INC	9014060118	9/27/2024	883.86
236199	GORDON FOOD SERVICE INC	9014154013	9/27/2024	925.96
236199	GORDON FOOD SERVICE INC	9014059959	9/27/2024	2,194.57
236199	GORDON FOOD SERVICE INC	9014154012c	9/27/2024	2,215.90
236199	GORDON FOOD SERVICE INC	9014059943	9/27/2024	2,644.68
236199	GORDON FOOD SERVICE INC	9014060036	9/27/2024	2,938.81
236199	GORDON FOOD SERVICE INC	9014154075	9/27/2024	3,410.17
236199	GORDON FOOD SERVICE INC	100133593	9/27/2024	4,218.76
236199	GORDON FOOD SERVICE INC	9014059953	9/27/2024	4,862.64
236200	GREEN VALLEY SEPTIC LLC	I12139	9/27/2024	195.00
236201	HIORNS PIANO SERVICE	090624-SH	9/27/2024	120.00
236202	HOLIDAY WHOLESale, INC	1829456	9/27/2024	11.45
236202	HOLIDAY WHOLESale, INC	1829456	9/27/2024	14.00
236203	HOME INSULATION CO, INC	48372	9/27/2024	229.00
236203	HOME INSULATION CO, INC	48368	9/27/2024	451.00
236204	HOWIES HOCKEY, INC.	INV000251810	9/27/2024	16.46
236204	HOWIES HOCKEY, INC.	INV000251810	9/27/2024	246.93
236205	JOHN MUIR MIDDLE SCHOOL	WIAA 09262024	9/27/2024	75.00
236205	JOHN MUIR MIDDLE SCHOOL	WIAA 09262024G	9/27/2024	75.00
236206	KAMPMANN, MAKENNA	SCHOLARSHIP	9/27/2024	2,000.00
236207	MEDCO SUPPLY COMPANY	IN98006095	9/27/2024	7.05
236207	MEDCO SUPPLY COMPANY	IN98037450	9/27/2024	19.92
236208	METRO FIRE PROTECTION INC	1986	9/27/2024	90.00
236208	METRO FIRE PROTECTION INC	1986	9/27/2024	90.00
236209	NASCO INC - EDUCATION	645263	9/27/2024	263.28
236210	OTIS ELEVATOR CO	1.00402E+11	9/27/2024	3,060.00
236211	PLANK ROAD PUBLISHING INC	C16662	9/27/2024	770.20
236212	SCHOLASTIC INC.	M7557749 4	9/27/2024	219.78
236213	SCHOOL HEALTH CORP	CINV000123470	9/27/2024	62.51
236214	SPRINGER, BRIAN	27841	9/27/2024	70.45
236215	SUPER LETTERING & SIGNS INC	2024.528	9/27/2024	80.00
236216	TAYLOR VREELAND PHOTOGRAPHY	123456	9/27/2024	100.00

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236217	VENTRIS LEARNING	20247586	9/27/2024	230.00
236218	WEST MUSIC CO	SI2441671	9/27/2024	123.80
236218	WEST MUSIC CO	SI2442945	9/27/2024	1,775.54
236219	DC EVEREST AREA SCHOOL DISTRICT	242401	9/27/2024	675.00
202400056	DC EVEREST FUND 42 46	45536	9/20/2024	44.16
242500359	ALECKSON, TED	AUG2024 MILEAGE	9/6/2024	23.18
242500360	ALVIS, LEROY JR	REF08272024	9/6/2024	250.00
242500361	AMAZON CAPITAL SERVICES	1QWG-MFGP-17J4	9/6/2024	(60.06)
242500361	AMAZON CAPITAL SERVICES	1J6D-K7LC-CQPV	9/6/2024	(5.20)
242500361	AMAZON CAPITAL SERVICES	1RHV-7PCP-G9VR	9/6/2024	3.99
242500361	AMAZON CAPITAL SERVICES	1GX3-PR7Q-9JYQ	9/6/2024	5.99
242500361	AMAZON CAPITAL SERVICES	1YV3-7V37-39KL	9/6/2024	8.98
242500361	AMAZON CAPITAL SERVICES	1NRY-NNVV-HDVM	9/6/2024	11.89
242500361	AMAZON CAPITAL SERVICES	1WVK-J6TQ-4736	9/6/2024	12.38
242500361	AMAZON CAPITAL SERVICES	19R9-VRDR-93LP	9/6/2024	14.99
242500361	AMAZON CAPITAL SERVICES	1MVP-R3HK-77YP	9/6/2024	14.99
242500361	AMAZON CAPITAL SERVICES	1DGP-NFJ7-F6V4	9/6/2024	15.95
242500361	AMAZON CAPITAL SERVICES	1C3H-N17X-9TYL	9/6/2024	16.84
242500361	AMAZON CAPITAL SERVICES	1H3V-Q3XL-VXK4	9/6/2024	17.94
242500361	AMAZON CAPITAL SERVICES	1N73-WFWH-DQTR	9/6/2024	19.98
242500361	AMAZON CAPITAL SERVICES	1GVP-GTHY-3PVJ	9/6/2024	19.99
242500361	AMAZON CAPITAL SERVICES	1LFV-PQLC-DK1H	9/6/2024	23.94
242500361	AMAZON CAPITAL SERVICES	14MW-J6J1-474G	9/6/2024	24.24
242500361	AMAZON CAPITAL SERVICES	1J63-L61L-R76K	9/6/2024	25.00
242500361	AMAZON CAPITAL SERVICES	1XNL-64TW-CV7R	9/6/2024	25.38
242500361	AMAZON CAPITAL SERVICES	1RQF-MK6P-CQ7D	9/6/2024	28.94
242500361	AMAZON CAPITAL SERVICES	196G-XVN1-XWVQ	9/6/2024	34.96
242500361	AMAZON CAPITAL SERVICES	1QCF-QKNW-N3KY	9/6/2024	45.00
242500361	AMAZON CAPITAL SERVICES	1DGP-NFJ7-CRFP	9/6/2024	45.22
242500361	AMAZON CAPITAL SERVICES	1P4V-HN9L-16YV	9/6/2024	52.24
242500361	AMAZON CAPITAL SERVICES	1QCF-QKNW-TGYG	9/6/2024	54.24
242500361	AMAZON CAPITAL SERVICES	1TQK-793X-CMC6	9/6/2024	57.87
242500361	AMAZON CAPITAL SERVICES	1P3H-T9HT-FHJG	9/6/2024	63.60
242500361	AMAZON CAPITAL SERVICES	14LJ-RMLF-3YT4	9/6/2024	70.95
242500361	AMAZON CAPITAL SERVICES	11FR-MDYF-DG6M	9/6/2024	74.95
242500361	AMAZON CAPITAL SERVICES	1XWP-1MD7-WKH7	9/6/2024	79.78
242500361	AMAZON CAPITAL SERVICES	1R9H-JQCR-DH6D	9/6/2024	83.05
242500361	AMAZON CAPITAL SERVICES	1G6N-TJ3G-MV17	9/6/2024	83.99
242500361	AMAZON CAPITAL SERVICES	16H1-4DQY-4DD6	9/6/2024	87.26
242500361	AMAZON CAPITAL SERVICES	14LD-7MDK-QKFW	9/6/2024	89.91
242500361	AMAZON CAPITAL SERVICES	1JCT-CNL7-TXFN	9/6/2024	95.28

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242500361	AMAZON CAPITAL SERVICES	1LYF-YJ76-76MN	9/6/2024	144.79
242500361	AMAZON CAPITAL SERVICES	1MVP-R3HK-77YP	9/6/2024	148.48
242500361	AMAZON CAPITAL SERVICES	1R6F-VVVJ-CRGY	9/6/2024	155.94
242500361	AMAZON CAPITAL SERVICES	1CTW-DKNF-1CFN	9/6/2024	185.07
242500361	AMAZON CAPITAL SERVICES	14LJ-RMLF-DJ1Q	9/6/2024	194.16
242500361	AMAZON CAPITAL SERVICES	1XYX-1X9F-31GQ	9/6/2024	234.50
242500361	AMAZON CAPITAL SERVICES	1CM6-DH9L-FRFG	9/6/2024	263.86
242500361	AMAZON CAPITAL SERVICES	1C3H-WNJ4-4VMN	9/6/2024	288.95
242500361	AMAZON CAPITAL SERVICES	13FH-7K6L-LRYH	9/6/2024	289.32
242500361	AMAZON CAPITAL SERVICES	1LR6-D3LM-3CXC	9/6/2024	299.95
242500361	AMAZON CAPITAL SERVICES	1GJQ-3VTT-XKJG	9/6/2024	326.18
242500361	AMAZON CAPITAL SERVICES	1K3X-QHHL-PR9Q	9/6/2024	338.23
242500361	AMAZON CAPITAL SERVICES	14LJ-RMLF-74M6	9/6/2024	1,174.59
242500362	AMELSE, RICK	REF08292024	9/6/2024	110.00
242500363	AMERICAN WELDING & GAS INC	18221-2024	9/6/2024	99.27
242500364	ANDERSON, NICOLE	AUG2024 ITEM	9/6/2024	9.99
242500364	ANDERSON, NICOLE	AUG2024 ITEMb	9/6/2024	10.98
242500364	ANDERSON, NICOLE	AUG2024 ITEMc	9/6/2024	30.00
242500364	ANDERSON, NICOLE	AUG2024 ITEMa	9/6/2024	65.39
242500364	ANDERSON, NICOLE	JUL2024 ITEM	9/6/2024	124.89
242500365	BELANGER, SCOTT	REF 08272024	9/6/2024	75.00
242500366	BROOKS, AUDRA	REF08272024	9/6/2024	24.00
242500366	BROOKS, AUDRA	REF08272024	9/6/2024	250.00
242500367	CARRICO AQUATIC RESOURCES, INC	20245854	9/6/2024	11.58
242500367	CARRICO AQUATIC RESOURCES, INC	20245934	9/6/2024	137.50
242500367	CARRICO AQUATIC RESOURCES, INC	20245864	9/6/2024	474.24
242500368	COMPLETE OFFICE OF WI INC	223512	9/6/2024	388.93
242500369	CONWAY, DEBRA	WOR08272024	9/6/2024	150.00
242500370	DEAN, PAUL	REF08272024	9/6/2024	25.00
242500370	DEAN, PAUL	REF08272024	9/6/2024	250.00
242500371	DETERT, DAWN	REF08292024	9/6/2024	4.00
242500371	DETERT, DAWN	REF08292024	9/6/2024	110.00
242500372	DISCOVERY EDUCATION, INC	CINV-153319	9/6/2024	2,280.38
242500373	DURSKI, JEAN	WOR08272024	9/6/2024	150.00
242500374	DUVALL, ALEXANDRA	REF08272024	9/6/2024	24.00
242500374	DUVALL, ALEXANDRA	REF08272024	9/6/2024	250.00
242500375	ENGBRETSON, AMY	AUG2024 MILEAGE	9/6/2024	78.46
242500376	FASTENAL COMPANY	WISCH373044	9/6/2024	30.04
242500377	FETTING, ERIN	AUG2024 ITEM	9/6/2024	29.97
242500378	FIRST SUPPLY LLC	168137-00	9/6/2024	12.36
242500379	FORE-FRONT MECHANICAL, INC.	11412	9/6/2024	405.00

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242500379	FORE-FRONT MECHANICAL, INC.	11416	9/6/2024	495.00
242500379	FORE-FRONT MECHANICAL, INC.	11411	9/6/2024	835.65
242500379	FORE-FRONT MECHANICAL, INC.	11414	9/6/2024	1,559.00
242500379	FORE-FRONT MECHANICAL, INC.	11415	9/6/2024	6,861.60
242500380	GADKE, GARY	AUG2024 MILEAGE	9/6/2024	22.91
242500381	GARRIGAN, OLYMPIA	AUG2024 ITEM	9/6/2024	15.98
242500382	GESKE, TYLER	REF 08272024	9/6/2024	75.00
242500383	GRAINGER INC, WW	9233739250	9/6/2024	39.80
242500384	GRAYKOWSKI'S DISTRIBUTING LLC	32247	9/6/2024	192.00
242500384	GRAYKOWSKI'S DISTRIBUTING LLC	2210	9/6/2024	240.50
242500385	GREAT MINDS PBC	INV199261	9/6/2024	914.02
242500385	GREAT MINDS PBC	INV185516	9/6/2024	3,315.89
242500385	GREAT MINDS PBC	INV185516	9/6/2024	8,311.12
242500385	GREAT MINDS PBC	INV185331	9/6/2024	30,361.85
242500386	HARBERT, MICHAEL	WOR08292024	9/6/2024	50.00
242500387	HEID MUSIC COMPANY, INC.-APPLETO	3691006	9/6/2024	438.37
242500387	HEID MUSIC COMPANY, INC.-APPLETO	3691677	9/6/2024	1,534.77
242500388	HOBART SALES AND SERVICE INC	ZB99241	9/6/2024	612.16
242500389	HORST DISTRIBUTING INC	110178-000	9/6/2024	262.71
242500390	HURNER, SCOTT	REF08292024	9/6/2024	28.00
242500390	HURNER, SCOTT	REF08292024	9/6/2024	110.00
242500391	J.W. PEPPER & SON	366640796	9/6/2024	100.80
242500391	J.W. PEPPER & SON	366639042	9/6/2024	299.69
242500392	JAGLINSKI, PAUL	REF 08272024	9/6/2024	75.00
242500393	JANKE, TODD	REF 08302024	9/6/2024	60.00
242500393	JANKE, TODD	REF 08272024	9/6/2024	75.00
242500394	JULIOT, DAVID	REF 08302024	9/6/2024	60.00
242500395	KOLODZIEJ, HEIDI	JUL/AUG 2024 ITEM	9/6/2024	47.00
242500395	KOLODZIEJ, HEIDI	JUL/AUG 2024 ITEM	9/6/2024	172.47
242500396	KRUEGER, SAVANNA	AUG2024 MILEAGE	9/6/2024	28.41
242500397	KYLES CONSULTING LLC	1870	9/6/2024	1,550.00
242500398	LANGBEHN, DAVID	REF 08302024	9/6/2024	60.00
242500399	LANGBEHN, GREGORY	REF 08302024	9/6/2024	60.00
242500400	LIGHTING DESIGN SOLUTIONS LLC	60680-03	9/6/2024	140.00
242500401	LOR, TRUE	REF 08302024	9/6/2024	60.00
242500402	MATHIES, MICHAEL	REF 08302024	9/6/2024	60.00
242500403	MCELDOWNEY, TODD	REF08272024	9/6/2024	30.00
242500403	MCELDOWNEY, TODD	REF08272024	9/6/2024	250.00
242500404	MCMILLAN-HEHIR, HEATHER	AUG2024 MILEAGEa	9/6/2024	105.99
242500405	MID WISCONSIN BEVERAGE	2100043	9/6/2024	75.45
242500405	MID WISCONSIN BEVERAGE	2100043	9/6/2024	703.62

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242500406	MUZZY, SANDRA	REF08272024	9/6/2024	250.00
242500407	NASSCO INC - CUSTODIAL	6461844	9/6/2024	48.60
242500407	NASSCO INC - CUSTODIAL	6461719	9/6/2024	2,728.80
242500407	NASSCO INC - CUSTODIAL	6461736	9/6/2024	3,922.65
242500407	NASSCO INC - CUSTODIAL	6461818	9/6/2024	8,226.53
242500408	NORTHWAY COMMUNICATIONS INC	183830	9/6/2024	295.00
242500409	OELKE, KAREN	WOR08272024	9/6/2024	150.00
242500410	OXFORD, JONENE	AUG2024 MILEAGE	9/6/2024	12.06
242500411	PETERSON, MARGARET	JUL/AUG 2024 ITEM	9/6/2024	66.05
242500412	PLATTA, KIYANN	AUG2024 MILEAGE	9/6/2024	26.40
242500413	POPHAL EDUCATION LLC	SEPT2024 H.O.	9/6/2024	60.00
242500414	PRAIRIE FARMS-WOODBURY, MN	CREDITS	9/6/2024	(224.64)
242500414	PRAIRIE FARMS-WOODBURY, MN	45505	9/6/2024	5,080.27
242500415	REINARDY, DIANNA	AUG2024 ITEM	9/6/2024	185.35
242500416	SCHAUB JR, EDWARD	REF08272024	9/6/2024	36.00
242500416	SCHAUB JR, EDWARD	REF08272024	9/6/2024	250.00
242500417	SCHULT, MATTHEW	AUG2024 MILEAGE	9/6/2024	44.49
242500418	SCHULZ, SARAH	AUG2024 ITEM	9/6/2024	40.94
242500418	SCHULZ, SARAH	AUG2024 ITEM	9/6/2024	84.90
242500418	SCHULZ, SARAH	JUL2024 ITEM	9/6/2024	110.35
242500419	SCOTT, GREGG	WOR08272024	9/6/2024	150.00
242500420	SCOTT, JEFFREY	REF08272024	9/6/2024	25.00
242500420	SCOTT, JEFFREY	REF08272024	9/6/2024	250.00
242500421	SENDELBACH, MICHELLE	AUG2024 ITEM	9/6/2024	156.52
242500422	SOMERVILLE ARCHITECTS	39791	9/6/2024	1,511.00
242500423	STERLING WATER INC	342X12425008	9/6/2024	12.00
242500423	STERLING WATER INC	342X12416502	9/6/2024	614.50
242500424	SUN PRINTING LLC	148925	9/6/2024	267.50
242500425	SUPERIOR CHEMICAL LLC	399110	9/6/2024	714.60
242500426	SWENO, JARED	REF 08272024	9/6/2024	75.00
242500427	TARRAS, STEPHEN	REF 08272024	9/6/2024	75.00
242500428	TILTON SR., CHRISTOPHER	REF 08272024	9/6/2024	75.00
242500429	US OMNI & TSACG COMPLIANCE SERV	111593	9/6/2024	263.20
242500430	VAN ERT ELECTRIC COMPANY INC.	001-026003	9/6/2024	1,489.20
242500430	VAN ERT ELECTRIC COMPANY INC.	001-026003	9/6/2024	1,664.40
242500430	VAN ERT ELECTRIC COMPANY INC.	001-26001	9/6/2024	4,848.00
242500431	VIKING ELECTRIC SUPPLY	S008384919.001	9/6/2024	132.54
242500432	WI PUBLIC SERVICE	5157220255	9/6/2024	31.22
242500432	WI PUBLIC SERVICE	5157220255	9/6/2024	2,980.40
242500433	YOUNG, AMY	AUG2024 CONF	9/6/2024	517.51
242500436	DC EVEREST EDUCATION FOUNDATION	20240906ADGTCC	9/6/2024	668.77

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242500437	ABBIEHL, BILLIE	WOR09032024	9/13/2024	80.00
242500437	ABBIEHL, BILLIE	WOR09052024	9/13/2024	80.00
242500437	ABBIEHL, BILLIE	WOR09072024	9/13/2024	80.00
242500438	ABBIEHL, DAREN	WOR09032024	9/13/2024	80.00
242500438	ABBIEHL, DAREN	WOR09052024	9/13/2024	80.00
242500438	ABBIEHL, DAREN	WOR09072024	9/13/2024	80.00
242500439	ALVIS, LEROY JR	REF 09052024	9/13/2024	120.00
242500439	ALVIS, LEROY JR	REF09072024	9/13/2024	250.00
242500440	AMAZON CAPITAL SERVICES	19X6-33XD-1CQT	9/13/2024	(29.98)
242500440	AMAZON CAPITAL SERVICES	1G3R-YCGP-1WRR	9/13/2024	(26.73)
242500440	AMAZON CAPITAL SERVICES	1MJ9-G4J4-HQYY	9/13/2024	(14.99)
242500440	AMAZON CAPITAL SERVICES	16FV-CKW4-J6WP	9/13/2024	(7.25)
242500440	AMAZON CAPITAL SERVICES	19X6-33XD-HJVK	9/13/2024	(1.99)
242500440	AMAZON CAPITAL SERVICES	11PG-RPYJ-QPYL	9/13/2024	9.88
242500440	AMAZON CAPITAL SERVICES	1Q73-3HRF-3HLX	9/13/2024	9.99
242500440	AMAZON CAPITAL SERVICES	1PQW-YCVH-WNTN	9/13/2024	10.94
242500440	AMAZON CAPITAL SERVICES	1RD4-96D1-16HK	9/13/2024	11.55
242500440	AMAZON CAPITAL SERVICES	14VL-4TGV-7YMN	9/13/2024	16.27
242500440	AMAZON CAPITAL SERVICES	1DWT-WJLK-XY67	9/13/2024	16.87
242500440	AMAZON CAPITAL SERVICES	1QXN-9V6D-X3NT	9/13/2024	16.96
242500440	AMAZON CAPITAL SERVICES	1MHM-XCPF-74F4	9/13/2024	17.85
242500440	AMAZON CAPITAL SERVICES	1TPH-JHP9-49K4	9/13/2024	17.99
242500440	AMAZON CAPITAL SERVICES	1V3G-LCJP-9LNK	9/13/2024	20.96
242500440	AMAZON CAPITAL SERVICES	19LG-WPGR-PYVD	9/13/2024	24.60
242500440	AMAZON CAPITAL SERVICES	1D4C-YPXJ-FQCJ	9/13/2024	25.09
242500440	AMAZON CAPITAL SERVICES	1DYT-NLXH-KQ4X	9/13/2024	26.73
242500440	AMAZON CAPITAL SERVICES	1H3K-KX3P-Y7GH	9/13/2024	26.99
242500440	AMAZON CAPITAL SERVICES	1XKK-CHY4-13YM	9/13/2024	27.98
242500440	AMAZON CAPITAL SERVICES	164R-C3FL-WGTH	9/13/2024	27.99
242500440	AMAZON CAPITAL SERVICES	1TWR-KYC1-FT7G	9/13/2024	28.87
242500440	AMAZON CAPITAL SERVICES	19QD-VRL7-3TP3	9/13/2024	29.38
242500440	AMAZON CAPITAL SERVICES	1FGW-CGLW-1NTX	9/13/2024	29.95
242500440	AMAZON CAPITAL SERVICES	1TXK-LCGH-JWMD	9/13/2024	29.98
242500440	AMAZON CAPITAL SERVICES	1Y3F-XXTY-4NRX	9/13/2024	30.00
242500440	AMAZON CAPITAL SERVICES	16LY-WNVM-XLPD	9/13/2024	32.15
242500440	AMAZON CAPITAL SERVICES	1G1K-LGDG-FWCN	9/13/2024	34.17
242500440	AMAZON CAPITAL SERVICES	1DMF-QDFJ-WFDM	9/13/2024	34.65
242500440	AMAZON CAPITAL SERVICES	146F-NV6G-4W4G	9/13/2024	35.85
242500440	AMAZON CAPITAL SERVICES	17GM-MKFG-L7LF	9/13/2024	35.94
242500440	AMAZON CAPITAL SERVICES	1C4C-RWGV-Q6G1	9/13/2024	38.59
242500440	AMAZON CAPITAL SERVICES	1339-YCQQ-3ND1	9/13/2024	38.59

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242500440	AMAZON CAPITAL SERVICES	1FM3-6TT9-FMJG	9/13/2024	38.64
242500440	AMAZON CAPITAL SERVICES	1HJC-7GLC-7TK7	9/13/2024	39.09
242500440	AMAZON CAPITAL SERVICES	1PQW-YCVH-Q7NR	9/13/2024	39.16
242500440	AMAZON CAPITAL SERVICES	1V3G-LCJP-9LNK	9/13/2024	41.91
242500440	AMAZON CAPITAL SERVICES	1FWY-9WD9-93KF	9/13/2024	44.83
242500440	AMAZON CAPITAL SERVICES	176T-HXWL-7QKN	9/13/2024	49.66
242500440	AMAZON CAPITAL SERVICES	193H-6DWW-1DJW	9/13/2024	54.59
242500440	AMAZON CAPITAL SERVICES	1D6W-YWNM-4LTL	9/13/2024	59.99
242500440	AMAZON CAPITAL SERVICES	1RLY-KQVL-43TF	9/13/2024	63.90
242500440	AMAZON CAPITAL SERVICES	1LXH-RL96-DF7D	9/13/2024	64.17
242500440	AMAZON CAPITAL SERVICES	1GVM-PYPD-X7WK	9/13/2024	66.43
242500440	AMAZON CAPITAL SERVICES	1Y6M-6WHX-QFMF	9/13/2024	67.96
242500440	AMAZON CAPITAL SERVICES	1PNX-CCW3-PN3J	9/13/2024	69.99
242500440	AMAZON CAPITAL SERVICES	1RLY-KQVL-XQ3K	9/13/2024	84.50
242500440	AMAZON CAPITAL SERVICES	1PNX-CCW3-D3YY	9/13/2024	89.79
242500440	AMAZON CAPITAL SERVICES	1XYX-1X9F-6N1P	9/13/2024	91.96
242500440	AMAZON CAPITAL SERVICES	1JG3-JTMR-PCVR	9/13/2024	99.66
242500440	AMAZON CAPITAL SERVICES	1NX4-THLM-4VKN	9/13/2024	101.69
242500440	AMAZON CAPITAL SERVICES	1DMF-QDFJ-VVV3	9/13/2024	105.87
242500440	AMAZON CAPITAL SERVICES	1TCJ-N3HM-1939	9/13/2024	114.08
242500440	AMAZON CAPITAL SERVICES	1PNX-CCW3-QYFJ	9/13/2024	139.47
242500440	AMAZON CAPITAL SERVICES	16JN-V76G-34WW	9/13/2024	139.54
242500440	AMAZON CAPITAL SERVICES	16FV-CKW4-QLTW	9/13/2024	139.98
242500440	AMAZON CAPITAL SERVICES	1DMF-QDFJ-W4QY	9/13/2024	150.55
242500440	AMAZON CAPITAL SERVICES	1Y6M-6WHX-XCVK	9/13/2024	164.09
242500440	AMAZON CAPITAL SERVICES	1W16-C7QL-9KN6	9/13/2024	167.45
242500440	AMAZON CAPITAL SERVICES	1QXN-9V6D-1RCR	9/13/2024	190.14
242500440	AMAZON CAPITAL SERVICES	19QD-VRL7-VCQW	9/13/2024	204.78
242500440	AMAZON CAPITAL SERVICES	17GM-MKFG-WN9X	9/13/2024	208.92
242500440	AMAZON CAPITAL SERVICES	1G1K-LGDG-VWVG	9/13/2024	219.50
242500440	AMAZON CAPITAL SERVICES	1RLY-KQVL-XQ3K	9/13/2024	307.40
242500440	AMAZON CAPITAL SERVICES	1RLK-9GHG-MLDD	9/13/2024	307.46
242500440	AMAZON CAPITAL SERVICES	1YTW-H767-1DKT	9/13/2024	333.69
242500440	AMAZON CAPITAL SERVICES	1V63-9T61-QWQN	9/13/2024	346.00
242500440	AMAZON CAPITAL SERVICES	1WQ7-669Q-JWRP	9/13/2024	351.10
242500440	AMAZON CAPITAL SERVICES	1H4Q-V4W3-4GQ4	9/13/2024	590.54
242500440	AMAZON CAPITAL SERVICES	1X7P-MYDW-J16D	9/13/2024	598.49
242500440	AMAZON CAPITAL SERVICES	1H3X-9F6V-1NGG	9/13/2024	779.00
242500441	BABCOCK, HARRY	REF09072024	9/13/2024	30.00
242500441	BABCOCK, HARRY	REF09072024	9/13/2024	250.00
242500442	BEHRENS, MICHAEL	WOR09062024	9/13/2024	45.00

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242500443	BELANGER, SCOTT	REF 09052024	9/13/2024	60.00
242500444	BIZJAK, CHRISTOPHER	REF09032024	9/13/2024	110.00
242500444	BIZJAK, CHRISTOPHER	REF09052024	9/13/2024	110.00
242500445	BROWN, TRAVIS	REF09062024	9/13/2024	120.00
242500446	BUCHBERGER, LAWRENCE	REF 09052024	9/13/2024	60.00
242500447	BURGESS, DENIS	REF09032024	9/13/2024	110.00
242500447	BURGESS, DENIS	REF09052024	9/13/2024	110.00
242500448	CHAVEZ, ADRIAN	AUG2024 MILEAGE	9/13/2024	186.13
242500449	CONWAY, DEBRA	WOR09072024	9/13/2024	150.00
242500450	DAVIES, THOMAS	SEP2024 ITEM	9/13/2024	5.98
242500451	DEAF AND HARD OF HEARING EDUCAT	45505	9/13/2024	2,124.00
242500452	DECAIRE-DENK, AMANDA	MAY2024 ITEM	9/13/2024	230.00
242500453	DEPERRY, JEFFERY	REF09072024	9/13/2024	250.00
242500454	DREWEK, DAVID	REF09062024	9/13/2024	120.00
242500455	DURSKI, JEAN	WOR09052024	9/13/2024	80.00
242500456	ETCO ELECTRIC SUPPLY INC	3467278	9/13/2024	6.49
242500457	EVERYDAY SPEECH LLC	146569	9/13/2024	2,975.62
242500458	FETTING, ERIN	SEP2024 ITEM	9/13/2024	154.92
242500459	FISCHER, TAMMY	AUG2024 ITEM	9/13/2024	8.99
242500459	FISCHER, TAMMY	AUG2024 CONF	9/13/2024	99.00
242500460	FRANCE PROPANE SERVICE, INC.	334573	9/13/2024	116.00
242500461	GLEASON, DEBRA	REF09052024	9/13/2024	150.00
242500461	GLEASON, DEBRA	REF09072024	9/13/2024	250.00
242500462	GRAINGER INC, WW	9229295226	9/13/2024	41.76
242500462	GRAINGER INC, WW	9229295218	9/13/2024	299.62
242500462	GRAINGER INC, WW	9232283474	9/13/2024	309.82
242500463	HABECK, MICHAEL	WOR09062024	9/13/2024	45.00
242500464	HALL, CINDY	AUG2024 MILEAGE	9/13/2024	119.13
242500465	HARTER'S FOX VALLEY DISPOSAL	859374	9/13/2024	6,416.26
242500466	HEAT & POWER PRODUCTS INC.	47466	9/13/2024	571.70
242500467	HEID MUSIC COMPANY, INC.-APPLETO	3695864	9/13/2024	153.00
242500468	HEINZEN, ANN	AUG2024 ITEM	9/13/2024	45.48
242500469	HELLER, LUKE	REF 09052024	9/13/2024	120.00
242500470	HORAK REFRIGERATION INC	9106	9/13/2024	5.00
242500470	HORAK REFRIGERATION INC	9106	9/13/2024	12.00
242500470	HORAK REFRIGERATION INC	9106	9/13/2024	105.00
242500471	HURNER, SCOTT	WOR09052024	9/13/2024	45.00
242500472	J.W. PEPPER & SON	366660479	9/13/2024	43.20
242500473	JACKSON, THOMAS	REF09072024	9/13/2024	110.00
242500474	JANKE, TODD	REF 09052024	9/13/2024	60.00
242500474	JANKE, TODD	REF 09032024	9/13/2024	100.00

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242500475	JULIOT, DAVID	REF 09062024	9/13/2024	60.00
242500476	K AFCZYNSKI, MORGAN	AUG2024 ITEM	9/13/2024	215.00
242500477	KENITZER, RICHARD	WOR09062024	9/13/2024	45.00
242500478	KISLOW, JAMES	WOR09062024	9/13/2024	45.00
242500479	KOELLER, JADEN	REF 09052024	9/13/2024	60.00
242500479	KOELLER, JADEN	REF 09032024	9/13/2024	100.00
242500480	KOSS, RACHEL	AUG2024 MILEAGE	9/13/2024	25.66
242500481	KRUEGER, JAMES	WOR09072024	9/13/2024	150.00
242500482	LIETHEN, REBECCA	AUG2024 CONF	9/13/2024	99.00
242500483	LINDELL, JEFF	AUG2024 MILEAGE	9/13/2024	39.26
242500484	LISS, BARRY	REF09072024	9/13/2024	110.00
242500485	LO, XENG	REF09032024	9/13/2024	60.00
242500485	LO, XENG	REF09052024	9/13/2024	60.00
242500486	LOR, PAO CHOUA	REF09072024	9/13/2024	60.00
242500486	LOR, PAO CHOUA	REF09072024	9/13/2024	110.00
242500487	LOR, TRUE	REF 09062024	9/13/2024	60.00
242500487	LOR, TRUE	REF09032024	9/13/2024	110.00
242500488	LORGE, ERIC	REF09032024	9/13/2024	60.00
242500488	LORGE, ERIC	REF09052024	9/13/2024	60.00
242500488	LORGE, ERIC	REF09072024	9/13/2024	60.00
242500489	M3 INSURANCE SOLU INC	111551	9/13/2024	9,600.10
242500489	M3 INSURANCE SOLU INC	111551	9/13/2024	24,212.80
242500489	M3 INSURANCE SOLU INC	111551	9/13/2024	29,292.90
242500490	MARATHON PEST CONTROL	59095	9/13/2024	35.00
242500490	MARATHON PEST CONTROL	59094	9/13/2024	38.00
242500490	MARATHON PEST CONTROL	59128	9/13/2024	38.00
242500490	MARATHON PEST CONTROL	59129	9/13/2024	38.00
242500490	MARATHON PEST CONTROL	59075	9/13/2024	40.00
242500490	MARATHON PEST CONTROL	59087	9/13/2024	42.00
242500490	MARATHON PEST CONTROL	59090	9/13/2024	42.00
242500490	MARATHON PEST CONTROL	59096	9/13/2024	45.00
242500491	MARCELLINO, ANTHONY	AUG2024 MILEAGE	9/13/2024	52.80
242500492	MATHIES, MACKENZIE	WOR09072024	9/13/2024	150.00
242500493	MCELDOWNEY, TODD	REF09072024	9/13/2024	30.00
242500493	MCELDOWNEY, TODD	REF09072024	9/13/2024	250.00
242500494	MCMILLAN-HEHIR, HEATHER	AUG2024 MILEAGE	9/13/2024	12.66
242500495	MISSISSIPPI WELDERS SUPPLY CO., INC	4394138	9/13/2024	1,184.76
242500496	MUZZY, SANDRA	REF09072024	9/13/2024	250.00
242500497	NASSCO INC - CUSTODIAL	6463772	9/13/2024	32.40
242500497	NASSCO INC - CUSTODIAL	6464249	9/13/2024	45.00
242500497	NASSCO INC - CUSTODIAL	6465585	9/13/2024	164.97

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242500497	NASSCO INC - CUSTODIAL	6465630	9/13/2024	414.61
242500497	NASSCO INC - CUSTODIAL	6464248	9/13/2024	650.70
242500498	NCS PEARSON INC	4089411	9/13/2024	(248.25)
242500498	NCS PEARSON INC	26443488	9/13/2024	3,894.00
242500499	NELSON, JILL	AUG2024 ITEM	9/13/2024	117.53
242500500	NIEVINSKI, PETER	REF09062024	9/13/2024	120.00
242500501	NORTHWAY COMMUNICATIONS INC	119649	9/13/2024	125.00
242500501	NORTHWAY COMMUNICATIONS INC	119648	9/13/2024	127.25
242500501	NORTHWAY COMMUNICATIONS INC	183924	9/13/2024	295.00
242500501	NORTHWAY COMMUNICATIONS INC	183634	9/13/2024	5,400.00
242500501	NORTHWAY COMMUNICATIONS INC	183635	9/13/2024	7,111.00
242500501	NORTHWAY COMMUNICATIONS INC	183636	9/13/2024	7,211.00
242500501	NORTHWAY COMMUNICATIONS INC	183637	9/13/2024	7,744.00
242500502	NOWINSKY, MIKAYLA	AUG 2024 MILEAGE	9/13/2024	34.71
242500503	OELKE, KAREN	WOR09072024	9/13/2024	150.00
242500504	PACOLT, DIANNE	REF09072024	9/13/2024	50.00
242500504	PACOLT, DIANNE	REF09072024	9/13/2024	250.00
242500505	PETERS, JUSTIN	REF 09052024	9/13/2024	70.00
242500506	PETERSON, SCOTT	WOR09062024	9/13/2024	45.00
242500507	POPHAL EDUCATION LLC	104Sept	9/13/2024	1,875.00
242500508	PREGONT, DANIEL	WOR09062024	9/13/2024	45.00
242500509	RADDENBACH, ASHLEY	WOR09062024	9/13/2024	45.00
242500509	RADDENBACH, ASHLEY	WOR09052024	9/13/2024	80.00
242500510	RADDENBACH, NEIL	WOR09062024	9/13/2024	45.00
242500511	RENZELMANN, CHRISTOPHER	REF09062024	9/13/2024	120.00
242500512	SCHAUB JR, EDWARD	REF09072024	9/13/2024	36.00
242500512	SCHAUB JR, EDWARD	REF09072024	9/13/2024	250.00
242500513	SCHOEN, NANCY	REF09052024	9/13/2024	150.00
242500513	SCHOEN, NANCY	REF09072024	9/13/2024	250.00
242500514	SCHUBRING, KIRT	WOR09052024	9/13/2024	45.00
242500515	SCHULZ, SARAH	AUG2024 ITEMa	9/13/2024	18.76
242500515	SCHULZ, SARAH	JUL2024 ITEMa	9/13/2024	76.01
242500515	SCHULZ, SARAH	AUG2024 CONF	9/13/2024	99.00
242500516	SCHUMANN, DAVID	REF09052024	9/13/2024	110.00
242500517	SCOTT, GREGG	WOR09072024	9/13/2024	150.00
242500518	SEIBEL, JENNI	SEP2024 ITEM	9/13/2024	47.88
242500519	SIERAKOWSKI, CHAD	WOR09062024	9/13/2024	45.00
242500520	SOLUM, NICHOLAS	REF09062024	9/13/2024	120.00
242500521	STASHEK, JACQUELINE	AUG2024 MILEAGE	9/13/2024	46.03
242500522	TARRAS, STEPHEN	REF 09032024	9/13/2024	100.00
242500523	TEAM SPORTING GOODS INC	AAG031050-AC11	9/13/2024	133.60

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242500523	TEAM SPORTING GOODS INC	AAG031050-AC11	9/13/2024	379.60
242500523	TEAM SPORTING GOODS INC	AAG031050-AC11	9/13/2024	1,153.15
242500524	TERPSTRA, KRAIG	REF09072024	9/13/2024	250.00
242500525	TESKE, STEFANIE	AUG2024 MILEAGE	9/13/2024	46.63
242500526	THOMPSON, CHAD	REF 09052024	9/13/2024	70.00
242500527	U.S. WATER, LLC.	181597	9/13/2024	149.95
242500528	USIC RECEIVABLES, LLC	680605	9/13/2024	2,626.00
242500529	WEIR, DAVID	REF 09032024	9/13/2024	100.00
242500530	WI PUBLIC SERVICE	5154567188	9/13/2024	20.02
242500530	WI PUBLIC SERVICE	5154579947	9/13/2024	28.44
242500530	WI PUBLIC SERVICE	5154257153	9/13/2024	29.59
242500530	WI PUBLIC SERVICE	5154309139	9/13/2024	29.59
242500530	WI PUBLIC SERVICE	5127836857	9/13/2024	32.55
242500530	WI PUBLIC SERVICE	5155400196	9/13/2024	58.60
242500530	WI PUBLIC SERVICE	5154410163	9/13/2024	60.54
242500530	WI PUBLIC SERVICE	5155352235	9/13/2024	69.32
242500530	WI PUBLIC SERVICE	5154739987	9/13/2024	91.42
242500530	WI PUBLIC SERVICE	5154309139	9/13/2024	178.79
242500530	WI PUBLIC SERVICE	5155979467	9/13/2024	244.73
242500530	WI PUBLIC SERVICE	5161289914	9/13/2024	265.59
242500530	WI PUBLIC SERVICE	5154389702	9/13/2024	270.57
242500530	WI PUBLIC SERVICE	5154682050	9/13/2024	278.54
242500530	WI PUBLIC SERVICE	5154566637	9/13/2024	316.63
242500530	WI PUBLIC SERVICE	5160204347	9/13/2024	329.31
242500530	WI PUBLIC SERVICE	5155213877	9/13/2024	332.32
242500530	WI PUBLIC SERVICE	5161416954	9/13/2024	376.42
242500530	WI PUBLIC SERVICE	5160922669	9/13/2024	403.14
242500530	WI PUBLIC SERVICE	5160759429	9/13/2024	424.71
242500530	WI PUBLIC SERVICE	5154125009	9/13/2024	465.13
242500530	WI PUBLIC SERVICE	5154755761	9/13/2024	617.06
242500530	WI PUBLIC SERVICE	5127836857	9/13/2024	640.35
242500530	WI PUBLIC SERVICE	5154257153	9/13/2024	713.73
242500530	WI PUBLIC SERVICE	5155169251	9/13/2024	5,603.42
242500530	WI PUBLIC SERVICE	5154566637	9/13/2024	6,601.36
242500530	WI PUBLIC SERVICE	5155213877	9/13/2024	7,846.40
242500530	WI PUBLIC SERVICE	5154487228	9/13/2024	8,716.35
242500530	WI PUBLIC SERVICE	5155072946	9/13/2024	10,033.66
242500530	WI PUBLIC SERVICE	5155052353	9/13/2024	16,014.27
242500530	WI PUBLIC SERVICE	5155414188	9/13/2024	19,448.55
242500530	WI PUBLIC SERVICE	5154440247	9/13/2024	24,014.71
242500531	WIDMANN, SARA	SEP2024 ITEM	9/13/2024	69.00

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242500532	WINTER, AMANDA	AUG2024 ITEM	9/13/2024	253.30
242500534	PITNEY BOWES RESERVE ACCOUNT	45536	9/13/2024	5,000.00
242500535	ABEL, SCOT	AUG2024 ITEM	9/20/2024	53.12
242500535	ABEL, SCOT	AUG2024 MILEAGE	9/20/2024	169.78
242500536	ABLE DISTRIBUTING CO INC	S020729396.001	9/20/2024	22.62
242500536	ABLE DISTRIBUTING CO INC	s020711518.001	9/20/2024	218.33
242500537	ALFONSO, JAMES	REF09142024	9/20/2024	200.00
242500538	ALVIS, LEROY JR	REF 09092024	9/20/2024	120.00
242500538	ALVIS, LEROY JR	REF 09122024	9/20/2024	120.00
242500538	ALVIS, LEROY JR	REF09142024	9/20/2024	200.00
242500539	AMAZON CAPITAL SERVICES	1DNG-49XY-7LH6	9/20/2024	5.97
242500539	AMAZON CAPITAL SERVICES	16DC-CWDW-J4TM	9/20/2024	7.16
242500539	AMAZON CAPITAL SERVICES	16DC-CWDW-J4TM	9/20/2024	7.99
242500539	AMAZON CAPITAL SERVICES	1M7D-93XX-46QT	9/20/2024	8.99
242500539	AMAZON CAPITAL SERVICES	1WJR-WY6R-4GGH	9/20/2024	9.99
242500539	AMAZON CAPITAL SERVICES	1JVT-CRDF-6WD7	9/20/2024	11.09
242500539	AMAZON CAPITAL SERVICES	19K7-1Y44-6HV1	9/20/2024	11.39
242500539	AMAZON CAPITAL SERVICES	1MGY-KVHG-3YR3	9/20/2024	12.59
242500539	AMAZON CAPITAL SERVICES	1FTH-6JVK-7RNF	9/20/2024	13.17
242500539	AMAZON CAPITAL SERVICES	1DWY-1VVT-3LKY	9/20/2024	21.59
242500539	AMAZON CAPITAL SERVICES	1KCF-TVLP-3XKG	9/20/2024	21.95
242500539	AMAZON CAPITAL SERVICES	1X3N-F444-PVGH	9/20/2024	21.98
242500539	AMAZON CAPITAL SERVICES	17F4-YMDP-6LRY	9/20/2024	21.99
242500539	AMAZON CAPITAL SERVICES	1MXC-X43M-PGRG	9/20/2024	24.29
242500539	AMAZON CAPITAL SERVICES	1LJK-CCGK-1K6D	9/20/2024	24.99
242500539	AMAZON CAPITAL SERVICES	1749-C791-RPCP	9/20/2024	24.99
242500539	AMAZON CAPITAL SERVICES	1LPF-XVL1-QCRP	9/20/2024	25.99
242500539	AMAZON CAPITAL SERVICES	16XM-G7J7-31N3	9/20/2024	27.99
242500539	AMAZON CAPITAL SERVICES	1JT6-9KG3-7NQP	9/20/2024	27.99
242500539	AMAZON CAPITAL SERVICES	1LPF-XVL1-9764	9/20/2024	29.99
242500539	AMAZON CAPITAL SERVICES	1J4G-GFJY-4JM9	9/20/2024	30.62
242500539	AMAZON CAPITAL SERVICES	1HFV-4N4T-3C7P	9/20/2024	32.84
242500539	AMAZON CAPITAL SERVICES	1J4G-GFJY-GGMQ	9/20/2024	33.99
242500539	AMAZON CAPITAL SERVICES	11LK-VWLM-31J4	9/20/2024	35.64
242500539	AMAZON CAPITAL SERVICES	1LKG-TLDD-3XW9	9/20/2024	38.98
242500539	AMAZON CAPITAL SERVICES	1M7D-93XX-3FMX	9/20/2024	43.89
242500539	AMAZON CAPITAL SERVICES	1RHW-FGJW-9NR6	9/20/2024	45.81
242500539	AMAZON CAPITAL SERVICES	1JWT-WR14-97F4	9/20/2024	49.48
242500539	AMAZON CAPITAL SERVICES	1PGG-1H3H-6LXN	9/20/2024	53.71
242500539	AMAZON CAPITAL SERVICES	14C1-1JGP-9TM6	9/20/2024	53.76
242500539	AMAZON CAPITAL SERVICES	1YYC-6Q4Y-CF7M	9/20/2024	53.87

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242500539	AMAZON CAPITAL SERVICES	1T6N-QFJF-1C3Y	9/20/2024	57.44
242500539	AMAZON CAPITAL SERVICES	1LLJ-XQMX-HN6J	9/20/2024	57.68
242500539	AMAZON CAPITAL SERVICES	1LRD-QHQX-GWHX	9/20/2024	62.26
242500539	AMAZON CAPITAL SERVICES	1QQN-9LKN-KWGX	9/20/2024	62.27
242500539	AMAZON CAPITAL SERVICES	176T-HXWL-9KG3	9/20/2024	63.43
242500539	AMAZON CAPITAL SERVICES	1M1N-FQXN-RGGC	9/20/2024	65.86
242500539	AMAZON CAPITAL SERVICES	1FM3-6TT9-WYV4	9/20/2024	71.45
242500539	AMAZON CAPITAL SERVICES	11W3-CYW4-KGDV	9/20/2024	75.69
242500539	AMAZON CAPITAL SERVICES	1KP3-R3JT-6Q7K	9/20/2024	75.94
242500539	AMAZON CAPITAL SERVICES	1X7C-JXHC-6MT6	9/20/2024	79.48
242500539	AMAZON CAPITAL SERVICES	16XM-G7J7-HCWL	9/20/2024	79.48
242500539	AMAZON CAPITAL SERVICES	1FP9-GR79-166P	9/20/2024	80.76
242500539	AMAZON CAPITAL SERVICES	1CGG-PCYP-RTH9	9/20/2024	81.22
242500539	AMAZON CAPITAL SERVICES	1LPF-XVL1-G1TL	9/20/2024	83.64
242500539	AMAZON CAPITAL SERVICES	1FMC-K14N-JGFH	9/20/2024	87.91
242500539	AMAZON CAPITAL SERVICES	1XFW-P3RG-WMF7	9/20/2024	88.57
242500539	AMAZON CAPITAL SERVICES	1YJY-7F4V-6YQV	9/20/2024	98.60
242500539	AMAZON CAPITAL SERVICES	1DPT-LPF6-NMLY	9/20/2024	103.23
242500539	AMAZON CAPITAL SERVICES	11QF-9CJM-1GVY	9/20/2024	104.22
242500539	AMAZON CAPITAL SERVICES	1F1H-MF9H-YR7V	9/20/2024	113.19
242500539	AMAZON CAPITAL SERVICES	1HMV-QPWJ-D63G	9/20/2024	137.33
242500539	AMAZON CAPITAL SERVICES	1L9M-DXRN-3VG6	9/20/2024	139.95
242500539	AMAZON CAPITAL SERVICES	1PC7-96RV-4XKN	9/20/2024	140.07
242500539	AMAZON CAPITAL SERVICES	179L-KJMT-719N	9/20/2024	141.11
242500539	AMAZON CAPITAL SERVICES	1VCT-W916-LCN4	9/20/2024	149.44
242500539	AMAZON CAPITAL SERVICES	1NJM-7K4J-CTQP	9/20/2024	150.32
242500539	AMAZON CAPITAL SERVICES	19X6-33XD-LLH1	9/20/2024	161.94
242500539	AMAZON CAPITAL SERVICES	1LPF-XVL1-NQCH	9/20/2024	181.62
242500539	AMAZON CAPITAL SERVICES	11GK-WRVC-LJXT	9/20/2024	199.90
242500539	AMAZON CAPITAL SERVICES	1J6F-VMHT-9QNN	9/20/2024	200.96
242500539	AMAZON CAPITAL SERVICES	1LHK-Q3F3-9963	9/20/2024	220.77
242500539	AMAZON CAPITAL SERVICES	1Q13-36YJ-YJQR	9/20/2024	232.78
242500539	AMAZON CAPITAL SERVICES	1QQN-9LKN-GLVM	9/20/2024	260.00
242500539	AMAZON CAPITAL SERVICES	1RVX-YYWH-3RD4	9/20/2024	298.45
242500539	AMAZON CAPITAL SERVICES	1M1N-FQXN-QWVW	9/20/2024	363.90
242500539	AMAZON CAPITAL SERVICES	1RVX-YYWH-3RD4	9/20/2024	380.75
242500539	AMAZON CAPITAL SERVICES	13PR-FPFH-JNNM	9/20/2024	445.11
242500539	AMAZON CAPITAL SERVICES	1X3N-F444-MRQY	9/20/2024	457.06
242500539	AMAZON CAPITAL SERVICES	1JNC-T9CD-CW11	9/20/2024	650.00
242500539	AMAZON CAPITAL SERVICES	1DK7-69MN-7YMQ	9/20/2024	706.93
242500539	AMAZON CAPITAL SERVICES	1YDJ-L9XY-47LG	9/20/2024	779.85

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242500539	AMAZON CAPITAL SERVICES	1VLV-17LM-PTRN	9/20/2024	3,519.52
242500540	BACKGROUND INVESTIGATION BUREA	INV-54242	9/20/2024	16.45
242500540	BACKGROUND INVESTIGATION BUREA	INV-54242	9/20/2024	32.90
242500540	BACKGROUND INVESTIGATION BUREA	INV-54241	9/20/2024	148.05
242500540	BACKGROUND INVESTIGATION BUREA	INV-54241	9/20/2024	636.30
242500540	BACKGROUND INVESTIGATION BUREA	INV-54242	9/20/2024	703.65
242500541	BELANGER, SCOTT	REF 09102024	9/20/2024	100.00
242500542	BOOM CHAKRA LAKRA	GTCC Aug Group	9/20/2024	25.00
242500543	BRECKE, CHAD	SEP2024 ITEM	9/20/2024	118.49
242500544	BRECKE, ROXANNE	AUG2024 MILEAGE	9/20/2024	39.40
242500545	CAROLINA BIOLOGICAL SUPPLY CO	52694792 RI	9/20/2024	96.05
242500545	CAROLINA BIOLOGICAL SUPPLY CO	52694505 RI	9/20/2024	594.69
242500546	CARRICO AQUATIC RESOURCES, INC	20246135	9/20/2024	419.25
242500547	CEDAR CREST SPECIALTIES, INC.	212423507	9/20/2024	192.86
242500548	CONWAY, DEBRA	WOR 09092024	9/20/2024	70.00
242500549	DAY, MARLA	WOR 09052024	9/20/2024	70.00
242500549	DAY, MARLA	WOR 09092024	9/20/2024	70.00
242500549	DAY, MARLA	WOR 09122024	9/20/2024	70.00
242500550	DU VAIR, JACQUES	SEP2024 ITEM	9/20/2024	22.27
242500551	FIRST SUPPLY LLC	168528-00	9/20/2024	5.00
242500551	FIRST SUPPLY LLC	168581-00	9/20/2024	22.38
242500551	FIRST SUPPLY LLC	168989-00	9/20/2024	27.64
242500551	FIRST SUPPLY LLC	168570-00	9/20/2024	40.31
242500551	FIRST SUPPLY LLC	168580	9/20/2024	51.00
242500551	FIRST SUPPLY LLC	169062-00	9/20/2024	60.47
242500552	GILBERTSON, KENDRA	SEP2024 ITEM	9/20/2024	125.00
242500553	GLYNN, JOHN	AUG2024 MILEAGE	9/20/2024	96.48
242500554	GRAINGER INC, WW	9248526064	9/20/2024	58.92
242500554	GRAINGER INC, WW	924209733	9/20/2024	1,270.60
242500555	GRAYKOWSKI'S DISTRIBUTING LLC	2257	9/20/2024	44.00
242500555	GRAYKOWSKI'S DISTRIBUTING LLC	2221	9/20/2024	153.00
242500555	GRAYKOWSKI'S DISTRIBUTING LLC	2248	9/20/2024	288.00
242500556	GUSTAFSON, GEORGIA	REF09142024	9/20/2024	200.00
242500557	GUY, MARY BETH	REF09142024	9/20/2024	200.00
242500558	HEALY AWARDS, INC	INV098894	9/20/2024	20.70
242500558	HEALY AWARDS, INC	INV098894	9/20/2024	690.00
242500559	HEID MUSIC COMPANY, INC.-APPLETO	3705266	9/20/2024	50.97
242500560	HELLER, LUKE	REF 09092024	9/20/2024	120.00
242500560	HELLER, LUKE	REF 09122024	9/20/2024	120.00
242500561	HOBART SALES AND SERVICE INC	ZB99327	9/20/2024	329.46
242500562	HOFFMAN, AARON	AUG2024 MILEAGE	9/20/2024	33.37

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242500563	HORST DISTRIBUTING INC	110501-000	9/20/2024	2,636.29
242500564	J.W. PEPPER & SON	366706918	9/20/2024	55.00
242500564	J.W. PEPPER & SON	366709367	9/20/2024	80.00
242500564	J.W. PEPPER & SON	366706918	9/20/2024	184.09
242500565	JAGODZINSKI, JENNIFER	AUGSEP2024 ITEM	9/20/2024	43.10
242500566	JANKE, TODD	REF 09102024	9/20/2024	100.00
242500567	JENKIN, DOUGLAS	GTCC Group Fit Doug	9/20/2024	211.50
242500568	JULIOT, DAVID	REF 09122024	9/20/2024	70.00
242500569	KAMPMANN, KEVIN	AUG2024 MILEAGE.	9/20/2024	110.55
242500570	KIETLINSKI, EDWARD (TED)	WOR09122024	9/20/2024	45.00
242500571	KOELLER, JADEN	REF 09102024	9/20/2024	100.00
242500572	KWIK TRIP INC	00054784 AUG2024	9/20/2024	2,165.63
242500573	LAMMERT, SARAH	AUG2024 ITEM	9/20/2024	136.12
242500574	LEHMAN, GINA	SEP2024 ITEM	9/20/2024	104.97
242500575	LERCH, ANDREA	AUG2024 MILEAGE	9/20/2024	22.91
242500576	LOR, PAO CHOUA	REF 09132024	9/20/2024	60.00
242500577	LOR, TRUE	REF 09132024	9/20/2024	60.00
242500578	MACH, DENNIS	REF09142024	9/20/2024	200.00
242500579	MARATHON PEST CONTROL	59145	9/20/2024	38.00
242500579	MARATHON PEST CONTROL	59147	9/20/2024	38.00
242500579	MARATHON PEST CONTROL	59140	9/20/2024	43.00
242500580	MCELDOWNEY, TODD	REF09122024	9/20/2024	150.00
242500581	MCGRATH, STEPHANIE	AUGSEP2024 ITEM	9/20/2024	121.20
242500582	MID WISCONSIN BEVERAGE	2102734	9/20/2024	260.05
242500582	MID WISCONSIN BEVERAGE	2101079	9/20/2024	847.41
242500582	MID WISCONSIN BEVERAGE	2100045	9/20/2024	1,637.20
242500583	MUZZY, SANDRA	REF09142024	9/20/2024	200.00
242500584	NASSCO INC - CUSTODIAL	6468469	9/20/2024	13.82
242500584	NASSCO INC - CUSTODIAL	6467075	9/20/2024	98.46
242500585	NCS PEARSON INC	26629345	9/20/2024	1,565.10
242500586	NELSON, JILL	AUGSEP2024 ITEM	9/20/2024	43.03
242500587	NORTHCENTRAL TECH COLLEGE	CINV-204039	9/20/2024	5,000.00
242500588	NORTHWAY COMMUNICATIONS INC	119681	9/20/2024	60.00
242500588	NORTHWAY COMMUNICATIONS INC	119675	9/20/2024	116.00
242500588	NORTHWAY COMMUNICATIONS INC	119680	9/20/2024	126.50
242500588	NORTHWAY COMMUNICATIONS INC	119690	9/20/2024	225.00
242500588	NORTHWAY COMMUNICATIONS INC	183908	9/20/2024	240.00
242500588	NORTHWAY COMMUNICATIONS INC	183907	9/20/2024	1,932.50
242500589	OLIGNEY, KELLI	AUG2024 MILEAGE	9/20/2024	41.74
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	38.76
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	38.76

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242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	86.00
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	86.00
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	116.61
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	116.61
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	135.00
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	135.00
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	221.44
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	221.44
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	438.88
242500590	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/20/2024	438.88
242500590	PAN O GOLD BAKING CO ST CLOUD	XXXX40059724253001	9/20/2024	464.25
242500590	PAN O GOLD BAKING CO ST CLOUD	XXXX40059724253001	9/20/2024	464.25
242500591	PAULSON, JOHN	AUG2024 ITEM	9/20/2024	193.90
242500592	PERFORMANCE FOODSERVICE	612378	9/20/2024	436.05
242500592	PERFORMANCE FOODSERVICE	618509	9/20/2024	590.88
242500592	PERFORMANCE FOODSERVICE	625541	9/20/2024	1,000.20
242500592	PERFORMANCE FOODSERVICE	634133	9/20/2024	1,300.13
242500592	PERFORMANCE FOODSERVICE	632221	9/20/2024	1,998.58
242500593	PETERSEN ONSITE, LLC	129919	9/20/2024	605.00
242500594	PHALEN, LISA	AUG2024 ITEM	9/20/2024	110.00
242500595	PISCA, SARAH	GTCC Group Fit Sara	9/20/2024	634.00
242500596	PLAZA, CAROL	SEP2024 ITEM	9/20/2024	125.00
242500597	REIMANN, DAVID	AUG2024 MILEAGE	9/20/2024	124.82
242500598	RENNING LEWIS & LACY, S.C.	7330286	9/20/2024	1,829.00
242500598	RENNING LEWIS & LACY, S.C.	7330287	9/20/2024	3,534.00
242500599	SCHAUB JR, EDWARD	REF09122024	9/20/2024	150.00
242500600	SCHOOL SPECIALTY, LLC.	2.08135E+11	9/20/2024	112.70
242500601	SCHUBRING, KIRT	WOR09122024	9/20/2024	45.00
242500602	SEELEY, CAITLIN	SEP2024 ITEM	9/20/2024	46.48
242500602	SEELEY, CAITLIN	SEP2024 CONF	9/20/2024	99.00
242500603	SOMERVILLE ARCHITECTS	39877	9/20/2024	1,511.00
242500603	SOMERVILLE ARCHITECTS	39878	9/20/2024	6,062.00
242500604	SORENSEN, EVAN	SEP2024 ITEM	9/20/2024	125.00
242500605	SWOBODA, AVA	JULAUG2024 ITEM	9/20/2024	175.56
242500606	TARRAS, STEPHEN	REF 09102024	9/20/2024	100.00
242500607	TERPSTRA, KRAIG	REF09142024	9/20/2024	200.00
242500608	THAO, YER	AUG2024 MILEAGE	9/20/2024	19.83
242500609	THOMAS, HOLLY	REF 09092024	9/20/2024	70.00
242500610	THOMPSON, CHAD	REF 09092024	9/20/2024	70.00
242500610	THOMPSON, CHAD	REF 09122024	9/20/2024	70.00
242500611	U.S. WATER, LLC.	181484	9/20/2024	169.00

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242500612	VANGALDER, KIMBERLY	SEP2024 ITEM	9/20/2024	24.95
242500613	VANSLYKE, KENDRA	AUG2024 CONF	9/20/2024	99.00
242500614	VIKING ELECTRIC SUPPLY	S008426144.001	9/20/2024	19.09
242500614	VIKING ELECTRIC SUPPLY	S008436274.001	9/20/2024	34.72
242500614	VIKING ELECTRIC SUPPLY	S008427925.001	9/20/2024	66.96
242500614	VIKING ELECTRIC SUPPLY	S008410910.002	9/20/2024	83.79
242500614	VIKING ELECTRIC SUPPLY	S008421288.001	9/20/2024	106.62
242500614	VIKING ELECTRIC SUPPLY	S008410910.001	9/20/2024	139.65
242500614	VIKING ELECTRIC SUPPLY	S008410979.001	9/20/2024	270.04
242500614	VIKING ELECTRIC SUPPLY	S008425827.001	9/20/2024	273.84
242500614	VIKING ELECTRIC SUPPLY	S008393840.001	9/20/2024	290.68
242500614	VIKING ELECTRIC SUPPLY	S008423750.001	9/20/2024	327.66
242500615	WARREN, PAMELA	REF09142024	9/20/2024	200.00
242500616	WENNING GRINDING SUPPLY INC.	104754	9/20/2024	137.75
242500616	WENNING GRINDING SUPPLY INC.	104763	9/20/2024	270.50
242500617	WI PUBLIC SERVICE	5160392325	9/20/2024	980.21
242500617	WI PUBLIC SERVICE	5154631483	9/20/2024	30,386.67
242500618	WISZ, CHANNING	GTCC Group August Fi	9/20/2024	50.00
242500619	DC EVEREST EDUCATION FOUNDATION	20240920ADGTCC	9/20/2024	668.77
242500620	ABBIEHL, DAREN	WOR09212024	9/27/2024	80.00
242500621	ABLE DISTRIBUTING CO INC	S020745679.001	9/27/2024	16.06
242500622	ALVIS, LEROY JR	REF 09162024	9/27/2024	70.00
242500622	ALVIS, LEROY JR	REF 09192024	9/27/2024	70.00
242500622	ALVIS, LEROY JR	REF 09172024	9/27/2024	150.00
242500623	AMAZON CAPITAL SERVICES	11LK-VWLM-LLYJ	9/27/2024	(38.59)
242500623	AMAZON CAPITAL SERVICES	1HF3-CG9V-L1D3	9/27/2024	6.17
242500623	AMAZON CAPITAL SERVICES	1HF3-CG9V-L3MG	9/27/2024	8.75
242500623	AMAZON CAPITAL SERVICES	1313-PP6T-7L1Y	9/27/2024	10.88
242500623	AMAZON CAPITAL SERVICES	1739-W73Q-9X69	9/27/2024	11.39
242500623	AMAZON CAPITAL SERVICES	14PT-LHTL-KJR1	9/27/2024	11.99
242500623	AMAZON CAPITAL SERVICES	1VLV-17LM-WMFD	9/27/2024	12.44
242500623	AMAZON CAPITAL SERVICES	1CNT-CQM1-THDN	9/27/2024	12.86
242500623	AMAZON CAPITAL SERVICES	16FR-9QKJ-P41G	9/27/2024	13.00
242500623	AMAZON CAPITAL SERVICES	1KW1-YCYY-FGC3	9/27/2024	13.98
242500623	AMAZON CAPITAL SERVICES	14G6-T6K6-VJ7N	9/27/2024	14.87
242500623	AMAZON CAPITAL SERVICES	1739-W73Q-6XQ7	9/27/2024	14.99
242500623	AMAZON CAPITAL SERVICES	1YQN-R9LM-W4T1	9/27/2024	16.42
242500623	AMAZON CAPITAL SERVICES	1HV1-93FM-GRT3	9/27/2024	16.77
242500623	AMAZON CAPITAL SERVICES	1WRR-WRHN-9DQP	9/27/2024	16.79
242500623	AMAZON CAPITAL SERVICES	1713-MH79-PFNN	9/27/2024	16.98
242500623	AMAZON CAPITAL SERVICES	1XPM-HLXH-GVRF	9/27/2024	19.74

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242500623	AMAZON CAPITAL SERVICES	14J4-4H6D-K1ML	9/27/2024	23.34
242500623	AMAZON CAPITAL SERVICES	1XR1-71FX-YR3V	9/27/2024	25.13
242500623	AMAZON CAPITAL SERVICES	1P1D-VN16-9DCG	9/27/2024	26.50
242500623	AMAZON CAPITAL SERVICES	1316-X7NQ-DP3J	9/27/2024	27.99
242500623	AMAZON CAPITAL SERVICES	1DXK-YMGH-JHPX	9/27/2024	36.98
242500623	AMAZON CAPITAL SERVICES	1YHD-9T77-LN4D	9/27/2024	40.41
242500623	AMAZON CAPITAL SERVICES	1HV1-93FM-FQLP	9/27/2024	41.97
242500623	AMAZON CAPITAL SERVICES	1FVV-DMRG-MD4G	9/27/2024	41.99
242500623	AMAZON CAPITAL SERVICES	1PJH-JTFX-9D7P	9/27/2024	43.88
242500623	AMAZON CAPITAL SERVICES	1DXK-YMGH-H74J	9/27/2024	44.11
242500623	AMAZON CAPITAL SERVICES	1KW1-YCYY-PQDX	9/27/2024	44.38
242500623	AMAZON CAPITAL SERVICES	1RYN-KJMD-66PX	9/27/2024	49.95
242500623	AMAZON CAPITAL SERVICES	1NJD-L6FN-JKTM	9/27/2024	49.95
242500623	AMAZON CAPITAL SERVICES	149X-F1VJ-LRMP	9/27/2024	50.28
242500623	AMAZON CAPITAL SERVICES	1W6P-JVT3-DX63	9/27/2024	56.94
242500623	AMAZON CAPITAL SERVICES	17KW-LQMN-H3XK	9/27/2024	68.81
242500623	AMAZON CAPITAL SERVICES	1RJL-61TR-RXNH	9/27/2024	75.23
242500623	AMAZON CAPITAL SERVICES	1HVX-6K3M-LRVY	9/27/2024	82.46
242500623	AMAZON CAPITAL SERVICES	1739-W73Q-6NCH	9/27/2024	83.40
242500623	AMAZON CAPITAL SERVICES	149X-F1VJ-PRHT	9/27/2024	85.01
242500623	AMAZON CAPITAL SERVICES	1PKD-GMYK-9VY1	9/27/2024	88.63
242500623	AMAZON CAPITAL SERVICES	1RTH-LMCQ-D7P7	9/27/2024	88.83
242500623	AMAZON CAPITAL SERVICES	1PQN-PGMK-JPFL	9/27/2024	95.18
242500623	AMAZON CAPITAL SERVICES	1KG4-XC9Q-CV6V	9/27/2024	97.98
242500623	AMAZON CAPITAL SERVICES	1YNG-3PCC-CR7D	9/27/2024	99.52
242500623	AMAZON CAPITAL SERVICES	1XF7-64GW-YY66	9/27/2024	99.92
242500623	AMAZON CAPITAL SERVICES	17Y9-3QCC-GYXL	9/27/2024	100.95
242500623	AMAZON CAPITAL SERVICES	19RK-RRTP-DGDN	9/27/2024	107.08
242500623	AMAZON CAPITAL SERVICES	1YHD-9T77-4TL6	9/27/2024	107.97
242500623	AMAZON CAPITAL SERVICES	1VCM-W6VM-TRLG	9/27/2024	110.76
242500623	AMAZON CAPITAL SERVICES	1PJH-JTFX-6W97	9/27/2024	114.10
242500623	AMAZON CAPITAL SERVICES	11R6-HLYY-7C3G	9/27/2024	118.24
242500623	AMAZON CAPITAL SERVICES	1KGC-3GLY-Q6LC	9/27/2024	129.85
242500623	AMAZON CAPITAL SERVICES	1L9M-DXRN-XVDK	9/27/2024	129.96
242500623	AMAZON CAPITAL SERVICES	1HHM-JLC3-HW93	9/27/2024	130.59
242500623	AMAZON CAPITAL SERVICES	1K3F-HHWL-YV7G	9/27/2024	137.85
242500623	AMAZON CAPITAL SERVICES	1LMT-6CJV-PLGL	9/27/2024	155.35
242500623	AMAZON CAPITAL SERVICES	14TY-9RVC-LPHM	9/27/2024	190.85
242500623	AMAZON CAPITAL SERVICES	1MTM-W4DL-3G1R	9/27/2024	252.93
242500623	AMAZON CAPITAL SERVICES	1JY7-V4HQ-YWJF	9/27/2024	274.50
242500623	AMAZON CAPITAL SERVICES	11R6-HLYY-XG7J	9/27/2024	288.15

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242500623	AMAZON CAPITAL SERVICES	1DXK-YMGH-J9TW	9/27/2024	542.34
242500623	AMAZON CAPITAL SERVICES	1X69-VL9N-9KM9	9/27/2024	635.05
242500623	AMAZON CAPITAL SERVICES	16XM-G7J7-KR XR	9/27/2024	697.24
242500623	AMAZON CAPITAL SERVICES	16XM-G7J7-D41R	9/27/2024	783.86
242500623	AMAZON CAPITAL SERVICES	1WQ7-669Q-3XPN	9/27/2024	1,652.79
242500624	AMELSE, RICK	REF09192024	9/27/2024	80.00
242500625	AMERICAN WELDING & GAS INC	10322907	9/27/2024	45.52
242500626	AUDIO ARCHITECTS	80901	9/27/2024	11,047.91
242500626	AUDIO ARCHITECTS	80825	9/27/2024	86,015.33
242500627	BACKGROUND INVESTIGATION BUREAU	INV-55335	9/27/2024	14.00
242500628	BAUMANN, GLORIA	AUG2024 ITEM	9/27/2024	50.00
242500629	BEFORT, BRYCE	SEP2024 ITEM	9/27/2024	29.21
242500630	BELANGER, SCOTT	REF 09172024	9/27/2024	100.00
242500631	BERNDT, DARYL	WOR09162024	9/27/2024	35.00
242500632	BOHLMAN, TAMMY	SEP2024 ITEM	9/27/2024	68.94
242500633	BRECKE, CHAD	SEP2024 ITEMa	9/27/2024	62.45
242500634	CARRICO AQUATIC RESOURCES, INC	20246280	9/27/2024	369.69
242500635	COMPLETE OFFICE OF WI INC	223600	9/27/2024	3,066.52
242500636	COUNTY MATERIALS CORP.	4103715-00	9/27/2024	904.11
242500637	DAY, MARLA	WOR 09172024	9/27/2024	125.00
242500638	ENGLISH, JOSHUA	REF09162024	9/27/2024	60.00
242500639	FIRST SUPPLY LLC	123456	9/27/2024	4.14
242500639	FIRST SUPPLY LLC	1609021-00	9/27/2024	7.92
242500639	FIRST SUPPLY LLC	169255-00	9/27/2024	45.96
242500639	FIRST SUPPLY LLC	12345	9/27/2024	46.08
242500639	FIRST SUPPLY LLC	169022-00	9/27/2024	3,333.60
242500640	FOLLETT CONTENT SOLUTIONS, LLC.	430603F	9/27/2024	45.68
242500640	FOLLETT CONTENT SOLUTIONS, LLC.	430605F	9/27/2024	277.80
242500640	FOLLETT CONTENT SOLUTIONS, LLC.	439541F	9/27/2024	382.80
242500641	GAETZMAN, GREG	REF 09192024	9/27/2024	70.00
242500642	GARRIGAN, OLYMPIA	SEP2024 ITEM	9/27/2024	49.98
242500643	GRAINGER INC, WW	9255393119	9/27/2024	30.27
242500643	GRAINGER INC, WW	9255393101	9/27/2024	108.40
242500644	GRAYKOWSKI'S DISTRIBUTING LLC	2289	9/27/2024	80.00
242500644	GRAYKOWSKI'S DISTRIBUTING LLC	2303	9/27/2024	83.00
242500645	GREAT MINDS PBC	INV203795	9/27/2024	34.93
242500645	GREAT MINDS PBC	INV203795	9/27/2024	239.02
242500646	GROSSKLAUS, THOMAS	WOR09162024	9/27/2024	35.00
242500647	GRUTZIK, MICHELLE	SEP2024 ITEM	9/27/2024	125.00
242500648	HALING, WILLIAM	REF09162024	9/27/2024	60.00
242500649	HARBERT, MICHAEL	WOR09192024	9/27/2024	50.00

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242500649	HARBERT, MICHAEL	WOR09192024	9/27/2024	80.00
242500650	HECKEL, CORY	45536	9/27/2024	60.29
242500650	HECKEL, CORY	45536	9/27/2024	223.60
242500651	HEID MUSIC COMPANY, INC.-APPLETO	3711697	9/27/2024	79.96
242500652	HELLER, LUKE	REF 09172024	9/27/2024	150.00
242500653	HORAK REFRIGERATION INC	9138	9/27/2024	1,068.79
242500654	HORST DISTRIBUTING INC	110502-000	9/27/2024	150.46
242500654	HORST DISTRIBUTING INC	110497-000	9/27/2024	602.58
242500655	JANKE, TODD	REF 09172024	9/27/2024	100.00
242500656	JIRIK, SCOTT	SEP2024 ITEM	9/27/2024	6.99
242500657	JULIOT, DAVID	REF 09162024	9/27/2024	80.00
242500657	JULIOT, DAVID	REF 09192024	9/27/2024	80.00
242500658	KENITZER, RICHARD	WOR09162024	9/27/2024	35.00
242500659	KISLOW, JAMES	WOR09162024	9/27/2024	35.00
242500660	KNESER, JEFFREY	REF 09172024	9/27/2024	150.00
242500661	KOELLER, JADEN	REF 09172024	9/27/2024	100.00
242500662	KOLODZIEJ, HEIDI	SEP2024 ITEM	9/27/2024	57.63
242500662	KOLODZIEJ, HEIDI	SEP2024 ITEM	9/27/2024	191.56
242500663	LAACK, STEVEN	REF09212024	9/27/2024	110.00
242500664	LEHMAN, GINA	SEP2024 ITEMa	9/27/2024	1,094.84
242500665	LOR, LONG	REF09212024	9/27/2024	60.00
242500665	LOR, LONG	REF09212024	9/27/2024	110.00
242500666	LOR, TRUE	REF09212024	9/27/2024	110.00
242500667	LORGE, ERIC	REF09212024	9/27/2024	60.00
242500667	LORGE, ERIC	REF 09162024	9/27/2024	80.00
242500668	M3 INSURANCE SOLU INC	114429	9/27/2024	14,750.00
242500669	MADISON NATL LIFE INS CO	SEPT/OCT 2024	9/27/2024	14,481.94
242500669	MADISON NATL LIFE INS CO	SEPT/OCT 2024	9/27/2024	24,344.76
242500670	MCMILLAN-HEHIR, HEATHER	SEP2024 ITEM	9/27/2024	1,002.99
242500670	MCMILLAN-HEHIR, HEATHER	SEP2024 ITEM	9/27/2024	1,205.55
242500671	MID WISCONSIN BEVERAGE	2103855	9/27/2024	376.20
242500671	MID WISCONSIN BEVERAGE	2103855	9/27/2024	528.12
242500671	MID WISCONSIN BEVERAGE	2103855	9/27/2024	1,024.88
242500671	MID WISCONSIN BEVERAGE	2103858	9/27/2024	2,287.15
242500672	NASSCO INC - CUSTODIAL	6469912	9/27/2024	(83.30)
242500672	NASSCO INC - CUSTODIAL	6459307	9/27/2024	8.09
242500672	NASSCO INC - CUSTODIAL	6459307	9/27/2024	8.09
242500672	NASSCO INC - CUSTODIAL	6459307	9/27/2024	24.27
242500672	NASSCO INC - CUSTODIAL	6459307	9/27/2024	72.82
242500672	NASSCO INC - CUSTODIAL	6459307	9/27/2024	695.79
242500672	NASSCO INC - CUSTODIAL	6471172	9/27/2024	4,404.66

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BOARD CHECK REGISTER  
(9/1/2024 - 9/30/2024)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
242500673	NUSZKIEWICZ, KARI	SEP2024 ITEM	9/27/2024	125.00
242500674	OFFICE ENTERPRISES INC	564071	9/27/2024	50.00
242500675	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/27/2024	284.59
242500675	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	9/27/2024	284.59
242500676	PERFORMANCE FOODSERVICE	632255	9/27/2024	64.92
242500676	PERFORMANCE FOODSERVICE	632255	9/27/2024	558.61
242500676	PERFORMANCE FOODSERVICE	638659	9/27/2024	672.30
242500677	PHALEN, LISA	SEP2024 ITEM	9/27/2024	10.42
242500678	PREGONT, DANIEL	WOR09162024	9/27/2024	35.00
242500679	PRUST, MARIA	SEPT2024 ITEM	9/27/2024	36.70
242500680	RENZELMANN, CHRISTOPHER	REF09162024	9/27/2024	60.00
242500681	ROHRER, SARA	SEP2024 ITEM	9/27/2024	125.00
242500682	ROTO-GRAPHIC PRINTING INC	2529-24	9/27/2024	235.00
242500683	SAARI, ABIGAIL	SEP2024 ITEM	9/27/2024	125.00
242500684	SALZMAN, JAMIE	SEP2024 ITEM	9/27/2024	109.44
242500685	SCHLAGENHAFT, HEATHER	AUG2024 MILEAGE	9/27/2024	20.84
242500686	SCHOOL SPECIALTY, LLC.	2.08135E+11	9/27/2024	167.35
242500686	SCHOOL SPECIALTY, LLC.	2.08135E+11	9/27/2024	894.32
242500687	SECURITY HEALTH PLAN	45566	9/27/2024	910,674.12
242500688	SOLUM, NICHOLAS	REF09162024	9/27/2024	60.00
242500689	STEINIGER, BUCK	REF09162024	9/27/2024	60.00
242500690	TARRAS, STEPHEN	REF 09172024	9/27/2024	100.00
242500691	THOMAS, HOLLY	REF 09162024	9/27/2024	70.00
242500692	THOMPSON, CHAD	REF 09192024	9/27/2024	70.00
242500692	THOMPSON, CHAD	REF 09172024	9/27/2024	150.00
242500693	TROTZER, WILLIAM	WOR09162024	9/27/2024	35.00
242500694	VAN ERT ELECTRIC COMPANY INC.	001-026632	9/27/2024	537.30
242500695	VIKING ELECTRIC SUPPLY	S008440174.001	9/27/2024	(223.44)
242500695	VIKING ELECTRIC SUPPLY	S008454361.001	9/27/2024	8.11
242500695	VIKING ELECTRIC SUPPLY	S008443549.002	9/27/2024	38.35
242500695	VIKING ELECTRIC SUPPLY	S008460692.001	9/27/2024	43.09
242500695	VIKING ELECTRIC SUPPLY	S008443549.001	9/27/2024	532.17
242500695	VIKING ELECTRIC SUPPLY	S008448931.00	9/27/2024	631.43
242500696	WENDORF, BROOKE	AUG2024 ITEM	9/27/2024	107.72
242500697	SECURIAN FINANCIAL GROUP, INC.	45566	9/27/2024	889.60
242500697	SECURIAN FINANCIAL GROUP, INC.	45566	9/27/2024	3,736.14
242500697	SECURIAN FINANCIAL GROUP, INC.	45566	9/27/2024	8,359.13
242500697	SECURIAN FINANCIAL GROUP, INC.	45566	9/27/2024	8,403.72
				<b>2,292,796.82</b>

**DC EVEREST AREA SCHOOL DISTRICT  
FUND 42 BOARD CHECK REGISTER  
(9/1/2024 - 9/30/2024)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
4200056	DC EVEREST AREA SCHOOL DISTRICT	GTCC REFUND	9/13/2024	1,998.00
242500533	THE BOLDT COMPANY	103990-0021	9/13/2024	265,663.29
242500533	THE BOLDT COMPANY	103990-0020	9/13/2024	131,923.93
				<b>399,585.22</b>

**DC EVEREST AREA SCHOOL DISTRICT  
FUND 46 BOARD CHECK REGISTER  
(9/1/2024 - 9/30/2024)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
4600050	CRESCENT LANDSCAPE SUPPLY, INC	32205	9/6/2024	4,800.00
4600051	AMERICAN ASPHALT OF WISCONSIN	5300067737	9/13/2024	6,445.00
4600052	GRAPHIC HOUSE, INC.	8877	9/13/2024	64,994.00
4600053	WORDEN ENTERPRISES LLC	502507	9/20/2024	2,405.00
242500434	PGA, INC.	537430	9/6/2024	658,806.12
242500435	VAN ERT ELECTRIC COMPANY INC.	001-025984	9/6/2024	103,464.00
				<b>840,914.12</b>

Account Level		Beginning	2024-25	2024-25	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	-2,381,941.15	29,242,414.55	26,659,516.40	200,957.00
10 A 000 000 711100 000 000 000	GENERAL FUND/PA Payroll Cash Clearance Account	0.00	7,886,545.11	7,886,545.11	0.00
10 A 000 000 711105 000 000 000	GENERAL FUND/A/ A/P ACH Cash Clearing Account	0.00	0.00	0.00	0.00
10 A 000 000 711200 000 000 000	GENERAL FUND/PE PETTY CASH	87.00	3,950.00	750.00	3,287.00
10 A 000 000 712000 000 000 000	GENERAL FUND/IN INVESTMENTS	22,503,343.40	18,623,978.40	22,369,925.26	18,757,396.54
10 A 000 000 712001 000 000 000	GENERAL FUND/CD E-COMMERCE CASH ACCOUNT	67.20	322.24	171.00	218.44
10 A 000 000 712999 000 000 000	GENERAL FUND/WI WISC INVESTMENT ACCOUNT, PMA	832,526.54	10,922.47	0.00	843,449.01
10 A 000 000 713100 000 000 000	GENERAL FUND/TA TAXES RECEIVABLE	7,362,352.67	0.00	7,362,352.67	0.00
10 A 000 000 713200 000 000 000	GENERAL FUND/AC ACCOUNTS RECEIVABLE	19,414.91	0.00	19,414.91	0.00
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 715420 000 000 000	GENERAL FUND/CE RECEIVABLE FROM CESA	0.00	0.00	0.00	0.00
10 A 000 000 715500 000 000 000	GENERAL FUND/DU DUE FROM STATE GOVERNMENT	152,042.87	0.00	152,042.87	0.00
10 A 000 000 715600 000 000 000	GENERAL FUND/DU DUE FROM FED GOVERNMENT	312,063.71	0.00	312,063.71	0.00
10 A 000 000 716100 000 000 000	GENERAL FUND/IN INVENTORY	0.00	0.00	0.00	0.00
10 A 000 000 717000 000 000 000	GENERAL FUND/PR PREPAID EXPENSE	260,981.89	0.00	84,541.58	176,440.31
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	-398,501.41	7,739,688.72	7,341,187.31	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	-53,186.00	335,055.46	281,869.46	0.00
10 L 000 000 811611 000 000 000	GENERAL FUND/FI SOCIAL SECURITY TAX	-227,415.71	1,432,648.57	1,205,232.86	0.00
10 L 000 000 811612 000 000 000	GENERAL FUND/FE FEDERAL INCOME TAX	0.00	677,004.99	677,004.99	0.00
10 L 000 000 811613 000 000 000	GENERAL FUND/ST STATE INCOME TAX	-65,027.12	348,325.57	351,233.11	-67,934.66
10 L 000 000 811620 000 000 000	GENERAL FUND/RE RETIREMENT DEDUCTION	-750,700.39	1,572,490.17	1,304,801.40	-483,011.62
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	0.00	0.00	0.00	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

Account Level		Beginning	2024-25	2024-25	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
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
10 L 000 000 811633 000 000 000	GENERAL FUND/DI DISABILITY INS DEDUCTION	-14,317.24	47,835.53	30,274.11	3,244.18
10 L 000 000 811634 000 000 000	GENERAL FUND/SP SPOUSE/DEP'T LIFE INSURANCE	-2,769.84	2,661.55	2,143.03	-2,251.32
10 L 000 000 811635 000 000 000	GENERAL FUND/DE DEPENDENT CARE - CHPT125	15,022.03	7,454.32	14,710.94	7,765.41
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	-493.37	24,930.13	21,543.86	2,892.90
10 L 000 000 811640 000 000 000	GENERAL FUND/UN UNITED WAY	0.00	4,186.01	4,186.01	0.00
10 L 000 000 811641 000 000 000	GENERAL FUND/OT OTHER MEDICAL - CHPT 125	0.00	0.00	0.00	0.00
10 L 000 000 811642 000 000 000	GENERAL FUND/EB EBC - FLEX CLAIMS TAIL	0.00	0.00	0.00	0.00
10 L 000 000 811643 000 000 000	GENERAL FUND/HE HEALTH INS. - SELF PAY - COBRA	0.00	0.00	44,022.39	-44,022.39
10 L 000 000 811644 000 000 000	GENERAL FUND/DE DENTAL INS. - SELF PAY - COBRA	0.00	0.00	3,900.54	-3,900.54
10 L 000 000 811645 000 000 000	GENERAL FUND/LI LIFE INS - EMPLOYER CONTRIBUTI	-24,748.59	31,272.80	20,298.95	-13,774.74
10 L 000 000 811647 000 000 000	GENERAL FUND/LI LIMITED FLEX PLAN-CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811648 000 000 000	GENERAL FUND/SU SUPPLEMENTAL LIFE INSURANCE	-5,204.16	10,938.86	9,461.76	-3,727.06
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 811654 000 000 000	GENERAL FUND/GT GREENHECK TURNER CTR DONATIONS	0.00	3,862.62	3,862.62	0.00
10 L 000 000 811655 000 000 000	GENERAL FUND/V V VISION PLAN (DELTA)	126.49	12,382.20	9,838.45	2,670.24
10 L 000 000 811656 000 000 000	GENERAL FUND/V V SHORT TERM DISABILITY	7,011.65	21,206.88	17,178.03	11,040.50
10 L 000 000 811665 000 000 000	GENERAL FUND/RO ROTH 403(B)	0.00	28,223.50	28,223.50	0.00
10 L 000 000 811670 000 000 000	GENERAL FUND/TS TSA'S	0.00	179,961.86	179,961.86	0.00
10 L 000 000 811673 000 000 000	GENERAL FUND/RE RETIREE HEALTH	0.00	0.00	0.00	0.00
10 L 000 000 811674 000 000 000	GENERAL FUND/RE RETIREE DENTAL	0.00	0.00	0.00	0.00
10 L 000 000 811675 000 000 000	GENERAL FUND/RE RETIREE LIFE	0.00	0.00	0.00	0.00
10 L 000 000 811697 000 000 000	GENERAL FUND/CH CHAMBER GIFT CERTIFICATES	0.00	0.00	0.00	0.00
10 L 000 000 811699 000 000 000	GENERAL FUND/MI MISCELLANEOUS DEDUCTION	0.00	7,113.82	7,113.82	0.00
10 L 000 000 811700 000 000 000	GENERAL FUND/IN INTEREST PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 811810 000 000 000	GENERAL FUND/NE NET PAYROLL PAYABLE (CHECKS)	0.00	0.00	0.00	0.00
10 L 000 000 811815 000 000 000	GENERAL FUND/NE NET EFT PAYABLE	0.00	19,362,328.57	19,362,328.57	0.00
10 L 000 000 811820 000 000 000	GENERAL FUND/VO VOUCHERS PAYABLE	-3,712,632.73	3,712,632.73	0.00	0.00
10 L 000 000 812000 000 000 000	GENERAL FUND/DU Due To Other Funds	-2,127,472.63	2,127,472.63	0.00	0.00
10 L 000 000 813500 000 000 000	GENERAL FUND/DU DUE TO STATE GOVERNMENT	-582.04	0.00	0.00	-582.04
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	0.00	0.00	0.00	0.00
10 L 000 000 815120 000 000 000	GENERAL FUND/EM SF DENTAL PREMIUMS - EMPLOYEE	0.00	0.00	0.00	0.00
10 L 000 000 815901 000 000 000	GENERAL FUND/OP OPEB 73	0.00	0.00	0.00	0.00
10 L 000 000 816000 000 000 000	GENERAL FUND/DE DEFERRED REVENUES	0.00	0.00	0.00	0.00

Account Level		Beginning	2024-25	2024-25	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
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
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	-1,093,066.16	3,357,020.31	2,144,918.60	119,035.55
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	-179,305.60	351,919.25	207,526.89	-34,913.24
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	1,082,283.41	1,288,540.91	-206,257.50
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	0.00	0.00	0.00	0.00
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	-33,767.38	254,492.23	147,804.70	72,920.15
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)	-20,393,908.84	17,055,443.18	16,002,476.46	-19,340,942.12
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	115,558,968.64	115,558,968.64	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Beginning	2024-25		Ending	
								Description	Balance	FYTD Debits	FYTD Credits	Balance	
27	A	000	000	711000	000	000	000	SPECIAL EDUCATI	CASH	232,156.12	1,045,255.49	2,269,644.46	-992,232.85
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI	PAYROLL CLEARANCE ACCOUNT	0.00	2,091,290.50	2,091,290.50	0.00
27	A	000	000	711105	000	000	000	SPECIAL EDUCATI	A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
27	A	000	000	712000	000	000	000	SPECIAL EDUCATI	INVESTMENTS	0.00	894,339.26	894,339.26	0.00
27	A	000	000	713200	000	000	000	SPECIAL EDUCATI	ACCOUNTS RECEIVABLE	19,393.87	0.00	19,393.87	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	0.00	0.00	0.00	0.00
27	A	000	000	715600	000	000	000	SPECIAL EDUCATI	DUE FROM FED GOVERNMENT	895,453.65	0.00	895,453.65	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	-3,914.98	164,960.48	161,045.50	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	-11,431.18	11,431.18	0.00	0.00
27	L	000	000	811611	000	000	000	SPECIAL EDUCATI	SOCIAL SECURITY TAX	-48,878.18	48,878.18	0.00	0.00
27	L	000	000	811620	000	000	000	SPECIAL EDUCATI	RETIREMENT DEDUCTION	-55,155.65	55,155.65	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	-2,345.61	2,345.61	0.00	0.00
27	L	000	000	811645	000	000	000	SPECIAL EDUCATI	LIFE INS - EMPLOYER CONTRIBUTI	-1,345.03	1,345.11	0.08	0.00
27	L	000	000	811815	000	000	000	SPECIAL EDUCATI	NET EFT PAYABLE	0.00	4,032,709.82	4,032,709.82	0.00
27	L	000	000	811820	000	000	000	SPECIAL EDUCATI	VOUCHERS PAYABLE	-799,354.56	799,354.56	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	813500	000	000	000	SPECIAL EDUCATI	DUE TO STATE GOVERNMENT	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	S/F DENTAL PREMIUMS - DISTRICT	0.00	0.00	0.00	0.00
27	L	000	000	817101	000	000	000	SPECIAL EDUCATI	SECURITY PREMIUM PAYABLE	-206,991.48	206,991.48	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	-17,586.97	17,586.97	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	78,778.49	105,589.88	-26,811.39
27	Q	000	000	932000	000	000	000	SPECIAL EDUCATI	FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
27	Q	000	000	936120	000	000	000	SPECIAL EDUCATI	CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
27	Q	000	000	936320	000	000	000	SPECIAL EDUCATI	DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
27	Q	000	000	936500	000	000	000	SPECIAL EDUCATI	FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	936900	000	000	000	SPECIAL EDUCATI	FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
27	Q	000	000	938900	000	000	000	SPECIAL EDUCATI	ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	939200	000	000	000	SPECIAL EDUCATI	WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
27	Q	000	000	939900	000	000	000	SPECIAL EDUCATI	UNASSIGNED FUND BALANCE	0.00	2,394,159.32	1,375,115.08	1,019,044.24
27	-	---	---	-----	---	---	---			0.00	11,844,582.10	11,844,582.10	0.00

Account Level		Beginning	2024-25	2024-25	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	1,192,263.42	436,627.12	1,048,837.85	580,052.69
50 A 000 000 711100 000 000 000	FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	212,775.49	212,775.49	0.00
50 A 000 000 711105 000 000 000	FOOD SERVICE FU A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
50 A 000 000 711200 000 000 000	FOOD SERVICE FU PETTY CASH	678.10	568.00	0.00	1,246.10
50 A 000 000 712000 000 000 000	FOOD SERVICE FU INVESTMENTS	0.00	190,494.52	190,494.52	0.00
50 A 000 000 712001 000 000 000	FOOD SERVICE FU FS INTERNET CASH ACCOUNT	0.14	156,113.04	156,108.90	4.28
50 A 000 000 713200 000 000 000	FOOD SERVICE FU ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
50 A 000 000 713300 000 000 000	FOOD SERVICE FU INTEREST RECEIVABLE	0.00	0.00	0.00	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	93,522.32	0.00	93,522.32	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	-157,512.04	826,920.94	669,408.90	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	-206.74	206.74	0.00	0.00
50 L 000 000 811611 000 000 000	FOOD SERVICE FU SOCIAL SECURITY TAX	-883.60	883.60	0.00	0.00
50 L 000 000 811620 000 000 000	FOOD SERVICE FU RETIREMENT DEDUCTION	-983.37	983.37	0.00	0.00
50 L 000 000 811628 000 000 000	FOOD SERVICE FU HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	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	244,537.41	244,537.41	0.00
50 L 000 000 811820 000 000 000	FOOD SERVICE FU VOUCHERS PAYABLE	-14,250.99	14,250.99	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	-123,801.18	0.00	0.00	-123,801.18
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	20,384.98	22,458.91	-2,073.93
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	-988,826.06	914,002.04	380,603.94	-455,427.96
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

		Account Level		Beginning	2024-25	2024-25	Ending												
<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Func</u>	<u>Prj</u>	<u>Dept</u>	<u>Job</u>	<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Fu</u>	<u>Description</u>	<u>Balance</u>	<u>FYTD</u>	<u>Debits</u>	<u>FYTD</u>	<u>Credits</u>	<u>Balance</u>
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	3,018,748.24		3,018,748.24		0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Beginning	2024-25		Ending
								Description	Balance	FYTD Debits	FYTD Credits	Balance
80	A	000	000	711000	000	000	000	COMMUNITY SERVI CASH	32,322.86	565,090.92	724,655.84	-127,242.06
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	424,309.96	424,309.96	0.00
80	A	000	000	711105	000	000	000	COMMUNITY SERVI A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
80	A	000	000	711200	000	000	000	COMMUNITY SERVI PETTY CASH	1,030.00	0.00	0.00	1,030.00
80	A	000	000	711300	000	000	000	COMMUNITY SERVI HOLDING ACCOUNT - CASH	0.00	0.00	0.00	0.00
80	A	000	000	712000	000	000	000	COMMUNITY SERVI INVESTMENTS	0.00	0.00	0.00	0.00
80	A	000	000	712001	000	000	000	COMMUNITY SERVI ECOMMERCE - COMMUNITY SERVICE	17,191.53	33,241.50	32,549.00	17,884.03
80	A	000	000	713100	000	000	000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	0.00	0.00	0.00
80	A	000	000	713200	000	000	000	COMMUNITY SERVI ACCOUNTS RECEIVABLE	241,965.07	0.00	204,572.57	37,392.50
80	A	000	000	713205	000	000	000	COMMUNITY SERVI RECEIVABLES - UNCOLLECTED GHF	0.00	0.00	0.00	0.00
80	A	000	000	714100	000	000	000	COMMUNITY SERVI Due From Other Funds	0.00	0.00	0.00	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	-67,128.13	254,814.95	187,686.82	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	-537.25	537.25	0.00	0.00
80	L	000	000	811611	000	000	000	COMMUNITY SERVI SOCIAL SECURITY TAX	-2,297.33	2,297.33	0.00	0.00
80	L	000	000	811620	000	000	000	COMMUNITY SERVI RETIREMENT DEDUCTION	-1,096.80	1,096.80	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	502,347.10	502,347.10	0.00
80	L	000	000	811820	000	000	000	COMMUNITY SERVI VOUCHERS PAYABLE	-37,052.88	37,052.88	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	-34,878.30	0.00	0.00	-34,878.30
80	L	000	000	816901	000	000	000	COMMUNITY SERVI DEFERRED REV.-YOUTH ACTIV.FEES	-59,840.39	59,840.39	0.00	0.00
80	L	000	000	816902	000	000	000	COMMUNITY SERVI DEFER.REV.-ADULT & FAMILY FEES	0.00	0.00	0.00	0.00
80	L	000	000	816903	000	000	000	COMMUNITY SERVI DEFERRED REVENUE-VARIOUS CAMPS	-3,225.59	3,225.59	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	-6,439.75	6,439.75	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.-GFH BUILDING RENTAL	-2,508.41	2,508.41	0.00	0.00
80	L	000	000	816909	000	000	000	COMMUNITY SERVI DEF.REV.- H.S. HOCKEY	-750.00	750.00	0.00	0.00
80	L	000	000	816911	000	000	000	COMMUNITY SERVI DEF.REV.-MEMBERSHIPS	0.00	0.00	0.00	0.00
80	L	000	000	816913	000	000	000	COMMUNITY SERVI DEFERRED REVENUE-GHF CONCESSIO	0.00	0.00	0.00	0.00

Account Level		Beginning	2024-25		Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 L 000 000 816915 000 000 000	COMMUNITY SERVI DEFFERED REVENUE - GTCC TURF	-1,099.20	1,099.20	0.00	0.00
80 L 000 000 816916 000 000 000	COMMUNITY SERVI DEFERRED REVENUE - YOUTH HOCKE	-160.00	160.00	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
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	1,270.60	2,470.60	-1,200.00
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	-77,587.74	672,223.60	493,106.22	101,529.64
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	1,842.31	3,391.88	0.00	5,234.19
80 - - - - -		0.00	2,571,698.11	2,571,698.11	0.00

Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2024-25 FYTD Debits	2024-25 FYTD Credits	Ending Balance
Grand Asset Totals				31,787,166.12	61,818,238.57	74,105,271.70	19,500,132.99
Grand Liability Totals				-10,294,918.41	48,699,328.79	39,070,558.69	-666,148.31
Grand Equity Totals				-21,492,247.71	22,476,429.73	19,818,166.70	-18,833,984.68
Grand Totals				0.00	132,993,997.09	132,993,997.09	0.00

Number of Accounts: 245

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



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: Junior 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 propane Student Capacity: 77

**DRIVER INFORMATION**

Name of Driver: Minnie Desotelle	Sex Male      x Female	Age: 51	Years of Experience as Bus Driver: 5 Years
Has your driver had the recommended training in firstaid? Yes: X      No:	When did driver last attend a state-sponsored bus driver training session? NA		

**ACCIDENT DESCRIPTION**

Date of Accident 09/25/2024	Time 07:19 AM	Location of Accident Round about at Weston and Alderson
Weather Conditions: Clear/Dry		Type of Road and General Conditions – paved/construction barrels
Speed of Bus: 5 mph	Speed of Other Vehicle(s): 0	Was a Citation Issued? No: X    Yes <i>If yes, to whom?</i>

If no citation was issued, who, in your opinion was responsible for the accident and why? Our driver was taking students to the Jr High during morning route. Driver was approaching round about at Alderson and Weston from the north. Two cars entering the round about ahead of her stopped abruptly. She did brake and hit the bumper of the car in front of her.

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? *Explain*

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse – the bus hit vehicle #2 that stopped in front of her while car was entering round about. Bus's front bumper was pushed in some and vehicle #2's bumper was pushed in. The driver of vehicle number #2 stated his back hurt but did not seek immediate treatment.*

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? <i>Check all that apply.</i> Front Door X    Rear Door <input type="checkbox"/> Windows    Didn't Exit: X Other - taken to Jr High by the same bus.
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Jason McFarlane - Principal [jmcfarlane@dce.k12.wi.us](mailto:jmcfarlane@dce.k12.wi.us) Roxie Brecke - School Counselor [rbrecke@dce.k12.wi.us](mailto:rbrecke@dce.k12.wi.us)  
4704 Camp Phillips Rd. Weston, WI 54476 | 715-359-1040 Ext. 5537

October 1, 2024

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

Dear Dr. Nye:

I received an application from a DCE Idea high school student for the Early College Credit Program at UWSP, for the Spring semester of the 2024-2025 school year. These course selections meet the requirements for the Early College Credit Program course enrollments. I recommend this application be approved and tuition be paid in full by the district.

Name	Course(s) applied for	H.S. Credit	*Alt. course(s)	College Credit
Student 1	Public Administration POLI 250	.75		3.0

\*This Course request will greatly support this student's academic need toward the goal of pursuing a career as a lawyer or politician.

Sincerely,

Jason McFarlane  
DCE Idea - Principal Liaison



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Jason McFarlane - Principal [jmcfarlane@dce.k12.wi.us](mailto:jmcfarlane@dce.k12.wi.us) Roxie Brecke - School Counselor [rbrecke@dce.k12.wi.us](mailto:rbrecke@dce.k12.wi.us)  
4704 Camp Phillips Rd. Weston, WI 54476 | 715-359-1040 Ext. 5537

October 1, 2024  
Dr. Casey Nye, Superintendent  
D.C. Everest Area School District

Dear Dr. Nye:

I received applications from the following DCE Idea high school students for the Start College Now program at NTC, for the Spring semester of the school 2024-25 year. These course selections meet the requirements for the Start College Now program course enrollments. I recommend this application be approved and tuition be paid in full by the district.

Name	Course(s) applied for	H.S. Credit	Alt. course(s)	NTC Credit
Student 1	Fluid Power Systems 1 course# 31070102	.25		1.0
Student 1	Fluid Power Systems 2 course# 10612121	.25		1.0
Student 2	Fluid Power Systems 1 course# 31070102	.25		1.0
Student 2	Fluid Power Systems 2 course# 10612121	.25		1.0

Sincerely,

Jason McFarlane  
DCE Idea - Principal Liaison



# ***D.C. Everest Senior High School***

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Dr. Michael Raether, Principal

Mrs. Dallas Rennie, Assistant Principal

Mr. Luke Stachovak, Assistant Principal

Mr. Michael Krohn, Dean of Students

Mr. Michael Mathies, Athletic Director

October 15, 2024

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

Dear Dr. Nye:

I have received applications from five high school students for the Start College Now program at NTC for the second semester of the 2024-25 academic year. Their course selections meet the program requirements. I recommend that these applications be approved and that tuition be paid in full.

<b>Name</b>	<b>Course(s) Applied For</b>	<b>HS Credit</b>
Student 1	Introduction to Diversity Studies, 10809172 General Anatomy & Physiology, 10806177	.75 1
Student 2	Gas Metal Arc Welding 2, 10442184 Gas Metal Arc Welding 3, 10442185 Gas Metal Arc Welding 4, 10442186 Gas Metal Arc Welding 5, 10442204 Gas Metal Arc Welding 6, 10442205	.25 .25 .25 .25 .25
Student 3	Emergency Medical Technician Part 2, 30531302	.75
Student 4	CNA, 30543300	.75
Student 5	Equine Handling and Behavior 1, 10091210 Principles of Equine Science, 10091162 Vet Medical Terminology, 10091172	.25 .50 .25

Sincerely,

Mike Raether  
Principal



## ***D.C. Everest Senior High School***

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Dr. Michael Raether, Principal

Mrs. Dallas Rennie, Assistant Principal

Mr. Luke Stachovak, Assistant Principal

Mr. Michael Krohn, Dean of Students

Mr. Michael Mathies, Athletic Director

October 15, 2024

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

Dear Dr. Nye:

I have received applications from two high school students for the Early College Credit Program at UW-Milwaukee (online) for the second semester of the 2024-25 academic year. Their course selections meet the program requirements. I recommend that these applications be approved and that tuition be paid in full.

<b>Name</b>	<b>Course(s) Applied For</b>	<b>HS Credit</b>
Student 1	Chinese 301, CHI301	1
Student 2	Chinese 301, CHI301	1

Sincerely,

Mike Raether  
Principal

Head Count as of the Count Date 9/20/2024 (Detail by Grade Level)

Building		Head Count												K	K4	PK / EC	0.5	0.5	Total Head Count	(less) Open Enrollm d "in"	(less) Partial for EC/SL	(less) Partial for K4	FTE for Revenue Purposes	Report Emaille d to Bldg.	Report received & verified
		1	2	3	4	5	6	7	8	9	10	11	12												
IDEA Charter	Present							9	12	9	6	7	11	10									64		
	Absent							0	0	0	1	1	1	1									4		
	Total	0	0	0	0	0	0	9	12	9	7	8	12	11	0	0	0	0	0	0	0	0	68		
EVA	Present	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Absent	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Evergreen	Present	76	66	72	68	90								66								438			
	Absent	3	3	2	0	3								1								12			
	Total	79	69	74	68	93	0	0	0	0	0	0	0	67	0	0	0	0	0	0	0	450			
Hatley	Present	16	24	14	20	22								18								119			
	Absent	0	0	0	1	1								0								17			
	Total	16	24	14	21	23	0	0	0	0	0	0	0	18	0	5	15	20	0	0	0	136			
Jr. High	Present							1	391	384												776			
	Absent							1	28	39												67			
	Total	0	0	0	0	0	0	1	419	423	0	0	0	0	0	0	0	0	0	0	0	843			
4-K	Present														227							227			
	Absent														9							9			
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	236	0	0	0	0	0	0	236			
Middle School	Present							388	390													778			
	Absent							34	28													62			
	Total	0	0	0	0	0	0	422	418	0	0	0	0	0	0	0	0	0	0	0	0	840			
Mountain Bay	Present	71	72	79	69	73								76								440			
	Absent	0	2	1	4	3								1								11			
	Total	71	74	80	73	76	0	0	0	0	0	0	0	77	0	0	0	0	0	0	0	451			
Odyssey	Present	14	12	12	11	8								6								63			
	Absent	1	0	0	0	0								0								1			
	Total	15	12	12	11	8	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	64			
Riverside	Present	58	83	86	100	88								57								472			
	Absent	1	4	2	3	5								0								15			
	Total	59	87	88	103	93	0	0	0	0	0	0	0	57	0	0	0	0	0	0	0	487			
Rothschild	Present	66	53	58	69	58								53	30							387			
	Absent	2	1	5	1	3								5	2							19			
	Total	68	54	63	70	61	0	0	0	0	0	0	0	58	32	0	0	0	0	0	0	406			
Sr. High	Present												401	413	415							1229			
	Absent												31	32	37							100			
	Total	0	0	0	0	0	0	0	0	0	0	0	432	445	452	0	0	0	0	0	0	1329			
Weston	Present	69	89	82	76	66								76	30							488			
	Absent	9	4	4	4	4								4	1							30			
	Total	78	93	86	80	70	0	0	0	0	0	0	0	80	31	0	0	0	0	0	0	518			
(Totals)	Present	370	399	403	413	405	397	403	400	390	408	424	425	352	287	5						5481			
	Absent	16	14	14	13	19	34	28	28	40	32	33	38	11	12	15						347			
	Total	386	413	417	426	424	431	431	428	430	440	457	463	363	299	20	0	0	0	0	0	5828			

Crosscheck 5828  
 OE out (305 @1.00, reg.) 306.00 (K-12)  
 (+) OE out (0 @.50, EC) 0.00 (PK)  
 (+) OE out (35 @.60, 4K) 20.40 (4K)  
 (+) Tuition Waiver Additional Year 0.00  
 (+) 66.03 Partnership Agreement 0.00  
 (+) Visual/Hearing Impaired 0.00  
 (+) Youth Challenge Academy Students 0.00  
 (estimated FTE credit for revenue purposes) 5,631.40

(+) Part Time Students, (8 students @ 11 courses) 0.52 (Homeschooled / Parochial)  
 339

2449 (Elem. Incl. PK) 862 (6-7) 858 (8-9) 1360 (10-12) 299 (4K) 5828 Total Head Count

2429 (K-5 only)

20 (EC/SL)	5146 (1-12)	363 (K)	299 (4K)	5828 (Hd.Ct.)
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Comparison of 3rd Friday Count (Sept. 15, 2023) to 3rd Friday Count (Sept. 20, 2024)

	9/15/23	9/20/24	Difference / Impact on Count
Friday Head Count (per building student rosters by grade)	5938	5828	(110)
Journey - partially attending DCE (*Note: 0 are counted above in Friday Head Count)	0	0	0
Journey - not attending DCE (District paying Tuition), (not counted above in Friday Count) (add)	0	0	0
Resident Virtual School/Partnership "OUT" (66.03 agreements- Appleton Connection Academy)	0	0	0
Tuition/Hearing, Visually Impaired, etc. (add)	0	0	0
Students Attending a Residential Treatment Center (District paying tuition) (add)	0	0	0
Resident DCE Students attending other schools on Open Enrollment-"OUT" (add)	319	340	21
Resident DCE Students attending other schools on Add. Tuition Waiver "OUT" (add)	0	0	0
Non-resident students attending DCE, Open Enrollment-"IN" (subtract)	-421	-409	12
Non-resident students attending DCE on Additional Year Tuition Waivers (TWA) "IN" (subtract)	0	0	0
Non-resident students attending DCE on 9 Week Waivers "IN" (subtract)	-1	0	1
Youth Challenge Academy (Reported on different count report)	0	0	0
<b>OFFICIAL Friday Count</b>	<b>5835</b>	<b>5759</b>	<b>(76)</b>

(-53.2) FTE difference

Net Student Count Comparison by Category	9/15/23	9/20/24	Difference in Students for Count
Preschool - Special Education	23	20	(3)
4 Year Old Kindergarten (524.5 hrs)	337	299	(38)
5 Year Old Kindergarten 5 Full Days	383	363	(20)
Grades 1 - 12	5195	5146	(49)
	<b>5938</b>	<b>5828</b>	<b>(110)</b>

Net FTE for Revenue Limit Comparison by Category	9/15/23	9/20/24	Difference in FTE for Count
Preschool - Special Education	11.5	10	(1.5)
4 Year Old Kindergarten (524.5 hrs)	202.2	179.4	(22.8)
5 Year Old Kindergarten 5 Full Days	383	363	(20.0)
Grades 1 - 12	5195	5146	(49.0)
	<b>5791.7</b>	<b>5698.4</b>	<b>(93.3)</b>

**3rd Friday Count 9/20/24 \*\*UNAUDITED, NOT FINALIZED**

Friday Head Count (per building student rosters by grade)	5828
Journey - partially attending DCE (*Note: 0 are counted above in Friday Head Count)	0
Journey - not attending DCE (District paying Tuition), (not counted above in Friday Count) ( <i>add</i> )	0
Resident Partnership "OUT" (66.03 agreements) ( <i>add</i> )	0
Tuition/Hearing, Visually Impaired, etc. ( <i>add</i> )	0
Students Attending a Residential Treatment Center (District paying tuition) ( <i>add</i> )	0
Resident DCE Students attending other schools on Open Enrollment-"OUT" ( <i>add</i> )	340
Resident DCE Students attending other schools on Add. Tuition Waiver "OUT" ( <i>add</i> )	0
Non-resident students attending DCE, Open Enrollment-"IN" ( <i>subtract</i> )	-409
Non-resident students attending DCE on Additional Year Tuition Waivers (TWA) "IN" ( <i>subtract</i> )	0
Non-resident students attending DCE on 9 Week Waivers "IN" ( <i>subtract</i> )	0
Youth Challenge Academy (Do not count students here. Reported on different count report)	0
<b>**UNAUDITED, NOT FINALIZED 2nd Friday Count, 9/20/24</b>	<b>5759</b>
<b>Youth Challenge Academy **(Reported on different count report)</b>	<b>0</b>
<b>Count, Including Youth Challenge Students</b>	<b>5759</b>

	<p><b>D.C. Everest Area School District</b></p> <p>6100 Alderson Street Weston, WI 54476 Phone 715-359-4221 www.dce.k12.wi.us</p> <p><b>Dr. Kelley Strike</b> Assistant Superintendent of Operations</p>	<p><b>MISSION STATEMENT</b></p> <p>D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.</p>
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TO: Dr. Casey Nye, Superintendent  
FROM: Dr. Kelley Strike, Assistant Superintendent of Operations  
DATE: October 22, 2024  
SUBJECT: 2024-2025 Budget Adoption and Tax Levy Approval

Details of the 24-25 budget was presented at the annual budget hearing. Included with this memo is supporting documentation for approval.

**Attachment #1** - Resolution for approval of D.C. Everest Budget and Tax Levy for the 2024-2025 school year. This is the resolution approving the budget as well as the tax levy. This resolution is supported by Attachments 2-6 herein.

**Attachment #2** - School District Tax Apportionment Equalized Values. This document is received on or about October 1st of each year. It comes from the Wisconsin Department of Revenue. The district does not set these values. For 2024-2025 our district's valuation increased by \$234,168,369 from \$3,620,531,673 to \$3,854,700,042. This increase has a positive effect on our mill rate. It has no effect on the amount we levy, however.

**Attachment #3** - October 15 Certification of the 2024-2025 General School Aid. The Department of Public Instruction calculates and produces this document for all districts. The calculation of aid is determined from numerous pieces of information including, but not limited to, prior year district spending, property values per student, statewide school spending information, shared cost, and multiple other pieces of state-wide school financial data. These amounts are not determined by the district. The final aid determination amount is received on October 15th. The general aid for the 2024-2025 fiscal year is \$54,471,636. It is an increase of \$2,862,629 (5.5%). This is not new money but increases in aid have a positive effect on the levy and mill rate.

**Attachment #4** - Revenue Limit Worksheet. This document contains data leading to four primary pieces of information regarding the budget and levy. Key pieces of information include 1.) countable revenue cap enrollment information, 2.) local property values, 3.) private school voucher amounts and 4.) final levy amounts. These all factor into the mill rate calculation.

Important information includes:

1. The legal maximum amount of money the school district can receive in state aid and local property tax collections combined (Revenue Limits or Revenue Caps).
2. The total levy amount for local property taxpayers (Fund 10, Fund 38, Fund 39, Fund 80, Prior year chargebacks).
3. The annual levy for the community approved referendum dollars is in the amount of \$10,476,894. This amount can be adjusted by the board and is being used this year

The D.C. Everest Area School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, marital status, parental status, sexual orientation, sex, (including pregnancy, gender status, change of sex or gender identity), or physical, mental, emotional, or learning disability or any basis protected by state or federal laws. The following staff are designated to receive inquiries regarding the non-discrimination policies: Gina Lehman, Director of Student Services, gilehman@dce.k12.wi.us, or Sarah Trimner, Director of Talent and Culture, strimner@dce.k12.wi.us, both are located at 6100 Alderson Street, Weston, WI 54476 and (715) 359-4221.

to keep our overall levy amount lower this year and pay down debt through the defeasance process – saving taxpayers money over time and keeping our aid the following year from dropping. This amount includes a planned defeasance for 2024-2025 of \$6,082,112.

4. The final 2024-2025 mill rate calculates to \$6.73 (rounded) which is a reduction of \$.68 (rounded) or 9.2%.

**Attachment #5 – 2024-2025 Budget (all funds).** The 2024-2025 Expenditure for all funds is in the amount of \$121,405,748.47 (after the fund 27 transfer). This is a decrease from the 2023-2024 budget of \$132,976,356 (after the fund 27 transfer). The total district budget includes the Fund 42 (GTCC) capital pass through account. The decrease of the all-inclusive budget from the previous year is largely due to the Fund 42 (GTCC) project.

**Attachment #6 - Distribution of Levy Amounts to Municipalities and Mill Rate.** This document is a summary of the 2024-2025 tax levies in the amount of \$25,935,544. This represents a reduction in levy of \$906,945, a (3.38%) decrease in the total amount that was levied in 2023-2024. The mill rate will decrease \$.68 from \$7.41 to \$6.73 due to increased local property values and increased state aid.

**RESOLUTION TO ADOPT THE 2024-2025 SCHOOL BUDGET FOR THE D.C. EVEREST  
AREA SCHOOL DISTRICT AND SET A SCHOOL PROPERTY TAX LEVY**

**Attachment #1**

**WHEREAS**, the Board of Education of the D.C. Everest Area School District formulated a budget pursuant to Sec. 65.90(1) and 65.90(2) Wis. Stats., for the period of July 1, 2024 – June 30, 2025 and

**WHEREAS**, the summary of the budget was published on October 7, 2024, setting forth the locations at which the detailed budget could be inspected and setting forth the date and time of the public hearing on the budget, and

**WHEREAS**, the budget hearing was held at the D.C. Everest Senior High School on October 22, 2024, at 6:00 p.m.

**IT IS HEREBY RESOLVED**, that the Board of Education of the D.C. Everest Area School District adopt a school budget including **all funds** in the amount of **\$113,183,712.47**(net expenses for all funds less fund transfers) for the period of July 1, 2024 – June 30, 2025.

**IT IS FURTHER RESOLVED**, that the Board of Education authorizes the collection of a **general property tax** for school purposes in the amount of **\$12,967,946** (inclusive of vouchers Line 14a of the revenue limit worksheet) and **\$2,035,750** for Fund 38 energy efficiency debt service payments – Line 14b of the revenue limit worksheet.

**IT IS FURTHER RESOLVED**, that the Board of Education authorizes the collection of an additional **\$10,476,894** to support the **debt service payments** for the community approved referendum for facility improvements and modifications to district facilities (line 15a of the revenue limit worksheet).

**IT IS FURTHER RESOLVED**, that the Board of Education authorize the collection of an additional **\$450,000** for the purpose of operating **programs that benefit the community**. These programs include a community crime prevention program, 3K, and community youth and adult sporting activities at the GTCC. (line 15b of the revenue limit worksheet).

**IT IS FURTHER RESOLVED**, that the Board of Education authorize the collection of an additional **\$4,954** which represents **Prior Year Property Tax Chargebacks** (line 15c of the revenue limit worksheet).

The total district tax levy inclusive of all levies outlined above equals **\$25,935,544** (Line 16 of the revenue limit worksheet).

Fall School District Certification of 2024 Values - Tax Apportionment  
With Exempt Computers

School/ CoMun Code	Dist #	Dist Type	School / Municipal Name	TID	TIDIN Equalized Value	TIDOUT Equalized Value	TIDOUT Exempt Computer Value	TIDOUT w/Exempt Computer Value
<b>374970</b>	<b>0219</b>	<b>Reg</b>	<b>D C Everest Area (Rothschild)</b>					
37018	0971	T	Easton		155,052,000	155,052,000		155,052,000
37060	0992	T	Norrie		17,395,217	17,395,217		17,395,217
37064	0994	T	Reid		25,704,183	25,704,183		25,704,183
37072	0998	T	Ringle		282,724,400	282,724,400		282,724,400
37080	1002	T	Wausau		82,066,220	82,066,220		82,066,220
37082	1003	T	Weston		95,014,200	95,014,200		95,014,200
37136	1012	V	Hatley	Y	72,596,900	50,987,200		50,987,200
37145	1978	V	Kronenwetter	Y	648,389,962	630,401,062		630,401,062
37176	1014	V	Rothschild	Y	704,810,400	673,100,100		673,100,100
37192	1970	V	Weston	Y	1,751,733,000	1,320,766,200		1,320,766,200
37281	1022	C	Schofield	Y	374,673,300	318,153,200		318,153,200
37291	1023	C	Wausau	Y	203,336,060	203,336,060		203,336,060
D C Everest Area (Rothschild) Total 12 Taxation Districts					4,413,495,842	3,854,700,042		3,854,700,042

**WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION  
OCTOBER 15 CERTIFICATION OF 2024-25 GENERAL AID**

USING 2023-24 PI-1506-AC DATA, 2023-24 AUDITED MEMBERSHIP

2023 TIFOUT SCHOOL AID VALUE (CERT MAY 2024) & 2016 COMPUTER VALUE (CERT MAY 2017)

**D C Everest Area 4970**

**PART A: 2023-24 AUDITED MEMBERSHIP**

	FTE
A1 3RD FRI SEPT 2023 MEMBERSHIP* (include Challenge Academy)	5,693.00
A2 2ND FRI JAN 2024 MEMBERSHIP* (include Challenge Academy)	5,689.00
A3 TOTAL (A1 + A2)	11,382.00
A4 AVERAGE (A3/2) (ROUNDED)	5,691.00
A5 SUMMER 2023 FTE EQUIVALENT* (ROUNDED)	154.00
A6A FOSTER GROUP + PARTTIME RESIDENT FTE EQUIVALENT (AVE SEPT+JAN)	0.91
A6B PARTTIME NON-RESIDENT FTE EQUIVALENT (AVE SEPT+JAN)	0.00
A6C STATEWIDE CHOICE & RACINE PUPILS STARTING IN FALL 15 & AFTER	144.00
A6D STATEWIDE SPECIAL NEEDS SCHOLARSHIP PROGRAM PUPILS	9.00
A6E INDEPENDENT CHARTER SCHOOLS (ICS) NEW AUTHORIZERS STUDENTS	0.00
A7 AID MEMBERSHIP (A4+A5+A6A+A6B+A6C+A6D+A6E) (ROUNDED)	5,999

\* Ch 220 Resident Inter FTE counts only 75%.

**PART B: 2023-24 GENERAL FUND DEDUCTIBLE RECEIPTS (PI-1506-AC REPORT)**

B1 TOTAL REVENUE & TRNSF IN	10R 000000 000	+	82,973,929.10
B2 PROP TAX + EXEMPT AIDS FROM DOR	10R 210 + 691	-	14,207,126.92
B3 GENERAL STATE AID	10R 000000 620	-	51,609,007.00
B4 IMPACT AID DIST: NON-DED IMPACT AID	(DPI AMOUNT)	-	0.00
B5 REORG SETTLEMENT	10R 000000 850	-	0.00
B6 LONG TERM OP BORR, NOTE	10R 000000 873	-	0.00
B7 LONG TERM OP BORR, STF	10R 000000 874	-	0.00
B8 PROPERTY TAX/EQUAL AID REFUND	10R 000000 972	-	6,526.41
B9 DEDUCTIBLE RECEIPTS	(TO LINE C6)	=	17,151,268.77

**PART C: 2023-24 NET COST OF GENERAL FUND (PI-1506-AC REPORT)**

C1 TOTAL GF EXPENDITURES	10E 000000 000	+	82,974,511.14
C2 DEBT SRVC TRANSFER	10E 411000 838+839	-	0.00
C3 REORG SETTLEMENT	10E 491000 950	-	0.00
C4 REFUND PRIOR YEAR REV	10E 492000 972	-	18,196.13
C5 GROSS COST GEN FUND	(C1 - C2 - C3 - C4)	+	82,956,315.01
C6 DEDUCTIBLE RECEIPTS	(FROM LINE B9)	-	17,151,268.77
C7 OPERATIONAL DEBT, INTEREST	38E+39E 283000 680	+	0.00
C8 NET COST GENERAL FUND	(NOT LESS THAN 0)	=	65,805,046.24

**PART D: 2023-24 NET COST OF DEBT SERVICE FUNDS (PI-1506-AC REPORT)**

D1 TOTAL REVENUE & TRNSF IN	38R + 39R 000	+	12,739,307.87
D2 TRNSF FROM GEN FUND	10E 411000 838 + 839	-	0.00
D3 PROPERTY TAXES	38R + 39R 210	-	12,525,694.00
D4 PAYMENT IN LIEU OF TAX	38R + 39R 220	-	0.00
D5 NON-REV RECEIPTS	38R + 39R 800	-	0.00
D6 DEDUCTIBLE RECEIPTS	(D1-D2-D3-D4-D5)	-	213,613.87
D7 TOTAL EXPENDITURES	38E + 39E 000	+	12,703,899.66
D8 AIDABLE FUND 41 EXP	(DPI AMOUNT)	+	0.00
D9 REFINANCING	38E + 39E 282000	-	0.00
D10 OPERATIONAL DEBT PAYMENT	38E + 39E 283000	-	0.00
D11 NET COST DEBT SERVICE FUNDS	(CAN BE NEGATIVE)	=	12,490,285.79

**PART E: 2023-24 SHARED COST (PI-1506-AC REPORT)**

E1 NET COSTS: GEN + DEBT SERV FUNDS	(C8 + D11)	+	78,295,332.03
E2 TRANSP OF INDIGENT PUPILS, REG 3K PGMS, AND/OR OTHER		-	0.00
E3 IMPACT AID DIST: IMPACT AID NON-DEDUCTIBLE REMOVED		-	0.00
E4 TOTAL SHARED COST FOR EQUALIZATION AID		=	78,295,332.03

GUARANTEES FOR OCTOBER 15 CERTIFICATION	K-12	UHS	K-8
PRIMARY (G1)	1,930,000	5,790,000	2,895,000
SECONDARY (G6)	2,207,144	6,621,432	3,310,716
TERTIARY (G11)	975,802	2,927,406	1,463,703

**2024-25 OCT 15 CERTIFICATION**

**PART E: 2023-24 SHARED COST - CONTINUED**

E4 =	78,295,332.03
E6 PRIMARY COST CEILING PER MEMBER	1,000
E7 PRIMARY CEILING (A7 * E6)	5,999,000.00
E8 PRIMARY SHARED COST (LESSER OF E5 OR E7)	5,999,000.00
E9 SECONDARY COST CEILING PER MEMBER	11,943
E10 SECONDARY CEILING (A7 * E9)	71,646,057.00
E11 SECONDARY SHARED COST (LESSER OF E5 OR E10) - E8)	65,647,057.00
E12 TERTIARY SHARED COST (GREATER OF (E5 - E8 - E11) OR 0)	6,649,275.03
SHARED COST PER MEMBER =	\$13,051

**PART F: EQUALIZED PROPERTY VALUE**

F1 2023 TIFOUT VALUE (CERT MAY 24) + EXEMPT COMPUTER VALUE (CERT MAY 17)	3,632,338,797
VALUE PER MEMBER =	605,491

**PART G: 2024-25 EQUAL AID BY TIER - OCTOBER 15 CERT**

G1 PRIMARY GUARANTEED VALUE PER MEMBER	1,930,000
G2 PRIMARY GUARANTEED VALUATION (A7 * G1)	11,578,070,000
G3 PRIMARY REQUIRED RATE (E8 / G2)	0.00051813
G4 PRIMARY NET GUARANTEED VALUE (G2 - F1)	7,945,731,203
G5 PRIMARY EQUALIZATION AID (G3 * G4) (NOT LESS THAN 0)	4,116,921.71
G6 SECONDARY GUARANTEED VALUE PER MEMB	2,207,144
G7 SECONDARY GUARANTEED VALUATION (A7 * G6)	13,240,656,856
G8 SECONDARY REQUIRED RATE (E11 / G7)	0.00495799
G9 SECONDARY NET GUARANTEED VALUE (G7 - F1)	9,608,318,059
G10 SECONDARY EQUALIZATION AID (G8 * G9)	47,637,944.85
G11 TERTIARY GUARANTEED VALUE PER MEMB	975,802
G12 TERTIARY GUARANTEED VALUATION (A7 * G11)	5,853,836,198
G13 TERTIARY REQUIRED RATE (E12 / G12)	0.00113588
G14 TERTIARY NET GUARANTEED VALUE (G12 - F1)	2,221,497,401
G15 TERTIARY EQUALIZATION AID (G13 * G14)	2,523,354.47

**PART H: 2024-25 EQUALIZATION AID - OCTOBER 15 CERT**

H1 2024-25 EQUALIZATION AID - OCT 15 CERT (G5+G10+G15) NOT< 0	54,278,221.03
H2 PARENTAL CHOICE DEDUCT, EQUALIZATION AID (MPS only)	0.00
H2A PAYMENT TO MILWAUKEE SCHOOL DISTRICT FROM CITY OF MILWAUKEE	0.00
H3 MILWAUKEE CHARTER PGM DEDUCT, EQUALIZATION AID (Revised to 0 by JFC, 6/2021)	0.00
H4A 2023-24 OCT-TO-FINAL ADJUSTMENT, EQUALIZATION AID	193,415.00
H4B 2023-24 OCT-TO-FINAL ADJ, CHOICE/CHARTER DEDUCTION (previously Line 14)	0.00
H5 PRIOR YEAR (2023-24) DATA ERROR ADJ/OR FEE PENALTY	0.00
H6 2024-25 EQUALIZATION AID - OCT 15 CERT (ROUND) (H1+H2+H2A+H3+H4A+H4B+H5)	54,471,636

**\*\*\* PART I: 2024-25 SPECIAL ADJUSTMENT, INTER, AND INTRA AID SUMMARY - OCT 15 CERT \*\*\***

I1 2024-25 SPECIAL ADJUSTMENT AID and/or CHAPTER 220 - OCT 15 CERT	0.00
I2A PARENTAL CHOICE DEDUCT, SPEC ADJ AID and/or CHAPTER 220 AID (MPS only)	0.00
I2B MILW CHARTER DEDUCT, SPEC ADJ AID and/or CHAP. 220 AID (Removed by JFC, 6/2021)	0.00
I2C 2023-24 OCT-TO-FINAL ADJUSTMENT, SPEC ADJ AID and/or CHAPTER 220 AID	0.00
I3 2024-25 SPEC ADJ AID and/or CHAP 220 - OCT 15 CERT (ROUND) (I1+I2A+I2B+I2C)	0.00

<b>*I5 2024-25 OCTOBER 15 CERTIFICATION OF GENERAL AID (H6+I3)</b>	<b>54,471,636</b>
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THE BREAKDOWN OF THE AID AMOUNT FOUND IN LINE I1 CAN BE FOUND IN THE "BREAKDOWN OF LINE 1" TAB IN THIS EXCEL WORKBOOK.

COLOR-CODING WILL ASSIST DISTRICTS IN IDENTIFYING WHICH AMOUNTS ON PAGE 2 WERE SUMMED TO ARRIVE AT THE NUMBERS APPEARING ON THIS PAGE.

Attachment #3

DEPARTMENT OF PUBLIC INSTRUCTION 2024-25 REVENUE LIMIT WORKSHEET

<b>DISTRICT:</b>	<b>Attachment #4</b>																												
<b>DATA AS OF 10/15/24 8:00 AM</b>																													
<b>Line 1 Amount May Not Exceed (Line 11 - (Line 7B+Line 10)) of Final 23-24 Revenue Limit</b>																													
2023-24 General Aid Certification (23-24 Line 12A, src 621)	+ 51,609,007																												
2023-24 Hi Pov Aid (23-24 Line 12B, Src 628)	+ 0																												
2023-24 Computer Aid Received (23-24 Line 12C, Src 691)	+ 128,616																												
2023-24 Aid for Exempt Personal Property (23-24 Line 12D, Src 691)	+ 177,014																												
2023-24 Fnd 10 Levy Cert (23-24 Line 14A, Levy 10 Src 211)	+ 13,866,795																												
2023-24 Fnd 38 Levy Cert (23-24 Line 14B, Levy 38 Src 211)	+ 2,048,800																												
2023-24 Fnd 41 Levy Cert (23-24 Line 14C, Levy 41 Src 211)	+ 0																												
2023-24 Aid Penalty for Over Levy (23-24 FINAL Rev Lim, June 2024)	- 0																												
2023-24 Total Levy for All Levied Non-Recurring Exemptions*	- 3,676,537																												
<b>NET 2024-25 Base Revenue Built from 2023-24 Data (Line 1)</b>	<b>= 64,153,695</b>																												
<p>*For the Non-Recurring Exemptions Levy Amount, enter actual amount for which district levied; (7B Hold Harmless, Non-Recurring Referenda, Declining Enrollment, Energy Efficiency Exemption, Refunded/Rescinded Taxes, Prior Year Open Enrollment Pupils, Reduction for Ineligible Fund 80 Expendts, Other Adjustments, Private School Voucher Aid Deduction, Private School Special Needs Voucher Aid Deduction)</p>																													
<b>September &amp; Summer FTE Membership Averages</b>																													
Count Ch. 220 Inter-District Resident Transfer Pupils @ 75%.																													
<b>Line 2: Base Avg:((21+.4ss)+(22+.4ss)+(23+.4ss)) / 3 =</b>	<b>5,794</b>																												
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">2021</th> <th style="text-align: center;">2022</th> <th style="text-align: center;">2023</th> </tr> </thead> <tbody> <tr> <td>Summer FTE:</td> <td style="text-align: center;">124</td> <td style="text-align: center;">146</td> <td style="text-align: center;">154</td> </tr> <tr> <td>% (40,40,40)</td> <td style="text-align: center;">50</td> <td style="text-align: center;">58</td> <td style="text-align: center;">62</td> </tr> <tr> <td>Sept FTE:</td> <td style="text-align: center;">5,767</td> <td style="text-align: center;">5,752</td> <td style="text-align: center;">5,693</td> </tr> <tr> <td>New ICS - Independent</td> <td style="text-align: center;">0.0</td> <td style="text-align: center;">0.0</td> <td style="text-align: center;">0.0</td> </tr> <tr> <td>Charter Schools FTE</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Total FTE</td> <td style="text-align: center;">5,817</td> <td style="text-align: center;">5,810</td> <td style="text-align: center;">5,755</td> </tr> </tbody> </table>		2021	2022	2023	Summer FTE:	124	146	154	% (40,40,40)	50	58	62	Sept FTE:	5,767	5,752	5,693	New ICS - Independent	0.0	0.0	0.0	Charter Schools FTE				Total FTE	5,817	5,810	5,755
	2021	2022	2023																										
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New ICS - Independent	0.0	0.0	0.0																										
Charter Schools FTE																													
Total FTE	5,817	5,810	5,755																										
<b>Line 6: Curr Avg:((22+.4ss)+(23+.4ss)+(24+.4ss)) / 3 =</b>	<b>5,751</b>																												
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">2022</th> <th style="text-align: center;">2023</th> <th style="text-align: center;">2024</th> </tr> </thead> <tbody> <tr> <td>Summer FTE:</td> <td style="text-align: center;">146</td> <td style="text-align: center;">154</td> <td style="text-align: center;">143</td> </tr> <tr> <td>% (40,40,40)</td> <td style="text-align: center;">58</td> <td style="text-align: center;">62</td> <td style="text-align: center;">57</td> </tr> <tr> <td>Sept FTE:</td> <td style="text-align: center;">5,752</td> <td style="text-align: center;">5,693</td> <td style="text-align: center;">5,632</td> </tr> <tr> <td>New ICS - Independent</td> <td style="text-align: center;">0.0</td> <td style="text-align: center;">0.0</td> <td style="text-align: center;">0.0</td> </tr> <tr> <td>Charter Schools FTE</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Total FTE</td> <td style="text-align: center;">5,810</td> <td style="text-align: center;">5,755</td> <td style="text-align: center;">5,689</td> </tr> </tbody> </table>		2022	2023	2024	Summer FTE:	146	154	143	% (40,40,40)	58	62	57	Sept FTE:	5,752	5,693	5,632	New ICS - Independent	0.0	0.0	0.0	Charter Schools FTE				Total FTE	5,810	5,755	5,689
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Total FTE	5,810	5,755	5,689																										
<p>The Line 6 "Current Average" shown above is used for Revenue Limits. The average used for Per Pupil Aid does not include "New ICS - Independent Charter Schools FTE." The PPA average appears below after data is entered for 2024:</p>																													
	<b>5,751</b>																												
<b>Line 10B: Declining Enrollment Exemption =</b>	<b>490,090</b>																												
Average FTE Loss (Line 2 - Line 6, if > 0)	43																												
X 1.00 =	43																												
<b>X (Line 5, Maximum 2024-25 Revenue per Memb) =</b>	11,397.44																												
<b>Non-Recurring Exemption Amount:</b>	<b>490,090</b>																												
<b>Fall 2024 Property Values</b>																													
2024 TIF-Out Tax Apportionment Equalized Valuation	3,854,700,042																												
CELL COLOR KEY: Auto-Calc    DPI Data    District-Entered																													
Worksheet is available at: <a href="http://dpi.wi.gov/sfs/limits/worksheets/revenue">http://dpi.wi.gov/sfs/limits/worksheets/revenue</a>																													

DEPARTMENT OF PUBLIC INSTRUCTION 2024-25 REVENUE LIMIT WORKSHEET

2024-25 Revenue Limit Worksheet		
1. 2024-25 Base Revenue (Funds 10, 38, 41)	(from left)	64,153,695
2. Base Sept Membership Avg (2021+.4ss, 2022+.4ss, 2023+.4ss)/3	(from left)	5,794
3. 2024-25 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	11,072.44
4. 2024-25 Per Member Change (A+B)		325.00
2024-25 Low Revenue Ceiling per s.121.905(1):		
A. Allowed Per-Member Change for 2024-25		11,000.00
B. Low Rev Incr ((Low Rev Ceiling-(3+4A))-4C) NOT<0		325.00
C. Value of the CCDEB (2024-25 DPI Computed-CCDEB Dists only)		0.00
5. 2024-25 Maximum Revenue / Member (Ln 3 + Ln 4)		11,397.44
6. Current Membership Avg (2022+.4ss, 2023+.4ss, 2024+.4ss)/3	(from left)	5,751
7. 2024-25 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	65,546,677
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)		65,546,677
B. Hold Harmless Non-Recurring Exemption		0
8. Total 2024-25 Recurring Exemptions (A+B+C+D+E)	(rounded)	83,100
A. Prior Year Carryover		0
B. Transfer of Service		83,100
C. Transfer of Territory/Other Reorg (if negative, include sign)		0
D. Federal Impact Aid Loss (2022-23 to 2023-24)		0
E. Recurring Referenda to Exceed (If 2024-25 is first year)		0
9. 2024-25 Limit with Recurring Exemptions (Ln 7 + Ln 8)		65,629,777
10. Total 2024-25 Non-Recurring Exemptions (A+B+C+D+E+F+G+H+I)		4,154,160
A. Non-Recurring Referenda to Exceed 2024-25 Limit		0
B. Declining Enrollment Exemption for 2024-25 (from left)		490,090
C. Energy Efficiency Net Exemption for 2024-25 (see pg 4 for details)		1,903,885
D. Adjustment for Refunded or Rescinded Taxes, 2024-25		13,242
E. Prior Year Open Enrollment (uncounted pupil[s])		29,961
F. Reduction for Ineligible Fund 80 Expenditures (enter as negative)		0
G. Other Adjustments (Fund 39 Bal Transfer)		0
H. WPCP and RCP Private School Voucher Aid Deduction		1,491,019
I. SNSP Private School Voucher Aid Deduction		225,963
11. 2024-25 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		69,783,937
12. Total Aid to be Used in Computation (12A + 12B + 12C + 12D)		54,780,241
A. 2024-25 <b>OCTOBER 15 CERTIFICATION OF GENERAL AID</b>		54,471,636
B. State Aid to High Poverty Districts (\$0 per 2023 Act 19)		0
C. State Aid for Exempt Computers (Source 691)		129,009
D. State Aid for Exempt Personal Property (Source 691)		179,596
<b>DISTRICTS MUST USE THE OCT 15 AID CERT WHEN SETTING THE DISTRICT LEVY.</b>		
<b>13. Allowable Limited Revenue: (Line 11 - Line 12)</b> (10, 38, 41 Levies)		<b>15,003,696</b>
<b>14. Total Limited Revenue To Be Used (A+B+C)</b>	<b>Not &gt;line 13</b>	<b>15,003,696</b>
<b>Entries Required Below: Enter amnts needed by purpose and fund:</b>		
A. Gen Operations: Fnd 10 Src 211	12,967,946	(Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fund 38 Src 211	2,035,750	(to Budget Rpt)
C. Capital Exp, Annual Meeting Approved: Fund 41 Src 211	0	(to Budget Rpt)
<b>15. Total Revenue from Other Levies (A+B+C+D)</b>		<b>10,931,848</b>
A. Referendum Approved Debt (Fund 39 Debt-Src 211)	10,476,894	
B. Community Services (Fund 80 Src 211)	450,000	(to Budget Rpt)
C. Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)	4,954	(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only	0	(to Budget Rpt)
<b>16. Total Fall 2024 REPORTED All Fund Tax Levy (14A + 14B + 14C + 15)</b>		<b>25,935,544</b>
Line 16 is the total levy to be apportioned in the PI-401.	Levy Rate =	0.00672829

**Districts are responsible for the integrity of their revenue limit data & computation. Data appearing here reflects information submitted to DPI and is unaudited.**

Revenue Limit Summary		
<b>Category</b>		<b>Amount</b>
<b>Allowable Limited Revenue</b>		<b>15,003,696.00</b>
	Fund 10, PI-401	12,967,946.00
	Fund 38, PI-401	2,035,750.00
	Fund 41, PI-401	0.00
<b>Line 14 Total (Revenue Limit Levies)</b>		<b>15,003,696.00</b>
<b>Over Levy</b>		0.00
<b>Under Levy</b>		0.00
<b>Carryover to FY26, if applicable</b>		0.00
<b>25-26 Base-Building Information</b>		<b>Amount</b>
<b>Total non-recurring exemptions (10 + 7B)</b>		4,154,159.59
<b>Levied total non-recurring exemptions*</b>		4,154,159.59
<b>*to be removed from next year's base</b>		

2024-25 Per-Pupil Categorical Aid
In 2024-25, the Per-Pupil aid amount is <b>\$742</b> multiplied by the Current 3-Year Average which does NOT include Special Needs Voucher students, new charter students, or 2x charter students.
Per-Pupil revenue is coded to Source 695 (note new source code). The Per-Pupil Aid computation uses information from the district's Revenue Limit Computation, but is paid OUTSIDE of the Revenue Limit. See <a href="http://dpi.wi.gov/sfs/aid/categorical/per-pupil-aid">http://dpi.wi.gov/sfs/aid/categorical/per-pupil-aid</a> for more information.

2024-25 ENERGY EFFICIENCY EXEMPTION NET TOTAL - LINE 10C.	
(Carry bright yellow box amount to Line 10C. on page 1. See detail computation boxes below.)	
ENTER ALL NUMBERS AS POSITIVE EXCEPT WHERE INDICATED. FORMULAS WILL AUTO-CALC.	
1.) 2022-23 Adjustment for Unspent Energy Exemption (see box below)	0
2.) 2023-24 Adjustment for Unspent Energy Exemption (see box below)	0
3.) 2024-25 EE Expenses for Non-Debt (1-Year Project) per Board Resolution	0
4.) 2024-25 EE Expenses for Debt per Board Resolution	2,035,750
5.) Measured Utility Savings Applied in 2024-25 (entered as a negative)	-131,865
<b>6. Total 2024-25 Energy Efficiency Exemption (carry to Line 10 C. on page 2)</b>	<b>\$1,903,885</b>
	(Amount can be < 0.)

The 2024-25 Net EE exemption will include adjustments for unspent Fall 2022 Levy (DEBT) and Fall 2023 Levy (NON-DEBT) BOE resolutions. Actual expenditures will be reported to DPI by your auditor in September 2024 via the Auditor AC (formerly PI-1506-AC). Until then, districts are to enter their estimates of expenditures made related to the respective EE BOE resolutions.

If, after you enter your anticipated expenditures, negative numbers appear in Line 1 (cells X40 and X49) in either or both the 2021-22 or 2022-23 tables below, this indicates the estimated expenditures entered are less than the amount of the exemption that year. Call a finance consultant if you have questions.

2022-23 Energy Efficiency Reconciliation - Debt	
1.) 2022-23 Adjustment for Unspent Energy Exemption (-A+B+C, can be < 0)	0
A. 2022-23 EE Debt Amount Levied (per 22-23 Auditor AC, entered as a negative)	-1,911,016
B. Jan-Jun 2023 Debt Service Payment (per 22-23 Auditor AC)	1,659,150
C. Jul-Dec 2023 Debt Service Payment (per 23-24 Auditor AC, Aug 2024)	404,550
<b>(If Line 1 in this box is &lt; 0, see 2022-23 Adjustment in "2024-25 Net Energy Efficiency Exemption" box above.)</b>	

2023-24 Energy Efficiency Reconciliation - Non-Debt	
1.) 2023-24 Adjustment for Unspent Energy Exemption (-A+B, can be < 0)	0
A. 2023-24 EE Non-Debt Amount Levied (per 23-24 Auditor AC, entered as a negative)	0
B. 2023-24 Actual EE Expenses (per 23-24 Auditor AC, Aug 2024)	0
<b>(If Line 1 in this box is &lt; 0, see 2023-24 Adjustment in "2024-25 Net Energy Efficiency Exemption" box above.)</b>	

<b>Attachment #5</b>			
<b>2024-2025</b>			
<b>Recommended Format for Budget Adoption</b>			
Instructions: This recommended format contains the minimum detail that a school board should include in an adopted budget. Any subsequent changes made by the school board to the adopted budget should be processed as required by s.65.90 (5).			
<b>BUDGET ADOPTION 2024-25</b>			
	<b>Audited 2022-23</b>	<b>Unaudited 2023-24</b>	<b>Budget 2024-25</b>
<b>GENERAL FUND (FUND 10)</b>			
Beginning Fund Balance (Account 930 000)	20,428,231.19	20,428,258.26	20,427,676.22
Ending Fund Balance, Nonspendable (Acct. 935 000)	0	0	0
Ending Fund Balance, Restricted (Acct. 936 000)	23,907.88	33,767.38	33,767.38
Ending Fund Balance, Committed (Acct. 937 000)	0	0	0
Ending Fund Balance, Assigned (Acct. 938 000)	0	0	0
Ending Fund Balance, Unassigned (Acct. 939 000)	20,404,350.38	20,393,908.84	20,393,908.84
<b>TOTAL ENDING FUND BALANCE (ACCT. 930 000)</b>	<b>20,428,258.26</b>	<b>20,427,676.22</b>	<b>20,427,676.22</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
100 Transfers-in	0	0	0
<i>Local Sources</i>			
<i>210 Taxes</i>	16,684,759.47	13,901,496.85	13,008,900.00
240 Payments for Services	0	0	0
260 Non-Capital Sales	88,247.30	118,921.96	88,245.00
270 School Activity Income	53,437.04	53,514.75	52,500.00
280 Interest on Investments	513,077.87	814,849.20	547,851.99
290 Other Revenue, Local Sources	323,587.88	244,109.94	260,762.00
<b>Subtotal Local Sources</b>	<b>17,663,109.56</b>	<b>15,132,892.70</b>	<b>13,958,258.99</b>
<i>Other School Districts Within Wisconsin</i>			
<i>310 Transit of Aids</i>	0	0	0
340 Payments for Services	3,636,702.99	3,746,136.03	3,738,573.00
380 Medical Service Reimbursements	0	0	0
390 Other Inter-district, Within Wisconsin	11,325.00	18,325.00	10,000.00
<b>Subtotal Other School Districts within Wisconsin</b>	<b>3,648,027.99</b>	<b>3,764,461.03</b>	<b>3,748,573.00</b>

<b>Other School Districts Outside Wisconsin</b> <b>440 Payments for Services</b>	0	0	0
490 Other Inter-district, Outside Wisconsin	0	0	0
<b>Subtotal Other School Districts Outside Wisconsin</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Intermediate Sources</b> <b>510 Transit of Aids</b>	40,254.65	6,209.29	0
530 Payments for Services from CCDEB	0	0	0
540 Payments for Services from CESA	0	0	0
580 Medical Services Reimbursement	0	0	0
590 Other Intermediate Sources	0	0	0
<b>Subtotal Intermediate Sources</b>	<b>40,254.65</b>	<b>6,209.29</b>	<b>0</b>
<b>State Sources</b> <b>610 State Aid -- Categorical</b>	766,739.95	874,300.72	744,354.00
620 State Aid -- General	46,548,295.00	51,609,007.00	54,471,636.00
630 DPI Special Project Grants	248,242.61	336,693.82	324,489.00
640 Payments for Services	0	0	0
650 Student Achievement Guarantee in Education (SAGE Grant)	0	0	0
660 Other State Revenue Through Local Units	30,519.86	25,733.31	26,000.00
690 Other Revenue	4,607,421.82	4,604,778.07	4,575,847.00
<b>Subtotal State Sources</b>	<b>52,201,219.24</b>	<b>57,450,512.92</b>	<b>60,142,326.00</b>
<b>Federal Sources</b> <b>710 Federal Aid - Categorical</b>	32,271.06	46,000.48	39,191.00
720 Impact Aid	0	0	0
730 DPI Special Project Grants	484,882.12	361,158.03	739,980.01
750 IASA Grants	508,069.31	516,566.33	703,492.00
760 JTPA	0	0	0
770 Other Federal Revenue Through Local Units	0	0	0
780 Other Federal Revenue Through State	847,414.21	430,432.69	305,000.00
790 Other Federal Revenue - Direct	0	399,049.55	0
<b>Subtotal Federal Sources</b>	<b>1,872,636.70</b>	<b>1,753,207.08</b>	<b>1,787,663.01</b>
<b>Other Financing Sources</b> <b>850 Reorganization Settlement</b>	0	0	0
860 Compensation, Fixed Assets	1,200.00	1,820.00	1,300,000.00
870 Long-Term Obligations	175,433.00	4,704,622.26	0
<b>Subtotal Other Financing Sources</b>	<b>176,633.00</b>	<b>4,706,442.26</b>	<b>1,300,000.00</b>

<b>Other Revenues</b>			
<b>960 Adjustments</b>	115,855.00	0	0
970 Refund of Disbursement	106,888.33	89,926.62	64,506.00
980 Medical Service Reimbursement	0	0	0
990 Miscellaneous	60,264.47	70,277.20	82,200.00
<b>Subtotal Other Revenues</b>	<b>283,007.80</b>	<b>160,203.82</b>	<b>146,706.00</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>75,884,888.94</b>	<b>82,973,929.10</b>	<b>81,083,527.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
<b>Instruction</b>			
<b>110 000 Undifferentiated Curriculum</b>	14,572,325.70	14,667,177.53	15,395,694.38
120 000 Regular Curriculum	15,452,456.69	20,005,162.68	16,374,851.94
130 000 Vocational Curriculum	1,999,709.81	2,120,153.49	2,225,192.01
140 000 Physical Curriculum	2,012,773.68	1,919,006.51	1,973,990.12
160 000 Co-Curricular Activities	1,182,032.57	1,173,156.34	1,175,640.00
170 000 Other Special Needs	1,126,480.16	1,142,695.52	1,165,343.01
<b>Subtotal Instruction</b>	<b>36,345,778.61</b>	<b>41,027,352.07</b>	<b>38,310,711.46</b>
<b>Support Sources</b>			
<b>210 000 Pupil Services</b>	3,030,963.47	3,483,715.70	3,804,664.04
220 000 Instructional Staff Services	3,748,771.81	3,779,153.42	4,010,733.37
230 000 General Administration	762,420.92	702,069.01	814,323.10
240 000 School Building Administration	3,385,889.81	3,491,556.69	3,520,298.86
250 000 Business Administration	11,301,898.57	11,212,698.88	11,600,035.43
260 000 Central Services	1,265,453.62	1,158,633.90	1,078,326.08
270 000 Insurance & Judgments	587,647.44	617,613.51	713,063.00
280 000 Debt Services	789,221.24	1,207,235.87	2,374,672.86
290 000 Other Support Services	1,840,084.86	2,327,004.47	1,962,366.80
<b>Subtotal Support Sources</b>	<b>26,712,351.74</b>	<b>27,979,681.45</b>	<b>29,878,483.54</b>
<b>Non-Program Transactions</b>			
<b>410 000 Inter-fund Transfers</b>	8,649,528.02	9,407,295.96	8,222,036.00
430 000 Instructional Service Payments	4,133,683.22	4,535,166.49	4,660,296.00
450 000 Post-Secondary Scholarship Expenditures	0	0	0
490 000 Other Non-Program Transactions	43,520.28	25,015.17	12,000.00
<b>Subtotal Non-Program Transactions</b>	<b>12,826,731.52</b>	<b>13,967,477.62</b>	<b>12,894,332.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>75,884,861.87</b>	<b>82,974,511.14</b>	<b>81,083,527.00</b>

<b>SPECIAL PROJECT FUNDS (FUNDS 21, 23, 29)</b>			
900 000 Beginning Fund Balance	781,337.33	934,634.79	916,581.90
<b>900 000 Ending Fund Balance</b>	<b>934,634.79</b>	<b>916,581.90</b>	<b>835,154.90</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>1,162,121.61</b>	<b>1,328,290.85</b>	<b>67,000.00</b>
100 000 Instruction	1,008,824.15	1,345,958.72	146,927.00
200 000 Support Services	0	385.02	1,500.00
400 000 Non-Program Transactions	0	0	0
<b>TOTAL EXPENDTURES &amp; OTHER FINANCING USES</b>	<b>1,008,824.15</b>	<b>1,346,343.74</b>	<b>148,427.00</b>
<b>SPECIAL EDUCATION FUND (FUND 27)</b>			
	<b>Audited 2022-23</b>	<b>Unaudited 2023-24</b>	<b>Budget 2024-25</b>
900 000 Beginning Fund Balance	0	0	0
<b>900 000 Ending Fund Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
100 Transfers-in	6,714,528.02	7,279,823.33	8,222,036.00
<i>Local Sources</i>			
<b>240 Payments for Services</b>	0	0	0
260 Non-Capital Sales	0	0	0
270 School Activity Income	0	0	0
290 Other Revenue, Local Sources	0	0	0
<b>Subtotal Local Sources</b>	<b>0</b>	<b>0</b>	<b>0</b>
<i>Other School Districts Within Wisconsin</i>			
<b>310 Transit of Aids</b>	7,875.29	0	0
340 Payments for Services	0	0	27,628.00
380 Medical Service Reimbursements	0	0	0
390 Other Inter-district, Within Wisconsin	0	0	0
<b>Subtotal Other School Districts within Wisconsin</b>	<b>7,875.29</b>	<b>0</b>	<b>27,628.00</b>
<i>Other School Districts Outside Wisconsin</i>			
<b>440 Payments for Services</b>	0	0	0
490 Other Inter-district, Outside Wisconsin	0	0	0
<b>Subtotal Other School Districts Outside Wisconsin</b>	<b>0</b>	<b>0</b>	<b>0</b>
<i>Intermediate Sources</i>			
<b>510 Transit of Aids</b>	7,205.63	0	0
530 Payments for Services from CCDEB	44,915.03	46,653.57	46,586.00

540 Payments for Services from CESA	0	0	0
580 Medical Services Reimbursement	0	0	0
590 Other Intermediate Sources	0	0	0
<b>Subtotal Intermediate Sources</b>	<b>52,120.66</b>	<b>46,653.57</b>	<b>46,586.00</b>
<b>State Sources</b>			
<b>610 State Aid -- Categorical</b>	<b>3,156,998.60</b>	<b>3,311,984.00</b>	<b>3,666,383.00</b>
620 State Aid -- General	133,815.00	128,235.00	140,000.00
630 DPI Special Project Grants	0	0	0
640 Payments for Services	0	0	0
650 Achievement Gap Reduction (AGR grant)	0	0	0
690 Other Revenue	38,216.40	25,162.26	34,000.00
<b>Subtotal State Sources</b>	<b>3,329,030.00</b>	<b>3,465,381.26</b>	<b>3,840,383.00</b>
<b>Federal Sources</b>			
<b>710 Federal Aid - Categorical</b>	<b>0</b>	<b>0</b>	<b>0</b>
730 DPI Special Project Grants	1,361,631.65	1,487,824.77	1,533,982.00
750 IASA Grants	0	0	0
760 JTPA	0	0	0
770 Other Federal Revenue Through Local Units	0	0	0
780 Other Federal Revenue Through State	444,884.29	562,658.77	450,000.00
790 Other Federal Revenue - Direct	0	0	0
<b>Subtotal Federal Sources</b>	<b>1,806,515.94</b>	<b>2,050,483.54</b>	<b>1,983,982.00</b>
<b>Other Financing Sources</b>		0	0
860 Compensation, Fixed Assets	0	0	0
870 Long-Term Obligations	0	0	0
<b>Subtotal Other Financing Sources</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Revenues</b>			
<b>960 Adjustments</b>	<b>0</b>	<b>0</b>	<b>0</b>
970 Refund of Disbursement	0	0	0
990 Miscellaneous	0	0	0
<b>Subtotal Other Revenues</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>11,910,069.91</b>	<b>12,842,341.70</b>	<b>14,120,615.00</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
<b>Instruction</b>			
<b>110 000 Undifferentiated Curriculum</b>	<b>0</b>	<b>0</b>	<b>0</b>

120 000 Regular Curriculum	0	0	0
130 000 Vocational Curriculum	0	0	0
140 000 Physical Curriculum	0	0	0
150 000 Special Education Curriculum	8,871,513.40	9,524,761.95	10,362,833.61
160 000 Co-Curricular Activities	0	0	0
170 000 Other Special Needs	0	0	0
<b>Subtotal Instruction</b>	<b>8,871,513.40</b>	<b>9,524,761.95</b>	<b>10,362,833.61</b>
<b>Support Sources</b>			
<b>210 000 Pupil Services</b>	1,608,001.71	1,834,330.91	1,902,884.99
220 000 Instructional Staff Services	490,570.09	499,533.34	648,381.40
230 000 General Administration	0	0	0
240 000 School Building Administration	0	0	0
250 000 Business Administration	649,481.10	667,818.00	744,565.00
260 000 Central Services	12,057.20	15,139.07	20,950.00
270 000 Insurance & Judgments	0	0	0
280 000 Debt Services	0	0	0
290 000 Other Support Services	0	0	0
<b>Subtotal Support Sources</b>	<b>2,760,110.10</b>	<b>3,016,821.32</b>	<b>3,316,781.39</b>
<b>Non-Program Transactions</b>			
<b>410 000 Inter-fund Transfers</b>	0	0	0
430 000 Instructional Service Payments	278,446.41	300,758.43	441,000.00
490 000 Other Non-Program Transactions	0	0	0
<b>Subtotal Non-Program Transactions</b>	<b>278,446.41</b>	<b>300,758.43</b>	<b>441,000.00</b>
<b>TOTAL EXPENDTURES &amp; OTHER FINANCING USES</b>	<b>11,910,069.91</b>	<b>12,842,341.70</b>	<b>14,120,615.00</b>
<b>DEBT SERVICE FUND (FUNDS 38, 39)</b>			
900 000 Beginning Fund Balance	1,903,270.75	1,985,083.21	2,020,491.42
<b>900 000 ENDING FUND BALANCES</b>	<b>1,985,083.21</b>	<b>2,020,491.42</b>	<b>1,985,591.42</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>12,270,895.90</b>	<b>12,739,307.87</b>	<b>12,562,644.00</b>
281 000 Long-Term Capital Debt	12,189,083.44	12,703,899.66	12,597,544.00
282 000 Refinancing	0	0	0
283 000 Operational Debt	0	0	0
285 000 Post Employment Benefit Debt	0	0	0

289 000 Other Long-Term General Obligation Debt	0	0	0
400 000 Non-Program Transactions	0	0	0
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>12,189,083.44</b>	<b>12,703,899.66</b>	<b>12,597,544.00</b>
<b>842 000 INDEBTEDNESS, END OF YEAR</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CAPITAL PROJECTS FUND (FUNDS 41, 46, 48, 49)</b>			
900 000 Beginning Fund Balance	7,890,856.83	3,351,829.87	3,596,508.90
<b>900 000 Ending Fund Balance</b>	<b>3,351,829.87</b>	<b>3,596,508.90</b>	<b>45,923.90</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>5,537,732.69</b>	<b>33,006,405.08</b>	<b>1,472,500.00</b>
100 000 Instructional Services	0	0	0
200 000 Support Services	10,076,759.65	32,513,505.49	5,023,085.00
300 000 Community Services	0	248,220.56	0
400 000 Non-Program Transactions	0	0	0
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>10,076,759.65</b>	<b>32,761,726.05</b>	<b>5,023,085.00</b>
<b>FOOD SERVICE FUND (FUND 50)</b>			
900 000 Beginning Fund Balance	2,151,773.27	1,733,868.21	988,826.06
<b>900 000 ENDING FUND BALANCE</b>	<b>1,733,868.21</b>	<b>988,826.06</b>	<b>30,851.58</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>3,635,178.57</b>	<b>3,817,528.39</b>	<b>3,733,481.00</b>
200 000 Support Services	4,053,083.63	4,562,550.54	4,691,455.48
400 000 Non-Program Transactions	0	20	0
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>4,053,083.63</b>	<b>4,562,570.54</b>	<b>4,691,455.48</b>
<b>COMMUNITY SERVICE FUND (FUND 80)</b>			
900 000 Beginning Fund Balance	53,089.06	33,846.79	75,745.43
<b>900 000 ENDING FUND BALANCE</b>	<b>33,846.79</b>	<b>75,745.43</b>	<b>77,587.74</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>1,755,555.51</b>	<b>1,990,960.94</b>	<b>2,733,291.30</b>
200 000 Support Services	351,934.41	359,389.69	608,991.68
300 000 Community Services	1,422,863.37	1,589,672.61	2,122,457.31
400 000 Non-Program Transactions	0	0	0
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>1,774,797.78</b>	<b>1,949,062.30</b>	<b>2,731,448.99</b>

<b>PACKAGE &amp; COOPERATIVE PROGRAM FUND (FUNDS 91, 93, 99)</b>			
900 000 Beginning Fund Balance	0	0	0
<b>900 000 ENDING FUND BALANCE</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>0</b>	<b>0</b>	<b>0</b>
100 000 Instruction	0	0	0
200 000 Support Services	0	0	0
400 000 Non-Program Transactions	0	0	0
<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>0</b>	<b>0</b>	<b>0</b>

\* The 60 & 70 series funds are "fiduciary" funds. Presentation of these funds taken out of the adoption format to agree with GASB 34 requirements. This change also brings the school district adoption format more into conformity with statute 65.90 requirements used for other Wisconsin governments which specify that information be presented for governmental and proprietary funds, but does not require it for fiduciary funds.

**D.C. Everest Area School District**  
2024-25 Tax Levy

**Attachment #6**

The D.C. Everest Area School district property taxes include levies for general operations, debt service and community services. Property values are equalized to reflect fair market value rather than local assessed value. The equalized levy rate is the total property tax levy divided by the current year equalized property value with tax incremental financing (TIF) values excluded. Levy rates are shown in "mills" or property tax dollars levied per \$1,000 of equalized property value.

Fund Number	Fund	2023-24		2024-25	
		Levy	Mill Rate	Levy	Mill Rate
Fund 10 (Src 211 & 212)	General Fund	\$ 13,866,795	\$ 3.83	\$ 12,972,900	\$ 3.37
Fund 38	Debt Service Fund	\$ 2,048,800	\$ 0.57	\$ 2,035,750	\$ 0.53
Fund 39	Referendum Debt Service	\$ 10,476,894	\$ 2.89	\$ 10,476,894	\$ 2.72
Fund 80	Community Service Fund	\$ 450,000	\$ 0.12	\$ 450,000	\$ 0.12
	<b>Total</b>	<b>\$ 26,842,489</b>	<b>\$ 7.41</b>	<b>\$ 25,935,544</b>	<b>\$ 6.73</b>

Municipality	2023-24			2024-25		
	Equalized Property Values (TIF Out)	Percent of District Property Value	Allocation of Tax Levy	Equalized Property Values (TIF Out)	Percent of District Property Value	Allocation of Tax Levy
City Schofield	270,001,300	7.46%	2,001,780	318,153,200	8.25%	2,140,627
City Wausau	190,019,419	5.25%	1,408,797	203,336,060	5.28%	1,368,104
Town Easton	147,288,200	4.07%	1,091,989	155,052,000	4.02%	1,043,235
Town Norrie	15,479,996	0.43%	114,768	17,395,217	0.45%	117,040
Town Reid	22,926,173	0.63%	169,974	25,704,183	0.67%	172,945
Town Ringle	238,957,600	6.60%	1,771,623	282,724,400	7.33%	1,902,252
Town Wausau	81,994,557	2.26%	607,905	82,066,220	2.13%	552,165
Town Weston	88,759,200	2.45%	658,058	95,014,200	2.46%	639,283
Village Hatley	43,375,100	1.20%	321,581	50,987,200	1.32%	343,057
Village Kronenwetter	584,948,928	16.16%	4,336,790	630,401,062	16.35%	4,241,522
Village Rothschild	651,379,900	17.99%	4,829,308	673,100,100	17.46%	4,528,813
Village Weston	1,285,401,300	35.50%	9,529,918	1,320,766,200	34.26%	8,886,500
<b>Total:</b>	<b>3,620,531,673</b>	<b>100.00%</b>	<b>26,842,489</b>	<b>3,854,700,042</b>	<b>100.00%</b>	<b>25,935,544</b>

2024-25 Levy	\$	25,935,544
2023-24 Levy	\$	26,842,489
<b>DOLLAR CHANGE</b>	\$	<b>(906,945)</b>
<b>PERCENT CHANGE</b>		<b>-3.38%</b>

2024-25 Equalized Valuation	\$	3,854,700,042
2023-24 Equalized Valuation	\$	3,620,531,673
<b>DOLLAR CHANGE</b>	<b>\$</b>	<b>234,168,369</b>
<b>PERCENT CHANGE</b>		<b>6.47%</b>
*2024-25 Mill Rate	\$	6.73
*2023-24 Mill Rate	\$	7.41
<b>MILL RATE CHANGE</b>	<b>\$</b>	<b>(0.69)</b>
<b>PERCENT CHANGE</b>		<b>-9.25%</b>

\*Rates are rounded.

<https://dpi.wi.gov/sfs/finances/property-valuation>

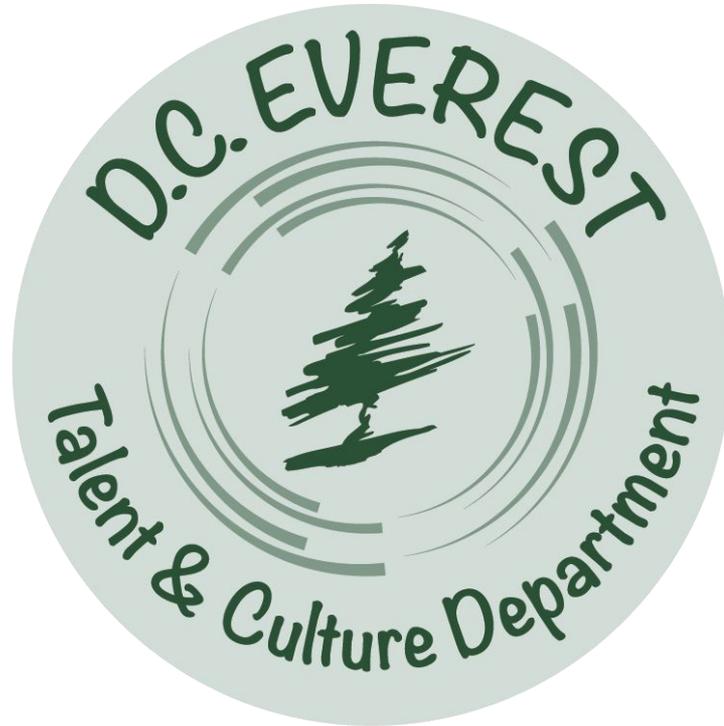
<https://www.revenue.wi.gov/Pages/Report/fall-school-district-certification.aspx>

Updated October 1st

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# 24-25 Hiring Information



# Our Team

Sarah Trimner, Director of Talent and Culture

Kristy Eder, Talent Coordinator

Riana Mefferd, Benefits Specialist

Cindy Hall, Employment Specialist

Sara Pinsonneault, Community Outreach Coordinator

# 24-25 Employee Numbers By Type

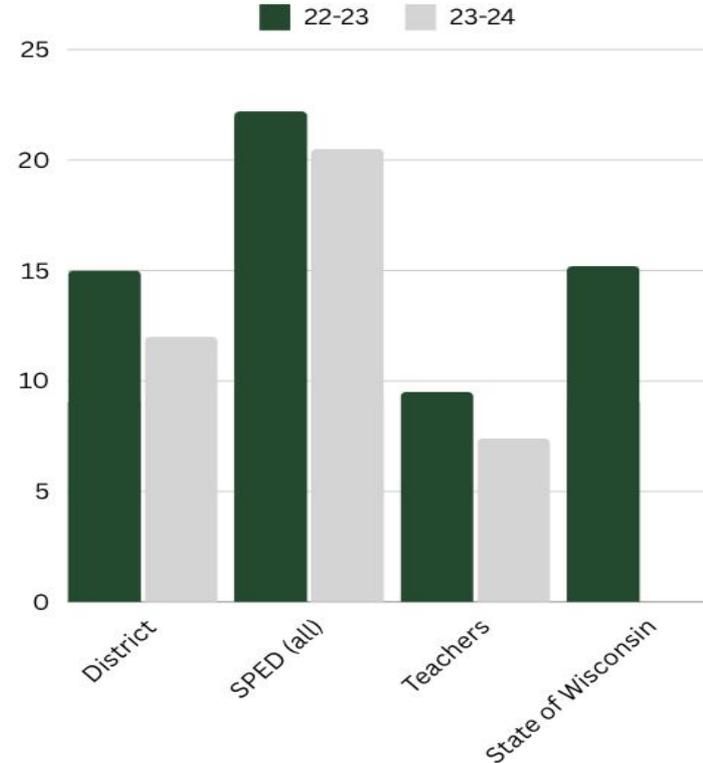
Interns	3
ESY Admin	4
ESY Hourly	9
52-Week Salary	13
Miscellaneous	1
ESY Salary	1
Students	22
52-Week Admin	26

School Nutrition	35
Community Services	42
Buildings & Grounds	47
52 Week Hourly	51
School Year Hourly	110
Substitutes	175
Teachers	437

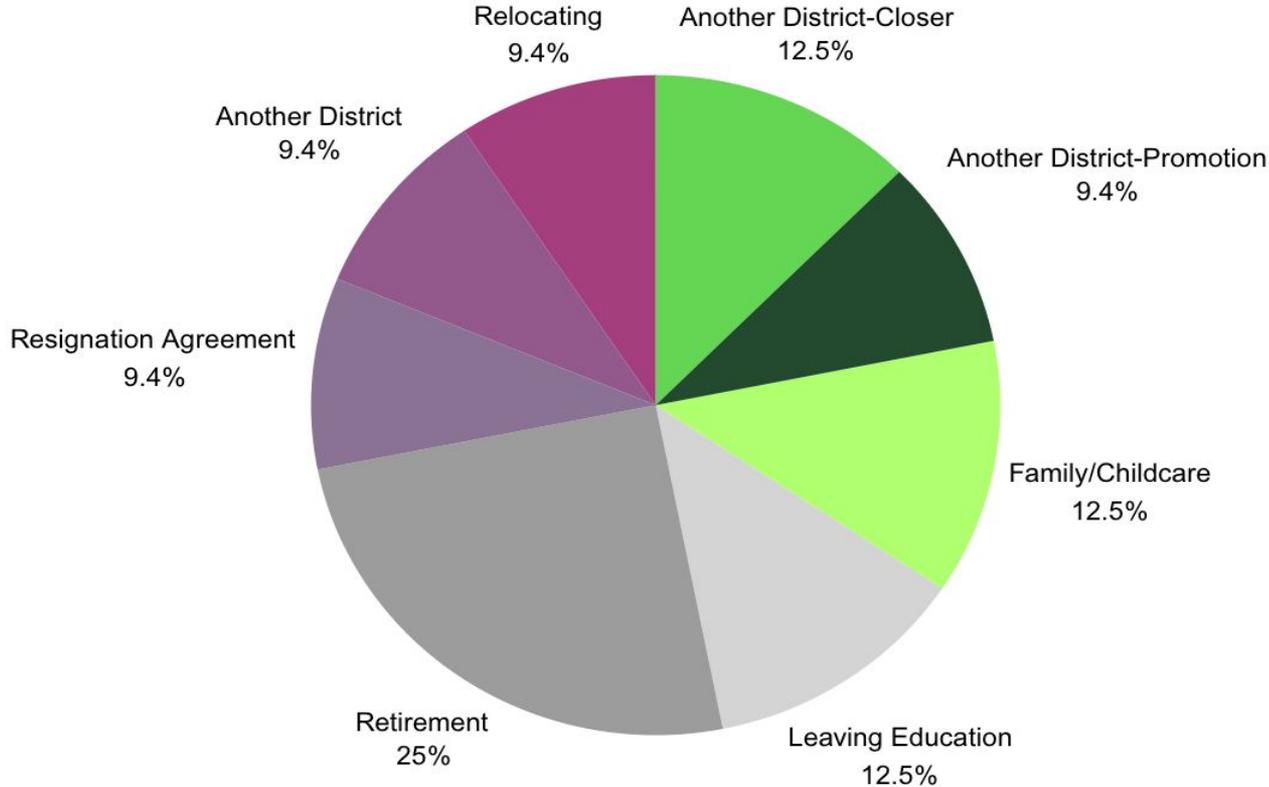
**1,107 Total Employees**

# Turnover Data

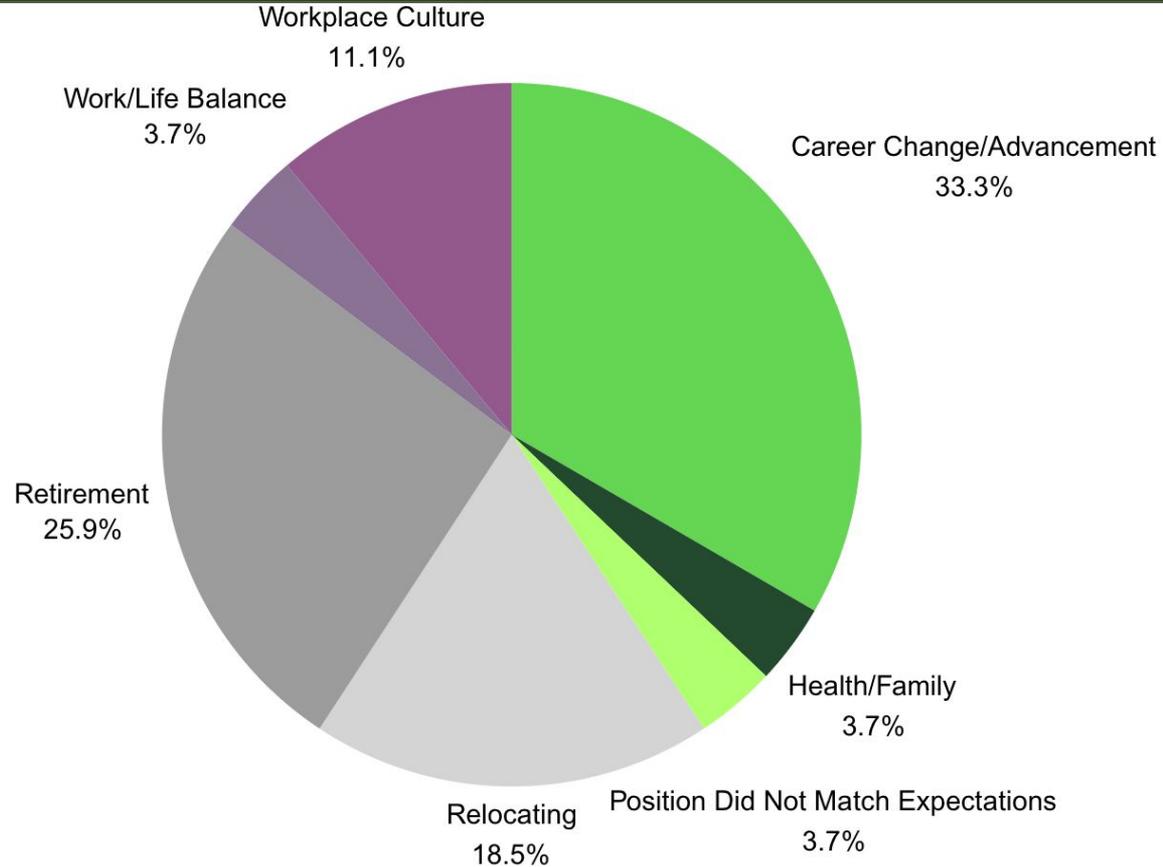
	<b>22-23</b>	<b>23-24</b>
<b>District</b>	15.0%	12.0%
<b>SPED</b>	22.2%	20.5%
<b>Teachers</b>	9.5%	7.4%
<b>Teachers-State-wide</b>	16%	



# DCE Certified Employees- Reasons for Resignation



# DCE Support Staff- Reasons for Resignation



# Recruiting Efforts

Job Fairs Across the State: 5

Referral System: 9 hired out of 41 referrals

Student teachers/interns/AAEGT: 3 hired

Signing bonuses: 7 for hard to fill positions

# Teacher/Certified Candidate Pools 2015 to Present

School Year	Total # of Applicants per Year
15-16	387
16-17	1274
17-18	721
18-19	704
19-20	950
20-21	483
21-22	377
22-23	457
23-24	460
24-25	450

School Year	Average # of Applicants per Posting
15-16	15
16-17	21
17-18	15
18-19	18
19-20	20
20-21	12
21-22	9
22-23	8
23-24	10
24-25	10

# Candidate Pools By Licensure

Elementary  
Physical Education  
Middle School Math  
Secondary Social Studies



**Largest Number of Applicants**

Speech/Language Pathologist  
Special Education  
Occupational Therapist  
IMC/Video Production



**Smallest Number of Applicants**

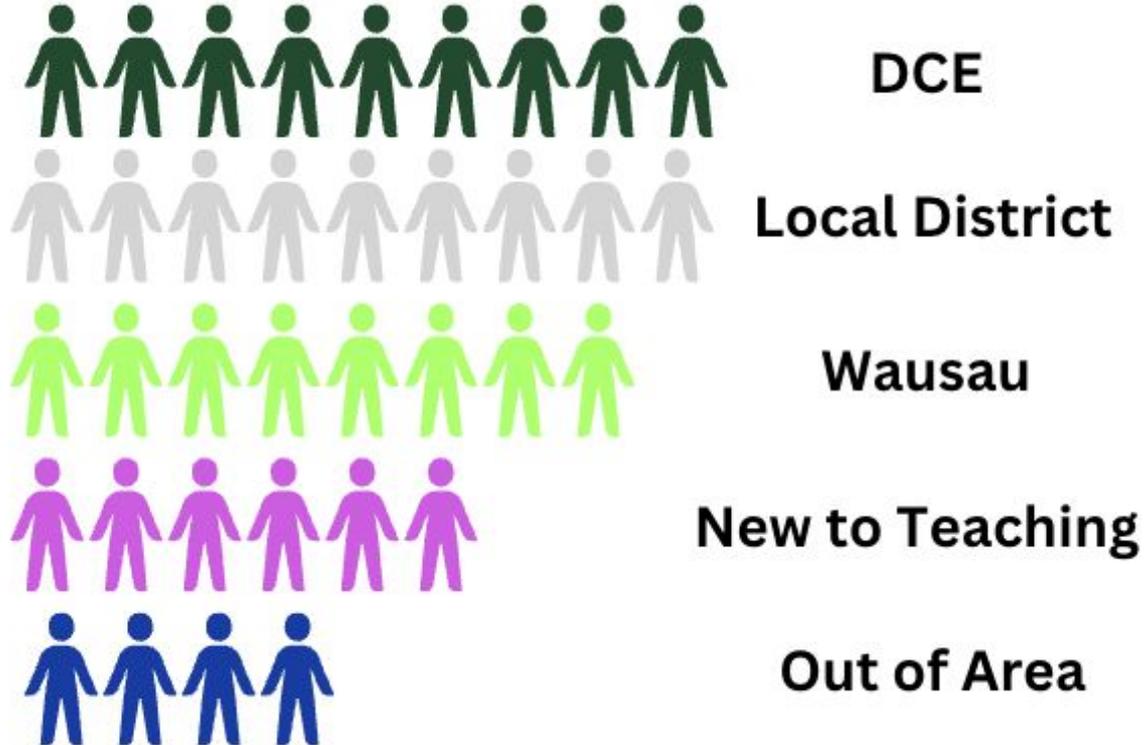
# New Certified/Teacher Hires By the Numbers

19 Elementary  
16 Secondary  
1 Both

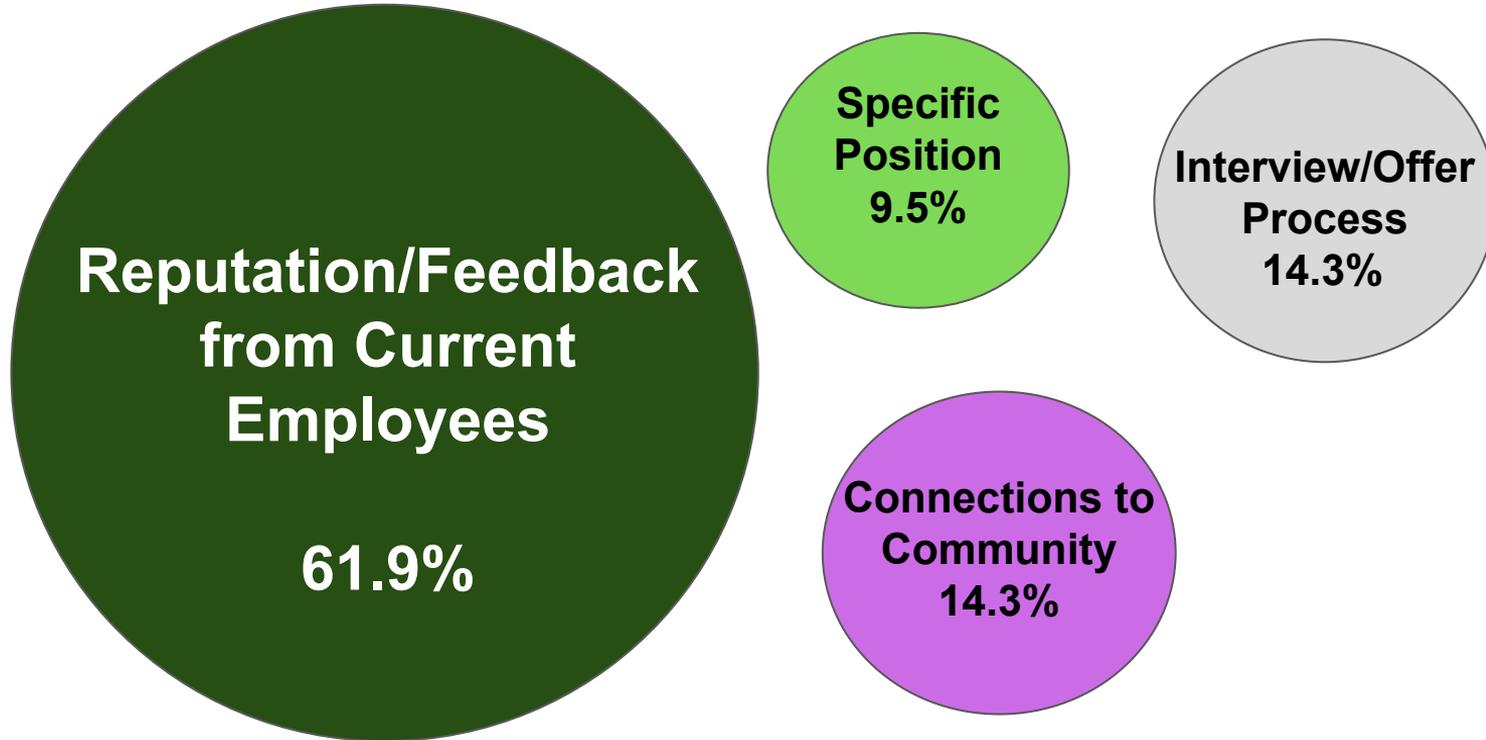
25 Previous Experience  
11 New to Profession



# New Certified Hires- Where are they coming from?



# New Certified Hires- Why DCE?



# Number of Employment Changes Processes

	<b>20-21</b>	<b>21-22</b>	<b>22-23</b>	<b>23-24</b>	<b>24-25 (so far)</b>
<b>New Hires</b>	195	195	215	205	108
<b>Rehires</b>	43	80	65	66	26
<b>Change of Status</b>	333	138	203	193	153
<b>End of Employment</b>	240	241	266	219	87
<b>Total Changes</b>	<b>820</b>	<b>654</b>	<b>749</b>	<b>683</b>	<b>384</b>

**Thank You!**



## ***D.C. Everest Senior High School***

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Dr. Michael Raether, Principal

Mrs. Dallas Rennie, Assistant Principal

Mr. Luke Stachovak, Assistant Principal

Mr. Michael Krohn, Dean of Students

Mr. Michael Mathies, Athletic Director

**To:** Dr. Casey Nye, Superintendent  
Dr. Kelley Strike, Assistant Superintendent for Business

**From:** Mike Mathies, Athletic Director  
Mike Raether, Principal

**Date:** September 15, 2024

**Re:** Proposal for video/audio improvement at Stiehm Stadium

**Background:** D.C. Everest has a strong tradition of supporting athletic and extracurricular activities that enrich the student and community experience. As part of our commitment to modernizing our facilities and providing enhanced educational opportunities, we propose the installation of a state-of-the-art video board and sound system at Stiehm Stadium that will include:

- High-definition video display capable of showcasing live game footage, replays, scores, streaming for graduation, and community announcements. The video board will be a minimum of 14 feet high and 22 feet wide. Pixel pitch will be at 4 mm or better.
- Integrated sound system to enhance the game-day experience with clear and impactful audio. System will be a whole stadium solution that provides audio throughout the entire bleachers, field and field areas.
- Infrastructure Upgrades will include the following:
  - Fiber and appropriate power run to the video board (boring necessary)
  - Footings/ pilings for video board

**Benefits:** The video board will enhance the spectator experience by improving visibility and engaging content during athletic contests and community events such as graduation. It will also offer students in video production/sports marketing/or a new broadcasting club practical experience in operating and managing audiovisual equipment. Additionally, the board will provide public service announcements and local business promotions, strengthening connections between the school and the community.

**Financial Proposal:** The total cost for the installation of the video board and sound system will not exceed \$650,000. This includes equipment purchase, installation, curriculum for students, and any necessary infrastructure upgrades.

**Funding Strategy:** To finance this project, we propose seeking sponsorships from local businesses, alumni, and community partners. Work on this project will begin once all funds have been committed by local donors. Donors will have the opportunity to enter into multi-year donor commitments. Once the project is fully funded through multi-year commitments, we are recommending the School Board provide approval to fully pay the cost of the project upfront with the financial obligation of the district extending over a period of 3 to 4 years. However, there is a viable opportunity for earlier payoff, potentially reducing the repayment timeline. We are seeking School Board approval per policy 7250 (Sponsorship and Naming Rights).

**Implementation Timeline:** From October through January we will solicit and finalize sponsorships. In November, we will begin our Request for Proposal process, finalizing the purchase order by early March. Equipment procurement, installation, and testing will take place in July, with an official launch scheduled for August 2025.

**Conclusion:** The installation of a video board and sound system at Stiehm Stadium will greatly enhance our school's ability to create memorable experiences for students, families, and community members at events. This project reflects our dedication to excellence in athletics and educational innovation. We request the school board's approval to pursue sponsorships for funding, believing this investment will deliver significant benefits to our school and community. Thank you for considering this proposal, and we eagerly anticipate further discussion on implementing this exciting enhancement at Stiehm Stadium.

Wednesday, October 2, 2024

Attn: Dr. Casey Nye

I am excited to again present the opportunity for students from DC Everest to attend a full immersion Spanish or French camp during the 2024-2025 school year. Students from both the Junior and the Senior High will have the opportunity to attend Concordia Language Villages in Bemidji, MN for a weekend from Apr. 10-13. Concordia is the premier immersion camp experience in the country. Students will be immersed in Spanish and French language and culture for the entire weekend. I have attended this camp in the past with students and they can attest that they were transformed by the experience. They saw their communicative and interpretive abilities grow in the language.

The cost for the weekend will be **\$340 per student plus roughly \$120-\$150 per student for transportation** from school to Bemidji, MN. Jennifer Kindlarski and Beth Bouffleur will accompany students on the trip as well as additional chaperones per Concordia Language Villages policies. Jennifer Kindlarski will coordinate the details of the trip in conjunction with the directors at Concordia Language Villages. Jennifer and Beth will work together to provide fundraising opportunities to offset the cost of the bus.

I ask, Dr. Nye, that you bring this opportunity to the attention of the school board for approval.

Respectfully submitted,  
Jennifer Kindlarski

  
10/3/24



Book	Policy Manual
Section	First Reading by Board
Title	MEETINGS
Code	po0164
Status	First Reading
Adopted	November 15, 2023

## 0164 - MEETINGS

### Regular Meetings

The Board shall hold a meeting at least once each month on a date and at a time and place determined annually by a resolution of the Board.

### Change of Regular Meetings

If the Board adopts a resolution changing the date, time, or place of a regularly scheduled meeting, the meeting notice shall state the date, time, place, and subject matter of the rescheduled meeting, as well as the name and address of the District. Said notice shall be posted on the front door of the Administrative Office Building, on the District website, and at such places as the Board may determine. Meeting notices of scheduled Board meetings shall be posted in accordance with State law. (See also Policy 0166 - Agenda)

### Special Meetings

A special meeting of the Board shall be held upon the written request of any Board member provided there is compliance with the following notice provisions and State law.

The School District Clerk or, in the School District Clerk's absence, the President shall fix a reasonable date, time, and place for the meeting. The School District Clerk or, in the School District Clerk's absence, the President shall notify each Board member of the date, time, and place of the meeting, in a manner likely to give the Board member notice of the meeting, at least twenty-four (24) hours before the meeting. If the School District Clerk or, in the School District Clerk's absence, the President determines that providing notice at least twenty-four (24) hours before a special Board meeting is, for good cause, shown by the School District Clerk or President, impossible or impractical, the School District Clerk or President may notify each Board member of the date, time, and place of the meeting less than twenty-four (24) hours, but not less than two (2) hours, before the meeting. A notice of any special meeting shall be posted at least twenty-four (24) hours before said special meeting at the District office and such other places as the Board may determine unless, for good cause, such notice is impossible or impracticable, but in no case may the notice be less than two (2) hours in advance of the meeting.

A special meeting may be held without prior notice if all Board members are present and consent, or if each member consents in writing even if the Board member does not attend, provided appropriate notice is provided as defined under Chapter 19.

The Superintendent and those administrators directed by the Superintendent shall attend all meetings, when feasible. Administrative participation shall be by professional counsel, guidance, and recommendation - as distinct from deliberation, debate, and voting of Board members.

### Notice of Meetings

Public notice of all Board meetings, and other meetings subject to Policy 8309 - Open Meetings for Non-Board Committees, shall be given pursuant to statute. Such notice shall be given, without cost, to any news media which submits a written request for meeting notices. In addition, such notice shall be made public posting the notice in at least one (1) public place likely to give notice to persons affected and on the governmental body's website.

The notice shall list the date, time, place, and subject matter of each regularly scheduled meeting of the Board, including subjects intended for the consideration at any closed session, in the form which is reasonably likely to inform members of the public and the news media. To assure that notice of a meeting is specific enough to apprise the public of the purpose of the meeting, the following factors shall be considered: (1) the time and effort required to provide detailed notice; (2) the level of public interest in the particular subject; and (3) whether the meeting will involve routine or novel issues. The notice shall contain the name and address of the District and its telephone number. The notice shall be given at least twenty-four (24) hours prior to the meeting unless for good cause such notice is impossible or impractical, but in no case may the notice be less than two (2) hours in advance of the meeting.

The notice shall also contain the following statement:

"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."

### **Cancellation of Meetings**

If a regularly scheduled and legally noticed meeting needs to be canceled (e.g., inclement weather, electrical outage, broken water pipe, lack of quorum, etc.), the Board President or designee shall have the authority to cancel or reschedule the meeting. To the extent practical, a notice of cancellation should be provided, similar to the notice of the meeting.

### **Virtual Participation in Meetings**

#### **~~Option One~~**

**[ X ]** Generally, the Board does not allow virtual participation, unless otherwise determined by the Board or Board President or due to an order by an authorized authority preventing in-person attendance at a meeting, Board members are expected to attend meetings in person at the location set by the Board for the meeting. A Board member may attend virtually in instances where a member is unable to attend in person due to a scheduled absence from the District or due to a physical restriction preventing attendance. The Board member is responsible for making advance arrangements with the District administration to facilitate participation in the meeting.

#### **~~Option Two~~**

~~[ ] A Board member may only attend closed session portions of meetings in person ( ) unless the Board member verbally represents that they are alone and their physical location is secure from any third parties overhearing the proceedings in closed session [END OF OPTION]. [DRAFTING NOTE: Take this option only if you took Option 1 above.] ( ) Remote access during quasi-judicial functions (e.g., termination hearings, expulsions) may be permitted after consultation with legal counsel. [END OF OPTION] [END OF OPTIONAL PARAGRAPH]~~

~~[DRAFTING NOTE: If considering prohibiting closed session virtual attendance while allowing open session virtual attendance, consultation with District legal counsel is recommended.]~~

**Board members are not provided with technology to facilitate remote Board attendance, unless the board authorizes such expenditure.**

Any Board member attending a meeting remotely may vote in accordance with Bylaw 0167.1 – Voting.

Any Board member attending a meeting or who intended to attend a meeting remotely but is unable to attend or unable to maintain attendance due to technological complications, such as a poor connection or other equipment failures, will be considered absent for all or part of the meeting. The meeting may continue in the member's absence provided that a quorum is still present.

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Legal 19.84, Wis. Stats.  
120.11, Wis. Stats.  
985.05(3), Wis. Stats.

**Last Modified by Ellen Suckow on October 16, 2024**





Book	Policy Manual
Section	First Reading by Board
Title	ANNUAL REPORT
Code	po0174.1
Status	First Reading
Adopted	May 25, 2016

#### 0174.1 - ANNUAL REPORT

The School Board Clerk, or an Administrator if authorized in accordance with (X) Bylaw 0152 - Officers (→) Board action ~~[END OF OPTIONS]~~ shall file with the Department of Public Instruction (DPI) (publish) an annual school district report by September 1st in the format prescribed by the Department of Public Instruction (DPI) as required by law.

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Legal 120.18, Wis. Stats.

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	NEW -EDUCATIONAL OUTCOME GOALS AND EXPECTATIONS
Code	po2131
Status	First Reading

### **Revised Policy - Vol. 33, No. 2**

#### 2131 - EDUCATIONAL OUTCOME GOALS AND EXPECTATIONS - NEW for us

In fulfillment of the District's mission to provide a quality education for all students, the Board believes the mission is being accomplished when students confirm that they have achieved the following educational goals.

#### **Academic Skills and Knowledge**

- A. Basic skills including the ability to read, write, spell, perform basic arithmetical calculations, learn by reading and listening, and communicate by speaking and writing.
- B. Analytical skills including the ability to think rationally, solve problems, use various learning methods, gather and analyze information, make critical and independent judgements and argue persuasively.
- C. A basic body of knowledge that includes information and concepts in literature, fine arts, mathematics, natural sciences, including knowledge of the elements of agriculture and the conservation of natural resources, and social sciences, including knowledge of the right and responsibilities of the family as a consumer, cooperative marketing and consumers' cooperatives.
- D. The skill and attitudes that will further lifelong intellectual activity and learning.
- E. Knowledge in computer science, including problem-solving, computer applications, and the social impact of computers.

#### **Vocational Skills**

- A. An understanding of the range and nature of available occupations and the required skills and abilities.
- B. Preparation to compete for entry-level jobs not requiring postsecondary school education.
- C. Preparation to enter job-specific vocational training programs.
- D. Positive work attitudes and habits.

#### **Citizenship**

- A. An understanding of the basic workings of all levels of government, including the duties and responsibilities of citizenship.
- B. A commitment to the basic values of our government, including by appropriate instruction and ceremony the proper reverence and respect for and the history and meaning of the American flag, the Declaration of Independence, the U.S. Constitution, and the constitution and laws of the State.

- C. The skills to participate in political life.
- D. An understanding of the functions of organizations in society.
- E. Knowledge of the role and importance of biological and physical resources.
- F. Knowledge of State, National, and world history.
- G. An appreciation and understanding of different value systems and cultures.
- H. An understanding, at all grade levels, of human relations, particularly with regard to American Indians, Black Americans, ~~and~~ Hispanics, **Hmong Americans, and Asian Americans.**

### **Personal Development**

- A. The skills needed to cope with social change.
- B. Knowledge of the human body and the means to maintain lifelong health, including:
  1. knowledge of the theory and practice of physical education, including the development and maintenance of physical fitness.
  2. knowledge of the nutritive value of foods, as outlined in the Dietary Guidelines of Americans, and knowledge of the role of a nutritious diet in promoting health, preventing chronic disease, and maintaining a healthy weight.
  3. knowledge of physiology and hygiene, sanitation, the effects of controlled substances consistent with ch. 961 and alcohol upon the human system, symptoms of disease and the proper care of the body. No student may be required to take instruction in human growth and development, self-esteem, responsible decision-making, interpersonal relationships, sexual activity, human sexuality, reproduction, contraception, family life, parenting, sex stereotypes and protective behavior if his/her parent files with the teacher or principal a written request that the student be exempted. Instruction in physiology and hygiene shall include instruction on sexually transmitted diseases and shall be offered in every high school.
  4. awareness about drug abuse, including prescription drug abuse, and prevention.
- C. An appreciation of artistic and creative expression and the capacity for self-expression.
- D. The ability to construct personal ethics and goals.
- E. Knowledge of morality and the individual's responsibility as a social being, including the responsibility and morality of family living and the value of frugality and other basic qualities and principles referred to in article I, section 22, of the constitution insofar as such qualities and principles affect family and consumer education.
- F. Knowledge of the prevention of accidents and promotion of safety on the public highways, including instruction on the relationship between highway safety and the use of alcohol and controlled substances under ch. 961.
- G. The skills needed to make sound decisions, knowledge of the conditions which may cause and the signs of suicidal tendencies, knowledge of the relationship between youth suicide and the use of alcohol and controlled substances consistent with chapter 961 and knowledge of the available community youth suicide prevention and intervention services. Instruction shall be designed to help prevent suicides by students by promoting the positive emotional development of students.
- H. Knowledge of effective means by which students may recognize, avoid, prevent and halt physically or psychologically intrusive or abusive situations which may be harmful to students, including child abuse, sexual abuse, and child enticement. Instruction shall be designed to help students develop positive psychological, emotional, and problem-solving responses to such situations and avoid relying on negative, fearful, or solely reactive methods of dealing with such situations. Instruction shall include information on available school and community prevention and intervention assistance or services and shall be provided to students in elementary schools.

The Board believes that all students in this District will be able to demonstrate these learnings at a level that is commensurate with their age and capabilities.

The Superintendent is charged with the responsibility for providing, through the District's curriculum (X) and appropriate administrative guidelines, opportunities for each student to accomplish these goals as well as a valid means for assessing the extent to which each is accomplished.

Student achievement of these educational goals represents the Board's highest priority. It should be the highest priority, as well, for the administration and for all members of the staff.

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Legal 118.01, Wis. Stats.

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po3120.04
Status	First Reading
Adopted	May 25, 2016
Last Revised	October 25, 2022

### 3120.04 - **EMPLOYMENT OF SUBSTITUTES**

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

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

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

**X ]** The investigation and interview procedures described in AG 3120A - Selection of Professional Personnel will be used, as applicable to the position. Each substitute will be required to undergo a criminal history record check as described in po3121, as described in AG 3120A. **[END OF OPTIONAL PARAGRAPH]**

**[ ]** Each principal is to develop procedures that ensure each substitute has completed necessary forms; received appropriate instructions, plans, and other resources needed to function properly in the position and the building; **( )** and been observed early and regularly in the performance of the substitute's responsibilities **[END OF OPTION]. [END OF OPTIONAL PARAGRAPH]**

In order to retain well-qualified substitutes for service in this District, the Board will offer compensation at a rate set by the Board. A person will be considered a long-term substitute if the person is appropriately certified and the staff member for whom the person has been hired to replace has a leave which extends for more than      five **(    5)** consecutive school days. The long-term substitute position will be terminated by the end of the school year.

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

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

Revised 10/24/18  
 Revised 9/16/20  
 Revised 4/21/21  
 Revised 1/31/22

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Legal

118.19, Wis. Stats.

P.I. 3.03(8), Wis. Adm. Code

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYEE LEAVES
Code	po3431
Status	First Reading
Adopted	May 25, 2016
Last Revised	May 15, 2024

### 3431 - **EMPLOYEE LEAVES**

The Board recognizes that there may be instances in which employees cannot report to work and recognizes that in certain circumstances it is appropriate to provide compensation or job protection during those absences. The leave provided for in this policy is provided in conjunction with other Board leave policies, including Policy 3161 - Unrequested Leaves of Absence, Policy 3430.01- FMLA, and Policy 3430 - Leaves of Absence.

#### **A. Paid Time Off**

Staff members are eligible for Paid Time Off (PTO) as specified in the Employee Handbook.

#### **B. Sick Leave**

Staff members may use individual banked Sick Leave as specified in the Employee Handbook.

#### **C. Bereavement Leave**

Staff members are eligible for bereavement leave as specified in the Employee Handbook.

#### **D. Jury Duty Leave**

Staff members who are called to jury duty shall be excused as specified in the Employee Handbook.

#### **E. Leave for Voting**

A staff member who is eligible to vote may take up to three (3) consecutive hours of PTO first, if exhausted then unpaid leave to vote while the polls are open on Election Day. The staff member must submit a leave request to the Superintendent prior to Election Day. The Superintendent must approve the leave, but may identify a specific three (3) hour period during the staff member's work hours that the staff member is permitted to utilize for voting.

Leave for voting is provided on an unpaid basis. However, the Superintendent may approve the leave with pay or allow the employee to substitute paid leave for the unpaid Election Day leave. Staff members may not be penalized for using voting leave.

#### **F. Election Official Leave**

The Superintendent shall approve a one (1) day leave of absence for any staff member who is appointed to serve as an election official, provided the staff member has given the District at least seven (7) days' notice of the leave. In accordance with State law, the District may request confirmation from the municipal clerk of

the staff member's appointment as an election official.

If available, a staff member must substitute paid leave such PTO or vacation leave before taking unpaid leave. Banked sick leave may not be used. Staff members may not be penalized for using leave to serve as an election official.

### **G. Leave to Testify**

Any employee who is issued a subpoena to testify in a ~~criminal court~~ legal proceeding shall be provided the following:

If the proceeding relates to a ~~criminal~~ matters under Chapters 48 or 938 of the Wisconsin Statutes, the employee may not be discharged from employment for absences due to testifying, provided that the employee ~~provides notice within one (1) business day of receiving the subpoena;~~ immediately notifies the District Administrator of receipt of the subpoena (see Policy 8325 - Receipt of Legal Documents by District Employees).

Any employee subpoenaed to testify in a matter that involves a crime committed against the employer or against the employee in the course of employment (including an act committed by a juvenile that would be a crime if committed by an adult), ~~(X-)~~ or any proceeding involving matters arising within the employee's course of employment ~~[END OF OPTION]~~ shall be provided paid time off, which will not be deducted from the employee's PTO, to do so, such that no loss of wages or benefits occurs as a result of compliance with the subpoena. Any employee who is issued a subpoena for matters described in this section shall immediately notify the Superintendent of receipt of the subpoena (see Policy 8325 - Receipt of Legal Documents by District Employees).

### **H. Military Leave**

Staff members will be afforded protected leave from employment to perform their obligations to the United States Armed forces, whether for reserve duty or a call to active duty, and potential deployment. Leave shall be provided in accordance with the law.

Absences due to military leave covered by the Uniformed Services Employment and Reemployment Act (USERRA) shall be unpaid unless the employee elects to use other paid leave available to the employee.

### **I. Organ Donor Leave**

A staff member may take up to six (6) weeks of leave in a twelve (12) month period as necessary for the employee to undergo a bone marrow or organ donation procedure and to recover from the procedure. The employee may be required to provide written medical certification that s/he will serve as a donor and the amount of leave time necessary.

Leave taken for this purpose is PTO first, then sick leave, then unpaid leave. An employee must provide as much advance notice as possible so as not to unduly disrupt the District's operations. The employee will be returned to the same position upon return or if that position is no longer available, an equivalent position and shall not lose any benefits during leave, including the right to continue health insurance coverage as provided for in the District's FMLA policy, Policy ~~4430.01~~ 3430.01 - Family & Medical Leave of absence ("FMLA").

### **J. Volunteer Firefighter, Emergency Medical Technician, First Responder, or Ambulance Driver**

A staff member, who is a volunteer firefighter, emergency medical technician, first responder, or ambulance driver for a volunteer fire department or fire company, a public agency, or a nonprofit corporation, may be late for or absent from work using PTO or unpaid leave, if the lateness or absence is due to the staff member responding to an emergency that begins before the staff member is required to report to work and if the staff member complies with all of the following requirements:

- A. By no later than thirty (30) days after becoming a member of a volunteer fire department or fire company or becoming affiliated with an ambulance service provider, submits to the District a written statement signed by the chief of the volunteer fire department or fire company or by the person in charge of the ambulance service provider notifying the District that the staff member is a volunteer firefighter, emergency medical technician, first responder, or ambulance driver for a volunteer fire department or fire company, a public agency, or a nonprofit corporation;

- B. When dispatched to an emergency, makes every effort to notify the District that the staff member may be late for or absent from work due to the staff member responding to the emergency or, if prior notification cannot be made due to the extreme circumstances of the emergency or the inability of the staff member to contact the District, submits to the District a written statement from the chief of the volunteer fire department or fire company or from the person in charge of the ambulance service provider explaining why prior notification could not be made; and
- C. When late for or absent from work due to responding to an emergency, provides, on the request of the District, a written statement from the chief of the volunteer fire department or fire company or from the person in charge of the ambulance service provider certifying that the staff member was responding to an emergency at the time of the lateness or absence and indicating the date and time of the response to the emergency.

When the status of a staff member as a member of a volunteer fire department or fire company or as an affiliate of an ambulance service provider changes, including termination of that status, the staff member shall notify the District of that change in status.

Reviewed 5/8/19

Revised 1/27/20

T.C. 8/25/20

Revised 11/18/20

Revised 2/1/21

Revised 6/15/22

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Legal 7.33, 103.88, Wis. Stats.

Cross References [po3161 - UNREQUESTED LEAVES OF ABSENCE/FITNESS FOR DUTY](#)  
[po3430 - LEAVES OF ABSENCE](#)  
[po3430.01 - FAMILY & MEDICAL LEAVE OF ABSENCE \("FMLA"\)](#)

**Last Modified by Ellen Suckow on October 17, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po4120.04
Status	First Reading
Adopted	May 25, 2016
Last Revised	October 25, 2022

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

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

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

**Proper certification shall be on file if the position requires certification. A satisfactory background check shall be conducted consistent with Policy 4121 - Criminal History Record Check and Employee Self-Reporting Requirements.**

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

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

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

Revised 12/15/21

Revised 6/15/22

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

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

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	PROPOSED
Title	EMPLOYEE LEAVES
Code	po4431
Status	Proposed
Adopted	May 25, 2016
Last Revised	May 15, 2024

#### 4431 - **EMPLOYEE LEAVES**

The Board recognizes that there may be instances in which employees cannot report to work and recognizes that in certain circumstances it is appropriate to provide compensation or job protection during those absences. The leave provided for in this policy is provided in conjunction with other Board leave policies, including Policy 4161 - Unrequested Leave of Absence, Policy 4430.01 - FMLA, and Policy 4430 - Leaves of Absence.

##### **A. Paid Time Off**

Staff members are eligible for Paid Time Off (PTO) as specified in the Employee Handbook.

##### **B. Sick Leave**

Staff members may use individual banked Sick Leave as specified in the Employee Handbook.

##### **C. Vacation Leave**

Staff members are eligible for Vacation Leave as specified in the Employee Handbook.

##### **D. Bereavement Leave**

Staff members are eligible for bereavement leave as specified in the Employee Handbook.

##### **E. Jury Duty Leave**

Staff members who are called to jury duty shall be excused as specified in the Employee Handbook.

##### **F. Leave for Voting**

~~A staff member who is eligible to vote may take up to three (3) consecutive hours of PTO first if exhausted then unpaid leave to vote while the polls are open on Election Day. The staff member must submit a leave request to the Superintendent prior to Election Day. The Superintendent must approve the leave but may identify a specific three (3) hour period during the staff member's work hours that the staff member is permitted to utilize for voting.~~

~~Leave for voting is provided on an unpaid basis. However, the Superintendent may approve the leave with pay or allow the employee to substitute paid leave for the unpaid Election Day leave. Staff members may not be penalized for using voting leave.~~

##### **G. Election Official Leave**

The Superintendent shall approve a one (1) day leave of absence for any staff member who is appointed to serve as an election official, provided the staff member has given the District at least seven (7) days notice of the leave. In accordance with State law, the District may request confirmation from the municipal clerk of the staff member's appointment as an election official.

If available, a staff member must substitute paid leave such as PTO or vacation leave. Banked sick leave may not be used. Staff members may not be penalized for using leave to serve as an election officials.

#### **H. Leave to Testify**

Any employee who is issued a subpoena to testify in a ~~criminal court~~ legal proceeding shall be provided the following:

If the proceeding relates to a ~~criminal~~ matters under Chapters 48 or 938 of the Wisconsin Statutes, the employee may not be discharged from employment for absences due to testifying, provided that the employee ~~provides notice within one (1) business day of receiving the subpoena.~~ immediately notifies the Superintendent of receipt the subpoena (see Policy 8325 - Receipt of Legal Documents by District Employees);

Any employee subpoenaed to testify in a matter that involves a crime committed against the employer or against the employee in the course of employment (including an act committed by a juvenile that would be a crime if committed by an adult), **(X)** or any proceeding involving matters arising within the employee's course of employment **[END OF OPTION]** shall be provided paid time off which will not be deducted from the employee's PTO bank, to do so, such that no loss of wages or benefits occurs as a result of compliance with the subpoena. Any employee who is issued a subpoena for matters described in this section shall immediately notify the District Administrator of receipt of the subpoena (see Policy 8325 - Receipt of Legal Documents by District Employees).

#### **I. Military Leave**

Staff members will be afforded protected leave from employment to perform their obligations to the United States Armed Forces, whether for reserve duty or a call to active duty, and potential deployment. Leave shall be provided in accordance with the law.

Absences due to military leave covered by the Uniformed Services Employment and Reemployment Act (USERRA) shall be unpaid unless the employee elects to use other paid leave available to the employee.

#### **J. Organ Donor Leave**

A staff member may take up to six (6) weeks of leave in a twelve (12) month period as necessary for the employee to undergo a bone marrow or organ donation procedure and to recover from the procedure. The employee may be required to provide written medical certification that s/he will serve as a donor and the amount of leave time necessary.

Leave taken for this purpose is PTO first, then sick leave, then unpaid leave. An employee must provide as much advance notice as possible so as not to unduly disrupt the District's operations. The employee will be returned to the same position upon return or if that position is no longer available an equivalent position and shall not lose any benefits during leave, including the right to continue health insurance coverage as provided for in the District's FMLA policy, Policy 4430.01.

#### **K. Volunteer Firefighter, Emergency Medical Technician, First Responder, or Ambulance Driver**

A staff member who is a volunteer firefighter, emergency medical technician, first responder, or ambulance driver for a volunteer fire department or fire company, a public agency, or a nonprofit corporation may be late for or absent from work using PTO or unpaid leave, if the lateness or absence is due to the staff member responding to an emergency that begins before the staff member is required to report to work and if the staff member complies with all of the following requirements:

- A. By no later than thirty (30) days after becoming a member of a volunteer fire department or fire company or becoming affiliated with an ambulance service provider, submits to the District a written statement signed by the chief of the volunteer fire department or fire company or by the person in charge of the ambulance service provider notifying the District that the staff member is a volunteer firefighter, emergency medical technician, first responder, or ambulance driver for a volunteer fire

department or fire company, a public agency, or a nonprofit corporation;

- B. When dispatched to an emergency, makes every effort to notify the District that the staff member may be late for or absent from work due to the staff member responding to the emergency or, if prior notification cannot be made due to the extreme circumstances of the emergency or the inability of the staff member to contact the District, submits to the District a written statement from the chief of the volunteer fire department or fire company or from the person in charge of the ambulance service provider explaining why prior notification could not be made; and
- C. When late for or absent from work due to responding to an emergency, provides, on the request of the District, a written statement from the chief of the volunteer fire department or fire company or from the person in charge of the ambulance service provider certifying that the staff member was responding to an emergency at the time of the lateness or absence and indicating the date and time of the response to the emergency.

When the status of a staff member as a member of a volunteer fire department or fire company or as an affiliate of an ambulance service provider changes, including termination of that status, the staff member shall notify the District of that change in status.

Reviewed 5/8/19

Revised 1/27/20

T.C. 8/25/20

Revised 11/18/20

Revised 2/1/21

Revised 6/15/22

Revised 9/1/22

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Legal

6.76, 7.33, 103.88, Wis. Stats.

Cross References

[po4161 - UNREQUESTED LEAVES OF ABSENCE/FITNESS FOR DUTY](#)

[po4430 - LEAVES OF ABSENCE](#)

[po4430.01 - FAMILY & MEDICAL LEAVE OF ABSENCE \("FMLA"\)](#)

**Last Modified by Ellen Suckow on October 17, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	ATTENDANCE
Code	po5200
Status	First Reading
Adopted	May 25, 2016
Last Revised	December 20, 2023

## 5200 - **ATTENDANCE**

The Board will enforce regular student attendance in the District's program in which each student is enrolled as required pursuant to State law. Further, the Board recognizes that the District's educational program is predicated upon the participation of each student in the program of instruction in which the student is enrolled and required to attend. Student success requires continuity of instruction and program participation. For purposes of this policy, the regular period and hours of instruction including both those periods and hours a student's program requires that they are in school as well as any attendance requirements defined as part of a course of virtual instruction, or a combination of more than one (1) type of instructional delivery.

All children between six (6) and eighteen (18) years of age shall attend school regularly during the full period and hours, religious holidays excepted, that the school in which the child is enrolled is in session until the end of the term, quarter, or semester of the school year in which the child becomes eighteen (18) years of age unless they fall under an exception under State law, this policy, or administrative guideline issued under this policy. A child who is enrolled in five (5) year-old kindergarten shall attend school regularly, religious holidays excepted, during the full period and hours that kindergarten is in session until the end of the school term.

### **Parent Notification of Absence Required**

The Superintendent shall require, from the parent of each student or from an adult student who has been absent for any reason, either a written or oral notification stating the reason for the absence and the time period covered by the absence, except a parent-excused, pre-planned absence requires written notification as indicated below. The Board reserves the right to verify such statements and to investigate the cause of each:

- A. single absence;
- B. prolonged absence;
- C. absence of more than three (3) days duration;
- D. repeated unexplained absence and tardiness.

### **School Attendance Officer**

The Superintendent shall designate an administrator at each school to be the School Attendance Officer. The School Attendance Officer shall perform any duties and responsibilities as required by State law, this policy, and any administrative guidelines issued by the school. The duties of the School Attendance Officer shall include, but not be limited to, the following:

- A. Determining daily from attendance reports submitted by teachers which students enrolled in the school are absent from school or failed to fulfill the attendance requirements of a virtual instruction program component and whether the absence is excused.
- B. Submitting to the Superintendent, on or before August 1st of each year, a report of the number of students enrolled in the school who were absent in the previous year and whether the absences were excused. The Superintendent shall then submit this information to the State Superintendent. ~~( ) To the extent feasible, absentee data shall be separated by absences for in-person instruction periods and absences based on virtual instruction attendance requirements. [END OF OPTION]~~
- C. Providing student attendance information to individuals and agencies for purposes authorized by State law and the Board's Policy 8330 - Student Records.

### **Excused Absences**

As required under State law, a student shall be excused from school for the following reasons:

#### **A. Physical or Mental Condition**

The student is temporarily not in proper physical or mental condition to attend a school program. Absences for this reason may be excused by oral or written notification to the attendance officer by the adult student or minor student's parent. The attendance officer in appropriate circumstances may require a written statement from a health care provider describing the condition and excusing the student for a period not the exceed thirty (30) calendar days.

#### **B. Obtaining Religious Instruction**

To enable the student to obtain religious instruction outside the school during the required school period (see Policy 5223 - Absences for Religious Instruction).

#### **C. Parent-Excused Pre-Planned Absence**

The student has been excused in writing by the student's parent before the absence for any reason. A student may not be excused for more than ten (10) days per school year under this paragraph and must complete any coursework missed during the absence. Examples of reasons for being absent that should be counted under this paragraph include, but are not limited to, the following:

1. professional and other necessary appointments (e.g., medical, dental, and legal) that cannot be scheduled outside of the school day, unless a written statement from a health care provider accompanies the student upon return to school.
2. to attend the funeral of a relative
3. legal proceedings that require the student's presence
4. college visits
5. job fairs
6. vacations

#### **D. Religious Holiday**

For observance of a religious holiday consistent with the student's creed or belief.

#### **E. Suspension or Expulsion**

The student has been suspended or expelled.

#### **F. Program or Curriculum Modification**

The Board has excused the student from regular school attendance to participate in a program or curriculum modification leading to high school graduation or a high school equivalency diploma as provided by State law.

### G. High School Equivalency – Secured Facilities

The Board has excused a student from regular school attendance to participate in a program leading to a high school equivalency diploma in a secured correctional facility, a secured child-caring institution, a secure detention facility, or a juvenile portion of a county jail, and the student and the student's parent agree that the student will continue to participate in such a program.

### H. Child at Risk

The student is a 'child at risk' as defined under State law and is participating in a program at a technical college on either a part-time or full-time basis leading to high school graduation, as provided under State law.

### I. Election Day Official

A high school student, including students enrolled in private schools and students enrolled in home-based private education age sixteen (16) or seventeen (17), is permitted to be excused to serve as an election official provided that the following criteria are met: 1) the student has parental permission to serve as an election official on election day; 2) the student has signed up and the municipal clerk has informed the principal that the student has been assigned to serve in this capacity; and 3) the student has at least a 3.0 grade point average or equivalent, or has met alternative criteria established by the Board if any. The principal shall promptly notify the municipal clerk or the board of election commissioners of the municipality that appointed the child as an election official if the child no longer has at least a 3.0 grade point average or the equivalent or no longer meets the established alternative requirements. A student's absence to serve as an election official under this policy shall be treated as an excused absence. Where possible, students are encouraged to provide advance notice as much as possible. Students are responsible for completing any missed school work and responsible for making appropriate arrangements to do so.

### J. Virtual Access

The student is unable to access virtual instruction programming due to a temporary disruption in the student's access to necessary technological systems (i.e. internet outage, computer failure, software malfunction, etc.) as communicated by the student's parent.

A student may be excused from school, as determined by the School Attendance Officer or the School Attendance Officer's designee, for the following reasons or exceptions as determined by the building administrator:

#### 1. Quarantine

Quarantine of the student's home by a public health officer.

#### 2. Illness of an Immediate Family Member

The illness of an immediate family member.

#### 3. Emergency

An emergency that requires the student to be absent because of familial responsibilities or other appropriate reasons.

#### 4. ~~( ) Work at Home Due to Absence of Parents~~

~~To work at home due to the absence of the student's parents. Absences under this section shall not exceed \_\_\_\_\_ ( ) days nor be granted to any student younger than \_\_\_\_\_ ( ) years of age.~~

#### 5. **(X) Severe Weather Conditions**

**In the parent's reasonable judgment, weather conditions are a danger to the health and welfare or safety of the student.**

#### 6. ~~( ) Sounding Taps~~

~~A student in grades 6-12 may be excused for the purpose of sounding "Taps" during military honors funeral for a deceased veteran.~~

### Unexcused Absences

Unexcused absences are absences from school for part or all of one (1) or more days from school without an acceptable excuse. Unexcused absences demonstrate a deliberate disregard for the educational program and are considered a serious matter. The Superintendent shall develop administrative guidelines to address unexcused absences.

~~[ ] The Board authorizes, but does not encourage the District Administrator, to suspend a student from a particular class or from school if sincere efforts by the staff and parents cannot rectify the pattern of absence. In keeping with its philosophy, the Board supports efforts to provide for out-of-school alternative educational opportunities for truant students rather than to heighten the effects of absence through suspension. [END OF OPTIONAL PARAGRAPH]~~

## Definitions

### 1. Truancy

A student will be considered truant if the student is absent part or all of one (1) or more days from school during which the School Attendance Officer, principal, or a teacher has not been notified of the legal cause of such absence by the parent of the absent student. A student who is absent intermittently for the purpose of defeating the intent of the Wisconsin Compulsory Attendance Statute 118.15, Wis. Stats., will also be considered truant.

### 2. Habitual Truant

A student will be considered a habitual truant if the student is absent from school without an acceptable excuse for part or all of five (5) or more days on which school is held during a school semester.

### 3. Part of a School Day

Part of a school day is any time period within a school day, which is from the time the first class period of that day begins until the end of the last class period of that day.

## Tardiness/Late Arrival and Early Dismissal

It is necessary that a student be in attendance throughout the school day, or as required by the student's virtual instruction program, in order to benefit fully from the educational program of the District. Unless excused per this policy, tardiness, or late arrival, occurs when a student arrives at the student's registered class location after the bell that signals the start of the class period has sounded. Unless excused, early dismissal occurs when a student leaves the student's registered class location before the bell has rung signaling the end of the class period or the end of the school day. Tardiness and early dismissal can occur more than once per day. Tardiness and early dismissal constitute being absent for part of a school day.

The Board recognizes, however, that from time-to-time compelling circumstances require that a student be late to school or dismissed before the end of the school day.

As agent responsible for the education of the children of this District, the Board shall require that the school be notified in advance of such absences by written (including e-mail) or personal (phone or face-to-face) request of the student's parent, who shall state the reason for the tardiness or early dismissal. Justifiable reasons shall be determined by the Principal.

No student who has a medical disability that may be incapacitating may be released without a person to accompany the student.

No student shall be released to anyone who is not authorized such custody by the parents.

## Truancy Plan

The Board will issue a Truancy Plan based upon the recommendations of the County Truancy Committee convened under State law, the Board's policies and procedures, and applicable provisions of State law.

### The Truancy Plan will include, at a minimum, the following:

- A. procedures to be followed for notifying the parents of the unexcused absences of a student who is truant or a habitual truant and for meeting and conferring with such parents;
- B. plans and procedures for identifying truant children of all ages and returning them to school, including the identity of school personnel to whom a truant child shall be returned;

- C. methods to increase and maintain public awareness of and involvement in responding to truancy within the School District;
- D. a provision addressing the immediate response to be made by school personnel when a truant child is returned to school;
- E. the types of truancy cases to be referred to the District Attorney and the time periods within which the District Attorney will respond to and take action on the referrals;
- F. plans and procedures to coordinate the responses to the problems of habitual truants, as defined under ~~Sec.~~ 118.16(1)(a), Wis. Stats., with public and private social services agencies;
- G. methods to involve the truant child's parent in dealing with and solving the child's truancy problem.

### **Notice of Truancy**

The School Attendance Officer shall notify a truant student's parent of the student's truancy and direct the parent to return the student to school no later than the next day on which school is in session or to provide an excuse for the absence. The notice under this paragraph shall be given before the end of the second school day after receiving a report of an unexcused absence. The notice may be made by electronic communication, personal contact, telephone call, or first class mail and a written record of this notice shall be kept. This notice must be given every time a student is truant until the student becomes a habitual truant.

### **Notice of Habitual Truancy**

When a student initially becomes a habitual truant, the School Attendance Officer shall provide a notice to the student's parent by registered, certified, or first-class mail. The School Attendance Officer may simultaneously notify the parent of the habitually truant student by an electronic communication. The notice must contain the following:

- A. a statement of the parent's responsibility under State law to cause the student to attend school regularly;
- B. a statement that the parent or student may request program or curriculum modifications for the student under State law and that the student may be eligible for enrollment in a program for children at risk;
- C. a request that the parent meet with the appropriate school personnel to discuss the student's truancy;

The notice shall include the name of the school personnel with whom the parent should meet, a date, time, and place for the meeting, and the name, address, and telephone number of a person to contact to arrange a different date, time, or place. The date for the meeting shall be within five (5) school days after the date that the notice is sent, except that with the consent of the student's parent, the date for the meeting may be extended for an additional five (5) school days.

- D. a statement of the penalties under State law or local ordinances that may be imposed on the parent upon failure to cause the child to attend school regularly as required by State law;
- E. if the student is attending the District through the Open Enrollment Program, each notification shall also inform the parent: (1) that the student's open enrollment may be terminated if the student is habitually truant; and (2) the process described in Board Policy 5113 - Open Enrollment Program (Inter-District), which the parent or student may follow if they believe the student was erroneously marked truant.

The School Attendance Officer will also continue to notify the parent of a habitual truant's subsequent unexcused absences.

### **Referral to the District Attorney**

Truancy cases will be referred to the District Attorney as provided in the County Truancy Committee Plan. The School Attendance Officer will ensure that appropriate school personnel have done the following before any case is referred to the District Attorney:

- A. met with the student's parent to discuss the student's truancy or attempted to meet with the student's parent and received no response or were refused;
- B. provided an opportunity for educational counseling to the student to determine whether a change in the student's curriculum would resolve the student's truancy and have curriculum modifications under State law;

- C. evaluated the student to determine whether learning problems may be a cause of the student's truancy and, if so, have taken steps to overcome the learning problems, except that the student need not be evaluated if tests administered to the student within the previous year indicate that the student is performing at grade level;
- D. conducted an evaluation to determine whether social problems may be a cause of the student's truancy and, if so, have taken appropriate action or made appropriate referrals.

Note that paragraph A. is not required if the meeting between school personnel, the student, and the student's parent, which was requested in the Notice of Habitual Truancy to the parent or guardian, did not occur within ten (10) school days after the Notice was sent. Paragraphs B., C., and D. are not required if appropriate school personnel were unable to carry out the activity due to the student's absences from school.

### **Make-up Course Work and Examinations**

Students who are absent from school, whether the absence was excused or unexcused, shall be permitted to make-up coursework and examinations missed during the absence when they return to school. It is the student's responsibility to contact teachers to determine what coursework and examinations must be made up. Teachers shall have the discretion to assign substitute coursework and examinations. Teachers shall also have the discretion to specify where and when examinations and coursework shall be completed, including outside regular school hours. The time for completing the work shall be commensurate with the length of the absence unless extended by the principal based upon extenuating circumstances.

Revised 1/25/17  
 Revised 10/21/20  
 Revised 4/31/22  
 Revised 4/17/23  
 Revised 6/19/23

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Legal                                7.30(2)(am), Wis. Stats.  
    115.28(51), Wis. Stats.  
    118.15, 118.153, 118.16, 118.162, Wis. Stats.  
    990.001(4), Wis. Stats.

Cross References                [ag5200 - Attendance](#)

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	NEW - ACADEMIC HONESTY
Code	po5505
Status	First Reading

### **Revised Policy – Vol. 33, No. 2**

#### **5505 – ACADEMIC HONESTY - New for us**

The Board values honesty and expects integrity in the District's students. Violating academic honesty **expectations** erodes the trust between teachers and students as well as compromises the academic standing of other students. So that each student **learns the skills being taught, and** is judged solely on their own merits, the Board prohibits any student from presenting someone else's work as their own, using artificial intelligence platforms in place of one's own work, providing unauthorized assistance to another student, and cheating in **all its forms any manner**.

All school work submitted for the purpose of meeting course requirements must be the individual student's original work **or the original work of a group of students for group projects**. It is prohibited for any student to unfairly advance their own academic performance or that of any other student. Likewise, no student may intentionally limit or impede the academic performance or intellectual pursuits of other students.

Academic dishonesty includes, but is not limited to:

- A. plagiarism (of ideas, work, research, speech, art, music, etc.);
- B. forgery of another's work;
- C. presenting the results **from that are the product of** an artificial intelligence (AI) platform as one's own **where the use of AI was not specifically allowed by the teacher as part of the assignment (←) (See Policy 7540.08 – Artificial Intelligence (AI))**;
- D. downloading or copying information from other sources and presenting it as one's own;
- E. using language translation work of someone else **or using technology** when the expectation is doing one's own translation;
- F. copying another person's work;
- G. allowing another person to copy one's own work;
- H. stealing another person's work;
- I. doing another person's work for them;
- J. distributing copies of one's work for use by others;
- K. distributing copies of someone else's work for use by others **for academic gain or advantage**;
- L. intentionally accessing another's work for the purpose of presenting it as one's own **for academic gain or advantage**;

M. distributing or receiving answers to assignments, quizzes, tests, assessments, etc.

N. distributing or receiving questions from quizzes, tests, assessments, etc.

O. ~~( )~~ \_\_\_\_\_;

P. ~~( )~~ \_\_\_\_\_.

### **[ X ] Use of Artificial Intelligence/Natural Language Processing Tools For School Work**

In order to ensure the integrity of the educational process and to promote fair and equal opportunities for all students, except as outlined below, the use of Artificial Intelligence (AI) and Natural Language Processing (NLP) tools (collectively, "AI/NLP tools") is strictly prohibited for the completion of school work. ~~The use of AI/NLP tools, without the express permission/consent of a teacher, undermines the learning and problem-solving skills that are essential to academic success and that the staff is tasked to develop in each student.~~ Students are encouraged to develop their own knowledge, skills, and understanding of course material rather than relying solely on AI/NLP tools and they should ask their teachers when they have questions and/or need assistance. Unauthorized use of AI/NLP tools is considered a form of plagiarism and any student found using these tools without permission or in a prohibited manner will be disciplined in accordance with the Student Code of Conduct. ~~( ) (See Policy 7540.08 – Artificial Intelligence (AI))~~

Notwithstanding the preceding, students can use AI/NLP tools in the school setting if they receive prior permission/consent from their teacher, so long as they use the AI/NLP tools in an ethical and responsible manner. Teachers have the discretion to authorize students to use AI/NLP tools for the following uses:

- A. Research assistance: AI/NLP tools can be used to help students quickly and efficiently search for and find relevant information for their school projects and assignments.
- B. Data Analysis: AI/NLP tools can be used to help students to analyze, understand, and interpret large amounts of data, such as text documents or social media posts. This can be particularly useful for research projects or data analysis assignments – e.g., scientific experiments and marketing research.
- C. Language translation: AI/NLP tools can be used to translate texts or documents into different languages, which can be helpful for students who are learning a new language or for students who are studying texts written in a different language.
- D. Writing assistance: AI/NLP tools can provide grammar and spelling corrections, as well as suggest alternative word choices and sentence structure, to help students improve their writing skills.
- E. Accessibility: AI/NLP tools can be used to help students with disabilities access and understand written materials. For example, text-to-speech software can help students with specific learning disabilities or visual impairments to read texts and AI-powered translation tools can help students with hearing impairments understand spoken language.

~~Faculty~~ Staff and Administration have the responsibility for monitoring students' work for compliance with this policy.

Students who violate this policy are subject to disciplinary consequences up to and including expulsion.

Parents shall be contacted as soon as practicable to report any alleged acts of academic dishonesty by their child.

~~Repeated violations of this policy ( ) at the high school level [END OF OPTION] will result in additional disciplinary consequences, up to and including suspension and expulsion.~~

Student and/or parent appeals of disciplinary consequences resulting from violation of this policy may be made within five (5) business days to the Principal whose decision shall be final. If the Principal was the staff member responsible for the disciplinary consequence being appealed, then student and/or parent appeals should be directed within five (5) business days to the ( X ) Superintendent or ( X ) \_\_\_\_\_ Assistant Superintendent of Learning whose decision shall be final.

**X ]** A summary of this policy shall be included in the Student Handbook and the Employee Handbook.

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Legal 118.01, 118.164, 120.12, Wis. Stats.

Last Modified by Ellen Suckow on October 16, 2024





Book	Policy Manual
Section	First Reading by Board
Title	SUSPENSION AND EXPULSION
Code	po5610
Status	First Reading
Adopted	May 25, 2016
Last Revised	April 17, 2024

## 5610 - **SUSPENSION AND EXPULSION**

The Board recognizes that exclusion from educational programs of the School District, by suspension or expulsion, is a substantial sanction and that such action must comply with the student's due process rights. Exclusionary discipline is appropriate to address serious misconduct or when alternatives, such as in-school discipline or restorative practices, have been ineffective to address a student's repeated refusal or neglect to obey school rules. ~~( ) The Board supports utilizing developmentally appropriate interventions and supports rather than exclusionary discipline for students in second grade or below.~~ **[END OF OPTION]**

### **SUSPENSION**

For purposes of this policy, "suspension" shall be the short-term exclusion of a student from a regular District program.

The Superintendent, any building administrator, or a teacher designated by the Superintendent may suspend a student for up to five (5) school days or, if a notice of expulsion hearing has been sent, for up to fifteen (15) consecutive school days, ~~or ten (10) consecutive school days for each incident if the student is eligible for special education services under Chapter 115, Wis. Stats.~~ **(X ) Students identified with a disability may be suspended in accordance with AG 5605 - Disciplining Students with Disabilities.** **[END OF OPTION]**

The suspension must be reasonably justified based upon the grounds authorized under ~~Sec.~~ 120.13, Wis. Stats., which include, but are not limited to: noncompliance with school rules or Board rules; knowingly conveying any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives; conduct by the student while at school or while under the supervision of a school authority that endangers the property, health, or safety of others; conduct while not at school or while not under the supervision of a school authority that endangers the property, health, or safety of others at school or under the supervision of a school authority; or conduct while not at school or while not under the supervision of a school authority that endangers the property, health, or safety of any employee or School Board member of the District in which the student is enrolled.

The Superintendent, any building administrator, or a teacher designated by the Superintendent shall suspend a student if the student possessed a firearm, as defined in 18 U.S.C. 921(a)(3), while at school or while under the supervision of a school authority.

The parent of a suspended minor must be given prompt notice of the suspension and the reason for the suspension. The student's suspension from school shall be entered in the student's record as required by the rules adopted by the Board concerning the content of the student records. The suspended student or the student's parent may, within five (5) school days following the commencement of the suspension, have a conference with an administrator, who shall be someone other than a principal, administrator, or teacher in the suspended student's school, to discuss removing reference to the suspension from the student's records. Reference to the suspension on the student's school record shall be removed if

the **designated** administrator finds that the student was suspended unfairly or unjustly; the suspension was inappropriate, given the nature of the alleged offense; or the student suffered undue consequences or penalties as a result of the suspension. The administrator shall make a finding within fifteen (15) days of the conference.

A suspended student shall not be denied the opportunity to take any quarterly, semester, or grading period examinations or to complete coursework missed during the suspension period. Such work shall be completed pursuant to the procedures established by the Board.

In the event a student is classified as Homeless, the building principal shall consult with the Homeless Coordinator to determine whether the conduct is a result of homelessness. The Homeless Coordinator will assist administration and the student's parents in correcting conduct subject to disciplinary action that is caused by homelessness.

## **EXPULSION**

Under this policy, expulsion shall mean the Board will not permit a student to attend school at all including any school-sponsored events or activities, for a specified period of time. If the student is expelled, the Board will determine the length of the expulsion period, which may extend at a maximum to the student's 21st birthday. The Board's expulsion order may include the opportunity for the student to return to school prior to expiration of the term of expulsion under a specified set of early reinstatement condition(s) which are related to the conduct for which the student was expelled. The condition(s), once set forth in an expulsion order, shall be administered at the discretion of the Superintendent who shall have the authority to deny early reinstatement if any early reinstatement condition is not met prior to reinstatement or to revoke it for the remainder of the expulsion period if any enrollment conditions applicable to the student's attendance during a period of expulsion under early reinstatement, or conditional enrollment, are deemed by the Superintendent to have been violated. The decision to revoke a student's conditional enrollment shall be explained in writing. The student or student's parent may request a conference with the Superintendent within five (5) school days of a decision to revoke early reinstatement. The Superintendent shall meet with the student and/or parents within five (5) school days of a request. The Superintendent's decision is final.

The Superintendent may designate another School District employee to perform the functions pertaining to a student's early reinstatement, but may not designate someone that is an administrator or teacher in the student's school.

The Board may expel a student only when it is satisfied that the interest of the school demands the student's expulsion and only when the student: repeatedly refused or neglected to obey the rules established by the School District; knowingly conveyed or caused to be conveyed any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives; engaged in conduct while at school while under the supervision of a school authority that endangered the property, health, or safety of others; engaged in conduct while not at school or while not under the supervision of a school authority that endangered the property, health, or safety of others at school or under the supervision of a school authority or endangered the property, health, or safety of any employee or Board member of the District in which the student is enrolled; or was at least sixteen (16) years old and had repeatedly engaged in conduct while at school or while under the supervision of a school authority that disrupted the ability of school authorities to maintain order or an educational atmosphere at school or at an activity supervised by a school authority and that such conduct did not otherwise constitute grounds for expulsion. For purposes of this policy, conduct that endangers a person or property includes making a threat to the health or safety of a person or making a threat to damage property.

The School Board shall hold an expulsion hearing in the event a student is in possession of a firearm while at school or under the supervision of school authorities and shall expel a student from school for not less than one (1) year whenever it finds that the student brought a firearm to school or, while at school or while under the supervision of a school authority, possessed a firearm, as defined in 18 U.S.C. 921(a) (3), unless the Board finds that the punishment should be reduced based upon the circumstances of the incident. Any such finding by the Board shall be in writing. This does not include any circumstance in which a student possessed a firearm while lawfully hunting on school forest land.

The District shall refer any student who brings a firearm (as defined in 18 U.S.C. 921(a)(3)) or a weapon to school to law enforcement.

As required by 20 U.S.C. 7151, the Superintendent will ensure that the following information is sent to the Wisconsin Department of Public Instruction: a copy of this policy; a description of the circumstances surrounding any expulsion(s) for violating the above-stated firearms policy; the name of the school; the number of students expelled; and the types of firearms involved.

Prior to expelling a student, the Board shall provide the student with a hearing. Prior written notice of the hearing must be sent separately to both the student and if the student is a minor, to the student's parent(s). The notice must be sent at least five (5) days prior to the date of hearing, not counting the date notice is sent. The notice must also satisfy the requirements of ~~Sec.~~ 120.13(1) (c)4, Wis. Stats.

An expelled student or, if the student is a minor, the student's parent(s) may appeal the Board's expulsion decision to the Wisconsin Department of Public Instruction. An appeal from the decision of the Department may be taken within thirty (30) days to the circuit court for the county in which the school is located.

In the event a student is classified as Homeless, the building principal shall consult with the Homeless Coordinator to determine whether the conduct is a result of homelessness. The District will not expel a homeless student for conduct that is caused by the student's homelessness. The Homeless Coordinator will assist administration and the student's parents in correcting conduct subject to disciplinary action that is caused by homelessness. If the conduct in question is determined not to be caused by the student's homelessness, the District shall proceed with expulsion proceedings as outlined in this policy.

### **ADMINISTRATIVE GUIDELINES**

The Superintendent shall develop administrative guidelines to implement this policy, which shall include, at a minimum:

- A. strategies for providing special assistance to students who are in danger of being expelled and are not achieving the goals of the educational program;
- B. procedures that ensure compliance with State and Federal law including, but not limited to, due process rights;
- C. provision for completing school work when appropriate.

Revised 10/25/17  
T.C. 3/23/23

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Legal                            119.25, Wis. Stats.  
   120.13, Wis. Stats.  
   18 U.S.C. 921(a)(3)  
   20 U.S.C. 7151  
   42 U.S.C. 11431 et seq.

Cross References            [ag5610A Students Subject to Expulsion But Not Identified As Eligible for Special Education](#)  
   [ag5610 - SUSPENSION AND EXPULSION](#)  
   [ag5609 - PRE-EXPULSION/EXPULSION ABEYANCE](#)

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	NEW - ALTERNATIVES TO EXPULSION AND RE-ENTRY PLANS
Code	po5610.03
Status	First Reading

### **New Policy - Vol. 33, No. 2**

#### **5610.03 - ALTERNATIVES TO EXPULSION AND RE-ENTRY PLANS**

##### **Pre-Expulsion Conference**

In lieu of taking certain disciplinary cases to an expulsion hearing before the Board, the Superintendent may conduct a pre-expulsion conference with the student and parent. The meeting will be scheduled during the student's initial suspension. Participation in this process to avoid an expulsion hearing is voluntary. If the student and the parent of a minor student refuse to participate, the Superintendent may instead move forward with the expulsion hearing.

Disciplinary cases that may be taken to a pre-expulsion conference include the following:

- A. (  ) being under the influence, or in possession of alcohol as a first-time offender while on school premises, while in any Board-owned or contracted vehicle, or at school-sponsored activities;
- B. (  ) being under the influence, or in possession of small amounts of marijuana or any other illegal drug as a first-time offender while on school premises, while in any Board-owned or contracted vehicle, or at school-sponsored activities;
- C. (  ) being in the possession of drug paraphernalia (as defined by local, State, and Federal statutes) as a first-time offender while on school premises, while in any Board-owned or contracted vehicle, or at school-sponsored activities;
- D. (  ) repeated refusal to obey Board Policy or school rules;
- E. (  ) other conduct that meets the criteria for potential expulsion, but which the administration believes is appropriately addressed through a pre-expulsion process and appropriate re-entry plan.

Conduct specified above may still, at the discretion of the Superintendent, be referred to the Board for an expulsion hearing without providing for the option of pre-expulsion procedures described in this policy.

If a pre-expulsion conference is held, the conference shall be scheduled by the administration for the purpose of exchanging facts related to the incident, ensuring the rights of the student and parent, making a decision concerning the incident, and establishing a re-entry plan for the student in lieu of expulsion. The pre-expulsion conference, conducted by the Superintendent **Director of Student Services**, will include the following:

- A. a presentation by the building administrator outlining the school rule violations and evidence supporting the allegations;
- B. an opportunity for the student and/or parent to present testimony on their behalf;
- C. a review of the stipulations of the facts of the incident;

- D. a discussion to determine the willingness on the part of the student and parent to accept a voluntary opportunity to avoid expulsion; and
- E. an agreement by the student and parent, if the student is less than eighteen (18) years of age, to complete a re-entry plan.

### Re-entry Plan

For any student who participates in this expulsion alternative process, the ~~Superintendent~~ **Director of Student Services**, in collaboration with appropriate administrators and professional staff, shall create a plan for the student for re-entry to school. The plan shall be designed to address behavioral concerns involved in the circumstances and to provide support to the student to mitigate the likelihood of similar conduct recurring. The plan may include the following requirements:

- A. require the student to undertake an alcohol or other drug assessment that must include a urine drug screen, a comprehensive drug/alcohol history, a review of specific adverse consequences resulting from use, full student and parent cooperation with the Board, including the release of information regarding this assessment to the building principal. The student/parent will assume full cost of this drug assessment and subsequent treatment, if recommended;
- B. demonstrate compliance with alcohol and other drug assessment recommendations;
- C. attend an alcohol or other drug class at the expense of the student and or parent;
- D. submit to mandatory, unannounced drug screens as requested by the Principal with the student/parent assuming the cost and presenting the evidence of the screen to the Principal;
- E. participation in mentorship programs;
- F. participation in extra-curricular activity;
- G. participation in community service;
- H. participation in appropriate counseling (ex. anger management/conflict resolution);
- I. restitution;
- J. attendance of all classes;
- K. following all school rules;
- L. restrictions on hall pass and/or parking lot privileges;
- M. refrain from engaging in similar behavior for the remainder of the student's enrollment in the District; and/or
- N. other provisions specific to the student that are designed to achieve the purpose of the plan.

The conditions and timeframe for these conditions will be included in the plan of re-entry. The student and parent of a minor student will be required to sign the plan at the pre-expulsion conference, signifying their willingness to agree to the stipulations and conditions of the agreement.

If at any time during re-entry period, the parent and/or student choose not to fully participate with all aspects the re-entry plan, as presented in the pre-expulsion meeting conference, the Superintendent may proceed with an expulsion hearing before the ~~Board~~ **District Hearing Officer**. The Board will issue an expulsion hearing notice extending the student's suspension not to exceed a total of fifteen (15) school days as permitted by Wisconsin law.

Any record of the pre-expulsion conference and conditions will be expunged from the student's behavior record if the student does not violate the conditions of the entry plan during the specified time of re-entry. Should there be a records request from another district before the end of the re-entry period, the record of the pre-expulsion conference and re-entry plan and conditions will be included in the behavior record.

### Students with Disabilities

A manifestation determination review will be conducted in accordance with Board Policy 5605 - Suspension/Expulsion of Students with Disabilities before offering and implementing a re-entry plan in accordance with the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act (Section 504).

If a student with a disability and parent(s) choose not to avail themselves of the option outlined in the re-entry plan, the Board will proceed with the expulsion process, in accordance with procedures laid out in IDEA and Board Policy 5605 - Suspension/Expulsion of Students with Disabilities.

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Legal 120.13(1)(e), Wis. Stats.

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	ASSISTIVE TECHNOLOGY AND SERVICES
Code	po7540.05
Status	First Reading
Adopted	May 25, 2016

#### 7540.05 - **ASSISTIVE TECHNOLOGY AND SERVICES**

Students with disabilities have special challenges and may need assistive technology in order to more fully participate in their classrooms, homes, communities and workplaces. Through the use of assistive technology and services these students will have the opportunity to become more independent and self-reliant.

Each IEP team must include in their deliberations consideration of whether the use of assistive technology devices and services to aid students with disabilities is appropriate for each specific student. The Board also directs that students who qualify under Section 504 of the Rehabilitation Act be provided with assistive technology devices and services when deemed necessary.

Students having special needs but not requiring a formal IEP or 504 Plan according to law, which may include but are not limited to migrant students, homeless students, students living with poverty, and English Language Learners, will also be considered for assistive technology devices and/or services.

"Assistive technology device" means any item, piece of equipment, or product system, whether acquired commercially off the shelf, modified, or customized, that is used to increase, maintain, or improve functional capabilities of a child with a disability. The term does not include a medical device that is surgically implanted, or the replacement of such device.

"Assistive technology service" means any service that directly assists a child with a disability in the selection, acquisition, or use of assistive technology devices. Assistive technology services include:

- A. the evaluation of needs including a functional evaluation, in the child's customary environment;
- B. purchasing, leasing, or otherwise providing for the acquisition of assistive technology devices;
- C. selecting, designing, fitting, customizing, adapting, applying, maintaining, repairing, or replacing of assistive technology devices;
- D. coordinating and using other therapies, interventions, or services with assistive technology devices, such as those associated with existing education and rehabilitation plans and programs;
- E. training or technical assistance for a child with disabilities, or where appropriate that child's family;
- F. training or technical assistance for professionals (including individuals providing education and rehabilitation services), employers or other(s) who provide services to employ, or are otherwise, substantially involved in the major life functions of that child.

The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize assistive technology resources and assistive technology services.





Book	Policy Manual
Section	First Reading by Board
Title	USE OF SOCIAL MEDIA
Code	po7544
Status	First Reading
Adopted	November 18, 2020
Last Revised	April 17, 2024

#### 7544 - **USE OF SOCIAL MEDIA**

Technology is a powerful tool to enhance education, communication, and learning.

The Board authorizes the use of social media to promote community involvement and facilitate effective communication with students, parents, staff (including District-approved volunteers), and the general public. Social media is defined in Bylaw 0100 - Definitions.

The Superintendent is charged with designating the District-approved social media platforms/sites, which shall be listed on the District's website.

In designating District-approved social media platforms/sites, the Superintendent shall specify which platforms/sites are appropriate for use at the District-level, the building or department level, for extra-curricular activities, and at the individual level by employees for professional purposes consistent with the Board's authorization for the official use of social media by individual buildings, departments, activities, or staff members.

It is critical that students be taught how to use social media platforms safely and responsibly. Social media (as defined in Bylaw 0100 - Definitions) is a powerful and pervasive technology that affords students and employees the opportunity to communicate for school and work purposes, and to collaborate in the delivery of a comprehensive education. Federal law mandates that the District provide for the education of students regarding appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and regarding cyberbullying awareness and response. See Board Policy 7540.03 – Student Technology Acceptable Use and Safety.

The District recognizes that employees may use social media for personal, as well as professional reasons. The District neither encourages nor discourages employees' use of social media for personal purposes. The District regulates employees' use of social media for purposes related to their District assignment to the same extent as it regulates any other form of employee communication in that regard.

The District uses approved social media platforms/sites as interactive forms of communication and accepts public comments. The District-approved social media platforms/sites are considered limited public forums. As such, the District will monitor posted comments to verify they are on-topic, consistent with the posted rules for use of the forum, and in compliance with the platform/site's applicable terms of service. The Board's review of posted comments will be conducted in a viewpoint-neutral manner, and consistent with State and Federal law. Employees' personal posts on the public platforms/sites are limited/restricted to matters of general public interest that are not related to the employee's specific employment and wholly unrelated to the employee's job responsibilities (i.e., matters where it is clear the individual is posting not in an official capacity, but simply as a member of the public). Employees in administrative positions are ordinarily not permitted to post personal comments on matters of general public interest because to do so could be misconstrued as Board-sponsored speech.

Each District-approved social media account/site must contain a statement that specifies its purpose(s) and limits those who access the social media account/site to use of the account/site only for that/those purpose(s), and in accordance with any specified procedures, and applicable terms of service. Users are personally responsible for the content of their posts.

The Superintendent or designee shall maintain the District's social media presence with respect to general announcements, notices, or other such communications that are disseminated to the public at large or specific audiences within the community. To the extent individual staff members or volunteers wish to post information or announcements to a District social media platform, the staff member or volunteer may request that the Superintendent or designee approve and post such information. (This provision does not apply to social media communications that are related to instructional and school-sponsored activities.)

### **Social Media for Instructional and School-Sponsored Activities**

Staff (including District-approved volunteers) may, with prior approval/authorization from the Principal, use social media platforms/sites for communications about classroom instruction or school-sponsored activities, as well as to support classroom instruction. When a staff member uses a District-approved social media platform/site for an educational purpose, it will be considered an educational activity and will not be considered a limited public forum. Students' use of District-approved social media platforms/sites must be consistent with the Student Code of Conduct, Policy 5722/AG 5722 – School-Sponsored Student Publications and Productions, Policy 7540.03/AG 7540.03 – Student Technology Acceptable Use and Safety, the instructor's directions/procedures, and the platform/site's applicable terms of service. Students are prohibited from posting or releasing personally identifiable information about students, employees, and volunteers through District-approved social media without appropriate consent.

Staff members (including District-approved volunteers) must provide parents of students involved in a school-sponsored activity the ability to opt-out of having their child use social media platforms/sites for communication purposes associated with that activity, and arrange for an alternative method of communicating with the participating student concerning the school-sponsored activity.

### **Expected Standards of Conduct on District-Approved Social Media**

Employees and District-approved volunteers who access District-approved social media platforms are expected to conduct themselves in a respectful, courteous, and professional manner. Students, parents, and members of the general public who access District-approved social media platforms are similarly expected to conduct themselves in a respectful, courteous, and civil manner.

District-approved social media sites shall not contain content that is obscene; is vulgar and lewd such that it undermines the school's basic educational mission; is libelous or defamatory; constitutes hate speech; promotes illegal drug use; is aimed at inciting an individual to engage in unlawful acts or to cause a substantial disruption or material interference with District operations; or interferes with the rights of others. The District may exercise editorial control over the style and content of student speech on District-approved social media if reasonably related to legitimate pedagogical concerns. Staff or students who post prohibited content shall be subject to appropriate disciplinary action.

The District is committed to protecting the privacy rights of students, parents/guardians, staff, volunteers, Board members, and other individuals on District-approved social media sites. District employees and volunteers are prohibited from posting or releasing confidential information about students, employees, volunteers, or District operations through social media, without appropriate consent (i.e., express written consent from the parent of a student, the affected employee or volunteer, or the Superintendent concerning District operations).

Employees and District-approved volunteers are prohibited from using District-approved social media platforms/sites to communicate privately (i.e., one-on-one) with individual students.

### **Retention of Public/Student Records**

District communications that occur through the use of District-approved social media platforms/sites – including staff members'/volunteers' use of social media with school-sponsored activities, and comments, replies, and messages received from the general public – may constitute public records or student records, and all such communications will be maintained (i.e., electronically archived) in accordance with the Board's adopted record retention schedule and all applicable State statutes. (See AG 8310A – Public Records)

Staff members and District-approved volunteers cannot rely on social networking platforms (e.g., Facebook, Twitter, etc.) to sufficiently fulfill potential records retention requirements because these platforms, in general, do not guarantee retention and are unlikely to assist in the production of third-party comments and communications that have been edited, deleted, or





Book	Policy Manual
Section	First Reading by Board
Title	ANIMALS ON DISTRICT PROPERTY
Code	po8390
Status	First Reading
Adopted	May 25, 2016
Last Revised	February 17, 2021

### 8390 - **ANIMALS ON DISTRICT PROPERTY**

The Board recognizes that there are many occasions when animals are present on District property and many reasons for those animals' presence. Animals are commonly utilized by teachers during classroom presentations and are often housed in classrooms and other locations on campus. Additionally, employees, students, parents, vendors, and other members of the public may be accompanied at school by a service animal in accordance with Federal and State law and this policy.

This policy shall apply to all animals on District property.

#### **Definitions**

- A. **"Animal"**: Includes any living creature that is not a human being.
- B. **"Service Animal"**: any guide dog, signal dog, or other animal that is individually trained or being trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone or fallen objects, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

The Americans with Disabilities Act (ADA) has also specifically defined a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use or a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (h) of the ADA.

- C. **"Emotional Support Animal"**: Emotional support animals provide comfort to individuals but are not trained to perform a specific job or tasks. This definition does not include psychiatric service animals who are properly trained and certified as a "service animal". See 28 C.F.R 36.104.
- D. **"Therapy Dog"**: Therapy dogs are dogs who go with their owners to volunteer in settings such as schools, hospitals, and nursing homes for the purpose of providing affection and comfort to aid in a particular purpose, such as healing, or learning. A therapy dog in a school setting services the function of assisting students in the learning

process while providing comfort and affection to specific students or to a group of students. Therapy dogs are not service dogs and do not have the same special access as service dogs. (source: American Kennel Club/AKC).

### **Vaccination, Licensing and/or Veterinary Requirements**

Animals housed on District property or brought on District property for any school purpose, such as to conduct random searches for illegal substances or to support classroom activities, or brought on to District property on a regular basis for any purpose, including service animals, must meet every veterinary requirement set forth in State law and County regulation/ordinance, including but not limited to rabies vaccination or other inoculations required for the animal to be properly licensed.

### **Non-Service Animals in Schools and Elsewhere on District Property**

Animals permitted in schools and elsewhere on District property shall be limited to those necessary to support specific curriculum-related projects and activities, those that provide assistance to a student or staff member due to a disability (e.g., seizure disorder), or those that serve as service animals as required by Federal and State law.

Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the Principal may permit animals to be present in classrooms to support curriculum-related projects and activities only under the following conditions:

- A. the staff member seeking approval to have a non-service animal in **his/her a** classroom shall:
  1. provide a current satisfactory health certificate or report of examination from a veterinarian for the animal, if required by applicable law or ordinance;
  2. take precautions deemed necessary to protect the health and safety of students and other staff;
  3. ensure that the animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained; and,
  4. keep the surrounding areas in a clean and sanitary condition at all times; and
- B. other staff members and parents of students in areas potentially affected by animals have been notified in writing and adjustments have been made to accommodate verified health-related or other concerns.

Except where required by law, the presence of a non-service animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated.

### **Emotional Support Animals for Students**

An emotional support animal is not granted the same access to school buildings and classrooms, as service animals. The District is not required to grant students' requests that they be permitted to bring an emotional support animal to classes or on school grounds for any purpose. **The Director of Student Services** may grant a student use of emotional support animal on a case-by-case basis if necessary and not disruptive to the environment or other students.

### **Therapy Dogs**

Therapy dogs are the personal property of the handler and are specially trained to help all students in the assigned classroom, program, or school. Authorization for a therapy dog to be on District grounds may be granted by the building principal provided the following conditions are met each year:

- A. Documentation of certification as a therapy dog from the AKC, Intermountain Therapy Animals (R.E.A.D.), Alliance of Therapy Dogs, Bright and Beautiful Therapy Dogs, Love on a Leash, Pet Partners, Therapy Dogs International, or another certification program recognized by the AKC.
- B. Documentation of an educational purpose for the therapy dog and a regular appraisal period for continuation.
- C. Documentation that the therapy dog is not younger than one (1) year-old and is properly licensed according to local requirements.
- D. Documentation from a licensed veterinarian that the therapy dog is current on its vaccinations and immunizations, is free of fleas and ticks, is in good health, is housebroken, and does not pose a danger to the well-being of students

or staff.

- E. Documentation of an insurance policy that provides liability insurance for the therapy dog while on District grounds.
- F. Documentation that the handler has completed a background check consistent with Board policy and is prepared to be solely responsible for the therapy dog, its care, cleaning, feeding, and cleanup while on District grounds.
- G. Agreement that the therapy dog and handler will abide by school rules and any specific rules for the therapy dog's presence on District grounds.

Authorization for a therapy dog to be on District grounds will be suspended if the therapy dog is the source of an allergic reaction, causes discomfort or distress of a student or staff member, shows aggression or disruptive behavior, relieves itself inappropriately, or otherwise interferes with the learning environment. Reinstatement of authorization for the therapy dog to be on District grounds requires approval by the Superintendent or designee. Authorization for a therapy dog to be on District grounds may be withdrawn at any time by the Superintendent or designee.

### **Service Animals for Students**

A service animal is permitted to accompany a student with a disability to whom the animal is assigned anywhere on the school campus where students are permitted to be.

A service animal is the personal property of the student and/or parents. The Board does not assume responsibility for training, daily care, or healthcare of service animals. The Board does not assume responsibility for personal injury or property damage arising out of or relating to the presence or use of service animals on District property or at District-sponsored events.

A service animal that meets the definitions set forth in the ADA and this policy shall be under the control of the student with a disability, or a separate handler if the student is unable to control the animal. A service animal shall have a harness, leash, or other tether, unless either the student with a disability is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the student's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student.

If the student with a disability is unable to control the service animal and another person serves as the animal's handler, that individual shall be treated as a volunteer and, as such, will be subject to Policy 8120 - Volunteers.

### **Removing and/or Excluding a Student's Service Animal**

If a service animal demonstrates that it is not under the control of the student or its handler, the Principal is responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.

Similarly, in instances when the service animal demonstrated that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.

The Principal should notify the Superintendent **prior to or as soon thereafter as is practicable** when a service animal has been removed and/or excluded, and, immediately subsequent to such notification, document the reasons for the removal and/or exclusion.

The Principal's decision to remove and/or exclude a service animal from school property may be appealed in accordance with the complaint procedure set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.

The procedures set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity do not intend to interfere with the rights of a student and his/her parents or an eligible student to pursue a complaint of legally prohibited discrimination with the United States Department of Education's Office for Civil Rights or the Department of Justice.

### **Eligibility of a Student's Service Animal for Transportation**

If a service animal demonstrates that it is not under the control of the student or its handler, the Principal is responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.

Similarly, in instances when the service animal demonstrated that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.

## Eligibility of a Student's Service Animal for Transportation

A student with a disability shall be permitted to access School District transportation with his/her the student's service animal. There may also be a need for the service animal's handler, if the handler is someone other than the student, to also access School District transportation.

When a service animal is going to ride on a school bus owned ~~or~~, leased, or contracted by the District, the student and his/her the student's parents, or eligible student, and the handler, if s/he the handler is someone other than the student, shall:

- A. meet with the ~~Finance Manager~~ Assistant Superintendent of Operations or Finance Director to discuss critical commands needed for daily interaction and emergency/evacuation, and to determine whether the service animal should be secured on bus/vehicle with a tether or harness.
- B. at the discretion of the ~~Finance Manager~~ Assistant Superintendent of Operations or Finance Director, an orientation will take place for students and staff who will be riding the bus/vehicle with the service animal regarding the animal's functions and how students should interact with the animal.
- C. The service animal shall board the bus by the steps with the student, not a lift, unless the student uses the lift to enter and exit the bus. The service animal must participate in bus evacuation drills with the student.
- D. While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet.

While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet. A representative of the ~~Transportation Office~~ contracted bus company will meet with the student and his/her the student's parents, or eligible student, to determine whether the service animal should be secured on the bus with a tether or harness.

Situations that would cause cessation of transportation privileges for the service animal include:

- A. The student, or handler, is unable to control the service animal's behavior, which poses a threat to the health or safety of others; or
- B. The service animal urinates or defecates on the bus.

The student and his/her the student's parents shall be informed of behaviors that could result in cessation of transportation privileges for the service animal, in writing, prior to the first day of transportation.

If it is necessary to suspend transportation privileges for the service animal for any of the above reasons, the decision may be appealed to the District Administrator.

Although transportation may be suspended for the service animal, it remains the District's responsibility to transport the student. Furthermore, unless the behavior that resulted in the service animal's removal from the bus is also documented during the school day, the service animal may still accompany the student in school.

## Service Animals for Employees

In accordance with Policy ~~1623, Policy 3123, and Policy 4123~~ 8913 -Section 504/ADA Prohibition Against Disability Discrimination in Employment, the Board provides qualified individuals with disabilities with reasonable accommodations. An employee with a disability may request authorization to use a service animal while on duty as such an accommodation. The request will be handled in accordance with the ADA mandated interactive process.

## Service Animals for Parents, Vendors, Visitors, and Others

Individuals with disabilities who are accompanied by their service animals are permitted access to all areas of the District's facilities where members of the public, as participants in services, programs or activities, as vendors, or as invitees, are permitted to go. Individuals who will access any area of the District's facilities with their service animals should follow the building's standard visitor registration procedures and are encouraged to notify the Principal that their service animal will accompany them during their visit.

An individual with a disability who attends a school event will be permitted to be accompanied by his/her service animal in accordance with Policy 9160 - Public Attendance at School Events.

Legal                    28 C.F.R. 35.104, 28 C.F.R. 35.136  
                             Wis. Stat. 106.52, Section 504 of the Rehabilitation Act of 1973 (Section 504)  
                             The Americans with Disabilities Act (ADA)  
                             The Individuals with Disabilities Education Act (IDEA)

Cross References        [ag8390 - USE OF SERVICE ANIMALS](#)

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	PROPOSED
Title	FREE AND REDUCED-PRICE MEALS
Code	po8531
Status	Proposed
Adopted	May 25, 2016
Last Revised	December 20, 2023

#### 8531 - FREE AND REDUCED-PRICE MEALS

The Board recognizes the importance of good nutrition to each student's educational performance.

The Board shall provide eligible children with breakfast and lunch at a reduced rate or at no charge to the student, as well as free milk for qualifying students.

Children, eligible for free or reduced-price meals, shall be determined by the criteria established by the Child Nutrition Program. These criteria are issued annually by the Federal government through the Wisconsin Department of Public Instruction's (DPI) administration of the School Nutrition Programs.

The Board designates the Director of School Nutrition to determine in accordance with Board standards, the eligibility of students for free and/or reduced-price meals.

The schools shall annually notify all families of the availability, eligibility requirements, and/or application procedure for free and reduced-price meals by distributing an application to the family of each student enrolled in the school. The notice shall contain all information required by State and Federal regulation.

~~(X)~~ and The District shall seek out and apply for such Federal, State, and local funds as may be applied to the District's program of free and reduced-price meals.

Any student identified as homeless, a foster child, a runaway, a migrant, or who is enrolled in Head Start shall be considered eligible for free meals and free milk.

Students receiving free or reduced meals or milk shall not be subjected to any of the following actions related to their receipt of meal service:

- A. the District shall not publish or otherwise publicize names of children receiving free or reduced meals or milk;
- B. the District's meal service will not use special tokens or tickets that identify students as receiving free or reduced meals or milk;
- C. no student shall be required to work or perform any service in order to receive food service;
- D. students receiving free or reduced price meal service shall not be required to use a separate line or separate eating area, nor shall they be required to receive meals at a different time based on eligibility for the free or reduce program;
- E. all students shall have the same choices for meals and milk regardless of whether the student is paying full price or receiving free or reduced meal service benefits.

The Superintendent shall regularly evaluate the free and reduced lunch program to determine whether the District or school may qualify for special assistance certification or Community Eligibility Provision (CEP) to reduce the paperwork burden on families qualifying for free and reduced meals. Any schools identified as CEP eligible shall be notified.

Unless exempted by DPI, annually prior to a date established by the Department of Agriculture and/or the DPI, the ~~( )~~ Superintendent **(X)** Food Service Director of School Nutrition shall notify DPI of any school in the District that has twenty-five percent (25%) free and reduced lunch eligible or that has less than twenty-five percent (25%) but more than fifteen percent (15%) identified student percentage.

### USDA Nondiscrimination Statement

The following statement applies to all programs administered by the District that are funded in whole or in part by the U.S. Department of Agriculture (USDA):

"In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, ~~the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.~~"this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. Mail: U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410; or
2. Fax: (833) 256-1665 or (202) 690-7442; or
3. E-mail: [program.intake@usda.gov](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

Revised 3/22/17  
Revised 2/1/21  
T.C. 3/23/23

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Legal 115.34-115.345, 120.10(16), 120.13(10), Wis. Stats.  
42 U.S.C. 1771 et seq.  
7 C.F.R. Part 245

**Last Modified by Ellen Suckow on October 16, 2024**



Book	Policy Manual
Section	First Reading by Board
Title	STUDENT ACCIDENT INSURANCE - Rescind
Code	po8760
Status	First Reading
Adopted	May 25, 2016
Last Revised	October 24, 2018

~~8760~~ **STUDENT ACCIDENT INSURANCE - no longer offered due to lack of interest**

~~The School Board recognizes the need for insurance coverage for injuries to students caused by accidents occurring in the course of attendance at school and participation in the athletic and co-curricular programs of the schools. Therefore, at the beginning of each school year, the Board shall offer parents the opportunity to participate in student accident insurance at the expense of the parents.~~

~~A signed statement on the part of the student's parent or guardian stating they will cover medical expenses for their student(s) shall be a prerequisite for student registration in any school activity having a potential for personal injury.~~

~~Revised 10/24/18~~

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Legal 120.13(2)(a), Wis. Stats.

**Last Modified by Ellen Suckow on September 17, 2024**

DCE School Board,

Thank you so much for your kind words and the beautiful plant that you sent to my dad's memorial. It was a surprise and meant a lot!

With *heartfelt gratitude,*

*our family thanks you for your  
kind thoughts and support.*

Thanks,  
Megan Ackley  
+ family