

Regular School Board Meeting
Wednesday, November 20, 2024, 6:30 PM
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476



– A G E N D A –

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

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

The live stream may be found at:

Webinar topic:

D.C. Everest School Board Meeting November 2024

Date and time:

Wednesday, November 20, 2024, 6:30 PM | (UTC-06:00) Central Time (US & Canada)

Join link:

<https://dce.webex.com/dce/j.php?MTID=m0a2cf027d0451ef30021fd91dabe48ab>

Webinar number:

2490 693 4983

Webinar password:

BoardNov2024 (26273669 when dialing from a phone or video system)

Join by phone

+1-415-655-0003 United States Toll

Access code: 249 069 34983

Meetings are recorded and will be available a day or two after the meeting
at: <https://www.youtube.com/channel/UCrYDZCV5lwlInSHhW10od8g/videos>.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Public Comment

VI. Consent Agenda

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1. DHS Health Services Grant Application	
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D.C. Everest Area School District, 6100 Alderson Street, Weston, WI 54476 ~ (715) 359-4221 73
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.

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B. CESA #9 Representative	
C. Student Representative	
D. Superintendent	
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D.C. Everest Area School District, 6100 Alderson Street, Weston, WI 54476 ~ (715) 359-4221	158
<p style="margin-left: 40px;">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.</p>	

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| 9. po8640 Transportation for Field and Other District-Sponsored Trips | 161 |
| 10. po8660 Transportation by Private Vehicle for District-Sponsored Activities or Trips | 162 |
| 11. po8680 Transportation Services Contracts | 164 |
| 12. po3120.08 Employment of Personnel for Co-Curricular/Extra-Curricular Activities | 165 |
| F. Board Members Up for Election Spring 2025 - Dickerson, Lewitzke, Grabko, Bliven. Information Only | |
| G. Appointment of Board Member for Election Duties - Including Ballot Drawing and Canvas - for Possible Primary Election and Spring Election Since S. Grabko Will Be on the Ballot | |
| H. Please confirm with Ellen tonight if you will attend the State Education Convention, January 21-24. Ellen will register you so you receive information and this will solidify the hotel rooms reserved. | |
| X. Petitions and Communications | |
| A. J. Saari Thank You for Memorial Tribute | 167 |
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| XI. Future Meeting Dates | |
| A. Training for Superintendent Evaluation Tool
Wednesday, December 18, 2024, at 5:00 p.m.
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476 | |
| Regular Board Meeting
Wednesday, December 18, 2024, at 6:30 p.m.
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476 | |
| Regular Board Meeting
Wednesday, January 15, 2025, 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)(d) to Consider Strategy for Crime Detection or Prevention. (Review and Approve the Fall 2024 School Violence Reports.)
The Board will adjourn from Closed Session. | |

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.

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



MINUTES

I. Call to Order at 6:37 p.m.

II. Roll Call

Ben Bliven: Absent, Joshua Dickerson: Absent, Katie Felch: Present, Shannon Grabko: Present, Lindsey Lewitzke: Present, Larry Schaefer: Present, Yee Leng Xiong: Present. Present: 5, Absent: 2.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion to approve the agenda and move the Stiehm Stadium proposal to after the Consent Agenda. This motion, made by Lindsey Lewitzke and seconded by Katie Felch, passed with a voice vote.

V. Public Comment

Todd Tretter, DCETA President
2114 Meadow Drive
Mosinee, WI 54455

James Juedes, Resident
232534 Pleasant View Rd.
Ringle, WI 54471

VI. Consent Agenda

Motion to approve the Consent Agenda without Items B and K removed. This motion, made by Katie Felch and seconded by Shannon Grabko, passed Ben Bliven: Absent, Joshua Dickerson: Absent, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea

Yea: 5, Nay: 0, Absent: 2

Motion to approve Items B and K. This motion, made by Larry Schaefer and seconded by Yee Leng Xiong, Passed.

Ben Bliven: Absent, Joshua Dickerson: Absent, Katie Felch: Abstain, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea

Yea: 5, Nay: 0, Absent: 2

VI.A. Approval of Minutes

VI.B. Recommended Employment/Resignations/Contract Adjustments

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

VI.D. Balance Sheet

VI.E. Budget Transfers

VI.F. Budget Revisions

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

VI.H. Fundraising Requests

VI.I. Gift/Bequests

VI.J. Bus Accident Report

VI.J.1. Bus Accident Report from September 25, 2024

VI.K. ECCP and Start College Now Requests

VII.A. Stiehm Stadium Video Board Proposal

Motion to accept the Stiehm Stadium video proposal as presented. With a voice vote, this motion, made by Katie Felch and seconded by Larry Schaefer, Passed.

VIII. Reports/Considerations

VIII.A. WASB Legislative Network Member

VIII.B. CESA #9 Representative

VIII.C. Student Representative

VIII.D. Superintendent

VIII.D.1. District Update

VIII.D.2. Third Friday Count

VIII.D.3. External Accountability Updates

VIII.D.4. Human Growth & Development Committee

VIII.D.5. Calendar Committee

VIII.D.6. Supporting Positive Student Behavior

VIII.D.7. Continuous Improvement

VIII.D.8. Early State Budget Development

VIII.D.9. Collaboration with Students & Community

IX. Unfinished Business

IX.A. Mission Moment: Recognition of Nancy Aschbrenner

X. New Business

X.A. Approval of Budget and Tax Levy

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).

With a roll call vote. This motion, made by Lindsey Lewitzke and seconded by Shannon Grabko, Passed.

Ben Bliven: Absent, Joshua Dickerson: Absent, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 5, Nay: 0, Absent: 2

X.B. 2024-2025 Hiring Information – Information Only

X.C. Approval of German Trip – No Action

X.D. First Reading of Policies

Motion by Katie Felch and seconded by Larry Schaefer to accept the policies listed on first reading. Motion passed with a voice vote.

X.D.1. po0164 Meetings

- X.D.2. po0174.1 Annual Report
- X.D.3. po2131 NEW-Educational Outcome Goals and Expectations
- X.D.4. po3120.04 Employment of Substitutes
- X.D.5. po3431 Employee Leaves
- X.D.6. po4120.04 Employment of Substitutes
- X.D.7. po4431 Employee Leaves
- X.D.8. po5200 Attendance
- X.D.9. po5505 NEW - Academic Honesty
- X.D.10. po5610 Suspension and Expulsion
- X.D.11. po5610.03 NEW - Alternatives to Expulsion and Re-Entry Plans
- X.D.12. po7540.05 Assistive Technology and Services
- X.D.13. po7544 Use of Social Media
- X.D.14. po8390 Animals on District Property
- X.D.15. po8531 Free and Reduced-Price Meals
- X.D.16. Rescind po8760 Student Accident Insurance

X.E. Selection of WASB State Education Convention Delegate

XI. Petitions and Communications

XI.A. Thank You for the Memorial Tribute from M. Ackley

XII. Future Meeting Dates

XII.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

XIII. Motion by Lewitzke, second by Felch to Adjourn 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).

With a Roll Call Vote: Schaefer, Grabko, Felch, Lewitzke all yes, motion carried. Time was 7:59 p.m. Meeting adjourned from Closed Session at 8:29 p.m.

Respectfully submitted,

Shannon E. Grabko, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the November 20, 2024, meeting of the School Board.

Confidential



Regular School Board Meeting
Closed Session
Tuesday, October 22, 2024

– MINUTES –

I. Motion by Lewitzke, second by Felch to Adjourn 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).

With a Roll Call Vote: Schaefer, Grabko, Felch, Lewitzke all yes, motion carried. Time was 7:59 p.m.

Discussion of early retirement for Kathleen Kowalke.

Dr. Nye shared information about a student.

Approve the minutes:

Motion by Schaefer, second by Lewitzke to approve the Closed Session Minutes of October 22, 2024. With a voice vote, motion carried.

President Lewitzke adjourned at 8:29 p.m.

Respectfully submitted,

Shannon Grabko, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

Special School Board Meeting
Wednesday, November 13, 2024, at 5:00 PM
Greenheck Turner Community Center
6400 Alderson Street
Weston, WI 54476



I. Call to Order

II. Attendance Taken at 5:05 PM. Ben Bliven: Present, Joshua Dickerson: Present, Katie Felch: Present, Shannon Grabko: Present, Lindsey Lewitzke: Present, Larry Schaefer: Present, Yee Leng Xiong: Absent. Present: 6, Absent: 1.

III. Approval of Agenda

Motion to approve the agenda for tonight's meeting made by Katie Felch and seconded by Larry Schaefer, passed with a voice vote.

IV. Workshop Topics:

1. Student Academics & Wellness
2. Financial Outlook
3. Early Learning

V. Adjourned at 8:27 p.m.

Respectfully submitted,

Shannon E. Grabko, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the November 20, 2024, meeting of the School Board.



Date: 11/20/24

Employment Report

<u>Recommended Employment</u>			
Certified Staff			
Name	Position/Building	FTE	Start
Support Staff			
Name	Position/Building	FTE	Start
Jamie Sebold	Server/SH	0.54	October 29, 2024
Amanda Brodjeski	Server/SH	0.54	November 1, 2024
John Kriz	Weight Room Supervisor/GTCC	0.25	November 13, 2024
Paul Tasch	Housekeeper/SH	1.00	November 18, 2024
GaoNou Yang	English Learner Assistant/JH	0.62	November 22, 2024
Marry Osswald	Weight Room Supervisor/GTCC	0.25	November 22, 2024
Students			
Name	Position/Building	FTE	Start
Dylan Koss	Student Custodian/District	0.25	October 29, 2024
Shaeden Fogelberg	Lifeguard/SH	0.05	November 25, 2024
Clara Meliska	Lifeguard/SH	0.05	November 25, 2024
Seasonal Staff/Temporary/Occasional			
Name	Position/Building	Start	End
Fritz Lehrke	Event Worker/District	December 19, 2024	N/A
Substitutes			
Name	Position/Building	FTE	Start
Magan Lynch	Guest Teacher & Substitute Assistant/District	N/A	November 5, 2024
Mary Brynjulfson	School Nutrition Substitute/District	N/A	November 5, 2024
Matthew Krzoska	Guest Teacher/District	N/A	November 12, 2024
Makenna Anderson	Guest Teacher & Substitute Assistant/District	N/A	December 16, 2024
Summer Learning			
Name	Position	Start	End
<u>End of Employment</u>			
All Staff			
Name	Position/Building	Reason	Effective Date

DCE Middle School				
Name	Position	Begin	End	%
FUEHRER, JACOB	Junior High Weight Room Supervisor - Winter 1	10/21/24	12/20/24	2.00
JASURDA, RITA	Girls Volleyball 8th Assistant Coach (Fill In)	9/30/24	10/4/24	0.50
DCE Junior High School				
Name	Position	Begin	End	%
GRIMM, MELISSA	Boys Swimming 6-8 Assistant Coach	11/4/24	12/20/24	4.50
LEHRKE, ERIC	Wrestling 6-8 Head Coach	1/2/25	2/28/25	7.00
MANDLI, BELENI	Boys Swimming 6-8 Head Coach	11/4/24	12/20/24	6.00
MICHOLIC, JEFFERY	Wrestling 6-8 Assistant Coach	1/2/25	2/28/25	6.00
THOMPSON, CHAD	Girls Basketball 8th Assistant Coach	1/2/25	3/1/25	6.00
DCE Senior High School				
Name	Position	Begin	End	%
DEININGER, CURTIS	Boys Swimming Varsity Head Coach	11/18/24	2/22/25	13.00
FIKE, LEONARD	Forensics Assistant	12/31/24	5/1/25	2.00
SAARI, CAMERON	Wrestling Assistant Coach	11/18/24	3/8/25	5.00
STREHLOW, TIMOTHY	Head of Strength & Performance - Winter	11/11/24	3/8/25	10.00
VAN ERMEN, MADELYNNE	Boys Swimming Varsity Assistant Coach	11/18/24	2/22/25	8.00
VINJE, MICHELE	Curling Assistant Coach	10/29/24	2/15/25	5.00



Employment Report

<u>Recommended Employment</u>			
Certified Staff			
Name	Position/Building	FTE	Start
Support Staff			
Name	Position/Building	FTE	Start
Jamie Sebold	Server/SH	0.54	October 29, 2024
Amanda Brodjiski	Server/SH	0.54	November 1, 2024
John Kriz	Weight Room Supervisor/GTCC	0.25	November 13, 2024
Paul Tasch	Housekeeper/SH	1.00	November 18, 2024
GaoNou Yang	English Learner Assistant/JH	0.62	November 22, 2024
Marry Osswald	Weight Room Supervisor/GTCC	0.25	November 22, 2024
Tod Bohm	K-5 Family Engagement Coordinator/District	0.35	November 25, 2024
Students			
Name	Position/Building	FTE	Start
Dylan Koss	Student Custodian/District	0.25	October 29, 2024
Logan Chase	Lifeguard/SH	0.05	November 25, 2024
Shaeden Fogelberg	Lifeguard/SH	0.05	November 25, 2024
Clara Meliska	Lifeguard/SH	0.05	November 25, 2024
Seasonal Staff/Temporary/Occasional			
Name	Position/Building	Start	End
Substitutes			
Name	Position/Building	FTE	Start
Magan Lynch	Guest Teacher & Substitute Assistant/District	N/A	November 5, 2024
Mary Brynjulfson	School Nutrition Substitute/District	N/A	November 5, 2024
Matthew Krzoska	Guest Teacher/District	N/A	November 12, 2024
Makenna Anderson	Guest Teacher & Substitute Assistant/District	N/A	December 16, 2024
Summer Learning			
Name	Position	Start	End
<u>End of Employment</u>			
All Staff			

Name	Position/Building	Reason	Effective Date
Mai See Yang	English Learner Assistant/JH	Resignation	November 4, 2024
Breerra Weber	Cook/JH	Resignation	November 8, 2024
Anna Fischer	Guest Teacher and Substitute Assistant/District	Did Not Start	October 7, 2024
Lao Lee	English Learner Assistant/MB	Resignation	October 11, 2024

Adjustments

Certified Staff

Name	Position From	Position To	Effective Date
Katie Klafka	Substitute Certified Occupational Therapist/District	Substitute Certified Occupational Therapist & Substitute Assistant/District	October 30, 2024
Whitney Treu	Member Services/GTCC	Member Services & Birthday Party Scheduler/GTCC	November 4, 2024
Renee Buchholz	Education Assistant/SH & Guest Teacher/District	Guest Teacher/District	November 15, 2024

Support Staff

Name	Position From	Position To	Effective Date
Penny Drake	Cook/Twin Oaks	School Nutrition Substitute/District & Cook/Twin Oaks	October 23, 2024
Colette Fritz	Server/SH	Cook/HA	November 11, 2024
Mekiya Schmidt	Before & After Care Staff/GTCC & Substitute Assistant/District	Before & After Care Staff /GTCC, Substitute Assistant/District, and 21st Century Grant School Age Staff/WE	October 31, 2024
Weston Sinkula	21st Century Grant Site Coordinator & Assistant Camp Coordinator/GTCC & WE	Special Education Assistant/WE	November 8, 2024
Courtney Rhode	SPED Assistant/EC/4K & Substitute Assistant/District	Substitute Assistant/District	November 12, 2024

DCE Middle School				
Name	Position	Begin	End	%
FUEHRER, JACOB	Junior High Weight Room Supervisor - Winter 1	10/21/24	12/20/24	2.00
JASURDA, RITA	Girls Volleyball 8th Assistant Coach (Fill In)	9/30/24	10/4/24	0.50
DCE Junior High School				
Name	Position	Begin	End	%
GRIMM, MELISSA	Boys Swimming 6-8 Assistant Coach	11/4/24	12/20/24	4.50
LEHRKE, ERIC	Wrestling 6-8 Head Coach	1/2/25	2/28/25	7.00
MANDLI, BELENI	Boys Swimming 6-8 Head Coach	11/4/24	12/20/24	6.00
MICHOLIC, JEFFERY	Wrestling 6-8 Assistant Coach	1/2/25	2/28/25	6.00
THOMPSON, CHAD	Girls Basketball 8th Assistant Coach	1/2/25	3/1/25	6.00
DCE Senior High School				
Name	Position	Begin	End	%
DEININGER, CURTIS	Boys Swimming Varsity Head Coach	11/18/24	2/22/25	13.00
FIKE, LEONARD	Forensics Assistant	12/31/24	5/1/25	2.00
SAARI, CAMERON	Wrestling Assistant Coach	11/18/24	3/8/25	5.00
STREHLOW, TIMOTHY	Head of Strength & Performance - Winter	11/11/24	3/8/25	10.00
VAN ERMEN, MADELYNNE	Boys Swimming Varsity Assistant Coach	11/18/24	2/22/25	8.00
VINJE, MICHELE	Curling Assistant Coach	10/29/24	2/15/25	5.00

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

OCTOBER 31, 2024

CASH BALANCE AS OF OCTOBER 1, 2024	(\$104,009.01)	
INVESTMENT ACCOUNT TRANSFERS		\$4,515,139.06
RECEIPTS CR#34970 - #35095	\$6,701,154.68	
CHECKS FOR APPROVAL: #236220 - #236387		\$2,163,474.90
ACH: #242500698- #242501074		
<u>VOIDS:</u> 235788, 236352	\$55,238.46	
CASH BALANCE AS OF OCTOBER 31, 2024		(\$26,229.83)
	<hr/>	
	\$6,652,384.13	\$6,652,384.13
	<hr/> <hr/>	

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(10/1/2024 - 10/31/2024)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236220	PRIORITY SALES COMPANY LLC	DCE-092024	10/1/2024	270.00
236221	ST JOHN LUTHERAN SCHOOL	Supply Fee St. Johns	10/1/2024	240.00
236222	WILDERNESS RESORTS	J83510-J83513	10/1/2024	588.00
236223	AUTO SKINS LLC	24087	10/4/2024	707.00
236224	DC EVEREST AREA SCHOOL DISTRICT	24-0924	10/4/2024	1,920.00
236225	32NORTH LLC	1021	10/4/2024	6,150.00
236226	ALLIANT UTILITIES/WP&L	45536	10/4/2024	1,296.68
236227	BOELTER COMPANIES, THE	98359272	10/4/2024	27.57
236227	BOELTER COMPANIES, THE	98359272	10/4/2024	36.76
236227	BOELTER COMPANIES, THE	98359272	10/4/2024	82.71
236227	BOELTER COMPANIES, THE	98359272	10/4/2024	771.93
236228	CELLCOM - WAUSAU	804880	10/4/2024	380.64
236228	CELLCOM - WAUSAU	802508	10/4/2024	1,156.14
236229	CLOSE, NICHOLAS	SCHOLARSHIP	10/4/2024	1,000.00
236230	CRG LLC	554	10/4/2024	150.00
236231	CURRICULUM ASSOCIATES LLC	90855270	10/4/2024	117.60
236232	DC EVEREST SENIOR HIGH SCHOOL	CCRun&Play	10/4/2024	76.00
236232	DC EVEREST SENIOR HIGH SCHOOL	24-0927	10/4/2024	245.00
236233	DCF	2100501	10/4/2024	170.00
236234	DEMENT, KALIE	SEP2024 W.P.	10/4/2024	10.00
236235	EDUCATIONAL INNOVATIONS INC	3062531	10/4/2024	16.87
236235	EDUCATIONAL INNOVATIONS INC	3062531	10/4/2024	47.88
236236	GILGE, ERICKA	Gilge	10/4/2024	86.70
236237	GORDON FOOD SERVICE INC	2001663310	10/4/2024	(76.90)
236237	GORDON FOOD SERVICE INC	2001663307	10/4/2024	(57.70)
236237	GORDON FOOD SERVICE INC	2001688885	10/4/2024	(30.67)
236237	GORDON FOOD SERVICE INC	2001682156	10/4/2024	(23.81)
236237	GORDON FOOD SERVICE INC	2001691283	10/4/2024	(12.90)
236237	GORDON FOOD SERVICE INC	2001689860	10/4/2024	(6.81)
236237	GORDON FOOD SERVICE INC	2001702986	10/4/2024	(2.80)
236237	GORDON FOOD SERVICE INC	2001686703	10/4/2024	(0.52)
236237	GORDON FOOD SERVICE INC	2001686101	10/4/2024	(0.05)
236237	GORDON FOOD SERVICE INC	9014310470	10/4/2024	77.90
236237	GORDON FOOD SERVICE INC	9014317398	10/4/2024	142.81
236237	GORDON FOOD SERVICE INC	9014408833	10/4/2024	238.20
236237	GORDON FOOD SERVICE INC	9014317399	10/4/2024	284.75
236237	GORDON FOOD SERVICE INC	9014317402	10/4/2024	314.10
236237	GORDON FOOD SERVICE INC	9014308491	10/4/2024	467.40
236237	GORDON FOOD SERVICE INC	9014317397	10/4/2024	1,380.03
236237	GORDON FOOD SERVICE INC	9014317417	10/4/2024	4,006.06
236238	GRAPHICS PLUS, INC.	24424	10/4/2024	189.50

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236239	LAKESHORE LEARNING MATERIALS	1.16494E+11	10/4/2024	144.53
236240	LAMERS BUS LINES, INC.	68003	10/4/2024	77.24
236240	LAMERS BUS LINES, INC.	68012	10/4/2024	80.73
236240	LAMERS BUS LINES, INC.	67985	10/4/2024	89.64
236240	LAMERS BUS LINES, INC.	68010	10/4/2024	115.85
236240	LAMERS BUS LINES, INC.	67971	10/4/2024	121.72
236240	LAMERS BUS LINES, INC.	67576	10/4/2024	128.35
236240	LAMERS BUS LINES, INC.	67582	10/4/2024	145.53
236240	LAMERS BUS LINES, INC.	68014	10/4/2024	147.71
236240	LAMERS BUS LINES, INC.	67975	10/4/2024	148.50
236240	LAMERS BUS LINES, INC.	67970	10/4/2024	153.83
236240	LAMERS BUS LINES, INC.	67978	10/4/2024	165.38
236240	LAMERS BUS LINES, INC.	67980	10/4/2024	168.85
236240	LAMERS BUS LINES, INC.	67969	10/4/2024	174.29
236240	LAMERS BUS LINES, INC.	68019	10/4/2024	176.75
236240	LAMERS BUS LINES, INC.	67604	10/4/2024	182.18
236240	LAMERS BUS LINES, INC.	68002	10/4/2024	193.07
236240	LAMERS BUS LINES, INC.	67973	10/4/2024	212.76
236240	LAMERS BUS LINES, INC.	67578	10/4/2024	223.48
236240	LAMERS BUS LINES, INC.	68008	10/4/2024	237.38
236240	LAMERS BUS LINES, INC.	67580	10/4/2024	256.09
236240	LAMERS BUS LINES, INC.	67983	10/4/2024	259.00
236240	LAMERS BUS LINES, INC.	68015	10/4/2024	260.95
236240	LAMERS BUS LINES, INC.	68000	10/4/2024	271.33
236240	LAMERS BUS LINES, INC.	68001	10/4/2024	272.08
236240	LAMERS BUS LINES, INC.	67979	10/4/2024	287.82
236240	LAMERS BUS LINES, INC.	67584	10/4/2024	296.35
236240	LAMERS BUS LINES, INC.	67579	10/4/2024	298.63
236240	LAMERS BUS LINES, INC.	68020	10/4/2024	301.42
236240	LAMERS BUS LINES, INC.	67982	10/4/2024	303.40
236240	LAMERS BUS LINES, INC.	67585	10/4/2024	307.69
236240	LAMERS BUS LINES, INC.	67601	10/4/2024	309.28
236240	LAMERS BUS LINES, INC.	68011	10/4/2024	311.14
236240	LAMERS BUS LINES, INC.	67603	10/4/2024	317.01
236240	LAMERS BUS LINES, INC.	67606	10/4/2024	324.34
236240	LAMERS BUS LINES, INC.	68007	10/4/2024	335.61
236240	LAMERS BUS LINES, INC.	67598	10/4/2024	337.68
236240	LAMERS BUS LINES, INC.	67608	10/4/2024	340.18
236240	LAMERS BUS LINES, INC.	67583	10/4/2024	340.41
236240	LAMERS BUS LINES, INC.	67577	10/4/2024	343.78
236240	LAMERS BUS LINES, INC.	67597	10/4/2024	349.55

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236240	LAMERS BUS LINES, INC.	67986	10/4/2024	350.97
236240	LAMERS BUS LINES, INC.	68016	10/4/2024	360.22
236240	LAMERS BUS LINES, INC.	67596	10/4/2024	362.50
236240	LAMERS BUS LINES, INC.	67581	10/4/2024	400.59
236240	LAMERS BUS LINES, INC.	67605	10/4/2024	419.49
236240	LAMERS BUS LINES, INC.	67981	10/4/2024	429.96
236240	LAMERS BUS LINES, INC.	67599	10/4/2024	569.03
236240	LAMERS BUS LINES, INC.	67609	10/4/2024	692.08
236240	LAMERS BUS LINES, INC.	67610	10/4/2024	866.29
236241	MARATHON CO HEALTH DEPT	INV06809	10/4/2024	29.00
236242	MARCO	37520878	10/4/2024	17,964.09
236243	MCFEELY'S	77286	10/4/2024	1,070.49
236244	MCHS OCCUPATIONAL HEALTH	3764-29844	10/4/2024	90.00
236244	MCHS OCCUPATIONAL HEALTH	3764-29844	10/4/2024	180.00
236244	MCHS OCCUPATIONAL HEALTH	3764-29844	10/4/2024	270.00
236244	MCHS OCCUPATIONAL HEALTH	3764-29844	10/4/2024	1,472.50
236245	MCKEOUGH, HEATHER	AUGSEP2024 MILEAGE	10/4/2024	161.21
236246	MICHOLIC, JEFFERY	SEP2024 ITEM	10/4/2024	64.75
236247	MMJV, LLC	W28455	10/4/2024	3,660.00
236248	MS GRAPHICS, LLC	2014-7855/2014-7798	10/4/2024	413.00
236248	MS GRAPHICS, LLC	2014-7855/2014-7798	10/4/2024	5,905.50
236249	NASCO INC - EDUCATION	651499	10/4/2024	54.75
236250	NORTHX PRODUCTIONS, LLC	WOR09272024	10/4/2024	50.00
236251	OSNESS, RHONDA	SEP2024 MILEAGE.	10/4/2024	18.50
236252	PITNEY BOWES GLOBAL FINANCIAL SERVI	3319698063	10/4/2024	426.57
236253	PROLITE, LLC	10840	10/4/2024	1,125.00
236254	RIVERVIEW CONSTRUCTION, INC.	46081	10/4/2024	10,597.00
236255	ROCKY RIDGE RANCH	1234	10/4/2024	312.00
236256	ST JOHN LUTHERAN SCHOOL	2024-StJohn-Sept	10/4/2024	2,311.11
236257	STAPLES ADVANTAGE	6012063918	10/4/2024	4.79
236257	STAPLES ADVANTAGE	6012568282	10/4/2024	11.49
236257	STAPLES ADVANTAGE	6012063920	10/4/2024	12.19
236257	STAPLES ADVANTAGE	6012262541	10/4/2024	14.29
236257	STAPLES ADVANTAGE	6013008369	10/4/2024	18.49
236257	STAPLES ADVANTAGE	6012177033	10/4/2024	31.59
236257	STAPLES ADVANTAGE	6012568281	10/4/2024	35.19
236257	STAPLES ADVANTAGE	6012343991	10/4/2024	37.99
236257	STAPLES ADVANTAGE	6013008368	10/4/2024	55.79
236257	STAPLES ADVANTAGE	6012063919	10/4/2024	191.67
236258	SUBURBAN SCHOOL SUPTS	SSS Reg	10/4/2024	1,923.00
236259	SUPER DUPER SCHOOL CO	2937074	10/4/2024	50.00

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236260	TRANE U.S. INC.	314872067	10/4/2024	332.33
236261	VILLAGE OF WESTON	JUN - SEP 2024 MS	10/4/2024	927.50
236261	VILLAGE OF WESTON	JUN - SEP 2024 MS	10/4/2024	1,568.60
236261	VILLAGE OF WESTON	JUN-SEP 2024 MB	10/4/2024	1,830.11
236261	VILLAGE OF WESTON	JUN-SEP 2024 MB	10/4/2024	2,550.95
236261	VILLAGE OF WESTON	JUN - SEP 2024 MS	10/4/2024	4,082.48
236262	WAUSAU EARLY BIRDS ROTARY	4515542	10/4/2024	160.00
236263	WORDEN ENTERPRISES LLC	9021	10/4/2024	34,002.72
236264	KOHN LAW FIRM SC	10042024A	10/4/2024	205.99
236265	UNITED WAY OF MARATHON CNTY	20241004ADUWAY	10/4/2024	668.36
236266	KIELPINSKI, KELLY	45536	10/4/2024	201.00
236267	BAY PORT HIGH SCHOOL	EF10082024	10/11/2024	35.00
236268	EAU CLAIRE MEMORIAL HS	EF10092024	10/11/2024	25.00
236269	EAU CLAIRE MEMORIAL HS	EF10122024	10/11/2024	150.00
236270	FRIENDS OF EVEREST BASKETBALL	1001	10/11/2024	300.00
236271	WI STATE TEACHERS CONFERENCE	WLSTC (St Peter)	10/11/2024	341.25
236272	AUTOMATIC ENTRANCES OF WI INC	2041865	10/11/2024	275.62
236273	BOELTER COMPANIES, THE	98363670	10/11/2024	47.59
236273	BOELTER COMPANIES, THE	98363670	10/11/2024	63.45
236273	BOELTER COMPANIES, THE	98363670	10/11/2024	142.76
236273	BOELTER COMPANIES, THE	98363670	10/11/2024	1,332.45
236274	BRIGHAM, ARIANA	SCHOLARSHIP	10/11/2024	300.00
236275	BURR, CHRISTOPHER	20240928	10/11/2024	1,000.00
236276	CALLTOWER	202166314	10/11/2024	708.49
236277	CI PEDIATRIC THERAPY CENTERS	240033	10/11/2024	90.00
236278	CRANE MEADOW GOLF COURSE	10012024	10/11/2024	100.00
236278	CRANE MEADOW GOLF COURSE	10012024	10/11/2024	600.00
236278	CRANE MEADOW GOLF COURSE	10012024	10/11/2024	650.00
236279	CURRICULUM ASSOCIATES LLC	90855996	10/11/2024	287.97
236279	CURRICULUM ASSOCIATES LLC	90855996	10/11/2024	900.03
236280	FEDEX, INC.	8-638-11507	10/11/2024	22.99
236281	GORDON FOOD SERVICE INC	2001730704	10/11/2024	(1,760.13)
236281	GORDON FOOD SERVICE INC	201728644	10/11/2024	(1,040.36)
236281	GORDON FOOD SERVICE INC	235597	10/11/2024	(735.47)
236281	GORDON FOOD SERVICE INC	2001730351	10/11/2024	(389.90)
236281	GORDON FOOD SERVICE INC	2001728643	10/11/2024	(53.53)
236281	GORDON FOOD SERVICE INC	2001628815	10/11/2024	(16.06)
236281	GORDON FOOD SERVICE INC	ck235434	10/11/2024	(9.00)
236281	GORDON FOOD SERVICE INC	2001128166a	10/11/2024	(1.92)
236281	GORDON FOOD SERVICE INC	9014317431	10/11/2024	3.55
236281	GORDON FOOD SERVICE INC	9014408784	10/11/2024	3.55

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236281	GORDON FOOD SERVICE INC	9014317377	10/11/2024	28.40
236281	GORDON FOOD SERVICE INC	9014408594	10/11/2024	36.07
236281	GORDON FOOD SERVICE INC	9014573261	10/11/2024	36.58
236281	GORDON FOOD SERVICE INC	9014573224	10/11/2024	42.60
236281	GORDON FOOD SERVICE INC	9014154124	10/11/2024	55.66
236281	GORDON FOOD SERVICE INC	9014317372	10/11/2024	57.35
236281	GORDON FOOD SERVICE INC	9014573217	10/11/2024	64.30
236281	GORDON FOOD SERVICE INC	9014573257	10/11/2024	67.85
236281	GORDON FOOD SERVICE INC	9014668338	10/11/2024	72.88
236281	GORDON FOOD SERVICE INC	9014317371	10/11/2024	90.80
236281	GORDON FOOD SERVICE INC	9014573225	10/11/2024	102.60
236281	GORDON FOOD SERVICE INC	9014408592	10/11/2024	138.45
236281	GORDON FOOD SERVICE INC	9014573194	10/11/2024	173.95
236281	GORDON FOOD SERVICE INC	9014317425	10/11/2024	197.99
236281	GORDON FOOD SERVICE INC	9014408680	10/11/2024	221.37
236281	GORDON FOOD SERVICE INC	9014573190	10/11/2024	229.64
236281	GORDON FOOD SERVICE INC	9014154126	10/11/2024	258.00
236281	GORDON FOOD SERVICE INC	9014408681	10/11/2024	277.49
236281	GORDON FOOD SERVICE INC	9014317361	10/11/2024	297.80
236281	GORDON FOOD SERVICE INC	9014573169	10/11/2024	363.85
236281	GORDON FOOD SERVICE INC	9014573260	10/11/2024	431.74
236281	GORDON FOOD SERVICE INC	901437369	10/11/2024	532.32
236281	GORDON FOOD SERVICE INC	9014317429	10/11/2024	542.82
236281	GORDON FOOD SERVICE INC	9014573178	10/11/2024	588.08
236281	GORDON FOOD SERVICE INC	9014317375	10/11/2024	597.26
236281	GORDON FOOD SERVICE INC	9014573222	10/11/2024	632.35
236281	GORDON FOOD SERVICE INC	901448798	10/11/2024	779.95
236281	GORDON FOOD SERVICE INC	9014408792	10/11/2024	793.65
236281	GORDON FOOD SERVICE INC	9014317432	10/11/2024	854.14
236281	GORDON FOOD SERVICE INC	9014154119	10/11/2024	1,151.28
236281	GORDON FOOD SERVICE INC	9014408583	10/11/2024	1,285.43
236281	GORDON FOOD SERVICE INC	9014408790	10/11/2024	1,313.81
236281	GORDON FOOD SERVICE INC	9014573147	10/11/2024	1,465.98
236281	GORDON FOOD SERVICE INC	9014408571	10/11/2024	1,899.36
236281	GORDON FOOD SERVICE INC	9014317364	10/11/2024	2,040.79
236281	GORDON FOOD SERVICE INC	9014317344	10/11/2024	2,186.52
236281	GORDON FOOD SERVICE INC	9014573214	10/11/2024	2,337.50
236281	GORDON FOOD SERVICE INC	9014573162	10/11/2024	2,859.68
236281	GORDON FOOD SERVICE INC	9014408668	10/11/2024	2,906.54
236281	GORDON FOOD SERVICE INC	9014317357	10/11/2024	2,906.65
236281	GORDON FOOD SERVICE INC	9014154110	10/11/2024	3,640.38

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236281	GORDON FOOD SERVICE INC	9014573249	10/11/2024	3,682.11
236281	GORDON FOOD SERVICE INC	9014408588	10/11/2024	4,406.85
236281	GORDON FOOD SERVICE INC	9014573185	10/11/2024	5,980.19
236281	GORDON FOOD SERVICE INC	9014408775	10/11/2024	6,253.80
236282	HORACE MANN MIDDLE SCHOOL	WIAA10122024	10/11/2024	125.00
236283	HOUGHTON MIFFLIN HARCOURT PUBLIS	956105519	10/11/2024	425.25
236283	HOUGHTON MIFFLIN HARCOURT PUBLIS	956105519	10/11/2024	514.27
236284	JAS CONSTRUCTION, LLC	4121	10/11/2024	451.04
236284	JAS CONSTRUCTION, LLC	4115	10/11/2024	7,572.00
236284	JAS CONSTRUCTION, LLC	4519.1	10/11/2024	80,795.91
236285	LAMERS BUS LINES, INC.	68719	10/11/2024	90.09
236285	LAMERS BUS LINES, INC.	68710	10/11/2024	119.02
236285	LAMERS BUS LINES, INC.	68018	10/11/2024	132.19
236285	LAMERS BUS LINES, INC.	68714	10/11/2024	139.25
236285	LAMERS BUS LINES, INC.	68713	10/11/2024	141.10
236285	LAMERS BUS LINES, INC.	68715	10/11/2024	144.24
236285	LAMERS BUS LINES, INC.	68649	10/11/2024	150.00
236285	LAMERS BUS LINES, INC.	68717	10/11/2024	151.19
236285	LAMERS BUS LINES, INC.	68711	10/11/2024	154.05
236285	LAMERS BUS LINES, INC.	68716	10/11/2024	245.86
236285	LAMERS BUS LINES, INC.	68721	10/11/2024	268.86
236285	LAMERS BUS LINES, INC.	68718	10/11/2024	312.34
236285	LAMERS BUS LINES, INC.	68720	10/11/2024	355.32
236285	LAMERS BUS LINES, INC.	67600	10/11/2024	681.21
236286	MARQUARDT STAMP AND SIGN	52890	10/11/2024	29.95
236287	MEDCO SUPPLY COMPANY	IN98078319	10/11/2024	201.19
236288	MIRON CONSTRUCTION CO INC	240120-0007	10/11/2024	50,701.86
236289	MS GRAPHICS, LLC	2014-7861	10/11/2024	140.00
236289	MS GRAPHICS, LLC	2014-7815	10/11/2024	200.00
236289	MS GRAPHICS, LLC	2014-7861	10/11/2024	395.00
236289	MS GRAPHICS, LLC	2014-7861	10/11/2024	583.00
236290	NASCO INC - EDUCATION	655846	10/11/2024	146.96
236291	ORIGIN INSTRUMENTS CORPORATION	1076847	10/11/2024	129.38
236292	PARTS TOWN, LLC.	2103703124	10/11/2024	266.29
236293	PATTY'S MUSIC	20051	10/11/2024	305.64
236294	PITNEY BOWES INC	1026167325	10/11/2024	201.00
236295	ROBERT PAYNE PHOTOGRAPHY INC.	10022024	10/11/2024	2,699.61
236296	SCHOLASTIC INC.	M7528106	10/11/2024	1,098.92
236297	SLOAN, NICHOLAS	SCHOLARSHIP	10/11/2024	750.00
236298	STAPLES ADVANTAGE	60134647597	10/11/2024	142.97
236299	THE TREE FELLA, CO.	5393	10/11/2024	2,400.00

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236300	TOBII DYNAVOX, LLC	INV00478975	10/11/2024	4,567.05
236301	VESTIS SERVICES LLC	SEP 2024 736581000	10/11/2024	1,264.26
236302	VIRCO	92066048	10/11/2024	140.40
236303	WALSWORTH PUBLISHING CO INC	9293-2425-1	10/11/2024	14,040.34
236304	WAUSAU AWARDS AND ENGRAVING	10022024	10/11/2024	82.50
236305	WAUSAU EARLY BIRDS ROTARY	4515539	10/11/2024	160.00
236306	WEMTA	6161	10/11/2024	300.00
236307	WISCONSIN RAPIDS MIDDLE SCHOOL	WIAA10102024B	10/11/2024	50.00
236307	WISCONSIN RAPIDS MIDDLE SCHOOL	WIAA 10102024G	10/11/2024	50.00
236308	HAMILTON CONSULTANTS LLC	1257	10/18/2024	7,500.00
236309	LAMERS BUS LINES, INC.	68804	10/18/2024	680.00
236310	LIFE ECOLOGY ORGANIZATION LLC	051624 FINAL	10/18/2024	2,500.00
236311	MENOMONIE HIGH SCHOOL	EF10262024	10/18/2024	100.00
236312	STEVENS PT AREA HS SPASH	EF10292024	10/18/2024	75.00
236313	WAUSAU WEST HIGH SCHOOL	EF09282024	10/18/2024	40.00
236314	BLICK ART MATERIALS	4010317	10/18/2024	6.39
236314	BLICK ART MATERIALS	3828755	10/18/2024	57.66
236315	BOELTER COMPANIES, THE	98366948	10/18/2024	20.77
236315	BOELTER COMPANIES, THE	98366948	10/18/2024	27.69
236315	BOELTER COMPANIES, THE	98366948	10/18/2024	62.32
236315	BOELTER COMPANIES, THE	98366948	10/18/2024	581.61
236316	CRG LLC	650	10/18/2024	50.00
236317	CURRICULUM ASSOCIATES LLC	90857275	10/18/2024	324.00
236317	CURRICULUM ASSOCIATES LLC	90858644	10/18/2024	2,316.00
236318	EBERSOLD, COLIN	SCHOLARSHIP	10/18/2024	250.00
236319	EBLI	6678	10/18/2024	500.00
236320	EDUCATIONAL INNOVATIONS INC	3063439	10/18/2024	68.77
236320	EDUCATIONAL INNOVATIONS INC	3063439	10/18/2024	195.18
236321	EPS OPERATIONS LLC	INV900035162	10/18/2024	788.81
236322	FAHRNER ASPHT SEALERS LLC	8300019991	10/18/2024	7,190.00
236323	FUNDAMENTALS EDUC SERV LLC	S1 24-25	10/18/2024	16,072.60
236324	GANNETT WISCOSNIN LOCALIQ	6656566	10/18/2024	46.53
236325	GILMEISTER, LAURA	SCHOLARSHIP	10/18/2024	250.00
236326	GORDON FOOD SERVICE INC	9014824670	10/18/2024	7.10
236326	GORDON FOOD SERVICE INC	9014668250	10/18/2024	7.10
236326	GORDON FOOD SERVICE INC	9014668325	10/18/2024	10.65
236326	GORDON FOOD SERVICE INC	9014926333	10/18/2024	14.20
236326	GORDON FOOD SERVICE INC	9014926337	10/18/2024	21.30
236326	GORDON FOOD SERVICE INC	9014926331	10/18/2024	23.51
236326	GORDON FOOD SERVICE INC	9014926438	10/18/2024	24.85
236326	GORDON FOOD SERVICE INC	9014825613	10/18/2024	29.47

**DC EVEREST AREA SCHOOL DISTRICT
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(10/1/2024 - 10/31/2024)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236326	GORDON FOOD SERVICE INC	9014449511	10/18/2024	34.28
236326	GORDON FOOD SERVICE INC	9014825646	10/18/2024	50.06
236326	GORDON FOOD SERVICE INC	9014825263	10/18/2024	53.25
236326	GORDON FOOD SERVICE INC	9014825248	10/18/2024	65.84
236326	GORDON FOOD SERVICE INC	9014668245	10/18/2024	78.16
236326	GORDON FOOD SERVICE INC	9014824880	10/18/2024	99.12
236326	GORDON FOOD SERVICE INC	9014668322	10/18/2024	116.71
236326	GORDON FOOD SERVICE INC	9014154082	10/18/2024	135.96
236326	GORDON FOOD SERVICE INC	9014824821	10/18/2024	147.02
236326	GORDON FOOD SERVICE INC	9014926537	10/18/2024	150.03
236326	GORDON FOOD SERVICE INC	9014824589	10/18/2024	152.65
236326	GORDON FOOD SERVICE INC	9014668302	10/18/2024	168.36
236326	GORDON FOOD SERVICE INC	9014154088	10/18/2024	192.38
236326	GORDON FOOD SERVICE INC	9014748284	10/18/2024	248.00
236326	GORDON FOOD SERVICE INC	9014154086	10/18/2024	252.04
236326	GORDON FOOD SERVICE INC	9014926436	10/18/2024	256.64
236326	GORDON FOOD SERVICE INC	9014668246	10/18/2024	264.22
236326	GORDON FOOD SERVICE INC	9014926451	10/18/2024	315.44
236326	GORDON FOOD SERVICE INC	9014825293	10/18/2024	374.12
236326	GORDON FOOD SERVICE INC	9014668305	10/18/2024	377.80
236326	GORDON FOOD SERVICE INC	9014824889	10/18/2024	434.00
236326	GORDON FOOD SERVICE INC	9014668242	10/18/2024	434.12
236326	GORDON FOOD SERVICE INC	9014926523	10/18/2024	442.22
236326	GORDON FOOD SERVICE INC	9014926442	10/18/2024	447.81
236326	GORDON FOOD SERVICE INC	9014825623	10/18/2024	456.07
236326	GORDON FOOD SERVICE INC	9014059930	10/18/2024	458.04
236326	GORDON FOOD SERVICE INC	9014824894	10/18/2024	466.70
236326	GORDON FOOD SERVICE INC	9014926328	10/18/2024	645.18
236326	GORDON FOOD SERVICE INC	9014825576	10/18/2024	729.28
236326	GORDON FOOD SERVICE INC	9014668323	10/18/2024	835.46
236326	GORDON FOOD SERVICE INC	9014926518	10/18/2024	875.20
236326	GORDON FOOD SERVICE INC	9014824717	10/18/2024	898.17
236326	GORDON FOOD SERVICE INC	9013891087	10/18/2024	1,105.81
236326	GORDON FOOD SERVICE INC	9014824864	10/18/2024	1,147.34
236326	GORDON FOOD SERVICE INC	9014668320	10/18/2024	1,256.37
236326	GORDON FOOD SERVICE INC	9014926324	10/18/2024	1,284.62
236326	GORDON FOOD SERVICE INC	9014825227	10/18/2024	1,371.49
236326	GORDON FOOD SERVICE INC	9014824395	10/18/2024	1,707.39
236326	GORDON FOOD SERVICE INC	9014825519	10/18/2024	1,975.01
236326	GORDON FOOD SERVICE INC	9014824650	10/18/2024	2,841.81
236326	GORDON FOOD SERVICE INC	9014668240	10/18/2024	2,953.81

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236326	GORDON FOOD SERVICE INC	9014668298	10/18/2024	3,124.93
236326	GORDON FOOD SERVICE INC	9014926510	10/18/2024	3,155.83
236326	GORDON FOOD SERVICE INC	9014926424	10/18/2024	3,411.06
236326	GORDON FOOD SERVICE INC	9014154022	10/18/2024	4,922.06
236326	GORDON FOOD SERVICE INC	9014668249	10/18/2024	5,913.73
236326	GORDON FOOD SERVICE INC	9014926307	10/18/2024	9,870.76
236327	GRAMBORT, KATRINA	SCHOLARSHIP	10/18/2024	1,000.00
236328	GREENHECK TURNER COMMUNITY CENT	3373	10/18/2024	40.00
236329	HEARTLAND PAYMENT SYS INC	5791024	10/18/2024	545.00
236330	HEIL, ALLAYNA	SCHOLARSHIP	10/18/2024	2,000.00
236331	JUSTAGAME IMPRESSIONS	109801	10/18/2024	1,642.50
236332	LAMERS BUS LINES, INC.	63912	10/18/2024	75.06
236332	LAMERS BUS LINES, INC.	69296	10/18/2024	87.69
236332	LAMERS BUS LINES, INC.	69297	10/18/2024	119.54
236332	LAMERS BUS LINES, INC.	69313	10/18/2024	121.06
236332	LAMERS BUS LINES, INC.	68725	10/18/2024	133.14
236332	LAMERS BUS LINES, INC.	68728	10/18/2024	136.07
236332	LAMERS BUS LINES, INC.	69057	10/18/2024	138.25
236332	LAMERS BUS LINES, INC.	67984	10/18/2024	139.91
236332	LAMERS BUS LINES, INC.	69317	10/18/2024	156.62
236332	LAMERS BUS LINES, INC.	68727	10/18/2024	161.85
236332	LAMERS BUS LINES, INC.	69055	10/18/2024	210.61
236332	LAMERS BUS LINES, INC.	68729	10/18/2024	254.06
236332	LAMERS BUS LINES, INC.	68730	10/18/2024	298.85
236332	LAMERS BUS LINES, INC.	69311	10/18/2024	313.21
236332	LAMERS BUS LINES, INC.	69318	10/18/2024	322.45
236332	LAMERS BUS LINES, INC.	69058	10/18/2024	330.30
236332	LAMERS BUS LINES, INC.	68724	10/18/2024	347.26
236332	LAMERS BUS LINES, INC.	69316	10/18/2024	364.68
236332	LAMERS BUS LINES, INC.	69298	10/18/2024	371.75
236332	LAMERS BUS LINES, INC.	68722	10/18/2024	409.18
236332	LAMERS BUS LINES, INC.	69310	10/18/2024	525.18
236332	LAMERS BUS LINES, INC.	68726	10/18/2024	543.00
236332	LAMERS BUS LINES, INC.	68723	10/18/2024	582.17
236332	LAMERS BUS LINES, INC.	69056	10/18/2024	1,143.94
236332	LAMERS BUS LINES, INC.	68838	10/18/2024	2,900.00
236333	LUEDTKE, AVA	SCHOLARSHIP	10/18/2024	250.00
236334	MARATHON CO HEALTH DEPT	INV06882	10/18/2024	29.00
236335	MARZANO RESOURCES, LLC	M221640	10/18/2024	197.80
236336	MILANOWSKI, CODY	45536	10/18/2024	155.44
236336	MILANOWSKI, CODY	45536	10/18/2024	213.73

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236337	MOUA, HANNAH	SCHOLARSHIP	10/18/2024	1,000.00
236338	MS GRAPHICS, LLC	2014-7861 b	10/18/2024	69.00
236338	MS GRAPHICS, LLC	2014-7867	10/18/2024	548.00
236339	NORTHX PRODUCTIONS, LLC	WOR10112024	10/18/2024	50.00
236340	NRG BUSINESS MARKETING	HS44486491	10/18/2024	4,757.58
236341	PISKULA, HAILEY	SCHOLARSHIP	10/18/2024	500.00
236342	PTM DOCUMENT SYSTEMS	89903	10/18/2024	228.87
236343	SCHOLASTIC INC.	N7565634 8	10/18/2024	109.89
236343	SCHOLASTIC INC.	M7552541	10/18/2024	227.70
236344	STAPLES ADVANTAGE	6014009667	10/18/2024	26.16
236344	STAPLES ADVANTAGE	6014009668	10/18/2024	33.29
236345	TESSMER, ALEC	SCHOLARSHIP	10/18/2024	300.00
236346	TESSMER, CURTIS	26200	10/18/2024	79.20
236347	THE MASTER TEACHER	116804946	10/18/2024	198.00
236348	UW MADISON-BURSAR'S OFFICE	908726707	10/18/2024	300.00
236349	VILLAGE OF HATLEY	JUN2024-SEP2024	10/18/2024	121.42
236349	VILLAGE OF HATLEY	JUN2024-SEP2024	10/18/2024	152.00
236350	KOHN LAW FIRM SC	10182024A	10/18/2024	548.71
236351	UNITED WAY OF MARATHON CNTY	20241018ADUWAY	10/18/2024	668.36
236352	WENGER CORPORATION	874813	10/25/2024	619.23
236352	WENGER CORPORATION	874813	10/25/2024	27,000.00
236353	ASSET BLDRS OF AMERICA INC	2340(A)F/	10/25/2024	275.00
236354	DC EVEREST AREA SCHOOL DISTRICT	PC10182024	10/25/2024	65.00
236355	KVK CONSULTING LLC	115	10/25/2024	600.00
236356	LAMERS BUS LINES, INC.	69459	10/25/2024	606.00
236357	LAMERS BUS LINES, INC.	69950	10/25/2024	1,138.00
236358	LAMERS BUS LINES, INC.	69951	10/25/2024	1,051.00
236359	SPARK DESIGNS LLC	1136	10/25/2024	148.00
236360	WI FBLA INC	68906	10/25/2024	65.00
236361	A & A LOCK SERVICE	OCT.04.24	10/25/2024	28.50
236361	A & A LOCK SERVICE	OCT.04.24.	10/25/2024	90.00
236361	A & A LOCK SERVICE	OCT.16.24	10/25/2024	246.00
236361	A & A LOCK SERVICE	SEPT.27.24..	10/25/2024	285.00
236361	A & A LOCK SERVICE	SEP.27.24	10/25/2024	1,264.50
236362	ADVANCED FITNESS SERVICE	2256	10/25/2024	571.49
236363	BB CHEESECAKE CONNECTION	1304	10/25/2024	189.00
236364	BOELTER COMPANIES, THE	98370484	10/25/2024	26.46
236364	BOELTER COMPANIES, THE	98370484	10/25/2024	35.28
236364	BOELTER COMPANIES, THE	98370484	10/25/2024	79.39
236364	BOELTER COMPANIES, THE	98370484	10/25/2024	740.94
236365	CITY-COUNTY INFORMATION TECHNOLOGY	12720	10/25/2024	250.00

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236366	CLASS CREATOR	INV-USACC-1248	10/25/2024	608.00
236367	ENTERPRISE RENT-A-CAR COMPANY OF V	37016492	10/25/2024	191.62
236367	ENTERPRISE RENT-A-CAR COMPANY OF V	37016492	10/25/2024	191.62
236368	FANTA-Z FITNESS LLC	8092024	10/25/2024	192.50
236369	GORDON FOOD SERVICE INC	1313715	10/25/2024	(207.19)
236369	GORDON FOOD SERVICE INC	1313716	10/25/2024	(75.49)
236369	GORDON FOOD SERVICE INC	2001752890	10/25/2024	(59.32)
236369	GORDON FOOD SERVICE INC	2001752412	10/25/2024	(36.75)
236369	GORDON FOOD SERVICE INC	2001750472	10/25/2024	(19.00)
236369	GORDON FOOD SERVICE INC	2001739803	10/25/2024	(0.20)
236369	GORDON FOOD SERVICE INC	9015077403	10/25/2024	10.65
236369	GORDON FOOD SERVICE INC	9015077353	10/25/2024	10.65
236369	GORDON FOOD SERVICE INC	9015160430	10/25/2024	53.59
236369	GORDON FOOD SERVICE INC	9015071003	10/25/2024	58.41
236369	GORDON FOOD SERVICE INC	9015160459	10/25/2024	65.54
236369	GORDON FOOD SERVICE INC	9015077399	10/25/2024	70.54
236369	GORDON FOOD SERVICE INC	9015160434	10/25/2024	88.75
236369	GORDON FOOD SERVICE INC	9015077276	10/25/2024	152.17
236369	GORDON FOOD SERVICE INC	9015077350	10/25/2024	210.77
236369	GORDON FOOD SERVICE INC	9015160484	10/25/2024	262.51
236369	GORDON FOOD SERVICE INC	9015160456	10/25/2024	300.06
236369	GORDON FOOD SERVICE INC	9015160457	10/25/2024	392.74
236369	GORDON FOOD SERVICE INC	9015160477	10/25/2024	401.54
236369	GORDON FOOD SERVICE INC	9015077283	10/25/2024	480.02
236369	GORDON FOOD SERVICE INC	9015077357	10/25/2024	539.17
236369	GORDON FOOD SERVICE INC	9015160433	10/25/2024	698.78
236369	GORDON FOOD SERVICE INC	9015077401	10/25/2024	769.73
236369	GORDON FOOD SERVICE INC	9015077407	10/25/2024	943.45
236369	GORDON FOOD SERVICE INC	9015160476	10/25/2024	1,394.94
236369	GORDON FOOD SERVICE INC	9015077344	10/25/2024	1,991.72
236369	GORDON FOOD SERVICE INC	9015160451	10/25/2024	2,197.13
236369	GORDON FOOD SERVICE INC	9015077281	10/25/2024	2,557.92
236369	GORDON FOOD SERVICE INC	9015077397	10/25/2024	2,700.56
236369	GORDON FOOD SERVICE INC	9015160474	10/25/2024	4,894.21
236369	GORDON FOOD SERVICE INC	9015160431	10/25/2024	6,132.68
236369	GORDON FOOD SERVICE INC	9015077271	10/25/2024	6,780.15
236370	GREEN VALLEY SEPTIC LLC	112485	10/25/2024	1,075.00
236371	HEARTLAND BUSINESS SYSTEMS INC	735503-H	10/25/2024	5,000.00
236372	HOLIDAY WHOLESale, INC	18465	10/25/2024	302.59
236372	HOLIDAY WHOLESale, INC	18465	10/25/2024	741.75
236372	HOLIDAY WHOLESale, INC	1835893	10/25/2024	2,196.04

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236373	LAMERS BUS LINES, INC.	69716	10/25/2024	71.48
236373	LAMERS BUS LINES, INC.	69715	10/25/2024	89.53
236373	LAMERS BUS LINES, INC.	69672	10/25/2024	137.51
236373	LAMERS BUS LINES, INC.	69671	10/25/2024	141.33
236373	LAMERS BUS LINES, INC.	69670	10/25/2024	141.43
236373	LAMERS BUS LINES, INC.	69693	10/25/2024	146.19
236373	LAMERS BUS LINES, INC.	69712	10/25/2024	168.17
236373	LAMERS BUS LINES, INC.	69709	10/25/2024	186.23
236373	LAMERS BUS LINES, INC.	69696	10/25/2024	207.89
236373	LAMERS BUS LINES, INC.	69698	10/25/2024	268.64
236373	LAMERS BUS LINES, INC.	69676	10/25/2024	306.38
236373	LAMERS BUS LINES, INC.	69713	10/25/2024	340.96
236373	LAMERS BUS LINES, INC.	69714	10/25/2024	346.18
236373	LAMERS BUS LINES, INC.	69710	10/25/2024	371.53
236373	LAMERS BUS LINES, INC.	69697	10/25/2024	373.91
236373	LAMERS BUS LINES, INC.	69708	10/25/2024	420.72
236373	LAMERS BUS LINES, INC.	68705	10/25/2024	503.64
236373	LAMERS BUS LINES, INC.	69692	10/25/2024	531.42
236373	LAMERS BUS LINES, INC.	68704	10/25/2024	566.86
236373	LAMERS BUS LINES, INC.	69703	10/25/2024	625.70
236373	LAMERS BUS LINES, INC.	69702	10/25/2024	875.14
236374	LONDERVILLE ENTERPRISES	7045350	10/25/2024	463.34
236375	MALBRIT MECHANICAL INC	186964	10/25/2024	222.50
236375	MALBRIT MECHANICAL INC	186964	10/25/2024	515.00
236376	MARATHON CO HEALTH DEPT	INV06923	10/25/2024	29.00
236377	MS GRAPHICS, LLC	2014-7898	10/25/2024	105.00
236377	MS GRAPHICS, LLC	2014-7877	10/25/2024	3,630.65
236378	NABCO ENTRANCES, INC.	90172356	10/25/2024	245.00
236379	ROTHSCHILD WATERWORKS	JUN2024-SEP2024 EVE	10/25/2024	337.23
236379	ROTHSCHILD WATERWORKS	JUN2024-SEP2024 EVE	10/25/2024	404.74
236379	ROTHSCHILD WATERWORKS	JUN2024-SEP2024 ROT	10/25/2024	603.06
236379	ROTHSCHILD WATERWORKS	JUN2024-SEP2024 ROT	10/25/2024	728.96
236380	STAPLES ADVANTAGE	6014698786	10/25/2024	27.36
236380	STAPLES ADVANTAGE	60146998784	10/25/2024	63.55
236381	STEVENS PT AREA HS SPASH	WIAA 10152024B	10/25/2024	75.00
236381	STEVENS PT AREA HS SPASH	WIAA 10152024G	10/25/2024	75.00
236382	TITO INC	15535	10/25/2024	180.00
236383	WAUSAU/CENTRAL WI CVB	10172024	10/25/2024	500.00
236384	WEST MUSIC CO	SI2458457	10/25/2024	305.57
236385	WI SCHOOL FOR THE DEAF	45588	10/25/2024	100.00
236386	WRIGLEY, SHELBY	SCHOLARSHIP	10/25/2024	100.00

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
236387	WSCA ADMIN	WSCA Conf 2025	10/25/2024	325.00
242500698	ASPIRUS YMCA CHILD DEV CTR	Aspirus Supply	10/1/2024	2,220.00
242500699	BETHLEHEM COMMUNITY	Supply Bethlehem	10/1/2024	600.00
242500700	KEY TO LIFE CHILDCARE CENTER, INC.	KeytoLife Supply	10/1/2024	1,050.00
242500701	MARA CTY CHILD DEVELOPMENT	Head Start Supply	10/1/2024	600.00
242500702	MOUNT OLIVE 4K PROGRAM	Supply Mt Olive	10/1/2024	780.00
242500703	NEWMAN CATHOLIC-ST THERESE	Supply St Therese	10/1/2024	840.00
242500704	WAUSAU CHILD CARE-CEDAR CR, INC.	Supply WCC	10/1/2024	720.00
242500705	1ST PLACE TROPHY & ENGRAVING	5255	10/4/2024	50.00
242500706	ABLE DISTRIBUTING CO INC	S020729495.001	10/4/2024	13.50
242500707	ALVIS, LEROY JR	REF 09232024	10/4/2024	70.00
242500707	ALVIS, LEROY JR	REF 09262024	10/4/2024	120.00
242500708	AMAZON CAPITAL SERVICES	1MLC-KRQV-YHXQ	10/4/2024	(179.00)
242500708	AMAZON CAPITAL SERVICES	1KTW-RQFG-4KTH	10/4/2024	4.39
242500708	AMAZON CAPITAL SERVICES	1JFN-D7TP-J617	10/4/2024	8.71
242500708	AMAZON CAPITAL SERVICES	1L7P-WVT7-N14M	10/4/2024	8.98
242500708	AMAZON CAPITAL SERVICES	1J1Y-6YK1-RRH9	10/4/2024	9.18
242500708	AMAZON CAPITAL SERVICES	1DDL-TW7V-61VY	10/4/2024	13.68
242500708	AMAZON CAPITAL SERVICES	1WYC-Y9JG-4QC4	10/4/2024	14.01
242500708	AMAZON CAPITAL SERVICES	1LRM-M9KR-XJG3	10/4/2024	14.36
242500708	AMAZON CAPITAL SERVICES	1L34-3Q77-4MJF	10/4/2024	17.31
242500708	AMAZON CAPITAL SERVICES	13RQ-4J7G-XHX9	10/4/2024	17.98
242500708	AMAZON CAPITAL SERVICES	1141-XM6K-DHMH	10/4/2024	18.39
242500708	AMAZON CAPITAL SERVICES	139T-L3MH-J1K1	10/4/2024	19.98
242500708	AMAZON CAPITAL SERVICES	1CC9-RK6V-9D19	10/4/2024	20.76
242500708	AMAZON CAPITAL SERVICES	1XC4-MMY4-PYDR	10/4/2024	22.47
242500708	AMAZON CAPITAL SERVICES	14NV-4JXW-74DH	10/4/2024	25.58
242500708	AMAZON CAPITAL SERVICES	1VCK-G3LK-1JGL	10/4/2024	26.48
242500708	AMAZON CAPITAL SERVICES	1HXM-19RW-NVKF	10/4/2024	26.97
242500708	AMAZON CAPITAL SERVICES	16DM-NGX3-9R7N	10/4/2024	27.28
242500708	AMAZON CAPITAL SERVICES	1L9Q-4PY3-CKXN	10/4/2024	29.26
242500708	AMAZON CAPITAL SERVICES	16NR-1VN4-QQP4	10/4/2024	30.88
242500708	AMAZON CAPITAL SERVICES	1VRT-4479-4RDL	10/4/2024	37.98
242500708	AMAZON CAPITAL SERVICES	13LF-N314-3H3K	10/4/2024	38.98
242500708	AMAZON CAPITAL SERVICES	11TP-XVKQ-FLWC	10/4/2024	40.97
242500708	AMAZON CAPITAL SERVICES	1MK4-PW49-93XF	10/4/2024	49.44
242500708	AMAZON CAPITAL SERVICES	17TY-JNTQ-77F9	10/4/2024	52.90
242500708	AMAZON CAPITAL SERVICES	1VCK-G3LK-1JGL	10/4/2024	53.75
242500708	AMAZON CAPITAL SERVICES	1NTG-M33G-CWCT	10/4/2024	53.98
242500708	AMAZON CAPITAL SERVICES	1MYN-1F93-97JL	10/4/2024	66.06
242500708	AMAZON CAPITAL SERVICES	1174-4Q67-1M9D	10/4/2024	68.48

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242500708	AMAZON CAPITAL SERVICES	1YD6-W1VH-HYLK	10/4/2024	69.94
242500708	AMAZON CAPITAL SERVICES	1TQN-DM6V-QQHW	10/4/2024	70.67
242500708	AMAZON CAPITAL SERVICES	1HKR-F1J9-17DC	10/4/2024	73.93
242500708	AMAZON CAPITAL SERVICES	17Y4-6QJH-L6QT	10/4/2024	74.52
242500708	AMAZON CAPITAL SERVICES	1FMJ-GWL6-HXTR	10/4/2024	88.47
242500708	AMAZON CAPITAL SERVICES	16LD-M4CR-Y1VC	10/4/2024	95.77
242500708	AMAZON CAPITAL SERVICES	1XH9-LMD3-34MF	10/4/2024	97.39
242500708	AMAZON CAPITAL SERVICES	1JFN-D7TP-P6HW	10/4/2024	102.66
242500708	AMAZON CAPITAL SERVICES	17CL-DTCR-4M67	10/4/2024	102.98
242500708	AMAZON CAPITAL SERVICES	1GPV-RGYM-CMQH	10/4/2024	103.66
242500708	AMAZON CAPITAL SERVICES	11LK-VWLM-V7CQ	10/4/2024	210.73
242500708	AMAZON CAPITAL SERVICES	1R6H-FJKP-P934	10/4/2024	267.80
242500708	AMAZON CAPITAL SERVICES	1WRJ-FGND-DYKX	10/4/2024	453.73
242500708	AMAZON CAPITAL SERVICES	1KGT-7PDX-M4Y9	10/4/2024	486.41
242500708	AMAZON CAPITAL SERVICES	1X7M-114R-1NJQ	10/4/2024	569.00
242500708	AMAZON CAPITAL SERVICES	1DDK-4YF7-1R7M	10/4/2024	1,396.90
242500709	ANDREAS, HEATHER	AUG2024 ITEM	10/4/2024	107.45
242500710	ASCENSION WI EMP SOLUTONS	420067	10/4/2024	4,900.00
242500711	ASPIRUS YMCA CHILD DEV CTR	2024-Aspirus-Sept	10/4/2024	21,666.67
242500712	BACKGROUND INVESTIGATION BUREAU,	INV-56073	10/4/2024	16.45
242500712	BACKGROUND INVESTIGATION BUREAU,	INV-56073	10/4/2024	32.90
242500712	BACKGROUND INVESTIGATION BUREAU,	INV-56073	10/4/2024	65.80
242500712	BACKGROUND INVESTIGATION BUREAU,	INV-56072	10/4/2024	230.30
242500712	BACKGROUND INVESTIGATION BUREAU,	INV-56073	10/4/2024	411.25
242500712	BACKGROUND INVESTIGATION BUREAU,	INV-56072	10/4/2024	2,216.80
242500713	BAILEY, SARAH	SEP2024 MILEAGE	10/4/2024	10.72
242500714	BEHRENS, MICHAEL	WOR09272024	10/4/2024	45.00
242500715	BELANGER, SCOTT	REF 09262024	10/4/2024	60.00
242500716	BERNDT, DARYL	WOR09232024	10/4/2024	35.00
242500717	BETHLEHEM COMMUNITY	2024-Beth-Sept	10/4/2024	9,378.18
242500718	BLUE EDGE ENERGY LLC	5407	10/4/2024	363.90
242500719	BROOKS, AUDRA	REF09262024	10/4/2024	150.00
242500720	BROWN, TRAVIS	REF09252024	10/4/2024	100.00
242500721	CARRICO AQUATIC RESOURCES, INC	20246447	10/4/2024	137.50
242500722	CASH, MATTHEW	SEP2024 ITEM	10/4/2024	59.88
242500723	CESA 9, INC.	19055	10/4/2024	54,766.50
242500724	COMPLETE OFFICE OF WI INC	223763	10/4/2024	1,263.07
242500725	CONWAY, DEBRA	WOR 09232024	10/4/2024	70.00
242500726	DAY, MARLA	WOR 09262024	10/4/2024	70.00
242500727	DEBRUIN, KATIE	SEP2024 ITEM	10/4/2024	35.10
242500728	DEMCO INC	7540192	10/4/2024	107.17

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242500729	DUVALL, ALEXANDRA	REF09262024	10/4/2024	150.00
242500730	EDER, KRISTY	SEP2024 MILEAGE	10/4/2024	18.49
242500731	ENGBRETSON, AMY	SEP2024 MILEAGE	10/4/2024	202.07
242500732	ENGLISH, JOSHUA	REF09232024	10/4/2024	60.00
242500732	ENGLISH, JOSHUA	REF09252024	10/4/2024	100.00
242500733	ESPELAND, HEATHER	AUG2024 ITEM	10/4/2024	73.69
242500734	FIRST SUPPLY LLC	169574-00	10/4/2024	45.30
242500735	FOLLETT CONTENT SOLUTIONS, LLC.	444511F	10/4/2024	220.41
242500735	FOLLETT CONTENT SOLUTIONS, LLC.	441039	10/4/2024	881.80
242500736	FORMS SPECIALISTS INC	55153	10/4/2024	415.80
242500737	FOX, GRETCHEN	SEP2024 ITEM	10/4/2024	60.00
242500738	GADKE, GARY	SEP2024 MILEAGE	10/4/2024	9.65
242500739	GIORDANO, ERIC	REF09232024	10/4/2024	60.00
242500740	GRAINGER INC, WW	9260414264	10/4/2024	2.28
242500740	GRAINGER INC, WW	9264606998	10/4/2024	2.68
242500740	GRAINGER INC, WW	9263742208	10/4/2024	28.44
242500740	GRAINGER INC, WW	9253111323	10/4/2024	143.66
242500741	GROSSKLAUS, THOMAS	WOR09232024	10/4/2024	35.00
242500742	HABECK, MICHAEL	WOR09272024	10/4/2024	45.00
242500743	HALING, WILLIAM	REF09232024	10/4/2024	60.00
242500743	HALING, WILLIAM	REF09252024	10/4/2024	100.00
242500744	HALL, CINDY	SEP2024 ITEM	10/4/2024	8.00
242500744	HALL, CINDY	SEP2024 MILEAGE	10/4/2024	47.70
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660399	10/4/2024	20.00
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660388	10/4/2024	20.00
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660295	10/4/2024	23.00
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660386	10/4/2024	30.00
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660306	10/4/2024	48.50
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660299	10/4/2024	48.50
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3628729	10/4/2024	79.50
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660292	10/4/2024	79.50
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3628731	10/4/2024	79.50
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660383	10/4/2024	79.50
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660294	10/4/2024	82.50
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3660303	10/4/2024	83.00
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3722774	10/4/2024	345.37
242500745	HEID MUSIC COMPANY, INC.-APPLETON	3716798	10/4/2024	559.90
242500746	HELLER, LUKE	REF 09262024	10/4/2024	120.00
242500747	HOFFMAN, SARA	SEP024 MILEAGE	10/4/2024	19.90
242500748	HUGILL, TODD	SEP2024 ITEM	10/4/2024	17.50
242500749	INDUSTRIAL ARTS SUPPLY IASCO	M19528	10/4/2024	111.09

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242500750	INFINITE CAMPUS INC	ANNUAL047987	10/4/2024	11,908.00
242500751	J.W. PEPPER & SON	366760935	10/4/2024	20.99
242500751	J.W. PEPPER & SON	366785805	10/4/2024	119.19
242500752	JAKUBEK, JACQUE	SEP2024 CONF	10/4/2024	272.69
242500753	JANKE, TODD	REF 09262024	10/4/2024	60.00
242500753	JANKE, TODD	REF 09242024	10/4/2024	100.00
242500754	JIRIK, KRISTIN	SEP2024 ITEM	10/4/2024	27.00
242500755	JULIOT, DAVID	REF 09272024	10/4/2024	60.00
242500755	JULIOT, DAVID	REF 09262024	10/4/2024	80.00
242500756	KAMPMEYER, TERESSA	SEP2024 MILEAGE	10/4/2024	94.94
242500757	KENITZER, RICHARD	WOR09232024	10/4/2024	35.00
242500757	KENITZER, RICHARD	WOR09272024	10/4/2024	45.00
242500758	KEY TO LIFE CHILDCARE CENTER, INC.	2024-KeytoLife-Sept	10/4/2024	10,111.11
242500759	KIETLINSKI, EDWARD (TED)	WOR09262024	10/4/2024	45.00
242500760	KISLOW, JAMES	WOR09232024	10/4/2024	35.00
242500760	KISLOW, JAMES	WOR09272024	10/4/2024	45.00
242500761	KLAFKA, KATIE	SEP2024 MILEAGE	10/4/2024	142.31
242500762	KLUEVER, JACKIE	SEP2024 ITEM	10/4/2024	250.00
242500763	KOELLER, JADEN	REF 09242024	10/4/2024	100.00
242500764	KOEPKE, RICHARD	JULAUG2024 MILEAGE	10/4/2024	38.46
242500765	KRAUTKRAMER, ANDY	REF 09242024	10/4/2024	100.00
242500766	KWICK, SARAH	AUG2024 ITEMa	10/4/2024	20.00
242500767	KYLES CONSULTING LLC	1893	10/4/2024	1,550.00
242500768	LIGMAN, ANDREW	REF09272024	10/4/2024	120.00
242500769	LOBNER, RUSSELL	REF09272024	10/4/2024	120.00
242500770	LOR, TRUE	REF 09232024	10/4/2024	60.00
242500770	LOR, TRUE	REF 09272024	10/4/2024	60.00
242500770	LOR, TRUE	REF 09262024	10/4/2024	80.00
242500771	M3 INSURANCE SOLU INC	111552	10/4/2024	9,600.10
242500771	M3 INSURANCE SOLU INC	111552	10/4/2024	24,212.80
242500771	M3 INSURANCE SOLU INC	111552	10/4/2024	29,292.90
242500772	MARA CTY CHILD DEVELOPMENT	2024-HeadStart-Sept	10/4/2024	5,711.79
242500773	MARCELLINO, ANTHONY	SEP2024 MILEAGE	10/4/2024	56.08
242500774	MARCUM, CHESTER III	REF09252024	10/4/2024	100.00
242500775	MAVO SYSTEMS, LLC	5372	10/4/2024	6,425.00
242500776	MCMILLAN-HEHIR, HEATHER	SEP2024 ITEMa	10/4/2024	37.96
242500776	MCMILLAN-HEHIR, HEATHER	SEP2024 MILEAGE	10/4/2024	111.42
242500777	MICHOLIC, JACK	SEP2024 ITEM	10/4/2024	58.96
242500778	MISSISSIPPI WELDERS SUPPLY CO., INC	4401270	10/4/2024	724.89
242500779	MOUNT OLIVE 4K PROGRAM	2024-MountOLive-Sept	10/4/2024	7,400.54
242500780	MURPHY, MELISSA	AUG2024 ITEM	10/4/2024	17.06

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242500781	NASSCO INC - CUSTODIAL	6472144	10/4/2024	7.41
242500781	NASSCO INC - CUSTODIAL	6472144	10/4/2024	7.41
242500781	NASSCO INC - CUSTODIAL	6466795	10/4/2024	11.97
242500781	NASSCO INC - CUSTODIAL	6466795	10/4/2024	11.97
242500781	NASSCO INC - CUSTODIAL	6472144	10/4/2024	22.24
242500781	NASSCO INC - CUSTODIAL	6466795	10/4/2024	35.90
242500781	NASSCO INC - CUSTODIAL	6472144	10/4/2024	66.72
242500781	NASSCO INC - CUSTODIAL	6466795	10/4/2024	107.69
242500781	NASSCO INC - CUSTODIAL	6472144	10/4/2024	637.54
242500781	NASSCO INC - CUSTODIAL	6466795	10/4/2024	1,029.08
242500782	NATL ELEVATOR INSPECTION SERVICES, II	11363103	10/4/2024	110.00
242500783	NEUMANN, COURTNEY	SEP2024 ITEM	10/4/2024	79.95
242500784	NEWMAN, COLTON	REF09272024	10/4/2024	120.00
242500785	NEWMAN CATHOLIC-ST THERESE	2024-StTherese-Sept	10/4/2024	8,088.89
242500786	NORTHWAY COMMUNICATIONS INC	119691	10/4/2024	30.00
242500786	NORTHWAY COMMUNICATIONS INC	119723	10/4/2024	44.75
242500786	NORTHWAY COMMUNICATIONS INC	119724	10/4/2024	60.00
242500787	NYE, CASEY	SEP2024 MILEAGE	10/4/2024	247.90
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	61.90
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	61.90
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	92.85
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	92.85
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	123.80
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	123.80
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	180.04
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	180.04
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	296.52
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	296.52
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	755.75
242500788	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/4/2024	755.75
242500789	PARRISH, JUSTINE	SEP2024 ITEM	10/4/2024	125.00
242500790	PAULSON, JOHN	SEP2024 ITEM	10/4/2024	97.52
242500791	PERFORMANCE FOODSERVICE	645082	10/4/2024	638.53
242500792	PETERSON, SCOTT	WOR09272024	10/4/2024	45.00
242500793	PETERSON, STACY	SEP2024 CONF	10/4/2024	163.48
242500794	POPHAL EDUCATION LLC	45566	10/4/2024	60.00
242500795	PREGONT, DANIEL	WOR09232024	10/4/2024	35.00
242500795	PREGONT, DANIEL	WOR09272024	10/4/2024	45.00
242500796	REAMER, THOMAS	SEP2024 ITEM	10/4/2024	155.32
242500797	RENZELMANN, CHRISTOPHER	REF09232024	10/4/2024	60.00
242500798	ROCHESTER 100 INC	INV082050	10/4/2024	145.00

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242500799	ROTH, ROGER	REF09272024	10/4/2024	120.00
242500800	SCHOOL SPECIALTY, LLC.	2.08135E+11	10/4/2024	1,350.00
242500800	SCHOOL SPECIALTY, LLC.	2.08135E+11	10/4/2024	1,812.18
242500801	SCHUBRING, KIRT	WOR09262024	10/4/2024	45.00
242500802	SIERAKOWSKI, CHAD	WOR09272024	10/4/2024	45.00
242500803	SOBIESCZYK, APRIL	SEP2024 MILEAGE	10/4/2024	43.75
242500804	SOLUM, NICHOLAS	REF09232024	10/4/2024	60.00
242500805	STERLING WATER INC	342X12511807	10/4/2024	12.00
242500805	STERLING WATER INC	342X12504703	10/4/2024	1,865.25
242500806	SWENO, JARED	REF 09262024	10/4/2024	60.00
242500807	TARRAS, STEPHEN	REF 09262024	10/4/2024	60.00
242500807	TARRAS, STEPHEN	REF 09242024	10/4/2024	100.00
242500808	THOMAS, HOLLY	REF 09232024	10/4/2024	70.00
242500808	THOMAS, HOLLY	REF 09262024	10/4/2024	70.00
242500809	THOMPSON, CHAD	REF 09262024	10/4/2024	70.00
242500810	THOMPSON, KELLY	SEP2024 MILEAGE	10/4/2024	205.29
242500811	TROTZER, WILLIAM	WOR09232024	10/4/2024	35.00
242500812	U.S. WATER, LLC.	182203	10/4/2024	149.95
242500813	VIKING ELECTRIC SUPPLY	S008479211.001	10/4/2024	126.52
242500814	WAUSAU CHILD CARE-CEDAR CR,INC.	2024-WCC-Sept	10/4/2024	6,977.91
242500815	WCASS	8692	10/4/2024	1,500.00
242500816	WELLES, DAVID	REF 09232024	10/4/2024	60.00
242500817	WILKE, ANDREW	REF09272024	10/4/2024	120.00
242500818	WILSON LANGUAGE TRAINING	INV80820	10/4/2024	342.36
242500819	ZELL, BRIAN	SEP2024 ITEM	10/4/2024	200.00
242500821	DC EVEREST EDUCATION FOUNDATION, I	20241004ADGTCC	10/4/2024	618.77
242500822	ABBIEHL, DAREN	WOR10012024	10/11/2024	35.00
242500822	ABBIEHL, DAREN	WOR10012024	10/11/2024	45.00
242500822	ABBIEHL, DAREN	WOR10032024	10/11/2024	45.00
242500822	ABBIEHL, DAREN	REF10032024	10/11/2024	60.00
242500823	ABLE DISTRIBUTING CO INC	S020812950.001	10/11/2024	31.11
242500824	ALECKSON, TED	SEP2024 MILEAGE	10/11/2024	4.56
242500825	ALVIS, LEROY JR	REF 09302024	10/11/2024	70.00
242500825	ALVIS, LEROY JR	REF 10032024	10/11/2024	70.00
242500826	AMAZON CAPITAL SERVICES	1HCG-HWHM-1V1R	10/11/2024	(119.98)
242500826	AMAZON CAPITAL SERVICES	1JP1-9LT7-KJ9K	10/11/2024	(19.99)
242500826	AMAZON CAPITAL SERVICES	16DM-NGX3-31H9	10/11/2024	9.75
242500826	AMAZON CAPITAL SERVICES	1RCV-P4XY-99LW	10/11/2024	9.99
242500826	AMAZON CAPITAL SERVICES	1NQR-K9T3-GPKT	10/11/2024	10.11
242500826	AMAZON CAPITAL SERVICES	1LPP-M3TG-PTX6	10/11/2024	13.99
242500826	AMAZON CAPITAL SERVICES	1YW6-VW79-4L9W	10/11/2024	16.89

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242500826	AMAZON CAPITAL SERVICES	1GDT-RYMD-9NGJ	10/11/2024	22.91
242500826	AMAZON CAPITAL SERVICES	11R6-TRNR-16HY	10/11/2024	24.69
242500826	AMAZON CAPITAL SERVICES	1VNP-PK9F-HMFK	10/11/2024	32.99
242500826	AMAZON CAPITAL SERVICES	1JHY-KXGD-D6VF	10/11/2024	33.71
242500826	AMAZON CAPITAL SERVICES	1LK7-MKMM-G9V4	10/11/2024	35.28
242500826	AMAZON CAPITAL SERVICES	1Q43-QFMJ-TXTJ	10/11/2024	37.83
242500826	AMAZON CAPITAL SERVICES	1KNJ-XLTY-FCQG	10/11/2024	37.96
242500826	AMAZON CAPITAL SERVICES	1PYN-DP3V-6QKM	10/11/2024	41.49
242500826	AMAZON CAPITAL SERVICES	1M39-VJFT-GMHF	10/11/2024	48.00
242500826	AMAZON CAPITAL SERVICES	1JRP-MP7Y-QPDJ	10/11/2024	49.90
242500826	AMAZON CAPITAL SERVICES	1MYP-M4TL-JT3L	10/11/2024	55.96
242500826	AMAZON CAPITAL SERVICES	19D7-1DQK-NFPT	10/11/2024	57.03
242500826	AMAZON CAPITAL SERVICES	1CK4-VCYH-QM7X	10/11/2024	58.32
242500826	AMAZON CAPITAL SERVICES	1JLL-WGKC-C1TD	10/11/2024	68.98
242500826	AMAZON CAPITAL SERVICES	17Y4-6QJH-XGQT	10/11/2024	71.27
242500826	AMAZON CAPITAL SERVICES	11DL-6T99-CM33	10/11/2024	74.73
242500826	AMAZON CAPITAL SERVICES	1LVL-JXLD-GWPY	10/11/2024	79.92
242500826	AMAZON CAPITAL SERVICES	11GR-YVQ9-6RWC	10/11/2024	83.58
242500826	AMAZON CAPITAL SERVICES	19WC-N17Q-1M9H	10/11/2024	88.33
242500826	AMAZON CAPITAL SERVICES	1NL6-7PGW-ML6K	10/11/2024	90.84
242500826	AMAZON CAPITAL SERVICES	1V4F-WWK7-7MW4	10/11/2024	95.08
242500826	AMAZON CAPITAL SERVICES	1MXC-VKKP-C4V4	10/11/2024	95.60
242500826	AMAZON CAPITAL SERVICES	1M39-VJFT-D6QF	10/11/2024	107.94
242500826	AMAZON CAPITAL SERVICES	1QWH-K64N-F9YD	10/11/2024	107.97
242500826	AMAZON CAPITAL SERVICES	1JWL-QCCJ-1VYR	10/11/2024	109.83
242500826	AMAZON CAPITAL SERVICES	1G4R-1TPN-DHQJ	10/11/2024	128.39
242500826	AMAZON CAPITAL SERVICES	13YQ-411V-RHN3	10/11/2024	155.96
242500826	AMAZON CAPITAL SERVICES	1LVL-JXLD-1HC3	10/11/2024	192.00
242500826	AMAZON CAPITAL SERVICES	1DTL-J91Y-D6JV	10/11/2024	196.89
242500826	AMAZON CAPITAL SERVICES	1GXN-TXWG-GNY4	10/11/2024	200.82
242500826	AMAZON CAPITAL SERVICES	1K64-LFRM-WYXY	10/11/2024	209.82
242500826	AMAZON CAPITAL SERVICES	16DN-NL97-3VVN	10/11/2024	223.92
242500826	AMAZON CAPITAL SERVICES	1H1F-CTP4-1PW3	10/11/2024	330.76
242500826	AMAZON CAPITAL SERVICES	1DXK-YMGH-FXLX	10/11/2024	334.62
242500826	AMAZON CAPITAL SERVICES	1DDJ-KD74-GMJP	10/11/2024	834.65
242500826	AMAZON CAPITAL SERVICES	1YRH-HPXK-DJHF	10/11/2024	1,098.00
242500827	BARKLEY, ASHLEE	SEP2024 MILEAGE	10/11/2024	302.77
242500828	BATES, CRISTIE	SEP2024 MILEAGE	10/11/2024	165.16
242500829	BELANGER, SCOTT	REF 10012024	10/11/2024	100.00
242500830	BIZJAK, CHRISTOPHER	REF10012024	10/11/2024	110.00
242500831	BRECKE, ROXANNE	SEP2024 MILEAGE	10/11/2024	179.23

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242500832	BUCHBERGER, LAWRENCE	REF 10012024	10/11/2024	100.00
242500833	BULLIS, LAUREN	SEP2024 MILEAGE	10/11/2024	90.05
242500834	BURGESS, DENIS	REF10012024	10/11/2024	110.00
242500835	CARRIVEAU, KELLY	SEP2024 MILEAGE	10/11/2024	85.56
242500836	CEDAR CREST SPECIALTIES, INC.	212426308	10/11/2024	403.20
242500837	CESA 9, INC.	19217	10/11/2024	150.00
242500838	CHAVEZ, ADRIAN	SEP2024 MILEAGE	10/11/2024	132.06
242500839	CLEVELAND, CARLY	AUGSEPT2024 MILEAGE	10/11/2024	71.02
242500840	CONWAY, DEBRA	WOR 09302024	10/11/2024	70.00
242500841	DEAF AND HARD OF HEARING EDUCATIO	183232	10/11/2024	7,035.75
242500842	FIRST SUPPLY LLC	169871-00	10/11/2024	5.48
242500842	FIRST SUPPLY LLC	168583-00	10/11/2024	9.66
242500842	FIRST SUPPLY LLC	169870+00	10/11/2024	29.79
242500842	FIRST SUPPLY LLC	170242-00	10/11/2024	31.13
242500842	FIRST SUPPLY LLC	170098-00	10/11/2024	140.18
242500843	FISCHER, TAMMY	SEP2024 ITEM	10/11/2024	13.51
242500844	FOLLETT CONTENT SOLUTIONS, LLC.	441042F	10/11/2024	97.47
242500844	FOLLETT CONTENT SOLUTIONS, LLC.	441038F	10/11/2024	148.33
242500844	FOLLETT CONTENT SOLUTIONS, LLC.	430610F	10/11/2024	210.34
242500844	FOLLETT CONTENT SOLUTIONS, LLC.	441039F	10/11/2024	268.10
242500844	FOLLETT CONTENT SOLUTIONS, LLC.	430605	10/11/2024	313.70
242500844	FOLLETT CONTENT SOLUTIONS, LLC.	430603	10/11/2024	365.42
242500844	FOLLETT CONTENT SOLUTIONS, LLC.	430607F	10/11/2024	902.70
242500845	FOX, GRETCHEN	SEP2024 MILEAGE	10/11/2024	119.80
242500846	GLYNN, JOHN	SEP2024 MILEAGE	10/11/2024	75.04
242500847	GRAFF, CHRISTOPHER	SEP2024 MILEAGE	10/11/2024	9.11
242500848	GRAINGER INC, WW	9271044159	10/11/2024	43.89
242500849	GRAYKOWSKI'S DISTRIBUTING LLC	2342	10/11/2024	81.50
242500849	GRAYKOWSKI'S DISTRIBUTING LLC	2373	10/11/2024	158.00
242500849	GRAYKOWSKI'S DISTRIBUTING LLC	2015	10/11/2024	189.00
242500850	GREAT MINDS PBC	INV206847	10/11/2024	198.45
242500851	GULDAN, DONNA	SEP2024 MILEAGE	10/11/2024	62.31
242500852	HARTER'S FOX VALLEY DISPOSAL	921750	10/11/2024	5,707.71
242500853	HECKEL, CORY	SEP2024 MILEAGE	10/11/2024	60.37
242500853	HECKEL, CORY	SEP2024 MILEAGEa	10/11/2024	91.12
242500854	HEID MUSIC COMPANY, INC.-APPLETON	292288	10/11/2024	15.21
242500854	HEID MUSIC COMPANY, INC.-APPLETON	3716787	10/11/2024	16.99
242500854	HEID MUSIC COMPANY, INC.-APPLETON	292445	10/11/2024	81.54
242500854	HEID MUSIC COMPANY, INC.-APPLETON	3699892	10/11/2024	250.00
242500855	HOBART SALES AND SERVICE INC	ZB99443	10/11/2024	1,298.24
242500856	HURON CONSULTING SERVICES, LLC.	CINV-00083157	10/11/2024	15,692.50

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242500857	J.W. PEPPER & SON	366799199	10/11/2024	65.00
242500857	J.W. PEPPER & SON	366795970	10/11/2024	323.00
242500858	JANKE, TODD	REF 10012024	10/11/2024	100.00
242500859	JOHNSON, ANN	SEP2024 MILEAGE	10/11/2024	67.47
242500860	JULIOT, DAVID	REF 09302024	10/11/2024	80.00
242500860	JULIOT, DAVID	REF 10032024	10/11/2024	80.00
242500861	KAMINSKI, SARAH	SEP2024 MILEAGE	10/11/2024	158.39
242500862	KMOSENA, STEVEN	SEP2024 ITEM	10/11/2024	70.46
242500863	KOSS, RACHEL	SEP2024 MILEAGE	10/11/2024	105.79
242500864	KRUEGER, SAVANNA	SEP2024 MILEAGE	10/11/2024	47.24
242500865	KWIK TRIP INC	00054784 SEP2024	10/11/2024	86.36
242500865	KWIK TRIP INC	00054784 SEP2024	10/11/2024	115.08
242500865	KWIK TRIP INC	00054784 SEP2024	10/11/2024	610.30
242500865	KWIK TRIP INC	00054784 SEP2024	10/11/2024	994.93
242500866	LAACK, STEVEN	REF10032024	10/11/2024	110.00
242500867	LEHMAN, GINA	SEP2024 MILEAGE	10/11/2024	24.39
242500868	LEPAK, MOLLY	SEP2024 MILEAGE	10/11/2024	92.39
242500869	LINDELL, JEFF	SEP2024 MILEAGE	10/11/2024	101.64
242500870	LO, XENG	REF10012024	10/11/2024	60.00
242500870	LO, XENG	REF10032024	10/11/2024	60.00
242500871	LOR, LONG	REF10012024	10/11/2024	60.00
242500872	LOR, PAO CHOUA	REF 09302024	10/11/2024	80.00
242500873	LOR, TRUE	REF 10042024	10/11/2024	60.00
242500873	LOR, TRUE	REF 10032024	10/11/2024	80.00
242500874	LOY, EMILY	SEP2024 MILEAGE	10/11/2024	6.70
242500874	LOY, EMILY	SEP2024 MILEAGE	10/11/2024	106.80
242500875	LUKASKO, TIFFANY	SEP2024 MILEAGE	10/11/2024	89.11
242500876	MARATHON PEST CONTROL	59730	10/11/2024	35.00
242500876	MARATHON PEST CONTROL	59748	10/11/2024	38.00
242500876	MARATHON PEST CONTROL	59750	10/11/2024	38.00
242500876	MARATHON PEST CONTROL	59755	10/11/2024	38.00
242500876	MARATHON PEST CONTROL	59759	10/11/2024	38.00
242500876	MARATHON PEST CONTROL	59765	10/11/2024	38.00
242500876	MARATHON PEST CONTROL	59766	10/11/2024	42.00
242500876	MARATHON PEST CONTROL	59745	10/11/2024	43.00
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	5.55
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	48.52
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	122.52
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	247.32
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	262.00
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	804.95

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242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	875.96
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	990.03
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	1,159.78
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	1,264.47
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	1,388.24
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	1,421.53
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	1,814.60
242500877	MARCO TECHNOLOGIES LLC	INV13009539	10/11/2024	2,544.01
242500878	MEISSEN, MORGAN	SEP2024 MILEAGE	10/11/2024	160.13
242500879	MERRIAM, TERRY	SEP2024 MILEAGE	10/11/2024	16.75
242500880	MESENBERG, BRADY	SEP2024 MILEAGE	10/11/2024	119.26
242500881	MEURETT, MOLLY	SEP2024 ITEM	10/11/2024	32.30
242500882	MID WISCONSIN BEVERAGE	2105981 c	10/11/2024	(486.00)
242500882	MID WISCONSIN BEVERAGE	2104824	10/11/2024	1,296.68
242500883	MISSISSIPPI WELDERS SUPPLY CO., INC	1792668	10/11/2024	2.00
242500883	MISSISSIPPI WELDERS SUPPLY CO., INC	1804636	10/11/2024	2.00
242500883	MISSISSIPPI WELDERS SUPPLY CO., INC	1792668	10/11/2024	13.50
242500883	MISSISSIPPI WELDERS SUPPLY CO., INC	1804636	10/11/2024	202.50
242500884	MORGAN, LISA	SEP2024 MILEAGE	10/11/2024	35.38
242500885	NASSCO INC - CUSTODIAL	6474438	10/11/2024	487.89
242500885	NASSCO INC - CUSTODIAL	6475575	10/11/2024	4,434.00
242500885	NASSCO INC - CUSTODIAL	6475839	10/11/2024	13,577.60
242500886	NOWINSKY, MIKAYLA	SEP2024 MILEAGE	10/11/2024	105.46
242500887	OLIGNEY, KELLI	SEP2024 MILEAGE	10/11/2024	127.43
242500888	OMNI GLASS & PAINT, LLC	0153504-IN	10/11/2024	1,957.00
242500889	OXFORD, JONENE	SEP2024 MILEAGE	10/11/2024	25.46
242500890	PAGEL, AMY	SEP2024 ITEM	10/11/2024	50.00
242500891	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/11/2024	30.95
242500891	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/11/2024	30.95
242500891	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/11/2024	61.90
242500891	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/11/2024	61.90
242500891	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/11/2024	151.80
242500891	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/11/2024	151.80
242500892	PAXTON PATTERSON	PSI-0004395	10/11/2024	1,324.86
242500893	PERFORMANCE FOODSERVICE	639737	10/11/2024	365.04
242500893	PERFORMANCE FOODSERVICE	651478	10/11/2024	673.33
242500893	PERFORMANCE FOODSERVICE	643945	10/11/2024	697.77
242500894	POLAR ELECTRO INC.	331719784	10/11/2024	350.00
242500894	POLAR ELECTRO INC.	331719785	10/11/2024	350.00
242500894	POLAR ELECTRO INC.	331719799	10/11/2024	350.00
242500895	PRAIRIE FARMS-WOODBURY, MN	45536	10/11/2024	33,115.41

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242500896	REEVES, JACK	REF10032024	10/11/2024	110.00
242500897	RESCH, SAVANAH	SEP2024 MILEAGE	10/11/2024	30.42
242500897	RESCH, SAVANAH	SEP2024 MILEAGEa	10/11/2024	55.41
242500898	ROCK RIDGE ORCHARD, LLC.	rockridge 315	10/11/2024	315.00
242500898	ROCK RIDGE ORCHARD, LLC.	RockRidge 1435	10/11/2024	1,435.00
242500899	ROSKOPF, KAITLYN	SEP2024 MILEAGE	10/11/2024	28.01
242500900	SCHNEIDER, DANIEL	REF10032024	10/11/2024	110.00
242500901	SCHOOL SPECIALTY, LLC.	2.08135E+11	10/11/2024	526.32
242500901	SCHOOL SPECIALTY, LLC.	3.08105E+11	10/11/2024	857.21
242500901	SCHOOL SPECIALTY, LLC.	3.08105E+11	10/11/2024	1,189.13
242500902	SCHUBRING, KAELYN	SEP2024 MILEAGE	10/11/2024	71.62
242500903	SCHULZ, SARAH	SEP2024 MILEAGE	10/11/2024	18.76
242500904	SCHUMANN, DAVID	REF10012024	10/11/2024	110.00
242500905	STASHEK, JACQUELINE	SEP2024 MILEAGE	10/11/2024	211.45
242500906	TARRAS, STEPHEN	REF 10012024	10/11/2024	100.00
242500907	TESKE, STEFANIE	SEP2024 MILEAGE	10/11/2024	58.89
242500908	THAO, PANYIA	SEP2024 MILEAGE	10/11/2024	22.51
242500909	THAO, YER	SEP2024 MILEAGE	10/11/2024	53.87
242500910	THOMPSON, CHAD	REF 09302024	10/11/2024	70.00
242500910	THOMPSON, CHAD	REF 10032024	10/11/2024	70.00
242500911	TREPTOW, FELECITY	SEP2024 MILEAGE	10/11/2024	26.53
242500912	TRETTER, TODD	SEP2024 MILEAGE	10/11/2024	26.40
242500913	US OMNI & TSACG COMPLIANCE SERVICE	112607	10/11/2024	266.96
242500914	USIC RECEIVABLES, LLC	686682	10/11/2024	1,853.60
242500915	VAN ERT ELECTRIC COMPANY INC.	001-027238	10/11/2024	2,088.00
242500916	VIKING ELECTRIC SUPPLY	S008947391.002	10/11/2024	8.95
242500916	VIKING ELECTRIC SUPPLY	S008503266.001	10/11/2024	21.16
242500916	VIKING ELECTRIC SUPPLY	S008381080.001	10/11/2024	47.51
242500916	VIKING ELECTRIC SUPPLY	S008503266.002	10/11/2024	103.68
242500916	VIKING ELECTRIC SUPPLY	S008497391.001	10/11/2024	119.89
242500916	VIKING ELECTRIC SUPPLY	S008506339.001	10/11/2024	186.60
242500916	VIKING ELECTRIC SUPPLY	S008488975.001	10/11/2024	202.19
242500916	VIKING ELECTRIC SUPPLY	S008480707.001	10/11/2024	378.98
242500917	VLIETSTRA, ALISON	SEP2024 MILEAGE	10/11/2024	24.39
242500918	WELLES, DAVID	REF 10042024	10/11/2024	60.00
242500919	WELLER, JULIE	SEP2024 MILEAGE	10/11/2024	83.68
242500920	WI PUBLIC SERVICE	5192878857	10/11/2024	20.02
242500920	WI PUBLIC SERVICE	519311221	10/11/2024	27.25
242500920	WI PUBLIC SERVICE	5192864623	10/11/2024	28.60
242500920	WI PUBLIC SERVICE	5192793178	10/11/2024	29.43
242500920	WI PUBLIC SERVICE	5195364427	10/11/2024	30.17

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242500920	WI PUBLIC SERVICE	5192519839	10/11/2024	33.16
242500920	WI PUBLIC SERVICE	5191947608	10/11/2024	55.74
242500920	WI PUBLIC SERVICE	5191735562	10/11/2024	119.48
242500920	WI PUBLIC SERVICE	5192793178	10/11/2024	178.71
242500920	WI PUBLIC SERVICE	5191951931	10/11/2024	181.54
242500920	WI PUBLIC SERVICE	5193082602	10/11/2024	217.71
242500920	WI PUBLIC SERVICE	5192046971	10/11/2024	241.00
242500920	WI PUBLIC SERVICE	5197388175	10/11/2024	273.62
242500920	WI PUBLIC SERVICE	5192004391	10/11/2024	387.89
242500920	WI PUBLIC SERVICE	5191731535	10/11/2024	398.58
242500920	WI PUBLIC SERVICE	5197279385	10/11/2024	398.64
242500920	WI PUBLIC SERVICE	5191635990	10/11/2024	403.99
242500920	WI PUBLIC SERVICE	5197287801	10/11/2024	411.54
242500920	WI PUBLIC SERVICE	5197409955	10/11/2024	444.60
242500920	WI PUBLIC SERVICE	5192117558	10/11/2024	461.98
242500920	WI PUBLIC SERVICE	5197465065	10/11/2024	540.12
242500920	WI PUBLIC SERVICE	5197333670	10/11/2024	876.18
242500920	WI PUBLIC SERVICE	5192864623	10/11/2024	961.86
242500920	WI PUBLIC SERVICE	5192056804	10/11/2024	1,179.39
242500920	WI PUBLIC SERVICE	5195364427	10/11/2024	3,179.30
242500920	WI PUBLIC SERVICE	5192685093	10/11/2024	5,654.40
242500920	WI PUBLIC SERVICE	5191731535	10/11/2024	6,638.97
242500920	WI PUBLIC SERVICE	5191635990	10/11/2024	7,482.77
242500920	WI PUBLIC SERVICE	5192129153	10/11/2024	7,735.63
242500920	WI PUBLIC SERVICE	5192198991	10/11/2024	10,251.63
242500920	WI PUBLIC SERVICE	5192135983	10/11/2024	17,451.91
242500920	WI PUBLIC SERVICE	5193010373	10/11/2024	21,092.56
242500920	WI PUBLIC SERVICE	5193048433	10/11/2024	24,312.14
242500921	WILD BLUE TECHNOLOGIES	29420-01	10/11/2024	173.02
242500922	ZURAKOWSKI, AUSTIN	AUGSEP2024 MILEAGE	10/11/2024	46.03
242500923	ABLE DISTRIBUTING CO INC	S020832846.001	10/18/2024	62.46
242500924	ALVIS, LEROY JR	WOR10102024	10/18/2024	45.00
242500924	ALVIS, LEROY JR	REF 10102024	10/18/2024	120.00
242500924	ALVIS, LEROY JR	REF 10072024	10/18/2024	130.00
242500925	AMAZON CAPITAL SERVICES	1XPJ-FFDD-16PW	10/18/2024	(119.98)
242500925	AMAZON CAPITAL SERVICES	1VCR-93DW-VQGV	10/18/2024	(68.95)
242500925	AMAZON CAPITAL SERVICES	1Q1D-H67M-1JHV	10/18/2024	(59.99)
242500925	AMAZON CAPITAL SERVICES	1RCV-P4XY-YRH4	10/18/2024	(48.93)
242500925	AMAZON CAPITAL SERVICES	1KV3-G3KD-YT3T	10/18/2024	2.80
242500925	AMAZON CAPITAL SERVICES	1K6L-XLNN-QC1P	10/18/2024	5.98
242500925	AMAZON CAPITAL SERVICES	1JHY-KXGD-YP33	10/18/2024	8.35

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242500925	AMAZON CAPITAL SERVICES	1HCG-HWHM-WFFT	10/18/2024	9.98
242500925	AMAZON CAPITAL SERVICES	16VC-9P9C-VY6C	10/18/2024	12.99
242500925	AMAZON CAPITAL SERVICES	1R6Q-J6YP-ML4Q	10/18/2024	17.69
242500925	AMAZON CAPITAL SERVICES	1WWV-9Q7G-DGWX	10/18/2024	19.99
242500925	AMAZON CAPITAL SERVICES	1XPJ-FFDD-3VMC	10/18/2024	20.63
242500925	AMAZON CAPITAL SERVICES	1CG7-7K39-1JM3	10/18/2024	21.25
242500925	AMAZON CAPITAL SERVICES	1F6V-KFFP-QGTH	10/18/2024	21.98
242500925	AMAZON CAPITAL SERVICES	1WWV-9Q7G-DGWX	10/18/2024	28.80
242500925	AMAZON CAPITAL SERVICES	1TRW-M7WV-LWHY	10/18/2024	28.99
242500925	AMAZON CAPITAL SERVICES	1R6Q-J6YP-XJTP	10/18/2024	29.39
242500925	AMAZON CAPITAL SERVICES	17HX-DHPD-7PGP	10/18/2024	29.98
242500925	AMAZON CAPITAL SERVICES	1FM7-MY9F-MC9K	10/18/2024	33.98
242500925	AMAZON CAPITAL SERVICES	14L4-67GC-YGMR	10/18/2024	35.96
242500925	AMAZON CAPITAL SERVICES	1CG7-7K39-1JM3	10/18/2024	39.36
242500925	AMAZON CAPITAL SERVICES	1K31-WTF6-KTL4	10/18/2024	41.67
242500925	AMAZON CAPITAL SERVICES	1NWQ-P3W1-X4HW	10/18/2024	43.48
242500925	AMAZON CAPITAL SERVICES	1VCR-93DW-XMC3	10/18/2024	45.55
242500925	AMAZON CAPITAL SERVICES	11DC-RC3J-YRY7	10/18/2024	47.32
242500925	AMAZON CAPITAL SERVICES	1MVT-CJYN-9RXF	10/18/2024	48.93
242500925	AMAZON CAPITAL SERVICES	1CG7-7K39-1JM3	10/18/2024	49.46
242500925	AMAZON CAPITAL SERVICES	139K-4R7V-JQCV	10/18/2024	51.96
242500925	AMAZON CAPITAL SERVICES	14FQ-1937-9MHC	10/18/2024	53.00
242500925	AMAZON CAPITAL SERVICES	1KGH-T6PP-MWMC	10/18/2024	53.97
242500925	AMAZON CAPITAL SERVICES	14GX-YXHY-R47N	10/18/2024	54.42
242500925	AMAZON CAPITAL SERVICES	1NWQ-P3W1-NNPG	10/18/2024	56.55
242500925	AMAZON CAPITAL SERVICES	1XMR-DXQ9-RYYK	10/18/2024	58.00
242500925	AMAZON CAPITAL SERVICES	17C7-HVTW-7NVF	10/18/2024	59.94
242500925	AMAZON CAPITAL SERVICES	14L4-67GC-GYGV	10/18/2024	60.00
242500925	AMAZON CAPITAL SERVICES	1FFT-YCM3-HTL1	10/18/2024	71.84
242500925	AMAZON CAPITAL SERVICES	1YRH-HPXK-V4JK	10/18/2024	75.89
242500925	AMAZON CAPITAL SERVICES	1YRH-HPXK-V4JK	10/18/2024	75.89
242500925	AMAZON CAPITAL SERVICES	1PRH-P3MM-1Y7W	10/18/2024	76.98
242500925	AMAZON CAPITAL SERVICES	1WJH-N7C1-14XW	10/18/2024	80.97
242500925	AMAZON CAPITAL SERVICES	1X9P-JN16-CPPT	10/18/2024	81.83
242500925	AMAZON CAPITAL SERVICES	1LK7-MKMM-KVJY	10/18/2024	85.97
242500925	AMAZON CAPITAL SERVICES	1NQF-FD4Y-CQM4	10/18/2024	95.39
242500925	AMAZON CAPITAL SERVICES	1TLY-YFYQ-H4WJ	10/18/2024	101.35
242500925	AMAZON CAPITAL SERVICES	1MVJ-LW6V-RRYX	10/18/2024	111.38
242500925	AMAZON CAPITAL SERVICES	1TLM-CQMJ-K7DV	10/18/2024	116.12
242500925	AMAZON CAPITAL SERVICES	1Y7F-VXQ6-GCJC	10/18/2024	124.70
242500925	AMAZON CAPITAL SERVICES	1FFT-YCM3-7TFY	10/18/2024	129.99

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242500925	AMAZON CAPITAL SERVICES	11HQ-N91L-1QGY	10/18/2024	131.67
242500925	AMAZON CAPITAL SERVICES	1WWV-9Q7G-6CY9	10/18/2024	137.32
242500925	AMAZON CAPITAL SERVICES	13XD-TCJJ-NMJR	10/18/2024	149.97
242500925	AMAZON CAPITAL SERVICES	1H1Q-HF3M-W6L1	10/18/2024	162.64
242500925	AMAZON CAPITAL SERVICES	1FCD-DYVT-V611	10/18/2024	174.99
242500925	AMAZON CAPITAL SERVICES	1VT1-9YVG-GQNF	10/18/2024	209.90
242500925	AMAZON CAPITAL SERVICES	1FPH-1JY4-M37T	10/18/2024	213.58
242500925	AMAZON CAPITAL SERVICES	1VCR-93DW-XMC3	10/18/2024	219.60
242500925	AMAZON CAPITAL SERVICES	1WWV-9Q7G-3DCT	10/18/2024	231.96
242500925	AMAZON CAPITAL SERVICES	1YW1-9GL9-NHLD	10/18/2024	334.21
242500925	AMAZON CAPITAL SERVICES	141C-RYQQ-DRWW	10/18/2024	1,262.70
242500926	AMELSE, RICK	REF 10082024	10/18/2024	60.00
242500927	BEHRENS, MICHAEL	WOR10112024	10/18/2024	45.00
242500928	BELANGER, SCOTT	REF 10102024	10/18/2024	60.00
242500928	BELANGER, SCOTT	REF 10082024	10/18/2024	100.00
242500929	BERNDT, DARYL	WOR10072024	10/18/2024	35.00
242500930	BROWN, TRAVIS	REF10072024	10/18/2024	60.00
242500931	BUCHBERGER, LAWRENCE	REF 10102024	10/18/2024	60.00
242500932	CEDAR CREST SPECIALTIES, INC.	212427705	10/18/2024	501.12
242500933	COMPLETE OFFICE OF WI INC	224076	10/18/2024	2,087.16
242500934	CONWAY, DEBRA	WRK 10072024	10/18/2024	70.00
242500935	CORVINO, BERKLEY	SEP2024 MILEAGE	10/18/2024	18.76
242500936	DAY, MARLA	WRK 10072024	10/18/2024	100.00
242500937	ENGLISH, JOSHUA	REF10072024	10/18/2024	60.00
242500938	ERSPAMER, STEVEN	REF10112024	10/18/2024	120.00
242500939	FIRST SUPPLY LLC	170518-00	10/18/2024	10.33
242500939	FIRST SUPPLY LLC	169256-00	10/18/2024	127.35
242500939	FIRST SUPPLY LLC	170311-00	10/18/2024	558.36
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	450157F	10/18/2024	22.88
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	450160	10/18/2024	47.81
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	441025f	10/18/2024	49.99
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	450890	10/18/2024	63.18
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	450155F	10/18/2024	90.30
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	450162F	10/18/2024	113.75
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	441031F	10/18/2024	543.00
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	450161	10/18/2024	647.58
242500940	FOLLETT CONTENT SOLUTIONS, LLC.	450158	10/18/2024	1,938.59
242500941	GILBERTSON, KENDRA	OCT2024 MILEAGE	10/18/2024	246.56
242500942	GLEASON, DEBRA	REF10082024	10/18/2024	150.00
242500943	GRAINGER INC, WW	9269320629	10/18/2024	34.48
242500943	GRAINGER INC, WW	9268850444	10/18/2024	112.53

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242500944	GRAYKOWSKI'S DISTRIBUTING LLC	2271	10/18/2024	44.00
242500945	GROSSKLAUS, THOMAS	WOR10072024	10/18/2024	35.00
242500946	HABECK, MICHAEL	WOR10112024	10/18/2024	45.00
242500947	HACK, THOMAS	REF10102024	10/18/2024	150.00
242500948	HALING, WILLIAM	REF10072024	10/18/2024	60.00
242500949	HALUSKA, JAMES	REF10112024	10/18/2024	120.00
242500950	HARBERT, MICHAEL	REF 10082024	10/18/2024	60.00
242500951	HEBEIN, HALEY	SEP2024 MILEAGE	10/18/2024	405.08
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3711535	10/18/2024	15.00
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3722783	10/18/2024	15.39
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3729188	10/18/2024	15.39
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3720137	10/18/2024	28.50
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3681322	10/18/2024	76.80
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3729193	10/18/2024	96.75
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3674660	10/18/2024	103.41
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3700085	10/18/2024	106.00
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3711503	10/18/2024	120.00
242500952	HEID MUSIC COMPANY, INC.-APPLETON	3663437	10/18/2024	203.00
242500953	HELLER, LUKE	REF 10102024	10/18/2024	120.00
242500953	HELLER, LUKE	REF 10072024	10/18/2024	130.00
242500954	HOFFMAN, AARON	SEP2024 MILEAGE	10/18/2024	82.48
242500955	HOSTVEDT, JAMES	SEP2024 MILEAGE	10/18/2024	69.41
242500956	HOUTS, ROBERT	REF10112024	10/18/2024	120.00
242500957	HURNER, SCOTT	WOR10102024	10/18/2024	45.00
242500958	JANKE, TODD	REF 10102024	10/18/2024	60.00
242500958	JANKE, TODD	REF 10082024	10/18/2024	100.00
242500959	JIRIK, KRISTIN	OCT2024 ITEM	10/18/2024	31.99
242500960	JULIOT, DAVID	REF 10072024	10/18/2024	130.00
242500961	KAPPEL, SAMANTHA	SEP2024 CONF	10/18/2024	319.00
242500962	KENITZER, RICHARD	WOR10072024	10/18/2024	35.00
242500962	KENITZER, RICHARD	WOR10112024	10/18/2024	45.00
242500963	KISLOW, JAMES	WOR10072024	10/18/2024	35.00
242500963	KISLOW, JAMES	WOR10112024	10/18/2024	45.00
242500964	KLEINSCHMIDT, KATHERINE	SEPOCT2024 ITEM	10/18/2024	143.66
242500965	KNESER, JEFFREY	REF 10072024	10/18/2024	130.00
242500966	KOELLER, JADEN	REF 10082024	10/18/2024	100.00
242500967	LERCH, ANDREA	SEP2024 MILEAGE	10/18/2024	57.42
242500968	LICHTENWALD, ALLISON	123456	10/18/2024	20.50
242500969	LIETHEN, REBECCA	OCT2024 ITEM	10/18/2024	26.44
242500970	LLOYD, YOLANDA	SEP2024 ITEM	10/18/2024	39.98
242500970	LLOYD, YOLANDA	SEP2024 ITEM	10/18/2024	60.67

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242500971	LOW, ANDREW	AUGSEP2024 MILEAGE	10/18/2024	102.98
242500972	MADA CUSTOM , LLC.	87370	10/18/2024	810.00
242500972	MADA CUSTOM , LLC.	87370	10/18/2024	810.00
242500973	MADISON NATL LIFE INS CO	45597	10/18/2024	8,246.22
242500973	MADISON NATL LIFE INS CO	45597	10/18/2024	12,252.80
242500974	MARATHON PEST CONTROL	59876	10/18/2024	40.00
242500974	MARATHON PEST CONTROL	59877	10/18/2024	42.00
242500974	MARATHON PEST CONTROL	59901	10/18/2024	45.00
242500975	MID WISCONSIN BEVERAGE	2105983	10/18/2024	1,212.68
242500976	MISSISSIPPI WELDERS SUPPLY CO., INC	4409594	10/18/2024	132.30
242500977	NIEVINSKI, PETER	REF10072024	10/18/2024	60.00
242500978	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/18/2024	123.80
242500978	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	10/18/2024	123.80
242500979	PAULSON, NICOLE	SEP2024 ITEM	10/18/2024	50.50
242500980	PERFORMANCE FOODSERVICE	651703	10/18/2024	581.38
242500980	PERFORMANCE FOODSERVICE	658344	10/18/2024	805.70
242500981	PETERS, JUSTIN	REF10102024	10/18/2024	150.00
242500982	PETERSON, SCOTT	WOR10112024	10/18/2024	45.00
242500983	PINSONNEAULT, SARA	SEP2024 MILEAGE	10/18/2024	49.38
242500984	PISCA, SARAH	1234567	10/18/2024	660.00
242500985	PREGONT, DANIEL	WOR10072024	10/18/2024	35.00
242500985	PREGONT, DANIEL	WOR10112024	10/18/2024	45.00
242500986	RADDENBACH, ASHLEY	WOR10112024	10/18/2024	45.00
242500987	RENZELMANN, CHRISTOPHER	REF10072024	10/18/2024	60.00
242500988	RIEMER, AARON	OCT2024 MILEAGE	10/18/2024	246.56
242500989	ROCK RIDGE ORCHARD, LLC.	93024	10/18/2024	385.00
242500990	SCHOEN, NANCY	REF10082024	10/18/2024	150.00
242500991	SCHOOL SPECIALTY, LLC.	2.08135E+11	10/18/2024	24.16
242500991	SCHOOL SPECIALTY, LLC.	2.08135E+11	10/18/2024	194.20
242500992	SCHUBRING, KIRT	WOR10082024	10/18/2024	45.00
242500993	SECURIAN FINANCIAL GROUP, INC.	45597	10/18/2024	910.40
242500993	SECURIAN FINANCIAL GROUP, INC.	45597	10/18/2024	3,808.77
242500993	SECURIAN FINANCIAL GROUP, INC.	45597	10/18/2024	8,326.27
242500993	SECURIAN FINANCIAL GROUP, INC.	45597	10/18/2024	8,429.22
242500994	SECURITY HEALTH PLAN	45597	10/18/2024	887,440.11
242500995	SENDELBACH, MICHELLE	AUG2024 ITEMa	10/18/2024	20.00
242500995	SENDELBACH, MICHELLE	SEPT2024 ITEM	10/18/2024	60.05
242500996	SIERAKOWSKI, CHAD	WOR10112024	10/18/2024	45.00
242500997	SOLUM, NICHOLAS	REF 10082024	10/18/2024	60.00
242500998	SOMERVILLE ARCHITECTS	39949	10/18/2024	1,533.60
242500998	SOMERVILLE ARCHITECTS	39950	10/18/2024	4,763.00

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242500999	TARRAS, STEPHEN	REF 10102024	10/18/2024	60.00
242500999	TARRAS, STEPHEN	REF 10082024	10/18/2024	100.00
242501000	THOMAS, HOLLY	REF 10072024	10/18/2024	70.00
242501001	THOMPSON, CHAD	REF 10072024	10/18/2024	70.00
242501002	TROTZER, WILLIAM	WOR10072024	10/18/2024	35.00
242501003	VIKING ELECTRIC SUPPLY	S008506684.002	10/18/2024	(81.69)
242501003	VIKING ELECTRIC SUPPLY	S008526134.002	10/18/2024	4.28
242501003	VIKING ELECTRIC SUPPLY	S008519867.003	10/18/2024	12.91
242501003	VIKING ELECTRIC SUPPLY	S008526134.001	10/18/2024	19.87
242501003	VIKING ELECTRIC SUPPLY	S008513266.001	10/18/2024	21.92
242501003	VIKING ELECTRIC SUPPLY	S008521502.002	10/18/2024	36.25
242501003	VIKING ELECTRIC SUPPLY	S008516165.001	10/18/2024	40.20
242501003	VIKING ELECTRIC SUPPLY	S008519867.001	10/18/2024	44.03
242501003	VIKING ELECTRIC SUPPLY	S008521636.002	10/18/2024	50.07
242501003	VIKING ELECTRIC SUPPLY	S008523944.001	10/18/2024	105.08
242501003	VIKING ELECTRIC SUPPLY	S008519867.002	10/18/2024	150.33
242501003	VIKING ELECTRIC SUPPLY	S008521636.001	10/18/2024	174.12
242501003	VIKING ELECTRIC SUPPLY	S008521502.003	10/18/2024	203.73
242501003	VIKING ELECTRIC SUPPLY	S008506339.002	10/18/2024	221.28
242501003	VIKING ELECTRIC SUPPLY	S008506684.001	10/18/2024	685.64
242501003	VIKING ELECTRIC SUPPLY	S008521502.001	10/18/2024	1,049.55
242501004	WELSH, SARA	SEP2024 MILEAGE	10/18/2024	87.10
242501005	WI PUBLIC SERVICE	5191568999	10/18/2024	28,058.33
242501006	WILSON LANGUAGE TRAINING	INV83059	10/18/2024	777.60
242501007	WIRKUS, BRENDA	REF10082024	10/18/2024	45.00
242501008	WISZ, CHANNING	1234564	10/18/2024	50.00
242501009	WORLD BOOK, INC.	ARI0004038	10/18/2024	328.86
242501009	WORLD BOOK, INC.	ARI0004039	10/18/2024	537.39
242501009	WORLD BOOK, INC.	ARI0004040	10/18/2024	710.36
242501010	ZIER, SAMUEL	REF10112024	10/18/2024	120.00
242501011	DC EVEREST EDUCATION FOUNDATION, I	20241018ADGTCC	10/18/2024	593.77
242501012	1ST PLACE TROPHY & ENGRAVING	5275	10/25/2024	10.00
242501012	1ST PLACE TROPHY & ENGRAVING	5272	10/25/2024	16.50
242501012	1ST PLACE TROPHY & ENGRAVING	5274	10/25/2024	60.00
242501012	1ST PLACE TROPHY & ENGRAVING	5273	10/25/2024	60.00
242501013	ABEL, SCOT	SEP2024 ITEM	10/25/2024	215.74
242501013	ABEL, SCOT	SEP2024 MILEAGE	10/25/2024	379.49
242501013	ABEL, SCOT	AUG2024 ITEMa	10/25/2024	383.02
242501014	ALVIS, LEROY JR	REF101424	10/25/2024	150.00
242501015	AMAZON CAPITAL SERVICES	1RX6-36KT-LCT9	10/25/2024	(231.96)
242501015	AMAZON CAPITAL SERVICES	14D9-G739-1W7Q	10/25/2024	7.93

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242501015	AMAZON CAPITAL SERVICES	1FD4-H11V-DRMT	10/25/2024	9.59
242501015	AMAZON CAPITAL SERVICES	1MWF-GPRF-QJLY	10/25/2024	11.36
242501015	AMAZON CAPITAL SERVICES	1HKV-3VWR-KXM4	10/25/2024	11.99
242501015	AMAZON CAPITAL SERVICES	1M7V-NH3K-R737	10/25/2024	14.99
242501015	AMAZON CAPITAL SERVICES	1WXM-YDGP-G4PT	10/25/2024	15.99
242501015	AMAZON CAPITAL SERVICES	1N7L-6WPH-LV99	10/25/2024	17.96
242501015	AMAZON CAPITAL SERVICES	1Q93-FHLX-FWTL	10/25/2024	18.57
242501015	AMAZON CAPITAL SERVICES	1D3Q-KKDP-DMNP	10/25/2024	18.99
242501015	AMAZON CAPITAL SERVICES	1PYR-FRLF-VPJJ	10/25/2024	19.40
242501015	AMAZON CAPITAL SERVICES	1MQG-911Q-QPVN	10/25/2024	19.53
242501015	AMAZON CAPITAL SERVICES	1VMT-H16D-3T3V	10/25/2024	20.69
242501015	AMAZON CAPITAL SERVICES	1VNX-HWXX-N9NP	10/25/2024	20.80
242501015	AMAZON CAPITAL SERVICES	1DX6-JPJY-KM3L	10/25/2024	22.48
242501015	AMAZON CAPITAL SERVICES	1MTH-WJ44-FNR3	10/25/2024	23.99
242501015	AMAZON CAPITAL SERVICES	1HC7-CD99-46CQ	10/25/2024	24.99
242501015	AMAZON CAPITAL SERVICES	1QKC-XF9J-HP74	10/25/2024	27.87
242501015	AMAZON CAPITAL SERVICES	1TKP-QNGX-FGMK	10/25/2024	27.89
242501015	AMAZON CAPITAL SERVICES	13DH-CFF7-GMPM	10/25/2024	27.97
242501015	AMAZON CAPITAL SERVICES	1FYF-YMT1-JXKF	10/25/2024	31.28
242501015	AMAZON CAPITAL SERVICES	1TFH-JGF1-4J96	10/25/2024	33.98
242501015	AMAZON CAPITAL SERVICES	1X9X-1H6F-L7TV	10/25/2024	35.96
242501015	AMAZON CAPITAL SERVICES	1LGW-1FHR-7RF7	10/25/2024	36.36
242501015	AMAZON CAPITAL SERVICES	19G4-1961-GMPT	10/25/2024	36.62
242501015	AMAZON CAPITAL SERVICES	1TP3-QFC6-RD6D	10/25/2024	36.68
242501015	AMAZON CAPITAL SERVICES	1KHM-NVVH-J9R7	10/25/2024	36.74
242501015	AMAZON CAPITAL SERVICES	11XL-D47X-J1G1	10/25/2024	41.97
242501015	AMAZON CAPITAL SERVICES	1VGF-3GLF-NWRJ	10/25/2024	42.92
242501015	AMAZON CAPITAL SERVICES	1WF4-JDCM-7QK1	10/25/2024	46.35
242501015	AMAZON CAPITAL SERVICES	1L1K-FRNC-KH79	10/25/2024	47.52
242501015	AMAZON CAPITAL SERVICES	1YRD-WJCJ-1QCT	10/25/2024	49.99
242501015	AMAZON CAPITAL SERVICES	1XGC-Y93K-FLWF	10/25/2024	54.21
242501015	AMAZON CAPITAL SERVICES	1RX6-36KT-3J7F	10/25/2024	54.77
242501015	AMAZON CAPITAL SERVICES	13YC-9VH3-MC34	10/25/2024	55.88
242501015	AMAZON CAPITAL SERVICES	1YGK-7HV6-LN76	10/25/2024	58.12
242501015	AMAZON CAPITAL SERVICES	1NWG-7J6M-PV1G	10/25/2024	64.59
242501015	AMAZON CAPITAL SERVICES	13Y7-YWFN-Y3C9	10/25/2024	69.17
242501015	AMAZON CAPITAL SERVICES	1D3L-RNXX-369K	10/25/2024	71.97
242501015	AMAZON CAPITAL SERVICES	17HG-M6WY-C7H3	10/25/2024	77.06
242501015	AMAZON CAPITAL SERVICES	1PF3-7DYT-417R	10/25/2024	77.97
242501015	AMAZON CAPITAL SERVICES	13X7-6XD7-9DVM	10/25/2024	80.14
242501015	AMAZON CAPITAL SERVICES	1X9J-DCXK-NM33	10/25/2024	81.95

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242501015	AMAZON CAPITAL SERVICES	1JRW-1JRL-7DRH	10/25/2024	83.96
242501015	AMAZON CAPITAL SERVICES	1PF3-7DYT-QQCM	10/25/2024	84.16
242501015	AMAZON CAPITAL SERVICES	1MK6-W76P-1JMQ	10/25/2024	87.17
242501015	AMAZON CAPITAL SERVICES	1N7L-6WPH-NP3L	10/25/2024	90.65
242501015	AMAZON CAPITAL SERVICES	1L9Q-4PY3-GDP4	10/25/2024	91.01
242501015	AMAZON CAPITAL SERVICES	1MWF-GPRF-N7JN	10/25/2024	93.44
242501015	AMAZON CAPITAL SERVICES	1NVR-XHND-HCH6	10/25/2024	95.89
242501015	AMAZON CAPITAL SERVICES	1TXQ-L17Q-Y1RY	10/25/2024	97.18
242501015	AMAZON CAPITAL SERVICES	1D3Q-KKDP-793K	10/25/2024	99.99
242501015	AMAZON CAPITAL SERVICES	1WH3-M4KJ-3HRH	10/25/2024	104.21
242501015	AMAZON CAPITAL SERVICES	11YK-CD4F-H9M1	10/25/2024	115.54
242501015	AMAZON CAPITAL SERVICES	1C46-T6X4-FDCD	10/25/2024	123.93
242501015	AMAZON CAPITAL SERVICES	1TLY-YFYQ-RKPR	10/25/2024	125.94
242501015	AMAZON CAPITAL SERVICES	1VKV-QTT3-T9Q4	10/25/2024	132.07
242501015	AMAZON CAPITAL SERVICES	1T73-HNG4-1C63	10/25/2024	133.12
242501015	AMAZON CAPITAL SERVICES	1M9G-N9LC-FMFV	10/25/2024	139.97
242501015	AMAZON CAPITAL SERVICES	1NF1-QWH9-4JQC	10/25/2024	144.94
242501015	AMAZON CAPITAL SERVICES	1M7V-NH3K-FXHL	10/25/2024	164.70
242501015	AMAZON CAPITAL SERVICES	13LH-J3RH-4C6V	10/25/2024	180.40
242501015	AMAZON CAPITAL SERVICES	1XGC-Y93K-J4PY	10/25/2024	211.85
242501015	AMAZON CAPITAL SERVICES	1QKQ-9NFY-PG16	10/25/2024	255.27
242501015	AMAZON CAPITAL SERVICES	13KW-34T9-WPYN	10/25/2024	259.90
242501015	AMAZON CAPITAL SERVICES	1YYV-39TF-4JJJ	10/25/2024	279.92
242501015	AMAZON CAPITAL SERVICES	11XL-D47X-J9XP	10/25/2024	309.67
242501015	AMAZON CAPITAL SERVICES	1N9Q-Y7XT-YQQF	10/25/2024	342.30
242501015	AMAZON CAPITAL SERVICES	1HJ9-9X6T-4WJ6	10/25/2024	373.46
242501015	AMAZON CAPITAL SERVICES	1VGF-3GLF-LYX9	10/25/2024	384.30
242501015	AMAZON CAPITAL SERVICES	1KP9-MD67-T1XK	10/25/2024	548.54
242501015	AMAZON CAPITAL SERVICES	11R4-Y3Y7-4LVV	10/25/2024	573.44
242501015	AMAZON CAPITAL SERVICES	1RYD-GGRF-DMYW	10/25/2024	666.49
242501015	AMAZON CAPITAL SERVICES	1RPW-33PM-3D3J	10/25/2024	747.60
242501015	AMAZON CAPITAL SERVICES	11GV-H4QM-LGW7	10/25/2024	875.71
242501015	AMAZON CAPITAL SERVICES	1M39-VJFT-4C14	10/25/2024	906.67
242501015	AMAZON CAPITAL SERVICES	1TV9-7DVR-9HXK	10/25/2024	945.17
242501015	AMAZON CAPITAL SERVICES	1NQF-FD4Y-7FXY	10/25/2024	1,007.28
242501015	AMAZON CAPITAL SERVICES	16LG-JPHW-79NC	10/25/2024	1,062.68
242501016	AMELSE, RICK	REF10152024	10/25/2024	80.00
242501017	AMERICAN WELDING & GAS INC	10414915	10/25/2024	38.80
242501017	AMERICAN WELDING & GAS INC	10361563	10/25/2024	39.52
242501018	AWSA ASSOC WI SCHL ADM	40563	10/25/2024	366.00
242501018	AWSA ASSOC WI SCHL ADM	40570	10/25/2024	366.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(10/1/2024 - 10/31/2024)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242501019	BACKGROUND INVESTIGATION BUREAU,	INV-57302	10/25/2024	14.00
242501020	BELANGER, SCOTT	REF 10172024	10/25/2024	60.00
242501021	CARRICO AQUATIC RESOURCES, INC	20246601	10/25/2024	377.89
242501021	CARRICO AQUATIC RESOURCES, INC	20246650	10/25/2024	430.53
242501022	CEJKA, DALE	REF10192024	10/25/2024	200.00
242501023	CENTRAL PROGRAMS INC	O159-MQA-EFC	10/25/2024	933.18
242501024	DAVIES, THOMAS	OCT2024 ITEM	10/25/2024	5.98
242501025	DAY, MARLA	WRK10142024	10/25/2024	125.00
242501026	DESIGN AIR, LLC	7378972	10/25/2024	182.70
242501027	DRAKE, PENNY	OCT2024 ITEM	10/25/2024	44.99
242501028	EBSCO INFORMATION SERVICES	1742474	10/25/2024	137.00
242501029	EO JOHNSON, INC.	INV1627477	10/25/2024	2,396.49
242501030	FAUST, BRIAN	REF10152024	10/25/2024	30.00
242501030	FAUST, BRIAN	REF10152024	10/25/2024	80.00
242501031	FIRST SUPPLY LLC	170926-00	10/25/2024	1.30
242501031	FIRST SUPPLY LLC	170742-00	10/25/2024	53.06
242501031	FIRST SUPPLY LLC	170242-01	10/25/2024	58.41
242501031	FIRST SUPPLY LLC	170439-00	10/25/2024	68.03
242501031	FIRST SUPPLY LLC	170439-01	10/25/2024	140.84
242501031	FIRST SUPPLY LLC	170181-00	10/25/2024	280.37
242501031	FIRST SUPPLY LLC	170449-00	10/25/2024	291.14
242501031	FIRST SUPPLY LLC	170701-01	10/25/2024	670.16
242501031	FIRST SUPPLY LLC	170701-00	10/25/2024	980.09
242501032	FOLLETT CONTENT SOLUTIONS, LLC.	450160F	10/25/2024	153.27
242501033	GOFF, NICOLE	OCT2024 ITEM	10/25/2024	8.18
242501034	GRAINGER INC, WW	9283149319	10/25/2024	42.10
242501034	GRAINGER INC, WW	9279137567	10/25/2024	811.86
242501035	GRAYKOWSKI'S DISTRIBUTING LLC	2705	10/25/2024	148.50
242501036	HACK, THOMAS	REF 10142024	10/25/2024	150.00
242501037	HELLER, LUKE	REF10142024	10/25/2024	150.00
242501038	J.W. PEPPER & SON	366854422	10/25/2024	187.99
242501038	J.W. PEPPER & SON	366847424	10/25/2024	192.99
242501039	JANKE, TODD	REF 10172024	10/25/2024	60.00
242501040	JOSWIAK, DEREK	REF10112024	10/25/2024	120.00
242501041	JULIOT, DAVID	REF10142024	10/25/2024	150.00
242501042	KLAFKA, KATIE	OCT2024 MILEAGE	10/25/2024	126.16
242501043	KLUEVER, JACKIE	OCT.10.24	10/25/2024	50.00
242501044	KNESER, JEFFREY	REF 10142024	10/25/2024	150.00
242501045	KOELLER, JADEN	REF 10172024	10/25/2024	60.00
242501046	LOR, PAO CHOUA	REF 10182024	10/25/2024	60.00
242501047	LOR, TRUE	REF 10182024	10/25/2024	60.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(10/1/2024 - 10/31/2024)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242501048	MACCO'S COMMERCIAL INTERIORS	MC016874C	10/25/2024	3,072.91
242501049	MID WISCONSIN BEVERAGE	20105977	10/25/2024	212.40
242501049	MID WISCONSIN BEVERAGE	2108724	10/25/2024	264.40
242501049	MID WISCONSIN BEVERAGE	20105977	10/25/2024	285.60
242501049	MID WISCONSIN BEVERAGE	20105977	10/25/2024	791.46
242501049	MID WISCONSIN BEVERAGE	2108725	10/25/2024	2,197.65
242501050	MILLER, CYNTHIA	OCT2024 CONF	10/25/2024	142.84
242501051	MISSISSIPPI WELDERS SUPPLY CO., INC	4425964	10/25/2024	54.78
242501052	NASSCO INC - CUSTODIAL	6479862	10/25/2024	1.25
242501052	NASSCO INC - CUSTODIAL	6479862	10/25/2024	1.27
242501052	NASSCO INC - CUSTODIAL	6477159	10/25/2024	1.89
242501052	NASSCO INC - CUSTODIAL	6477159	10/25/2024	1.90
242501052	NASSCO INC - CUSTODIAL	6479862	10/25/2024	3.80
242501052	NASSCO INC - CUSTODIAL	6477159	10/25/2024	5.69
242501052	NASSCO INC - CUSTODIAL	6479862	10/25/2024	11.39
242501052	NASSCO INC - CUSTODIAL	6477159	10/25/2024	17.08
242501052	NASSCO INC - CUSTODIAL	6479862	10/25/2024	108.79
242501052	NASSCO INC - CUSTODIAL	6477159	10/25/2024	163.19
242501052	NASSCO INC - CUSTODIAL	6480037	10/25/2024	4,327.58
242501053	NELSON, JILL	OCT2024 ITEM	10/25/2024	126.07
242501054	OBOIKOVITZ, MALLORY	OCT2024 ITEM	10/25/2024	6.10
242501055	OVERDRIVE INC	CD0258424315912	10/25/2024	1,000.00
242501056	PERFORMANCE FOODSERVICE	667667	10/25/2024	385.95
242501056	PERFORMANCE FOODSERVICE	666132	10/25/2024	802.01
242501057	PETERSON, KRISTIN	OCT2024 CONF	10/25/2024	170.78
242501058	PLAZA, CAROL	OCT2024 ITEM	10/25/2024	20.00
242501059	RENNING LEWIS & LACY, S.C.	7331582	10/25/2024	2,987.00
242501059	RENNING LEWIS & LACY, S.C.	7331583	10/25/2024	4,879.96
242501060	ROCK RIDGE ORCHARD, LLC.	10824	10/25/2024	1,400.00
242501060	ROCK RIDGE ORCHARD, LLC.	101524	10/25/2024	1,505.00
242501061	SCHAREN BROCH, ANDREW	REF10192024	10/25/2024	200.00
242501062	SCHOOL SPECIALTY, LLC.	2.08135E+11	10/25/2024	9.94
242501062	SCHOOL SPECIALTY, LLC.	2.08135E+11	10/25/2024	194.20
242501063	SEEHAFER, DAWN	SEPOCT2024 ITEM	10/25/2024	131.31
242501064	SUN PRINTING LLC	12345645	10/25/2024	57.00
242501064	SUN PRINTING LLC	123456	10/25/2024	58.00
242501065	TARRAS, STEPHEN	REF 10172024	10/25/2024	60.00
242501066	TEAM SPORTING GOODS INC	AAG031744-AC03	10/25/2024	90.00
242501066	TEAM SPORTING GOODS INC	AAG031742-AC03	10/25/2024	90.00
242501066	TEAM SPORTING GOODS INC	AAG031745-AC03	10/25/2024	102.00
242501066	TEAM SPORTING GOODS INC	AAG031743-AC03	10/25/2024	102.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(10/1/2024 - 10/31/2024)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242501066	TEAM SPORTING GOODS INC	AAG031478-AC03	10/25/2024	2,640.00
242501066	TEAM SPORTING GOODS INC	AAG031479-AC04	10/25/2024	2,700.00
242501067	THE COMPUTER SUPPLY PEOPLE	INV053372	10/25/2024	205.50
242501068	THOMPSON, CHAD	REF 10142024	10/25/2024	150.00
242501069	U.S. WATER, LLC.	182805	10/25/2024	149.95
242501070	US OMNI & TSACG COMPLIANCE SERVICE	113709	10/25/2024	287.64
242501071	VAN ERMEN, KIMBERLY	WOR10152024	10/25/2024	50.00
242501072	WI LIBRARY SERVICES, INC.	501923	10/25/2024	5,668.43
242501073	WILSON LANGUAGE TRAINING	INV85637	10/25/2024	371.52
242501074	WENGER CORPORATION	874813	10/25/2024	619.23
242501074	WENGER CORPORATION	874813	10/25/2024	27,000.00
				2,163,474.90

DC EVEREST AREA SCHOOL DISTRICT
FUND 46 BOARD CHECK REGISTER
(10/1/2024 - 10/31/2024)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242500820	COMPLETE OFFICE OF WI INC	223764	10/4/2024	4,480.22
				4,480.22

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	45,615,835.58	41,519,696.69	1,714,197.74
10 A 000 000 711100 000 000 000	GENERAL FUND/PA Payroll Cash Clearance Account	0.00	10,835,874.70	10,835,874.70	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	1,050.00	2,987.00
10 A 000 000 712000 000 000 000	GENERAL FUND/IN INVESTMENTS	22,503,343.40	28,620,350.96	38,527,904.51	12,595,789.85
10 A 000 000 712001 000 000 000	GENERAL FUND/CD E-COMMERCE CASH ACCOUNT	67.20	447.90	171.00	344.10
10 A 000 000 712999 000 000 000	GENERAL FUND/WI WISC INVESTMENT ACCOUNT, PMA	832,526.54	14,373.83	0.00	846,900.37
10 A 000 000 713100 000 000 000	GENERAL FUND/TA TAXES RECEIVABLE	7,362,352.67	12,972,900.00	7,362,352.67	12,972,900.00
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	9,536,313.50	9,137,812.09	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	446,440.30	393,254.30	0.00
10 L 000 000 811611 000 000 000	GENERAL FUND/FI SOCIAL SECURITY TAX	-227,415.71	1,907,819.49	1,680,403.78	0.00
10 L 000 000 811612 000 000 000	GENERAL FUND/FE FEDERAL INCOME TAX	0.00	943,596.08	943,596.08	0.00
10 L 000 000 811613 000 000 000	GENERAL FUND/ST STATE INCOME TAX	-65,027.12	487,266.03	491,058.03	-68,819.12
10 L 000 000 811620 000 000 000	GENERAL FUND/RE RETIREMENT DEDUCTION	-750,700.39	2,056,202.67	1,817,230.50	-511,728.22
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	60,088.33	41,549.35	4,221.74
10 L 000 000 811634 000 000 000	GENERAL FUND/SP SPOUSE/DEP'T LIFE INSURANCE	-2,769.84	3,571.95	2,993.27	-2,191.16
10 L 000 000 811635 000 000 000	GENERAL FUND/DE DEPENDENT CARE - CHPT125	15,022.03	11,373.05	20,602.24	5,792.84
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	33,359.35	29,315.85	3,550.13
10 L 000 000 811640 000 000 000	GENERAL FUND/UN UNITED WAY	0.00	5,522.73	5,522.73	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	58,696.52	-58,696.52
10 L 000 000 811644 000 000 000	GENERAL FUND/DE DENTAL INS. - SELF PAY - COBRA	0.00	0.00	4,958.66	-4,958.66
10 L 000 000 811645 000 000 000	GENERAL FUND/LI LIFE INS - EMPLOYER CONTRIBUTI	-24,748.59	39,599.07	28,221.47	-13,370.99
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	14,747.63	12,984.78	-3,441.31
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	5,075.16	5,075.16	0.00
10 L 000 000 811655 000 000 000	GENERAL FUND/V V VISION PLAN (DELTA)	126.49	16,655.22	13,792.33	2,989.38
10 L 000 000 811656 000 000 000	GENERAL FUND/V V SHORT TERM DISABILITY	7,011.65	29,453.10	24,373.06	12,091.69
10 L 000 000 811665 000 000 000	GENERAL FUND/RO ROTH 403(B)	0.00	39,668.00	39,668.00	0.00
10 L 000 000 811670 000 000 000	GENERAL FUND/TS TSA'S	0.00	240,251.48	240,251.48	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	9,565.00	9,565.00	0.00
10 L 000 000 811699 000 000 000	GENERAL FUND/MI MISCELLANEOUS DEDUCTION	0.00	10,200.88	10,200.88	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	23,895,068.79	23,895,068.79	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	637,534.00	-637,534.00
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	4,244,460.42	2,944,711.63	206,682.63
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	443,634.02	290,415.57	-26,087.15
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	1,289,963.08	1,662,203.23	-372,240.15
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	291,446.34	165,511.09	92,167.87
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	23,000,475.00	29,543,972.49	-26,937,406.33
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	172,965,655.00	172,965,655.00	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
27 A 000 000 711000 000 000 000	SPECIAL EDUCATI CASH	232,156.12	1,049,603.89	3,417,193.03	-2,135,433.02
27 A 000 000 711100 000 000 000	SPECIAL EDUCATI PAYROLL CLEARANCE ACCOUNT	0.00	3,193,932.10	3,193,932.10	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	206,781.73	202,866.75	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	5,135,808.62	5,135,808.62	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	91,851.98	111,066.04	-19,214.06
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	3,557,277.16	1,402,630.08	2,154,647.08
27 - - - - -		0.00	15,272,683.48	15,272,683.48	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	662,732.62	1,488,507.06	366,488.98	
50 A 000 000 711100 000 000 000		FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	386,722.04	386,722.04	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	364,891.98	364,891.98	0.00	
50 A 000 000 712001 000 000 000		FOOD SERVICE FU FS INTERNET CASH ACCOUNT	0.14	276,592.45	156,108.90	120,483.69	
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	1,097,162.21	939,650.17	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	418,583.41	418,583.41	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	20,507.43	22,458.91	-1,951.48	
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	1,355,878.42	729,518.47	-362,466.11	
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	4,599,963.26		4,599,963.26		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	714,126.23	938,869.61	-192,420.52
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	554,277.99	554,277.99	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	61,482.54	32,549.00	46,125.07
80	A	000	000	713100	000	000	000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	450,000.00	0.00	450,000.00
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	313,382.09	246,253.96	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	632,315.13	632,315.13	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.-GHF BUILDING RENTAL	-2,508.41	2,508.41	250.00	-250.00
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	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	2,344.46	3,282.46	-938.00
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	923,011.59	1,143,528.13	-298,104.28
80 Q 000 000 936900 000 904 000	COMMUNITY SERVI MEMBERSHIP ASSISTANCE PROGRAM	0.00	0.00	3,510.72	-3,510.72
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	8,461.94	15,000.00	-4,695.75
80 - - - - -		0.00	3,774,409.57	3,774,409.57	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	106,673,002.07	111,455,446.02	27,004,722.17
Grand Liability Totals				-10,294,918.41	59,398,491.84	50,354,583.67	-1,251,010.24
Grand Equity Totals				-21,492,247.71	30,541,217.40	34,802,681.62	-25,753,711.93
Grand Totals				0.00	196,612,711.31	196,612,711.31	0.00

Number of Accounts: 246

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00046	funds for winterfest booking fees	2024-2025	11/07/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for winterfest booking fees	10 E 300 341 256770 000 241 000		11/07/2024	0.00	1,000.00
2		funds for winterfest booking fees	10 E 300 940 120000 000 241 000		11/07/2024	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00045	Transfer to Idea Info Tech	2024-2025	11/07/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To Info Tech	10 E 301 360 222200 031 220 000		11/07/2024	50.00	0.00
2		From Library Books	10 E 301 432 222200 031 220 000		11/07/2024	0.00	50.00
TOTALS						50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00044	Transfer from Art Supplies to Due and Fees	2024-2025	11/06/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from Art Supplies to Due and Fees	10 E 103 411 121000 000 121 000		11/06/2024	0.00	90.00
		Transfer from Art Supplies to Dues					
2		Transfer from Art Supplies to Due and Fees	10 E 103 940 121000 000 121 000		11/06/2024	90.00	0.00
		Transfer from Art Supplies to Dues					
TOTALS						90.00	90.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00042	WISEdata Finance - Budget Transfer	2024-2025	11/05/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		WISEdata Finance - Budget Transfer 11.5.24	10 E 102 218 110000 000 809 205		11/05/2024	2.00	0.00
		WISEdata Finance - Budget Transfer					
2		WISEdata Finance - Budget Transfer 11.5.24	10 E 102 241 110000 000 809 205		11/05/2024	0.00	2.00
		WISEdata Finance - Budget Transfer					
TOTALS						2.00	2.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00041	Funds for Repair invoice 3745863	2024-2025	11/05/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds for Repair Invoice 3745863	10 E 200 310 125000 000 125 000		11/05/2024	0.00	40.00
2		Funds for Repair Invoice 3745863	10 E 200 324 254200 000 125 000		11/05/2024	40.00	0.00
TOTALS						40.00	40.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00040	Funds for Repair Invoice 3699879	2024-2025	11/05/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds for Repair Invoice 3699879	10 E 200 310 125000 000 125 000		11/05/2024	0.00	85.50
2		Funds for Repair Invoice 3699879	10 E 200 324 254200 000 125 000		11/05/2024	85.50	0.00
TOTALS						85.50	85.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00032	Funds for Printed Materials for Musical	2024-2025	11/05/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Printed Materials MS Graphics Invoice # 2014-7900	10 E 400 411 122600 000 125 000		11/05/2024	0.00	1,758.00
2		Printed Materials MS Graphics Invoice # 2014-7900	10 E 400 351 122600 000 125 000		11/05/2024	1,758.00	0.00
TOTALS						1,758.00	1,758.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00039	Reallocation of funds to cover additional Inf	2024-2025	11/04/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tech repairs	10 E 814 321 295000 000 232 000		11/04/2024	0.00	873.52
2		Payments to CESA	10 E 814 386 295000 000 232 000		11/04/2024	873.52	0.00
TOTALS						873.52	873.52

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00038	transfer to purchase ESGI for Weston Elem kin	2024-2025	11/04/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to purchase ESGI for Weston Elem kindergarten	10 E 809 411 120000 141 809 000		11/04/2024	0.00	900.00
2		transfer to purchase ESGI for Weston Elem kindergarten	10 E 809 490 221900 141 809 000		11/04/2024	900.00	0.00
TOTALS						900.00	900.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00037	transfer to purchase books for St. Mark book	2024-2025	11/04/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to purchase books for St. Mark book study	10 E 809 310 299000 365 014 000		11/04/2024	0.00	250.00
2		transfer to purchase books for St. Mark book study	10 E 809 411 299000 365 014 000		11/04/2024	250.00	0.00
TOTALS						250.00	250.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00036	Musical/Drama show materials, items	2024-2025	11/01/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		royalties/rights were paid out of SBAA	10 E 200 940 122600 000 125 000		11/01/2024	0.00	691.00
2		to pay for musical/drama materials needed: set wood, clothing, props, etc.	10 E 200 411 122600 000 125 000		11/01/2024	691.00	0.00
3		royalties/rights were paid out of SBAA	10 E 300 940 122600 000 125 000		11/01/2024	0.00	2,000.00
4		to pay for musical/drama materials needed: set wood, clothing, props, etc.	10 E 300 411 122600 000 125 000		11/01/2024	2,000.00	0.00
5		royalties/rights were paid out of SBAA	10 E 400 940 122600 000 125 000		11/01/2024	0.00	5,500.00
6		to pay for musical/drama materials needed: set wood, clothing, props, etc.	10 E 400 411 122600 000 125 000		11/01/2024	5,500.00	0.00
TOTALS						8,191.00	8,191.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00035	To cover cost of new vacuums for Idea	2024-2025	11/01/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover cost of new vacuums for Idea	10 E 301 411 129000 000 301 000		11/01/2024	0.00	200.00
2		To cover cost of new vacuums for Idea	10 E 301 440 129000 000 301 000		11/01/2024	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00034	Art supplies, kiln fuses, etc.	2024-2025	10/31/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		sufficient amount of paper or using free Domtar stuff	10 E 400 417 121000 000 121 000		10/31/2024	0.00	300.00
2		smaller equipment was purchased using 411, need to replace	10 E 400 440 121000 000 121 000		10/31/2024	0.00	500.00
3		Kiln parts purchased through 411 previously so this money is not needed	10 E 400 561 121000 000 121 000		10/31/2024	0.00	300.00
4		cut back on keyboards	10 E 400 481 121000 000 121 000		10/31/2024	0.00	222.00
5		cover an overage in this account and purchase more supplies	10 E 400 411 121000 000 121 000		10/31/2024	1,322.00	0.00
TOTALS						1,322.00	1,322.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00033	YA t-shirt purchases	2024-2025	10/31/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		sufficient funds in general supplies	21 E 809 411 110000 000 907 000		10/31/2024	0.00	2,000.00
2		YA t-shirts purchased	21 E 809 420 110000 000 907 000		10/31/2024	2,000.00	0.00
TOTALS						2,000.00	2,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00031	Transfer funds to cover WATG Conference Regis	2024-2025	10/31/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer funds to cover WATG Conference Registration Fee for CMiller	10 E 200 310 122000 000 122 000		10/30/2024	390.00	0.00
2		Transfer funds to cover WATG Conference Registration Fee for CMiller	10 E 200 342 122000 000 122 000		10/30/2024	0.00	390.00
TOTALS						390.00	390.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00028	4 dresses for the Choral Department	2024-2025	10/31/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		money budgeted for paper but using up free paper from Domtar	10 E 400 417 125000 000 125 000		10/30/2024	0.00	323.00
2		4 Choral dresses not budgeted but torn/worn out & more kids	10 E 400 420 125000 104 125 000		10/30/2024	323.00	0.00
TOTALS						323.00	323.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00030	Weston Boiler Replacement	2024-2025	10/30/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Weston Boiler Replacement Weston Boiler Replacement	10 E 833 551 253300 000 253 000		10/30/2024	0.00	32,500.00
2		Weston Boiler Replacement Weston Boiler Replacement	10 E 833 327 255300 000 254 000		10/30/2024	32,500.00	0.00
TOTALS						32,500.00	32,500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00029	Funds moved for Repair and Maintenance Stage	2024-2025	10/30/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tuning Piano on Stage	10 E 400 310 125000 000 125 000		10/30/2024	0.00	60.00
2		Tuning Piano on Stage	10 E 400 324 254200 000 125 000		10/30/2024	60.00	0.00
TOTALS						60.00	60.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00027	Transfer to Dues and Fees	2024-2025	10/30/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		From Food	10 E 400 415 222200 000 220 000		10/30/2024	0.00	50.00
2		From Employee Travel	10 E 400 342 222200 000 220 000		10/30/2024	0.00	250.00
3		To Dues and Fees	10 E 400 940 222200 000 220 000		10/30/2024	300.00	0.00
TOTALS						300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00026	Non cap to Periodicals	2024-2025	10/30/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Non cap to Periodicals	10 E 400 482 222200 031 220 000		10/30/2024	0.00	219.00
2		Non cap to Periodicals	10 E 400 434 222200 031 220 000		10/30/2024	219.00	0.00
TOTALS						219.00	219.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00025	Non Cap to Info Tech Transfer	2024-2025	10/30/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Non Cap to Info Tech Transfer	10 E 400 482 222200 031 220 000		10/30/2024	0.00	8,044.30
2		Non Cap to Info Tech Transfer	10 E 400 360 222200 031 220 000		10/30/2024	8,044.30	0.00
TOTALS						8,044.30	8,044.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00024	SocrativePro 1 year subscription	2024-2025	10/30/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SocrativePro 1 year subscription for a science teacher	10 E 400 411 126000 000 126 000		10/30/2024	0.00	78.20
2		need for a science teacher to get SocrativePro 1 year subscription	10 E 400 435 126000 000 126 000		10/30/2024	78.20	0.00
3		SocrativePro 1 year subscription for Vinje	10 E 400 411 127000 000 127 000		10/30/2024	0.00	45.00
4		SocrativePro 1 year subscription	10 E 400 360 127000 000 127 000		10/30/2024	45.00	0.00
TOTALS						123.20	123.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00023	Unexpected cost of mentor stipend for Emily L	2024-2025	10/30/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Unexpected cost of mentor stipend for Emily Loy - not allowed through Title II.	27 E 809 310 158000 341 809 000		10/30/2024	0.00	1,237.00
2		Unexpected cost of mentor stipend for Emily Loy - not allowed through Title II.	27 E 809 125 218100 341 809 205		10/30/2024	1,080.00	0.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00023	Unexpected cost of mentor stipend for Emily L	2024-2025	10/30/2024	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED							
3		Fica for mentor stipend - Loy	27 E 809 222 218100 341 809 205		10/30/2024	83.00	0.00
4		WRS for mentor stipend - Loy	27 E 809 212 218100 341 809 205		10/30/2024	74.00	0.00
TOTALS						1,237.00	1,237.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00022	Transfer to cover higher than anticipated cos	2024-2025	10/29/2024	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to cover unexpected purchase of 2 WISC-V kits for elementary psychs	27 E 809 310 158000 341 809 000		10/29/2024	0.00	3,500.00
2		Transfer to cover unexpected purchase of 2 WISC-V kits for elementary psychs	27 E 809 411 215200 341 809 000		10/29/2024	3,500.00	0.00
TOTALS						3,500.00	3,500.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00021	Transfer from Building Main to Building Equip	2024-2025	10/29/2024	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		From Building Main to Building Equipment - large invoices for fans, benches, cages	80 E 861 324 254300 000 300 000		10/29/2024	0.00	5,000.00
2		From Building Main to Building Equipment - large invoices for fans, benches, cages	80 E 861 460 253300 000 300 000		10/29/2024	5,000.00	0.00
TOTALS						5,000.00	5,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00020	Transportation of students to Supt. Advisory	2024-2025	10/29/2024	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transportation of students to Supt. Advisory at Admin from Junior High and Idea	10 E 812 310 232000 000 232 000		10/29/2024	0.00	625.00
2		Transportation of students to Supt. Advisory at admin from Junior High and Idea	10 E 812 341 256770 000 232 000		10/29/2024	625.00	0.00
TOTALS						625.00	625.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00019	Food for Supt. Student Advisory Meetings	2024-2025	10/29/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Lunches for Supt. Student Advisory Meetings	10 E 812 310 232000 000 232 000		10/29/2024	0.00	2,000.00
2		Lunches for Supt. Student Advisory Meetings	10 E 812 415 232000 000 232 000		10/29/2024	2,000.00	0.00
TOTALS						2,000.00	2,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00018	Reallocation of CSF	2024-2025	10/29/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Non-cap hardware	10 E 814 482 222200 031 220 000		10/29/2024	0.00	1,864.00
2		Info Technology	10 E 814 360 222200 031 232 000		10/29/2024	1,864.00	0.00
TOTALS						1,864.00	1,864.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00017	21st Century Grant - Budget Transfer	2024-2025	10/29/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		21st Century Grant - Budget Transfer	10 E 809 411 219000 367 809 000		10/29/2024	0.00	5,000.00
2		21st Century Grant - Budget Transfe	10 E 809 341 256710 367 809 000		10/29/2024	5,000.00	0.00
TOTALS						5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00016	Mullaley - Salary & Benefit Reclass 640 to 64	2024-2025	10/28/2024	Web Batch Entry/Import	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 100 393000 000 641 505		10/28/2024	50,112.00	0.00
2		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 212 393000 000 641 505		10/28/2024	3,470.26	0.00
3		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 222 393000 000 641 505		10/28/2024	3,726.20	0.00
4		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 241 393000 000 641 505		10/28/2024	23,395.94	0.00
5		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 243 393000 000 641 505		10/28/2024	1,766.96	0.00
6		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 251 393000 000 641 505		10/28/2024	134.42	0.00
7		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 230 393000 000 641 505		10/28/2024	48.36	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00016	Mullaley - Salary & Benefit Reclass 640 to 64	2024-2025	10/28/2024	Web Batch Entry/Import	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
8		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 218 393000 000 641 505		10/28/2024	1,510.00	0.00
9		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 100 395000 000 640 502		10/28/2024	0.00	50,112.00
10		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 212 395000 000 640 502		10/28/2024	0.00	3,470.26
11		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 222 395000 000 640 502		10/28/2024	0.00	3,726.20
12		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 241 395000 000 640 502		10/28/2024	0.00	23,395.94
13		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 243 395000 000 640 502		10/28/2024	0.00	1,766.96
14		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 251 395000 000 640 502		10/28/2024	0.00	134.42
15		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 230 395000 000 640 502		10/28/2024	0.00	48.36
16		Mullaley - Salary & Benefit Reclass 640 to 64	80 E 861 218 395000 000 640 502		10/28/2024	0.00	1,510.00
TOTALS						84,164.14	84,164.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00015	Cover money spent from account 439	2024-2025	10/28/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Cover money spent from account 439	10 E 300 432 222200 031 220 000		10/28/2024	0.00	8.36
2		Cover money spent from account 439	10 E 300 439 222200 031 220 000		10/28/2024	8.36	0.00
TOTALS						8.36	8.36

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00014	Cover money spent from 482 account	2024-2025	10/28/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Cover money spent from 482 account	10 E 300 432 222200 031 220 000		10/28/2024	0.00	2,706.97
2		Cover money spent from 482 account	10 E 300 482 222200 031 220 000		10/28/2024	2,706.97	0.00
TOTALS						2,706.97	2,706.97

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00013	Purchase of WSDLC membership	2024-2025	10/28/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Purchase of WSDLC membership	10 E 300 432 222200 031 220 000		10/28/2024	0.00	444.65
2		Purchase of WSDLC membership	10 E 300 360 222200 031 220 000		10/28/2024	444.65	0.00
TOTALS						444.65	444.65

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00012	funds for PBIS purchase	2024-2025	10/28/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for PBIS purchase	10 E 300 411 120000 000 241 000		10/28/2024	0.00	265.00
2		funds for PBIS purchase	10 E 300 415 120000 000 241 000		10/28/2024	265.00	0.00
TOTALS						265.00	265.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00011	TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORR	2024-2025	10/28/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORRECT ACCOUNT-CORRECTION	21 E 809 551 110000 000 907 000		10/28/2024	0.00	4,000.00
2		TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORRECT ACCOUNT-CORRECTION	21 E 809 440 110000 000 907 000		10/28/2024	4,000.00	0.00
TOTALS						4,000.00	4,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00010	TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORR	2024-2025	10/28/2024	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORRECT ACCOUNT	21 E 809 551 110000 000 907 000		10/23/2024	4,000.00	0.00
2		TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORRECT ACCOUNT	21 E 809 440 110000 000 901 000		10/23/2024	0.00	4,000.00
TOTALS						4,000.00	4,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00009	cover advertising expenses	2024-2025	10/28/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover advertising expenses	10 E 824 310 213200 000 212 000		10/25/2024	0.00	215.00
2		cover advertising expenses	10 E 824 351 211000 000 212 000		10/25/2024	215.00	0.00
TOTALS						215.00	215.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00008	cover overage in 310 account	2024-2025	10/28/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover overage in 310 account	10 E 864 440 295000 000 396 000		10/25/2024	0.00	2,284.55
2		cover overage in 310 account	10 E 864 310 295000 000 396 000		10/25/2024	2,284.55	0.00
TOTALS						2,284.55	2,284.55

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00007	TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORR	2024-2025	10/24/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORRECT ACCOUNT	21 E 809 551 110000 000 907 000		10/23/2024	0.00	4,000.00
2		TB-TRANSFER TO PAY FOR YA FURNITURE FROM CORRECT ACCOUNT	21 E 809 440 110000 000 901 000		10/23/2024	4,000.00	0.00
TOTALS						4,000.00	4,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00006	Funds move for Repair and Maintenance	2024-2025	10/23/2024	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds needed in Repair and Maintenance	10 E 400 411 136610 000 136 000		10/23/2024	0.00	163.40
2		Funds needed in this account to cover charges	10 E 400 324 254490 000 136 000		10/23/2024	163.40	0.00
TOTALS						163.40	163.40

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00003	Carl Perkins - Increased Grant Allocation	2024-2025	11/05/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Carl Perkins - Increased Grant Allocation	10 R 809 713 500000 400 000 000		11/05/2024	0.00	20,243.00
		Carl Perkins - Increased Grant Allo					
2		Carl Perkins - Increased Grant Allocation	10 E 809 140 131000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
3		Carl Perkins - Increased Grant Allocation	10 E 809 140 132000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
4		Carl Perkins - Increased Grant Allocation	10 E 809 140 133000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
5		Carl Perkins - Increased Grant Allocation	10 E 809 140 134000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
6		Carl Perkins - Increased Grant Allocation	10 E 809 140 135000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
7		Carl Perkins - Increased Grant Allocation	10 E 809 140 136000 400 809 207		11/05/2024	0.00	3,000.00
		Carl Perkins - Increased Grant Allo					
8		Carl Perkins - Increased Grant Allocation	10 E 809 342 221300 400 809 000		11/05/2024	0.00	200.00
		Carl Perkins - Increased Grant Allo					
9		Carl Perkins - Increased Grant Allocation	10 E 809 430 135000 400 809 000		11/05/2024	0.00	600.00
		Carl Perkins - Increased Grant Allo					
10		Carl Perkins - Increased Grant Allocation	10 E 809 440 131000 400 809 000		11/05/2024	9,448.00	0.00
		Carl Perkins - Increased Grant Allo					
11		Carl Perkins - Increased Grant Allocation	10 E 809 440 132000 400 809 000		11/05/2024	0.00	5,580.00
		Carl Perkins - Increased Grant Allo					
12		Carl Perkins - Increased Grant Allocation	10 E 809 440 134000 400 809 000		11/05/2024	2,500.00	0.00
		Carl Perkins - Increased Grant Allo					
13		Carl Perkins - Increased Grant Allocation	10 E 809 440 135000 400 809 000		11/05/2024	0.00	3,000.00
		Carl Perkins - Increased Grant Allo					
14		Carl Perkins - Increased Grant Allocation	10 E 809 440 136000 400 809 000		11/05/2024	139.00	0.00
		Carl Perkins - Increased Grant Allo					
15		Carl Perkins - Increased Grant Allocation	10 E 809 470 135000 400 809 000		11/05/2024	2,000.00	0.00
		Carl Perkins - Increased Grant Allo					
16		Carl Perkins - Increased Grant Allocation	10 E 809 482 136000 400 809 000		11/05/2024	8,536.00	0.00
		Carl Perkins - Increased Grant Allo					
17		Carl Perkins - Increased Grant Allocation	10 E 809 551 136000 400 809 000		11/05/2024	7,000.00	0.00
		Carl Perkins - Increased Grant Allo					
					TOTALS	32,623.00	32,623.00

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

Approval to Apply for Grant

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

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

Project Title: DHS Health Services Grant 2024-25

Funding Source: State of WI Dept of Health Services

Name(s) of Grant Writer(s):

Name	Signature	Email
<u>Gina Lehman</u>	<u></u>	<u>gilehman@dce.k12.wi.us</u>

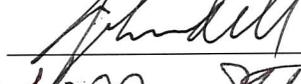
Amount Requested: \$ 4000 Total Project Cost: \$ 4000

Targeted Age Group/Grade: PK-12 School: All schools

Date of Request: 11/1/2024

Signatures:







Principal Approval: Yes No

Assist. Superintendent of Learning: Yes No

Assist. Supt. of Business/Personnel: Yes No

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

Superintendent Approval: Yes No 

School Board Clerk: Yes No _____

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

Approved 2/7/2022

**State of Wisconsin Department of Health Services
COVID-19 Public Health Workforce Development Supplemental Funding
Workforce Development Grant (WFD)
Administered through CESA 9**

Summary

This document explains how CESA 9 plans to utilize the remaining Workforce Development Grant for School Health Services funds to benefit our 22 school regional school districts.

CESA 9 plans to use a portion of the remaining Workforce Development Grant Funds to provide a second targeted professional development opportunity to enhance the skills and knowledge of our school health services staff.

We will also offer mini-grants that will allow our 22 school districts to apply for funding to address their unique district challenges related to school health services. These mini-grants will be designed to support innovative solutions in recruitment, retention, wellness, and professional development efforts.

Background of Grant

Through the partnership between the Wisconsin Department of Health Services (DHS) and the twelve regional Cooperative Educational Service Agencies (CESAs), the Workforce Development Grant (WFD) aims to provide direct support to school health programming for the recruitment and sustainment of school health professionals and their preparedness to address impacts from COVID-19 and other emerging infectious disease threats or public health emergencies.

The funding strategies identified in the grant support schools in addressing and eliminating health-related disparities to achieve health equity. The two strategies are:

- Strategy 1: Recruitment and Retention of School Health Services Staff
- Strategy 2: Wellness, Training and Memberships

Due to remaining funds, the grant has been extended through June 30, 2025.

CESA 9 Remaining Funds: \$56,054.53

Plan for Spending Down Grant Funds

A. Second Annual Health Services Day - Spring 2025

CESA 9, in collaboration with Marathon County Special Education (Lara Beranek) and Dr. Lamont from Marshfield Clinic, organized and hosted the inaugural ****Health Services Day**** on June 11, 2024, in Rothschild, WI. The event invited school nurses, aides, and health services professionals from across the region, providing a valuable opportunity for networking, professional development, and sharing best practices in school health services.

Sessions included:

- Rashed and Skin Conditions: presented by Dr Stratman
- HIPAA vs FERPA: delegation: presented by Louise Wilson (DPI)
- Anxiety and depression: presented by Jenna Hanson (Children's Hospital of WI)
- THC & Vaping: presented by Laura Fischer & Jenna Flynn (Marathon CO Health Dept)
- De-escalation techniques: presented by Cheryl Post

CESA 9 will host a second Health Services Day in Spring 2025.

Budget \$6,054.53

B. Mini-Grants

A mini-grant opportunity will be provided to all 22 school districts. Depending on the number of applications received, mini-grants of \$2000 - \$10,000 will be awarded by December 1, 2024. Funds must be spent and claimed by June 30, 2024.

Allowable costs are listed on pages 3-5.

The mini-grant application is on page 6.

Budget \$50,000

Allowable and Unallowable Expenses for the WFD Grant

Following is information on what expenses are allowable or unallowable for CESAs and schools as part of the WFD grant. This list is not exhaustive.

Dollars originally allocated to one Strategy or the other may be reallocated to any allowable activities.

Recruitment and Retention

Allowable Recruitment and Retention Expenses

School health staff may be employed by:

- State, Tribal, Local, and Territorial (STLT) public health governments or their fiscal agents.
- Schools, school boards, school districts, or appropriate entities for providing school-based healthcare.
- Nonprofit private or public organizations or community-based organizations with demonstrated expertise in implementing public health programs and established relationships with STLT public health departments, particularly in medically underserved areas.
- Employment agencies, contracted vendors, or other temporary staffing agencies. CESAs.

Allowable Recruitment and Retention activities include:

- Hiring full-time nurses, including:
 - Hiring full-time Registered Nurses (RNs) to perform the duties of a school nurse.
 - Hiring full-time RNs devoted to managing COVID-19- or other infectious disease-related needs for the school or school district.
 - Hiring full-time District Lead RNs to supervise school nursing staff, manage COVID-19 or other infectious disease efforts, and build strong school nursing infrastructure focused on retaining school nursing staff.
- Increasing part-time school nurse positions to full-time positions, including:
 - Conversion of part-time positions to full-time positions.
 - Supporting recruitment efforts for school nurses, including:
 - Administrative staff, including human resources personnel.
 - Staff to track and report on hiring under this cooperative agreement.
 - Others needed to ensure rapid hiring and procurement of goods and services.
- Supporting retention of school nurses, including through retention bonuses.
- Hiring certified medical assistants or health room assistants to perform the duties of a school nurse.
- Supporting retention of certified medical assistants or health room assistants performing the duties of a school nurse, including through retention bonuses.

Unallowable Recruitment and Retention Expenses

- Funding or bonuses for positions unrelated to supporting or providing school health services
- Personal use of goods and services
- Cell phones, tablets, iPads, and ThinkPads
- Research
- Reimbursement of pre-award costs
- Funding advocacy or lobbying efforts
- Administration of clinical care, to include vaccine administration
- Currency exchange fees
- Hydrostatic testing

Nursing Equipment

Allowable Nursing Equipment Expenses

Examples of allowable nursing equipment include, but are not limited to:

- Spot screeners
- Audiometers
- Stethoscopes
- Diabetic injection pads
- Glucometers
- Thermometers
- Automated external defibrillator (AED) cabinets
- AED pads
- Blood pressure cuffs
- Training equipment such as AED trainers and cardiopulmonary resuscitation (CPR) manikins
- Gloves
- Arm slings
- Burn kits
- Cots

Unallowable Nursing Equipment Expenses

- Pillows and pillowcases
- Blankets
- Laundry baskets
- Mini fridges
- Microwaves
- Couches

School Nurse Wellness

Wellness expenses must not exceed \$500 per nurse.

- Allowable School Nurse Wellness Expenses
 - National or State Park passes
 - Yoga classes (in-person or virtual)
 - Gym subscriptions (in-person or virtual)
 - Office supplies used by school nursing staff, including notepads and sticky notes

- Unallowable School Nurse Wellness Expenses
 - Exercise equipment, including Pelotons
 - Food items
 - Health spa treatments and products
 - Vitamins and supplements
 - Medical services, supplies, or equipment
 - Exercise or sports attire
 - Sunglasses
 - Video games (e.g. PlayStation, Xbox, Kinect, or other video game console systems)
 - Furniture and home appliances
 - Physiotherapy and chiropractors

Training

Allowable Training Expense

- Child vision and hearing screening training (\$90 per FTE)
- NASN health equity training (\$80 per FTE)
- NASN Narcan training (\$50 per FTE)
- Other training for school nurses, including CPR and First Aid training
- Conducting workshops on school nurse and healthcare training
- Providing equitable pay to CESA region schools for participation in voluntary surveys such as:
 - School health surveys administered by the Wisconsin Department of Public Instruction (DPI)
 - Oral health screenings
 - Emergency preparedness risk assessments

Awards directed to promote the efforts above may be accounted for by demonstrating nurse participation through:

- Sign-in sheets
- Screenshot of completed survey(s)
- Email confirmation from survey administrator
- Other documentation may be approved on a case-by-case basis

Memberships

- Allowable Membership Expenses
- WASN memberships (\$160 per FTE)
- NASN memberships (\$160 per FTE)

CESA 9 School Health Services Mini-Grant Application

Funded by:

*State of Wisconsin Department of Health Services COVID-19 Public Health Workforce Development
Supplemental Funding Workforce Development Grant (WFD)*

District Contact Information	
District	D.C. Everest Area School District
District Contact Person(s) Name	Gina Lehman; Director of Student Services
District Contact Person(s) Email	gilehman@dce.k12.wi.us
Mini-Grant Project Details	
Overview of Proposed Mini-Grant Project	This project will educate our School Health staff on recognizing signs/symptoms of student health issues and how to provide appropriate care. Training will be provided on a variety of health care topics relevant to our student body, wellness and strategies on how to best support our students and staff inside and outside the classroom. Building capacity in our School Health staff will strengthen their knowledge, confidence, and retention.
What problem or need does this project address?	<p>This project addresses employee retention, building a cohesive community for our school health nurses and health assistants, improving student care/wellness and building relationships.</p> <p>Purchase additional equipment to provide staff training, i.e tube feeding kits to teach proper feeding skills.</p>
What are the key activities of this project?	<p>Continuation of professional learning days that started last year for our Health Assistants.</p> <p>Building a cohesive community within our school health department by bringing school nurses and health assistants together to exchange ideas, share experiences, and collaborate on challenges. Nurses and health assistants will give feedback on our procedure manual, and focus on wellness.</p> <p>Offer Deescalation training to help students cope and</p>

	regulate their emotions.
What is the timeline for this project?	D.C. Everest will complete the professional development learning series for all our health assistants by June 2025.
How much are you requesting?	\$4,000

Email completed mini-grant applications to jsowinski@cesa9.org by November 15, 2024. Mini-grant awards will be sent on or before December 1, 2024.



Book	Policy Manual
Section	Second Reading by Board
Title	MEETINGS
Code	po0164
Status	Second 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 31, 2024



Book	Policy Manual
Section	Second Reading by Board
Title	ANNUAL REPORT
Code	po0174.1
Status	Second 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.
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Last Modified by Ellen Suckow on October 31, 2024



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

Revised Policy - Vol. 33, No. 2

2131 - EDUCATIONAL OUTCOME GOALS AND EXPECTATIONS

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.

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Book	Policy Manual
Section	Second Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po3120.04
Status	Second 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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118.19, Wis. Stats.

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

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Book	Policy Manual
Section	Second Reading by Board
Title	EMPLOYEE LEAVES
Code	po3431
Status	Second 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.

EF. 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.

FG. 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).

GH. 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.

HI. 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").

IJ. 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.

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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 \("FMLA"\)](#)

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Book	Policy Manual
Section	Second Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po4120.04
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Adopted	May 25, 2016
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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](#)

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Book	Policy Manual
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Title	EMPLOYEE LEAVES
Code	po4431
Status	Second Reading
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.~~

FG. 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.

GH. 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).

HI. 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.

IJ. 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.

JK. 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.

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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 \("FMLA"\)](#)

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Book	Policy Manual
Section	Second Reading by Board
Title	ATTENDANCE
Code	po5200
Status	Second 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.
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Cross References	ag5200 - Attendance
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Last Modified by Ellen Suckow on October 31, 2024



Book	Policy Manual
Section	Second Reading by Board
Title	ACADEMIC HONESTY
Code	po5505
Status	Second Reading

Revised Policy – Vol. 33, No. 2

5505 – **ACADEMIC HONESTY**

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 Superintendent **or** _____ **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 31, 2024



Book	Policy Manual
Section	Second Reading by Board
Title	SUSPENSION AND EXPULSION
Code	po5610
Status	Second 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 31, 2024



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

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Book	Policy Manual
Section	Second Reading by Board
Title	ASSISTIVE TECHNOLOGY AND SERVICES
Code	po7540.05
Status	Second 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	Second Reading by Board
Title	USE OF SOCIAL MEDIA
Code	po7544
Status	Second 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	Second Reading by Board
Title	ANIMALS ON DISTRICT PROPERTY
Code	po8390
Status	Second 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 31, 2024



Book	Policy Manual
Section	Second Reading by Board
Title	FREE AND REDUCED-PRICE MEALS
Code	po8531
Status	Second Reading
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.

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 31, 2024



Book Policy Manual
 Section Second Reading by Board
 Title STUDENT ACCIDENT INSURANCE - Rescind
 Code po8760
 Status Second 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 October 31, 2024

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



D.C. Everest Area School District

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Phone 715-359-4221
www.dce.k12.wi.us

MISSION STATEMENT

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

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

From: Dr. Jeff Lindell, Assistant Superintendent of Learning and Dr. Kelly Thompson, Director of Curriculum, Literacy, Assessment, EL

Date: 11-12-2024

Subject: Human Growth and Development Curriculum Review

This memo summarizes the recommendations made by the D.C. Everest Health and Human Growth and Development (HGD) Ad Hoc Committee, as outlined in the HGD attachment in this month's Board Agenda. These recommendations will serve as a guiding framework for the ongoing development, assessment, and instruction of the District's Human Growth and Development curriculum.

A Human Growth and Development Ad Hoc Committee, as required by Wisconsin Statute 118.019, convened in the D.C. Everest Kasten Board Room on September 24 and October 21, 2024, with the purpose to review the human growth and development curriculum and consequently advise the Board on its implementation and design.

While the Committee consisted of District residents representing a variety of viewpoints and perspectives, the Committee agreed on the importance of providing our students with HGD instruction based on scientific research and non-biased approaches.

It is important to note that District HGD courses align with Wisconsin State and National Health Standards, which aim to help students develop the skills to make informed, healthy decisions. Therefore, the Committee concluded that no single textbook or source should be relied upon, as any could be biased, incomplete, or outdated. For this reason, the Wisconsin Department of Instruction further mandates that HGD courses be taught by a certified health teacher.

Here are the refined takeaways of the Committee's work:

1. **Curriculum Relevance:** Regularly update materials and teach critical evaluation of research for informed decision-making.
2. **Health Education:** Focus on a curriculum that promotes healthy choices and minimizes risk-taking.
3. **Mental Health Focus:** Address evolving mental health needs, emphasize real-life connections, and ensure access to resources.
4. **Inclusive Practices:** Use inclusive language and provide non-biased instruction, respecting diverse perspectives and fostering open dialogue.
5. **Empowerment through Skills:** Provide students with the skills and strategies to make healthy choices while engaging families and the community in transparent educational practices.

We are thankful to the Human Growth and Development Committee individuals for their contributions to this process.

Recommendations for Curriculum Integration and Research

1. **Evaluate Research:** Teach students to recognize unreliable research and understand the evolution of scientific knowledge.
2. **Update Materials:** Ensure curriculum resources are current, as textbooks can quickly become outdated.
3. **Utilize Data:** Incorporate tools like the Youth Risk Behavior Survey for relevant insights into student health.
4. **Promote Critical Thinking:** Encourage students to critically analyze information and understand that knowledge can change.
5. **Focus on Scientific Findings:** Present material grounded in science while acknowledging differing viewpoints.
6. **Empower Personal Identity:** Support students in exploring their diverse identities within the curriculum.
7. **Encourage Decision-Making:** Foster a decision-making mindset that includes goal setting for personal health.
8. **Enhance Community Engagement:** Increase transparency and collaboration through community involvement and listening sessions (specifically the community panel).
9. **Adopt Wellness Strategies:** Emphasize sexual and herisk avoidance as a key approach to promoting wellness and reduce or eliminate health risks.

Recommendations for Addressing Sexual Behaviors, Consent, and Dating Violence

1. **Risk Factors and Protective Factors:** Educate students about the dangers of substances and encourage them to reflect on their boundaries and values.
2. **Self-Protection:** Teach decision-making skills focused on personal safety and self-advocacy.
3. **Value Awareness:** Help students identify and articulate their values and how they influence their choices.
4. **Boundary Communication:** Equip students with the skills to clearly communicate their boundaries in all relationships.
5. **Define Key Concepts:** Ensure students understand abstinence and the importance of consent across all types of relationships.
6. **Student Involvement:** Continue utilizing student panels to foster open discussions and peer learning.
7. **Connect Choices and Consequences:** Highlight the relationship between personal choices and their long-term effects on life and relationships.
8. **Understanding Victim Impact:** Discuss the long-term effects of dating violence and victimization on individuals.
9. **Resource Awareness:** Provide information on accessing resources for support, emphasizing when, where and how to seek help.

Recommendations for Mental Health and Online Safety

1. **Recognize Changing Needs:** Acknowledge that mental health needs evolve over time and adapt the curriculum accordingly.
2. **Navigate Social Dilemmas:** Teach students how to handle social challenges, including awareness of social media algorithms and the pressure created by the fakeness of social media.
3. **Address Screen Time:** Discuss the concept of "screenagers" and the implications of increased screen time on mental health, emphasizing the importance of balanced usage.
4. **Deepen Real-Life Relationships:** Encourage students to focus on building meaningful, in-person connections to combat loneliness.
5. **Engage Parents:** Find strategies to involve parents, including discussions on the importance of their approval for downloading apps.
6. **Foster Social Skills:** Help students develop social skills to navigate relationships and understand how to say no to advance their personal health.
7. **Awareness of Online Risks:** Educate students about online predators and the potential dangers of social media.
8. **Access Resources:** Ensure students know how to access mental health resources, especially those feeling isolated or lonely.
9. **Promote Proactive Behaviors:** Focus on encouraging proactive mental health practices as students spend more time online.

Recommendations for Addressing Diversity and Gender Identity

1. **Family Engagement:** Provide information to families before instruction begins, including a Human Growth and Development (HGD) letter that acknowledges differing opinions.
2. **Transparent Communication:** Maintain open communication with families and offer alternative assignments when necessary.
3. **Use Inclusive Language:** Ensure that all communication is inclusive, fostering a sense of belonging for every student.
4. **Teacher Preparedness:** Equip teachers to handle tough questions sensitively and knowledgeably.
5. **Foster Trusting Relationships:** Encourage students to find trusted adults in school who can provide support and guidance, especially for those feeling marginalized.
6. **Stay Factual:** Present information factually without promoting any single perspective or belief system.
7. **Respect People:** teach students that individuals may have differing values and perspectives than theirs.
8. **Student Empowerment:** Teach students to identify their own values and understand how they define themselves.
9. **Individual Application:** Encourage students to take the information provided and apply it to their own lives, allowing for personal interpretation and growth.



D.C. Everest Senior High School

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Dr. Michael J. Raether, Principal

Mrs. Dallas R. Rennie, Assistant Principal

Mr. Luke V. Stachovak, Assistant Principal

Mr. Michael A. Krohn, Dean of Students

Mr. Michael M. Mathies, Athletic Director

To: Dr. Casey Nye, Superintendent
From: Mike Raether, Senior High School Principal
Jason Mcfarlane, Junior High School Principal
Date: November 13, 2024
Subject: Proposal for Weighted Grades Implementation in the 2025-2026 School Year

Background and Rationale

The Senior High faculty began discussing the potential shift to weighted grades following the passage of ACT 95 in February 2024. With the state's new requirement to report the top 5% and 10% of the class based solely on grade point average (GPA) at the end of their junior year, there was a collective belief that our current system may discourage students from enrolling in rigorous courses to protect their GPA. Four potential models for implementing weighted grades were presented to the School Board in June. Over the first two and half months of the school year, two listening sessions were held with students and two were held with parents. The vast majority of people in attendance believed the School District should adopt a weighted grade policy.

Proposed Weighted System

We recommend that the D.C. Everest School District implements the following course weighting system for all 9-12 grade students starting in the 2025-2026 school year, with the goal of encouraging students to pursue more academically rigorous courses.

- **Advanced Placement (AP) and Dual Enrollment (DE) Classes:** AP and DE classes will receive an additional 1.0 GPA increase. Given the level of rigor and the college credit associated with these courses, this adjustment will more accurately reflect a student's academic performance.
- **Honors and courses that lead to industry recognized certifications:** Honors and certification courses will receive a .5 GPA increase. These courses offer advanced learning opportunities and career readiness skills that should be recognized for their level of rigor and achievement.
- **Laude System:** We will retain the current Laude system to recognize and celebrate high-achieving students at graduation. This ensures that any student who meets the criteria for recognition will be eligible to earn this honor, without being limited to a specific percentage of the class.

Conclusion

The proposed transition to weighted grades will more accurately reflect our students' academic achievements and create a fairer system for recognizing accomplishment, particularly for those undertaking the most challenging coursework. By advancing this proposal in November, we will have ample time to effectively communicate its impact to parents and students, ensuring they are well-prepared to make informed course selections in January and February.

Proposed Weighted Grading Scale:

Grade	Non-Weighted Course	Honors/Certification	Advanced Placement/Dual Enrollment
A	4	4.5	5.0
AB	3.5	4	4.5
B	3	3.5	4.0
BC	2.5	3	3.5
C	2	2.5	3.0
CD	1.5	2	2.5
D	1	1*	1*
F	0	0*	0*

* Students receiving a D/F in the course will not receive a built in GPA increase.



D.C. Everest Area School District

6300 Alderson Street
Weston, WI 54476
Phone 715-359-4221

Jason Jablonski
Director of Buildings and Ground

MISSION STATEMENT

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

TO: Dr. Casey Nye, Superintendent
Dr. Kelley Strike, Assistant Superintendent of Operations

FROM: Jason Jablonski, Director of Buildings and Grounds

DATE: November 13, 2024

RE: Storm Water and Sewer Lateral Repairs at JHS – Update and Budget Allocation

We are currently addressing necessary repairs to the storm water and sewer laterals at the JHS, which were originally constructed using clay piping in the early 1950's. Over time, these clay pipes have developed cracks and joint failures, leading to leaks and potential structural concerns. Many of the main laterals are buried 10-20 feet below the building's finish grade, making repairs particularly challenging without disrupting school operations.

To address this, we engaged a local contractor to perform pipe repairs using "Pipe Bursting" methods. This technique allows for the insertion of a new sleeve within the existing pipe cavity, minimizing disruption.

We began our repairs in August, following the collapse of a main storm drainpipe under the building. Our approach is as follows:

1. Inspection and Prioritization:

- a. We have been camera-inspecting all pipes 4" and larger under the building to assess their condition.
- b. Based on the inspection, we assign a priority to each pipe and schedule repairs as time allows, aiming to complete work during school breaks or when students are not present.

2. Progress to Date

- a. **Storm and Sewer Pipe Inspections:** 70% of the piping has been inspected (August through November)
- b. **Repairs Completed:** We have replaced and relocated part of the main storm piping that was beyond repair. On November 4th, we successfully relined the first main sewer pipe serving the school's main bathrooms.

Cost Incurred to Date:

- **Emergency Repairs (August-Storm Piping):** \$62,601.67
- **Camera Inspection and Research (August-November, 70% of the Piping):** \$17,624.00
- **Sewer Reline (November 4th, Mian Bathrooms):** \$36,488.00

Estimated Future Repair Costs:

The following repairs are anticipated in the coming months:

- **Camera Remaining 30% of Piping:** \$12,500.00
- **Relining Storm Drain (Kitchen to Manhole):** \$17,194.00
- **Relining Main Storm Pipes:**
 - 210' of 10" Clay Pipe (Main Storm Under Gym): \$48,300.00
 - 80' of 6" Clay Pipe (Secondary off Gym Main): \$18,400.00
 - Relocation of the Collapsed Storm Drain (Exterior of Building): \$200,000.00
- **Relining Main Sewer Pipes:**
 - 400' of 8" Clay Pipe: \$92,000.00
 - 155' of 6" Clay Pipe: \$35,650.00
 - 100' of 4" Galvanized Pipe: \$23,000.00

Recommendation

1. We recommend the allocation of \$563,757.67 to cover the projected repair costs listed above. In addition, we request the inclusion of a contingency fund of \$150,000.00 to address any unforeseen issues that may arise during the repair process. This brings the total requested allocation to \$713,757.67.

Additional Notes

1. **Scope of Repairs:** The above repair estimates only cover the storm and sewer piping under the building and do not include any work on the exterior piping.
2. **Limited to Main Lines:** The repairs are focused exclusively on the main sewer and storm lines. Branch lines under 4" in size are not included in the current budget or scope of work.

We appreciate your attention to this matter and are available to discuss further should you have any questions or require additional details.

Jason Jablonski
Director of Buildings and Grounds



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. Regular Board meetings will be recorded and posted on the District YouTube channel at <https://www.youtube.com/channel/UCrYDZCV5IwlInSHhWI0od8g/videos>. Meetings will be posted for one (1) year as per po8310 - Public Records.

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

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.

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 November 8, 2024



Book	Policy Manual
Section	First Reading by Board
Title	MEETING MINUTES
Code	po0168.1
Status	First Reading
Adopted	May 25, 2016
Last Revised	August 21, 2020

0168.1 - **MEETING MINUTES**

The Clerk, or a temporary clerk appointed by the presiding officer, shall designate a person to keep minutes of each meeting showing the date, time, place, members present, members absent, general subject matter, any decisions made at a meeting open to the public, and the purpose or purposes for which a closed session is called. These minutes must be approved by the Board and endorsed by the Clerk; or by a person designated by the presiding officer which should ordinarily occur at the next regular meeting. The minutes shall include all votes taken at the meeting.

Proceedings of each meeting shall be publicized on District website within forty-five (45) days of the meeting. The notice shall also contain a listing of receipts and expenditures in the aggregate. There will also be a detailed record of all receipts and expenditures available for inspection at each regular Board meeting and upon written request.

The minutes shall be available for inspection at the Superintendent's office and shall be available for purchase at a fee estimated by the business office to cover the cost of printing and copying.

The official minutes shall be bound together by years and kept in the office of the Board.

The minutes shall show the date, time, place, Board members present, members absent, any decisions made at a meeting open to the public, and the purpose or purposes for which a closed session is called.

Minutes of the preceding meetings shall be approved by the Board at its next regular meeting.

Revised 9/6/19

T.C. 8/21/20

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Legal 19.88(3), Wis. Stats.
120.11, Wis. Stats.

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Book	Policy Manual
Section	First Reading by Board
Title	DISTRICT-SPONSORED TRIPS
Code	po2340
Status	First Reading
Adopted	May 25, 2016
Last Revised	October 1, 2024

2340 - **DISTRICT-SPONSORED TRIPS**

The Board recognizes the value of organized trips or other excursions away from the classroom as a valuable part of the District's educational programming and a valuable opportunity to obtain additional educational experiences not offered directly in the curriculum offerings. These opportunities occur in four (4) primary forms addressed in this policy: (a) field trips; (b) extra-curricular/co-curricular program-related trips; (c) overnight trips; and (d) other District-sponsored trips.

Field Trips

The Board recognizes that field trips, when used for teaching and learning integral to the curriculum, are an educationally sound and important ingredient in the instructional program of the schools. For purposes of this policy, a field trip shall be defined as any planned outing by one (1) or more students away from District premises, which is under the supervision of a professional staff member, approved by the building principal and furthers or supplements an integral part of a course of study as planned for and incorporated into that course of study by the teacher. Properly planned and executed field trips should:

- A. supplement and enrich classroom procedures by providing learning experiences in an environment outside the schools;
- B. cultivate new interests among students;
- C. help students relate school experiences to the reality of the world outside of school;
- D. bring the resources of the community - natural, artistic, industrial, commercial, governmental, educational - within the student's learning experience;
- E. afford students the opportunity to study real things and real processes in their actual environment.

Out-of-state field trips that do not include an overnight stay must be approved by the building principal.

Extra-Curricular/Co-Curricular Trips

The Board recognizes that student trips will occur for reasons that are not directly incorporated into the curriculum as part of a class, but rather are part of the extra-curricular/co-curricular activities offered by the District. For example, a District athletic team may travel to away games, or take a trip to an out-of-town tournament. Extra-curricular or co-curricular trips shall be approved by the athletic director.

Extra-curricular trips that extend to an overnight stay are considered overnight travel, other than WIAA athletic teams participating in State tournaments/meets. Any overnight trip by students or athletes requires Form 2340F2 - School-Sponsored Events - Outside Standard School Hours-Overnight Grades 8-12 and if out of state Form 2340F3 - Field Trip

Consent Form for Out of State/Country.

Overnight Travel

Overnight travel is defined as a field trip that involves one or more overnight stays. ~~Overnight travel includes foreign travel.~~ The District views overnight travel outside of the District related to the curriculum/program as an adjunct to that curriculum/program. As such it is an important feature of the overall educational program. The District recognizes the importance of overnight travel outside of the District to amplify and enhance studies that occur in the schools' classrooms through unique enrichment opportunities that are not available locally. Overnight travel shall first be approved by the Principal in accordance with the District's overnight travel guidelines, and then must be submitted to the Board for final approval. (See also Form 2340F2 - School-Sponsored Events - Outside Standard School Hours-Overnight Grades 8-12 and F3-Field Trip Consent Form for Out of State/Country)

International field trips present special considerations that need to be taken into account when planning these activities. The Board must approve these trips to be considered District-sponsored trips. (See also Form 2340F2 - School-Sponsored Events - Outside Standard School Hours-Overnight Grades 8-12 and F3-Field Trip Consent Form for Out of State/Country)

Approval of international travel shall also take into account travel warnings for Americans to avoid travel to specified countries. These warnings are issued by the United States Department of State based on current conditions around the world and are updated as deemed necessary.

Other District-Sponsored Trips

Other District-sponsored trips shall be defined as any planned, student-travel activity which is approved as part of the District's total educational program, but not a part of a particular course and not expressly connected to an established extra-curricular/co-curricular activity. These trips may include such trips as summer trip programs, youth service trips, and other types of day trips that are organized by or through school staff or facilitated in some fashion through the District.

~~All out of country trips need to be approved by the Board. See also Forms 2340F2 and 2340F3)~~

Trip Approval Process

No staff member may offer or lead any trip as a District-sponsored trip unless the trip has been approved in the manner prescribed in this policy.

Any staff member may propose a trip by presenting details of the proposed trip to the principal.

Proposals shall include the details of the trip, the cost of the trip, identify any third-party entities that will be involved in the trip, identify the curriculum-based purpose of the trip, identify what students will be eligible to participate, and any other pertinent information. If overnight, the proposal must describe how accommodations will be provided and how such arrangements will be properly supervised.

Ad list of field trips may be approved annually. Each proposed field trip not so listed must be separately approved.

General Trip Provisions

Students may be charged fees for District-sponsored trips, but no student shall be denied participation for financial inability, nor shall nonparticipation be penalized academically.

Students on all District-sponsored trips remain under and are subject to the District's policies and administrative guidelines.

The Board does not endorse, support, or assume liability in any way for any staff member, volunteer, or parent of the District who takes students on trips not approved by the Board or Superintendent. No staff member may solicit students of this District for such trips within the facilities or on the school grounds of the District without permission from the Superintendent. Permission to solicit neither grants nor implies approval of the trip. Such approval must be obtained in accordance with the District's Administrative Guidelines for Extended Trips.

The Superintendent shall prepare administrative guidelines for the operation of both field and other District-sponsored trips, including athletic trips, which shall ensure:

- A. the safety and well-being of students;
- B. parental permission is sought and obtained before any student leaves the District on a trip;

- C. each trip is properly planned and, if a field trip, is integrated with the curriculum, evaluated, and followed up by appropriate activities which enhance its usefulness
- D. the effectiveness of field trip activities is judged in terms of demonstrated learning outcomes;
- E. each trip is properly monitored;
- F. student behavior while on all field trips complies with the Student Code of Conduct and on all other trips complies with an approved code of conduct for the trip;
- G. a copy of each student's Emergency Medical Authorization Form is in the possession of the staff member in charge;
- H. all necessary arrangements for transportation are made and any cost of transportation which will be charged to participants is approved;
- I. school personnel will adhere to AG2340 - School Sponsored Events.

A professional staff member shall not change a planned itinerary while the trip is in progress, except where the health, safety, or welfare of the students in the staff member's charge is imperiled or where changes or substitutions beyond their control have frustrated the purpose of the trip.

In any instance in which the itinerary of a trip is altered, the professional staff member in charge shall notify the administrative superior immediately.

Trips Not Sponsored by the District

No staff member, volunteer, coach, or other individual acting in some capacity for the District may solicit students of this District to participate in any trip not sponsored by the District unless that staff individual has received approval of the Superintendent to promote such trips within the facilities or on the school grounds. This includes summer trips abroad or other trips offered through a third-party organizer in which a staff member, volunteer, coach, or other individual acting in some capacity for the District is participating, as well as athletic activities outside the District's athletic program.

If approval is granted to solicit students to participate, that individual must clearly communicate to parents that the trip is not District-sponsored and that that individual is not participating within the staff individual's role representing the District. Coordination and/or participation in such a program shall be consistent with Policy 3210 - Staff Ethics/Policy 4210 - Support Staff Ethics.

Transportation for Field and other District Sponsored Trips

Transportation shall be provided by regular (Commercial Driver's License (CDL) not required) or special-purpose (CDL required) school vehicles for field and other District-sponsored trips. ~~[END OF OPTIONAL PARAGRAPH]~~

The transportation for all field and other District-sponsored trips is to be by vehicles owned or approved by the District and driven by approved drivers. ~~[END OF OPTIONAL PARAGRAPH]~~

The District will provide transportation for all other trips including co-curricular, athletic, and other extra-curricular trips. ~~() as approved by the Superintendent [END OF OPTION]. [END OF OPTIONAL PARAGRAPH]~~

Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes. ~~[END OF OPTIONAL PARAGRAPH]~~

All field trips shall be supervised by members of the staff. All other District-sponsored trips shall be supervised by either staff members or adults from the sponsoring organization. Any time students are on the vehicle, at least one (1) sponsor, chaperone, or staff member is expected to ride in the vehicle as well as to supervise students upon return to the District and while they are waiting for rides home. ~~[END OF OPTIONAL PARAGRAPH]~~

All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception. ~~[END OF OPTIONAL PARAGRAPH]~~

District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle

without the approval of Administration.

Transportation by private vehicle shall be in accordance with Policy 8660 - Transportation by Private Vehicle for District-Sponsored Activities or Trips.

[X] The Superintendent shall prepare administrative guidelines to ensure that all transportation is in compliance with Board policy on use of District vehicles and/or use of private vehicles. ~~**[END OF OPTIONAL PARAGRAPH]**~~

Revised 1/15/20
Revised 2/22/23
T.C. 7/22/23
Revised 2/21/24
Revised 4/17/24
Revised 5/29/24
Revised 9/24/24

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Legal 121.54(7), Wis. Stats.

Cross References [ag2340 - SCHOOL SPONSORED EVENTS](#)

[2340\(A\) Field Trip Request Fillable 9.24.2024.pdf \(293 KB\)](#)

[2340F2 School-Sponsored Events-Outside Standard School Hours-Overnight - Grades 8-12.pdf \(272 KB\)](#)

[2340F3 Field Trip Out of State or Country.pdf \(210 KB\)](#)

Last Modified by Ellen Suckow on November 8, 2024



Book Policy Manual
Section First Reading by Board
Title NEW - CLASS RANK
Code po5430
Status First Reading

Revised Policy - Vol. 33, No. 2 - New for us

5430 - CLASS RANK

The Board acknowledges that students may need their computed class rank for reasons related to post-secondary opportunities, including the Academic and Technical Excellence Scholarships, and the University of Wisconsin Guaranteed Admission Program.

The Board authorizes a system of class ranking, by grade point average, for students following the completion of (X) grade 11 ~~() in grade(s) 11, _____ () grades 9, 10, 11, and 12~~ **[name grade(s) by number. Note that grade 11 is mandatory for any District operating a high school for eligible students to participate in the University of Wisconsin System's Guaranteed Admission Program.]**

The District Administrator shall develop procedures for the computation of grade point averages and the assignment of class rank to implement this policy which shall include:

- A. (X) a provision for students completing graduation requirements before their class;
- B. (X) a system for fairly averaging makeup courses;
- C. (X) a statement of the methods for such computation and assignment to be made available for those to whom a student's grade point average or rank in class is released;
- D. (X) whether the GPA will be unweighted or will use weighting for certain classes in recognition of the heavier burden of certain work, classes, courses, etc., and if weighted, a description of the criteria and classes afforded different weight ~~(Academic Excellence Scholarships will not apply);~~ **[DRAFTING NOTE: This is a required covered item for the Academic Excellence Scholarship, in addition any high school with fewer than eighty (80) students must use an unweighted average on a 4.0 scale to qualify their students for the Academic Excellence Scholarships.]**
- E. (X) the subjects, if any, that are excluded from ~~to be included in the GPA;~~ **[DRAFTING NOTE: The Wisconsin Academic Scholarship Program requires that the highest GPA(s) be determined including all subjects.]**
- F. (X) how pass/fail grades are calculated in the GPA; **[DRAFTING NOTE: This is a required covered item for the Academic Excellence Scholarship.]**
- G. (X) how grades from study abroad, alternative, and home schools are calculated in the GPA; **[DRAFTING NOTE: This is a required covered item for the Academic Excellence Scholarship.]**
- H. (X) how grades from another country earned by students are calculated in the GPA. **[DRAFTING NOTE: This is a required covered item for the Academic Excellence Scholarship.]**

The class rank for students completing 11th grade shall be based on the GPA calculated pursuant to this policy and shall identify students in the top five percent (5%) and the top ten percent (10%) of the class. Once the class rank



Book	Policy Manual
Section	First Reading by Board
Title	GRADUATION REQUIREMENTS
Code	po5460
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 20, 2021

5460 - **GRADUATION REQUIREMENTS**

It shall be the policy of the Board to acknowledge each student's successful completion of the instructional program appropriate to the achievement of District goals and objectives as well as personal proficiency by the awarding of a diploma at fitting graduation ceremonies.

A student must earn **23.5 credits**, including the credit requirements set by State statute, to be eligible to receive a diploma, provided all other requirements as determined by the State and the Board are met. The Board requires the following credit requirements for a diploma:

English	4 credits
Mathematics	3 credits
Science	3 credits
Social Studies	3 credits
Health	0.5 credits
Physical Education	1.5 credits
Personal Financial Literacy	.5 credits (Class of 2028 and beyond)

In order to earn a high school diploma, a student must successfully complete a civics assessment and have participated in curriculum relating to financial literacy in accordance with State Statute.

A student graduating prior to 2028 must also have participated in curriculum relating to financial literacy in order to earn a diploma.

In accordance with State law, a Board may not grant a high school diploma to any student unless, during the high school grades, the student has been enrolled in a class or has participated in an activity approved by the Board during each class period of each school day, or the student has been enrolled in an alternative education program (defined in s. 115.28(7)(e)1) or is participating in a Board-approved program that allows a student enrolled in the high school grades who has demonstrated a high level of maturity and personal responsibility to leave the school premises for up to one (1) class period each day if the student does not have a class scheduled during that class period.

A student must successfully complete the community service requirement in order to receive a high school diploma. **[END OF OPTIONAL PARAGRAPH]**

The Board may approve a course or courses in career and technical education that it determines may satisfy up to a total of one (1) credit of mathematics and/or science credit. **[END OF OPTIONAL PARAGRAPH]**

The Board may waive graduation requirements, except for the core requirements, in exceptional cases to suit the needs of a student subject to Wis. Admin Code, §§-PI 18.03 and PI 18.04.

[DRAFTING NOTE: ANY OF THE FOLLOWING STATUTORY OPTIONS MAY BE INCLUDED IN THIS POLICY.]

[OPTION #1 — The State statute permits, but does not require, the Board to allow students to use a physical activity to substitute for a 0.5 credit of physical education with the completion of a 0.5 credit of academic subjects.]

Physical Education Credits

Students who have participated in interscholastic athletics, () marching band, () cheerleading, or () _____ **[END OF OPTIONS] [additional activities may be added]** for at least _____ **[specify period of involvement required]** as defined in the _____ handbook, while enrolled in grades () nine (9), () ten (10), () eleven (11) and () twelve (12) **[END OF OPTIONS]**, and as documented by the _____ **[athletic director, assistant principal, school counselor, etc.]** () and approved by the principal **[END OF OPTION]**, may be excused from 0.5 credits of the high school physical education requirement, provided they take an additional 0.5 credit in English, social studies, mathematics, science, or health education, at their choosing. **[END OF OPTIONAL PARAGRAPH]**

The Board may grant, upon a student's request, permission for that student to take an additional 0.5 credit in English, social studies, mathematics, science, or health education towards high school graduation requirements in lieu of 0.5 credits in physical education based on the students' participation in an organized physical activity the Board deems appropriate for this purpose. The student's participation in such organized school activity must meet the stated requirements of the Board in terms of duration of participation and verification of same. **[END OF OPTIONAL PARAGRAPH]**

[END OF OPTION #1]

[OPTION #2: The State statute permits, but does not require, the Board to allow students to earn high school graduation credits while enrolled in middle school.]

Graduation Credit as a Middle School Student

The Board permits students in 7th or 8th grade to earn credit towards a high school diploma in any class taken that is approved by the Board for such purpose, provided that the student is academically prepared based on performance on approved student assessments. Any course designated for high school credit at the middle school level must be taught by a teacher with high school certification in the subject matter and must be taught using curriculum and assessments equivalent to those used in the subject at the high school level.

Credit may be earned in **(must select one (1) of the following:)** () any subject area meeting the requirements under this policy () any of the core required course areas of English, social studies, mathematics, science, physical education, or health () any course qualifying for credit in an elective area.

Courses taken by middle school students for high school credit shall appear on the students' high school transcript, along with the grade received () **[RECOMMENDED]** however the grade and class will not be factored into the students' high school grade point average () and the class will be factored into the students' high school grade point average.

When classes are held at the high school, appropriate transportation shall be arranged **[CHOOSE ONE]** () by the student's parent () by the middle school principal () by the District **[END OF OPTIONS]** prior to a student being enrolled in an approved course at the high school.

The Board directs the District Administrator to develop appropriate courses after determining annually whether sufficient student interest and appropriate staffing justifies offering such course(s). The District Administrator shall establish procedures to determine whether a middle school student is academically prepared to take any course approved for high school credit.

[END OF OPTION #2]

[OPTION #3 — This option should be selected only if the Board does pass a resolution as required that permits credits to be earned in this fashion. The law then requires that the Board adopt policies and procedures setting forth the criteria.]

Portfolio Credits

Board resolution adopted _____ **[date of adoption]** permits students to earn credit by demonstrating competency or by creating a learning portfolio. If a student meets the criteria established, the course will be listed on the student's high school transcript and be used to meet the requirements for high school graduation.

A student may not earn more than half (1/2) of the credits required for high school graduation through this process.



Book	Policy Manual
Section	First Reading by Board
Title	SEARCH AND SEIZURE
Code	po5771
Status	First Reading
Adopted	May 25, 2016
Last Revised	June 19, 2023

5771 - **SEARCH AND SEIZURE**

The Board has charged school authorities with the responsibility of safeguarding the safety and well-being of the students in their care. In the discharge of that responsibility, school authorities may search school property such as lockers used by students or the person or property, including vehicles, of a student, in accordance with the following policy.

School Property

The Board acknowledges the need for in-school storage of student possessions and shall provide storage places, including desks and lockers, for that purpose. Desks and lockers are public property and school authorities may make reasonable regulations regarding their use. The District retains ownership and possessory control of student desks and lockers and the same may be searched at random by school personnel at any time. A showing of reasonable cause or suspicion is not a necessary precondition to a search under this paragraph. Students shall not have an expectation of privacy in lockers, desks, or other school property as to prevent examination by a school official. The Board directs the Principals to provide students with written notice of this policy at least annually and that routine inspections be done at least annually at the discretion of the Principal of all such storage places.

The Board directs that the searches may be conducted by the Superintendent, building principals, assistant principals, ~~School Resource~~ School Resource Officer, and others as assigned by the Superintendent.

Student Person and Possessions

The Board recognizes that the privacy of students or student belongings may not be violated by unreasonable search and seizure and directs that no student be searched without reasonable suspicion that the search will turn up evidence that the student has violated or is violating either a particular law or a particular rule of the school. Any search under this paragraph must be reasonable in scope and reasonable in the manner in which it is conducted. The extent of the search will be governed by the seriousness of the suspected infraction, the student's age and gender, the student's disciplinary history, and any other relevant circumstances or information.

The Principal or other school official may arrange for a breath test for blood alcohol to be conducted on a student whenever they have individualized reasonable suspicion to believe the student has consumed or is under the influence of an alcoholic beverage while on school premises or while participating in a school-sponsored activity. If the result indicates a violation of school rules, as described in the student handbook, the disciplinary procedure described in the student handbook will be followed. If the student refuses to take the test, the Principal will inform the student that refusal to participate implies admission of guilt leading to disciplinary action consistent with the student handbook.

This authorization to search shall also apply to all situations in which the student is under the jurisdiction of the Board.

In a situation in which a search of a student's person or possessions is appropriate, school administrators should first attempt to contact the school liaison officer to conduct the search under the administrator's direction. If the officer is not available, the administrator may proceed with the search, unless the information justifying the search suggests that the student is in possession of dangerous materials whereby the expertise of law enforcement is necessary. In such a case, the school official shall contact law enforcement and request their assistance.

Under no circumstances shall a school official ever conduct a strip search of a student.

Except as provided below (Use of Dogs), a request for the search of a student or a student's possessions will be directed to the Principal or an available Administrator. The Administrator shall attempt to obtain the freely-offered, consent, in writing if possible, of the student to the inspection; however, provided there is reasonable suspicion pursuant to the above paragraphs, the search may be conducted without such consent. Whenever possible, a search will be conducted by the Principal in the presence of the student and a staff member other than the administrator conducting the search. A search prompted by the reasonable suspicion that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property. (X) Whenever feasible, the Administrator may secure the assistance of a school resource officer in conducting searches. ~~[END OF OPTION]~~

Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and in a manner that is minimally intrusive to the student based on the reasonable suspicion justifying the search.

Parking Permit Required

Permission for a student to bring a vehicle on school property shall be conditioned upon written consent of the search of the vehicle and all containers inside the vehicle by an ~~school~~ Administrator with reasonable suspicion to believe the search will produce evidence of a violation of a particular law, a school rule, or a condition that endangers the safety or health of the student driver or others. If an ~~a~~ Administrator determines a search is necessary, ~~he or she~~ the Administrator should request consent to search the vehicle and all containers inside the vehicle. If consent is not given, ~~a school administrator an~~ Administrator may proceed with the search. An ~~a~~ Administrator may contact the ~~School Resource~~ school resource officer or law enforcement agency for assistance in conducting a search.

~~Except as provided below, a request for the search of a student or a student's possessions will be directed to the Principal. The Principal shall attempt to obtain the freely offered, consent of the student to the inspection; however, provided there is reasonable suspicion pursuant to the above paragraphs, the Principal may conduct the search without such consent. Whenever possible, a search will be conducted by an administrator and the School Resource officer in the presence of the student. A search prompted by the reasonable suspicion that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property.~~

~~Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and in a manner that is minimally intrusive to the student based on the reasonable suspicion justifying the search.~~

Use of Dogs

The Board authorizes the use of specially-trained dogs to detect the presence of drugs and devices such as bombs on school property under the following conditions:

- A. ~~the~~ presence of the dogs on school property is authorized in advance by the Superintendent, except in emergency situations, or is pursuant to a court order or warrant;
- B. ~~the~~ dog must be handled by a law enforcement officer or certified organization specially trained to safely and competently work with the dog;
- C. ~~the~~ dog is represented by the Sheriff or Chief of the law enforcement agency providing the service as capable of accurately detecting drugs and/or devices.

The Principal shall be responsible for the prompt recording in writing of each student search, including the reasons for the search; information received that established the need for the search and the name of informant, if any; the persons present when the search was conducted; any substances or objects found and the disposition made of them; and any subsequent action taken. The principal shall be responsible for the custody, control, and disposition of any illegal or dangerous substance or object taken from a student.

The Superintendent may request the assistance of a law enforcement agency in implementing any aspect of this policy. Where law enforcement officers participate in a search on school property or at a school activity pursuant to a request from the Superintendent, the search shall be conducted by the law enforcement officers at the direction of a District official. Law

enforcement searches conducted independent of any District official request or direction shall be conducted based on standard applicable to law enforcement.

Anything found in the course of a search pursuant to this policy which constitutes evidence of a violation of a particular law or school rule or which endangers the safety or health of any person shall be seized and properly cataloged for use as evidence if appropriate. Seized items shall be returned to the owner if the items may be lawfully possessed by the owner. Seized items that may not lawfully be possessed by the owner shall be turned over to law enforcement.

The Superintendent shall prepare administrative guidelines to implement this policy and shall provide students and staff with written notice of this policy and guidelines at least annually.

Revised 3/22/17

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Legal 118.32, 118.325, 118.45 Wis. Stats.
 948.50, Wis. Stats.
 Wisconsin Const. Art. 1 Section 11
 U.S. Constitution, 4th Amendment

Cross References [ag5771 - SEARCH AND SEIZURE](#)

Last Modified by Ellen Suckow on November 8, 2024



Book	Policy Manual
Section	First Reading by Board
Title	SCHOOL NUTRITION
Code	po8500
Status	First Reading
Adopted	May 25, 2016
Last Revised	February 21, 2024

8500 - **SCHOOL NUTRITION**

The Board shall provide cafeteria facilities in all school buildings where space permits and will provide School Nutrition for the purchase and consumption of lunch for all students.

The Board shall also provide a breakfast program in accordance with procedures established by the ~~Department of Public Instruction~~ United States Department of Agriculture (USDA) School Breakfast Program.

The School Nutrition program shall comply with Federal and State regulations pertaining to the selection, preparation, delivery, consumption, and disposal of food and beverages including, but not limited to, the current USDA school meal pattern requirements ~~of the United States Department of Agriculture (USDA)~~ and the USDA's Smart Snacks in School nutrition standards. Further, the School Nutrition program shall comply with Federal and State regulations pertaining to the fiscal management of the program, as well as all requirements pertaining to School Nutrition hiring and School Nutrition manager/operator licensure and certification. In addition, as required by law, a food safety program based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to School Nutrition staff and other authorized persons.

The Board shall approve and implement nutrition standards governing the types of food and beverages that may be provided and sold on the premises of its schools and shall specify the time and place each type of food or beverage may be sold. In adopting such standards, the Board shall:

- A. consider the nutritional value of each food or beverage;
- B. consult and incorporate to the maximum extent possible the Dietary Guidelines for Americans jointly developed by the USDA and the United States Department of Health and Human Services; and
- C. consult and incorporate the USDA's Smart Snacks in School nutrition guidelines.

The District's School Nutrition program shall serve only food items and beverages determined by the School Nutrition Department to be in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Any competitive food items and beverages that are available for sale to students a la carte in the dining area between midnight and thirty (30) minutes following the end of the school day shall also comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550 - Competitive Food Sales. Foods and beverages not associated with the food-service program may be vended in accordance with the rules and regulations set forth in Board Policy 8540 - Vending Machines.

The Superintendent will require that the School Nutrition program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent or designee is responsible for implementing the School Nutrition program in accordance with the adopted nutrition standards and shall provide a report to the Board at one of its regular meetings, annually, regarding the District's compliance with the standards. () The Superintendent shall assure that the District's vendors and/or School Nutrition Management Contractor is provided a copy of this policy and any implementing guidelines and that any pertinent agreements are consistent with this policy and any implementing guidelines. **[END OF OPTION]**

No food or beverage may be sold on any school premises except in accordance with the standards approved by the Board.

Dietary Modifications ~~**[DRAFTING NOTE: This section contains three (3) categories of circumstances in which a student may receive a modified meal. The first category "Compliant Medical Documentation" is mandatory; whereas the second two (2) categories, i.e., "Noncompliant Medical Requests" and "Requests Not Based on a Medical Statement", are optional. The Board may choose either or neither of the two (2) optional categories.]**~~

Dietary Modifications

Modifications Based on Compliant Medical Documentation

An adult student or student's parent requesting special dietary accommodations for a student with a disability that restricts the diet must provide the Medical Statement for Special Dietary Needs signed by a State authorized medical authority, which is a medical professional authorized in the State of Wisconsin to write prescriptions, a dentist, physician, optometrist, physician assistant, podiatrist, registered dietitian, or nurse practitioner. The request must contain the following information (**X**) and must be submitted on DPI Form PI-6314, Medical Statement for Special Dietary Needs **[End of Option]**:

- A. an explanation of how the student's physical or mental impairment restricts the diet;
- B. the food(s)/type(s) of foods to be avoided;
- C. the food(s)/type(s) of foods to be substituted;
- D. additional pertinent information, if any, that will assist in accommodating the student's needs.

If a Medical Statement for Special Dietary Needs is incomplete, unclear, or lacks sufficient detail, the special dietary accommodation coordinator or School Nutrition director shall request that the student or parent/guardian request that the medical authority supplement the response so that a safe meal can be provided.

A special dietary accommodation for a student who has a disability that restricts the student's diet must be supported by a Medical Statement for Special Dietary Needs, which should be submitted to () the School Nutrition Director who shall serve as the Special Dietary Accommodation Coordinator (**X**) the Special Dietary Accommodation Coordinator, D.C. Everest Middle School, 9302 Schofield Ave., Weston, WI 54476, (715) 241-9700, ext. 2406. **[End of Options]** ~~**[insert name, address, phone, email address.] [DRAFTING NOTE - at least one person must be identified as responsible for coordinating compliance with disability-based dietary modifications per 7 C.F.R. Part 15b.6.]**~~

A student with a disability may have an IEP or 504 plan that requires specific instruction, services, or accommodation related to the student's nutritional needs. If a student's IEP or 504 plan contains the same information that is required on a Medical Statement for Special Dietary Needs, then it is not necessary to obtain and submit a separate Medical Statement for Special Dietary Needs. Form PI-6314 can be obtained from the Department of Public Instruction (<https://dpi.wi.gov/sites/default/files/imce/forms/pdf/f6314-english.pdf>) (**X**) or upon request to the District's School Nutrition Director or Special Dietary Accommodation Coordinator **[END OF OPTION]**.

~~Substitutions to the standard meal requirements shall be made, at no additional charge, for students who have received from a health care provider with prescriptive authority in the State of Wisconsin, medical certification that the student's medical condition restricts their diet, in accordance with the criteria set forth in 7 C.F.R. Part 15b.~~

The individual making an initial request for such substitutions must inform the Director of School Nutrition that the student has a ~~medical condition~~ disability that restricts the student's diet, ~~in accordance with the criteria set forth in 7 C.F.R. Part 15b.~~ The School District will honor the request ~~for five (5) school days. Within five (5) school days after receiving the initial request, a health care provider with prescriptive authority in the State of Wisconsin must submit medical certification that the student's medical condition restricts their diet, in accordance with the criteria set forth in 7 C.F.R. Part 15b.~~ The ~~substitutions may be discontinued until such medical certification is received.~~ upon receipt of the required documentation from a State authorized medical authority. If the Special Dietary Accommodation Coordinator is unable to grant a requested accommodation following receipt of the medical authority's statement, the student or parent shall be provided with an explanation of the basis for the decision. Compliant requests shall be immediately implemented.

~~The medical certification must identify:~~

- ~~A. the student's medical condition or symptoms of a condition that restricts one (1) or more major life activities or functions;~~

- B. an explanation of how the condition or symptom affects the student's diet; and
- C. the food(s) to be omitted from the student's diet and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula);

The District may provide a substitute meal without any certification, provided the meal still meets the USDA meal pattern for reimbursement.

Disability Accommodation Grievance Procedure

The following procedure is intended to provide prompt and equitable resolution to any concern or disagreement regarding the School Nutrition program's administration of meal modifications made or requested on the basis of a student's disability. None of the procedures described in this policy section shall prevent a student or parent from pursuing a complaint with any State or Federal agency, including the USDA, using the procedures described at the end of this policy.

- A. If an initial request for accommodation in the form of substituted meals is denied, the student or parent may request review of that decision by the ~~() Building Principal () District's Compliance Coordinator () Superintendent (X)~~ _____ Director of School Nutrition **[End of Options] [DRAFTING NOTE: the grievance procedure can be designed as appropriate for each District]** and shall provide any communications between the student or parent and School Nutrition officials concerning the accommodation request, any documentation provided by a medical authority, and any additional information the student or parent believes is pertinent to the decision. A review of the materials provided and of the initial decision shall be completed and a response provided to the student or parent as soon as practicable following receipt of the request for review. If the initial decision is reversed, including due to additional information provided on review, the dietary accommodations shall be implemented without delay. If the initial decision is affirmed () the decision is final () the decision may be appealed to the Superintendent whose decision is final ~~()~~ _____ **[End of Options]**.
- B. Any other complaint or disagreement with the School Nutrition administration concerning implementation of special dietary accommodations based on a student's disability shall be presented to the Special Dietary Accommodation Coordinator. The student or parent shall specify the nature of the concern and any requested remedy in writing. The Coordinator shall promptly review the grievance and either contact the student or parent for any required clarification of the request or to seek to reach an agreement regarding how to best address the concern. If no agreement is reached, the Coordinator shall make a determination and notify the student or parent in writing as soon as practicable. If the grievance is affirmed in any respect, the Coordinator shall propose a plan for implementing appropriate remedial measures. If the student or parent is dissatisfied with the Coordinator's determination, the student or parent may submit a written request to the Building Principal or Superintendent for review. The administrator's determination shall be final.

~~[Optional Provision — for medical statements not compliant with 7 C.F.R. Part 15b]~~

~~[] Modifications Based on Noncompliant Medical Requests~~

~~[] Modifications Based on Noncompliant Medical Requests~~

~~On a case by case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who provide a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs, but which does not comply with the requirements above. To qualify for such consideration and substitutions the medical statement must identify:~~

- ~~A. the medical or dietary need that restricts the student's diet; and~~
- ~~B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.~~

~~[End of Option]~~

~~[Optional Provision — Based on preferences with no medical documentation] [DRAFTING NOTE: If the Board chooses to include this category of modification, it must also choose among the options below.]~~

~~[] Modification Based on Student/Parental Preference~~

~~When a request for a special dietary accommodation is not supported by an authorized Medical Statement for Special Dietary Needs or included in a student's IEP or 504 plan, the School District cannot provide modified meals that are not in compliance with USDA Child Nutrition Program requirements. However, the Board authorizes the following:~~

- A. ~~[] Fluid Milk Substitution [If Selected Choose One]~~
 - 1. ~~[] The School District shall have no legal obligation to accommodate a student's or a parent's preference for a fluid milk substitute if there is no Medical Statement for Special Dietary Needs on file requiring such a substitute. However, the District will assist the student in choosing a reimbursable meal through offer versus serve (OVS). [DRAFTING NOTE: This gives students the ability to decline some of the food options offered as part of the reimbursable meals. For example: 5 components need to be offered and students need to take 3 options. They can decline~~

~~milk for example, and it is still a reimbursable meal. The intent is to give students a choice and avoid food waste. Schools have the ability whether or not they use OVS.]~~

~~2. [] The School District shall offer a federally approved milk substitute with a written and signed request from a parent that identifies the reason for the special dietary accommodation.~~

~~B. [] Religious Reason [If Selected Choose One]~~

~~1. [] The School District shall have no legal obligation to accommodate a student's or parent's request for accommodations based on religious requests. However, the District will assist the student in choosing a reimbursable meal through offer versus serve (OVS).~~

~~2. [] The School District will provide substitutions based on religious requests to any student, for any religious reason with a written and signed request by a parent that identifies the reason for the accommodation. A substitution for a religious request must meet USDA Child Nutrition Program meal pattern requirements.~~

~~C. [] General Dietary Preference [If Selected Choose One]~~

~~1. [] The School District shall have no legal obligation to accommodate a student's or parent's general health, nutrition, or food preferences. However, the District will assist the student in choosing a reimbursable meal through offer versus serve (OVS).~~

~~2. [] The School District will provide substitutions based on lifestyle preferences to any student with a written and signed request by a parent that identifies the reason for the accommodation. A substitution for a personal request must meet USDA Child Nutrition Program meal pattern requirements. [END OF OPTIONS]~~

IMPLEMENTATION AND DISCONTINUATION

Review

Upon receipt of a request for a special dietary accommodation, the School Nutrition Director shall review the request to ensure it is supported as required by Federal law and District policy and if not, shall request additional or clarifying information from the student or parent making the request.;

Implementation

When the need for a special dietary accommodation is supported by a Medical Statement for Special Dietary Needs signed by a State authorized medical authority, the District will offer a reasonable modification that effectively accommodates the student's disability. Following USDA Child Nutrition Program regulations, the School District may consider factors such as cost and efficiency and is not required to prepare a specific meal, provide a specific brand of food, or provide a meal beyond the meals provided to other students.

For students who have an IEP or 504 plan that requires specific food-related accommodations, the School District shall provide the accommodation as required by law, seeking to clarify medical information, as necessary.

A special dietary request will be approved and implemented within five (5) days or as soon as possible thereafter upon submission of a completed authorized Medical Statement.

Notification

~~Parents will be notified of clarifications needed or approval of a special dietary request.~~

Student Absence

If a student receiving a special dietary accommodation is absent or does not wish to participate in school lunch on a day an accommodation is planned, the student or parent ~~will~~ shall make every effort to contact the School Nutrition Director ~~or~~ by 9:00 a.m. the same day.

Renewing A Special Dietary Request

An authorized Medical Statement does not need to be updated annually. However, the School Nutrition Director may annually seek clarification or updates on special dietary requests.

Discontinuation of a Special Dietary Request

A special dietary request or part of a request may be discontinued by a parent by submitting the request in writing to the School Nutrition Director, or shall be discontinued consistent with the medical authorities recommendation provided with the Medical Statement for Special Dietary Needs.

~~The District may provide a student with a substitute meal without any certification provided that the meal still meets the USDA meal pattern for reimbursement.~~

Meal Charges

Lunches sold by the school may be purchased by students and staff members and community residents in accordance with the rules of the District's school lunch program.

The operation and supervision of the School Nutrition program shall be the responsibility of the Director of School Nutrition and the Assistant Superintendent of Operations. School Nutrition shall be operated on a self-supporting basis with revenue from students, staff, Federal and State reimbursement, and USDA food allotments. The Board shall assist the program by furnishing available space, initial major equipment, and utensils. Maintenance and replacement of equipment is the responsibility of the program.

A periodic review of the School Nutrition accounts shall be made by the Assistant Superintendent of Operations. Any surplus funds from the National School Lunch Program shall be used ~~in a manner permitted by law~~ to support the operation and improvement of the school meal program(s) through allowable expenditures as determined by the Superintendent. Surplus funds from a-la-carte foods purchased using funds from the nonprofit School Nutrition account must accrue to the nonprofit School Nutrition account.

Bad Debt

Bad debt incurred through the inability to collect lunch payments from students is not an allowable cost chargeable to any Federal program. Any related collection costs, including legal costs, arising from such bad debt after they have been determined to be uncollectible are also unallowable. District efforts to collect bad debt shall be in accordance with Policy 6152 - Student Fees, Fines, and Charges.

Bad debt is uncollectible/delinquent debt that has been determined to be uncollectible no sooner than the end of the school year in which the debt was incurred. If the uncollectible/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, then this is classified as bad debt. Once classified as bad debt, non-Federal funding sources must reimburse the NSFSA for the total amount of the bad debt. The funds may come from the District general fund, State or local funding, school or community organizations such as the PTO, or any other non-Federal source. Once the uncollectible/delinquent debt charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in 7 C.F.R. 210.9(b) (17) and 7 C.F.R. 210.15(b).

Negative Account Balances

Students will be permitted to purchase meals from the District's school nutrition using either cash on hand or an online school nutrition account.

A student shall not be permitted to purchase a la carte items without sufficient account balance or cash on hand. Likewise, any student who has a negative account balance may not purchase a la carte items with cash unless the student is also able to bring the account current.

If a student has a negative lunch account balance, the student shall be provided a regular reimbursable meal that follows the USDA meal pattern, the cost of which shall continue to accrue to the student's negative lunch account balance.

This policy and any implementing guidelines shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the school year. The policy and implementing guidelines will also be provided to all District staff with responsibility for enforcing the policies and will be posted to the District website.

The School Nutrition program may participate in the "Farm to School Program" using locally grown food in school meals and snacks.

~~No foods or beverages, other than those associated with the District's school nutrition program, are to be sold during school nutrition hours.~~

~~The District's School Nutrition program shall serve only food items and beverages determined by the School Nutrition Department to be in compliance with the current USDA Smart Snacks in School nutrition guidelines. Any competitive food items and beverages that are available for sale to students ala-carte in the dining area between midnight and thirty (30) minutes following the end of the school day shall also comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages unassociated with the School Nutrition program may be vended in accordance with Board Policy 8540— Vending Machines.~~

The Superintendent will require that the School Nutrition program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent or designee is responsible for implementing the School Nutrition program in accordance with the adopted nutrition standards and shall provide a report regarding the District's compliance with the standards at one of its regular meetings annually.

Nondiscrimination Statement

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/USDA_OASCR%20P-Complaint_Form_0508_0002_508_11_28_17Fax2Mail.pdf~~, <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf> or <https://dpi.wi.gov/sites/default/files/imce/school-nutrition/pdf/sfa-civil-rights-complaints-procedure-template.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.

This institution is an equal opportunity provider.

Revised 3/22/17
Revised 7/26/17
Revised 1/15/20
Revised 2/1/21
Revised 1/31/22
Revised 6/15/21
Revised 9/1/22

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Legal

SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs

SP 59-2016 Modifications to Accommodate Disabilities in the School Meal Program

OMB Circular No. A-87 USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)

Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.

Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.

42 U.S.C. 1758

15.137, Wis. Stats.

93.49, Wis. Stats.

115.34 - 115.345, Wis. Stats.

120.10(16), Wis. Stats.

120.13(10), Wis. Stats.

7 C.F.R. Part 15b

7 C.F.R. Part 210

7 C.F.R. Part 215
7 C.F.R. Part 220
7 C.F.R. Part 225
7 C.F.R. Part 226
7 C.F.R. Part 227
7 C.F.R. Part 235
7 C.F.R. Part 240
7 C.F.R. Part 245
42 U.S.C., Chapter 13

Cross References

[po5335.01 - STUDENTS WITH ANAPHYLACTIC ALLERGIES](#)

[8500F MedicalStatement2024.pdf \(158 KB\)](#)

Last Modified by Ellen Suckow on November 8, 2024



Book	Policy Manual
Section	First Reading by Board
Title	TRANSPORTATION
Code	po8600
Status	First Reading
Adopted	May 25, 2016
Last Revised	June 19, 2023

8600 - **TRANSPORTATION**

It is the policy of the Board to provide transportation for those students, of any age, whose distance from their school makes this service necessary within the limitations established by State law and the regulations of the Department of Public Instruction or other appropriate agency.

The District shall contract for transportation services in accordance with Policy 8680 - Transportation Services Contracts for the transportation of resident students between their home areas and the schools of the District to which they are assigned. In accordance with State law, the District shall not transport students by alternative transportation methods of vehicles carrying more than nine (9) passengers and the operator. This prohibition does not apply to school buses operated in compliance with the Wisconsin Department of Transportation's regulations.

All school buses and student-transportation vehicles, whether purchased, leased, or contracted (**X**) for as provided in Policy 8680 - Bus Services Contracts ~~[END OF OPTION]~~ shall comply with specifications defined in State and Federal law. Each operator of a school vehicle used to transport students of the District shall be licensed for the purpose for which the vehicle is being used and shall operate the vehicles in accordance with Federal and State laws.

Transportation for private school students, eligible for transportation under State law, shall be provided on the same basis as for District students.

Transportation of eligible students with exceptional educational needs or attending a technical education program shall be arranged through the use of District-owned vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner.

Transportation privileges may be revoked if the student's conduct is in violation of the District Administrator's administrative guidelines or the Code of Conduct pertaining to student transportation. Such revocation shall be in accord with statutorily-required procedures.

~~[] Nonroutine Use of School Buses~~

~~The Board may permit the school buses owned or leased by this District to be used for purposes other than regularly scheduled routes to and from school in accordance with legal requirements, provided such trips do not interfere with routine school transportation services.~~

~~Vehicles must be operated when possible by an employee of this District, or otherwise by a qualified individual approved by the District Administrator. The cost of transportation shall be reimbursed to the Board () based on the actual cost to the District of the school bus usage () in accordance with a formula established in the District's administrative guidelines [END OF OPTIONS].~~

~~[] The District Administrator shall develop administrative guidelines which should include provision for insurance coverage and the requirement that for each school bus trip involving school age passengers chaperones will be used to assist the staff member(s) in maintaining passenger control and in enforcing procedures for the safety of all passengers.~~

~~[] Surveillance on School Buses~~

~~[DRAFTING NOTE: Whether posted notice of audio surveillance in a school facility is sufficient to establish~~

consent is not a clearly settled legal concept in Wisconsin. However, there is express regulatory authority for the use of audio surveillance on school buses.]

~~[] The Board authorizes the District Administrator Superintendent to install and operate video () and audio [END OF OPTION] surveillance on District buses to enhance student safety and well being.~~

~~() Any agreement with a transportation contractor for the provision of transportation services for the District shall have language regarding the use of video () and audio [END OF OPTION] surveillance on all school buses [END OF OPTION]~~

~~It is strongly recommended that the District provide notification to parents regarding video () and audio [END OF OPTION] on District buses.~~

~~[] The District's process for signing up for transportation services shall include notice of the policies regarding student behavior and conduct expectations and regarding surveillance technology on the buses, if applicable. [END OF OPTION]~~

District-Owned Vehicles Used for Transporting Students

All drivers of motor vehicles owned by the District and used for transportation of students shall be under written contract with the Board as required by 121.52, Wis. Stats.

All operators of motor vehicles owned by the District and used for transportation of students shall be subject to the provisions of 121.555, Wis. Stats. and may be subject to the District's employee drug testing policy in accordance with Policy 8601 - Controlled Substance and Alcohol Policy for Employees that Transport Students.

To qualify for transportation, a student must attend, or reside at or beyond the following distance by grade, or otherwise reside in a hazardous area:

- A. A.M. 4K – home pick-up and drop-off
- B. Grades K-9 - more than one half (1/2) mile
- C. Grades 10-12 - more than one (1) mile
- D. Hazardous areas. Regardless of distance, students whose home is located in one of the designated hazardous areas, will be transported to and from school.

Students are expected to walk up to $\frac{3}{4}$ mile to a bus pickup point depending on grade level as shown below:

- A. Grades K-5 - one-quarter (1/4) mile
- B. Grades 6-9 - one-half (1/2) mile
- C. Grades 10-12 - three-quarters (3/4) mile

~~School buses and student transportation vehicles shall be purchased, housed, and maintained by the District or the District shall contract for transportation services in accordance with Policy 8680—Bus Service Contracts for the transportation of resident students between their home areas and the schools of the District to which they are assigned.~~

~~In accordance with State law, the District shall not transport students by alternative transportation methods of vehicles carrying more than nine (9) passengers and the operator. This prohibition does not apply to school buses operated in compliance with the Wisconsin Department of Transportation's regulations.~~

~~All school buses and student transportation vehicles, whether purchased, leased, or contracted for as provided in Policy 8680—Bus Service Contracts shall comply with specifications defined in State and Federal law. Each operator of a school vehicle used to transport students of the District shall be licensed for the purpose for which the vehicle is being used and shall operate the vehicles in accordance with Federal and State laws.~~

~~The Board shall approve the attendance area boundary lines designated by the governing body of all private schools receiving services from the District. The purpose of these boundary lines will be for constituting the attendance areas for transportation purposes. Attendance areas of private schools affiliated with the same religious denomination shall not overlap. No later than May 15 in each year by statute, each private school shall notify the Board of the names, grade levels and location of all students eligible to have transportation provided by the School Board and are planning to attend such private school during the forthcoming school term. The Board may extend the notification deadline.~~

~~Transportation of eligible students with exceptional educational needs or attending a technical education program shall be arranged through the use of District owned vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner.~~

~~Transportation privileges may be revoked if the student's conduct is in violation of the Code of Conduct pertaining to student transportation. Such revocation shall be in accord with statutorily required procedures.~~



Book	Policy Manual
Section	First Reading by Board
Title	RESCIND - TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS
Code	po8640
Status	First Reading
Adopted	May 25, 2016
Last Revised	November 20, 2019

~~8640~~ **TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS**

~~It shall be the policy of the School Board to use regular or special purpose school vehicles for transportation on field and other District sponsored trips.~~

~~The transportation for all District sponsored trips, including co-curricular, athletic, and other extra-curricular trips, is to be by vehicles owned or approved by the District and driven by approved drivers. Exceptions must have the approval of the Superintendent.~~

~~It will also assume the transportation costs for all other trips including co-curricular, athletic, and other extra-curricular trips with approval. For groups who wish to upgrade transportation from a yellow bus to a charter bus, the group will be responsible to provide funding for the cost variance.~~

~~Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes.~~

~~All field trips shall be supervised by members of the staff. All other District sponsored trips shall be supervised by either staff members or adults from the sponsoring organization. Any time students are on the vehicle, at least one (1) sponsor, chaperone, or staff member is expected to ride in the vehicle as well as to supervise students upon return to the District and while they are waiting for rides home.~~

~~All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception.~~

~~District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle without the approval of the principal.~~

~~No student is allowed to drive on any trip. An exception may be made by the principal on an individual basis provided the student has written parental permission.~~

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Legal 121.54(7), Wis. Stats.

Last Modified by Ellen Suckow on November 8, 2024



Book	Policy Manual
Section	First Reading by Board
Title	TRANSPORTATION BY PRIVATE VEHICLE FOR DISTRICT-SPONSORED ACTIVITIES OR TRIPS
Code	po8660
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 31, 2022

8660 - **TRANSPORTATION BY PRIVATE VEHICLE FOR DISTRICT-SPONSORED ACTIVITIES OR TRIPS**

When the Board provides transportation for District-sponsored activities or District-sponsored trips, students are expected to use such transportation for the duration of the activity or trip.

[X] Parents, including Board employees, may transport their own child for District-sponsored activities or trips when the District's procedures for notification are followed and authorization for private vehicle transportation is issued. Otherwise, the Board does not allow the transportation of students in a private vehicle for District-sponsored activities or trips **(X)** unless authorized by the ~~District Administrator~~ Superintendent ~~[END OF OPTION]~~.

~~The Board authorizes the transportation by private vehicle of students of the District in a vehicle transporting nine (9) or fewer passengers in addition to the operator unless emergency permission to use a larger capacity vehicle is obtained, in writing, from the Wisconsin Department of Transportation.~~

~~Any transportation of students in a private vehicle must be approved in advance by the Principal.~~

~~The parent of the participating student will be given, on request, the name of the driver and the description of the vehicle.~~

~~A person may be approved for the transportation of students in a private vehicle if the person is an employee of this Board, an approved volunteer, and/or the parent of a student enrolled in this District, and the person is also the holder of a currently valid license to operate a motor vehicle in the State of Wisconsin, is at least eighteen (18) years of age, physically capable of operating a vehicle, including use of both hands and foot required to operate the vehicle or has medical certification or has such requirement waived by the Board upon proof of a modified vehicle and Department of Transportation driving test completion.~~

~~Any person otherwise qualified to transport students shall agree not to carry a concealed weapon while transporting students, other than the person's own children, even if they are a holder of a concealed carry permit. This does not apply to law enforcement personnel.~~

~~Any private vehicle used for the transportation of students must be owned or leased by the approved driver or the spouse of the approved driver and must conform to registration requirements of the State.~~

~~The responsibility of professional staff members for the discipline and control of students will extend to their transportation of students in a private vehicle. Drivers who are not professional staff members are requested to report student misconduct to the Principal.~~

~~Expenses incurred by drivers of private vehicles in the course of transporting students may be reimbursed by the Board at the approved mileage rate and upon presentation of evidence of costs for tolls and parking fees.~~

Revised 11/20/19

Revised 2/1/21

T.C. 1/31/22

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Legal 121.52, 121.53, Wis. Stats.

Cross References [ag8660 - STAFF/PARENT TRANSPORTING STUDENTS BY PRIVATE VEHICLE](#)

[8660 F1 Request for Transportation by Private Vehicle.pdf \(139 KB\)](#)

Last Modified by Ellen Suckow on November 8, 2024



Book	Policy Manual
Section	First Reading by Board
Title	TRANSPORTATION SERVICES CONTRACTS
Code	po8680
Status	First Reading
Adopted	May 25, 2016

8680 - ~~BU~~TRANSPORTATION SERVICES CONTRACTS

The ~~School~~ Board policy regarding fulfillment of its obligation to provide transportation to students within the District is defined in Policy 8600 - Transportation ~~and AG 8600~~. State law requires ~~that~~ the District to take certain measures ~~to ensure~~ regarding the competence of those operating the buses to assure student safety.

The owner or lessee of all privately owned motor vehicles used by the District to transport students shall be under written contract with the Board ~~of the District for which such transportation is provided~~. The contract must specify that the owner or lessee is obligated to perform any action necessary to fulfill its obligation under 121.555, Wis. Stats.

All contracts for transportation services between the District and its employees, ~~and~~ a private entity ~~shall contain provisions requiring that the owner or lessee of the privately owned motor vehicles assure that all operators of said vehicles are subject to drug testing as required by law. The contract shall require that the owner or lessee provide the District with its drug testing policy for approval.~~ contracted for the purpose of providing transportation services, must be in the form prescribed by the Wisconsin Department of Transportation and specify that all parties to the contract are at all times subject to the rules adopted by the Secretary of the Wisconsin Department of Transportation under Wis. Stats. 110.06(2), Wis. Stats. and by the Wisconsin Department of Transportation.

All contracts for transportation services between the District and a private entity shall contain provisions requiring that the owner or lessee of the privately owned motor vehicles assure that all operators of said vehicles are subject to drug testing in accordance with U.S. Department of Transportation regulation. The contract shall require that the owner or lessee provide the District with its drug testing policy for approval.

~~District Owned Vehicles Used for Transporting Students~~

~~All drivers of motor vehicles owned by the District and used for transportation of students shall be approved by District administration.~~

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Legal 110.06, 121.52, 121.555, Wis. Stats.
49 C.F.R. Chapter 40

Last Modified by Ellen Suckow on November 8, 2024



Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF PERSONNEL FOR CO-CURRICULAR/EXTRA-CURRICULAR ACTIVITIES
Code	po3120.08
Status	First Reading
Adopted	May 25, 2016
Last Revised	August 6, 2021

3120.08 - EMPLOYMENT OF PERSONNEL FOR CO-CURRICULAR/EXTRA-CURRICULAR ACTIVITIES

The ~~School~~ Board may find it necessary to employ, on a part-time basis, coaches or activity sponsors. Employment of coaches in sports governed by the WIAA shall be consistent with WIAA rules and guidelines.

~~Members of the District's professional staff will be afforded first opportunity for coaching positions, provided they are qualified for the position.~~

X] As openings occur they shall be noticed in appropriate locations. ~~[END OF OPTIONAL PARAGRAPH]~~

[X] Applications for co-curricular/extra-curricular activities will be made in writing to the ~~()~~ Activities/Athletic Director **(X)** Talent & Culture Department_____ . ~~[END OF OPTIONAL PARAGRAPH]~~

~~[]~~ The Activities/Athletic Director will vet the candidates and conduct interviews which will include another member of the Administration. ~~[END OF OPTIONAL PARAGRAPH]~~

[Drafting Note: Select either Option #1 or Option #2]

Option #1

~~[]~~ The District Administrator shall make a recommendation to the Board for approval.

Option #2

[X] The ~~District Administrator~~ Superintendent or designee is responsible for making employment decisions for co-curricular/extra-curricular positions. ~~END OF OPTIONS]~~

The Superintendent shall require that each person employed as a coach or activity sponsor has the appropriate qualifications, has been properly interviewed, and signs an electronic agreement ~~which that~~ includes the **specifics of the assignment**, conditions of employment, compensation arrangements, and agreement termination procedures, which shall normally allow for termination at will.

Any such appointment may be terminated by the Superintendent for any reason that is not arbitrary or capricious.

~~There must also be verification that a satisfactory background check has been conducted by the District through appropriate State agencies or other applicable means.~~ There must also be verification that the District through appropriate **State agencies or other applicable means has conducted a satisfactory background check.**

Coaching/advisory duties accepted by a **teaching or administrative staff member** ~~member of the teaching staff or administrative staff~~ shall not be incorporated into the staff member's regular teaching or administrative contract. There shall be no guarantee or reasonable expectation that a coach/advisor will receive an offer to coach/advise in the same position the following school year. Compensation for coaching/advising duties shall be determined by the Board. Nonrenewal procedures are not applicable to coaching/advising assignments.

Any coach/advisor not offered similar duties in any subsequent year may not pursue a grievance through Policy 3340 – Grievance Procedure or Policy 4340 – Grievance Procedure.

T.C. 8/6/21

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Cross References

[ag3120.08 - APPOINTMENT OF PERSONNEL TO COMPENSATED CO-CURRICULAR AND EXTRA-CURRICULAR ACTIVITIES](#)

Last Modified by Ellen Suckow on November 12, 2024

D.C. Everest School Board,

Thank you very much for
the sympathy card and plant.

I really appreciate your
thoughtfulness and support,
especially after the sudden
loss of my brother in-law,

Jake Saari. He loved to watch
my boys wrestle and play football.

He was a great supporter of
DCE athletics. This is a great
place to work and thanks
again for your support,

Jennifer Saari and family

DCE School Board,

Thank you so much
for the beautiful
plant in memory
of our loved ones.

Your compassion
and thoughtfulness
is greatly appreciated.

The Wegner Family
Sarah, Ella, Eli + Evelyn