

Regular School Board Meeting
Wednesday, May 21, 2025, 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:

D.C. Everest School Board Meeting May 2025

Date and time:

Wednesday, May 21, 2025 6:30 PM | (UTC-05:00) Central Time (US & Canada)

Join link:

<https://dce.webex.com/dce/j.php?MTID=m78f35335a11d093aeeac504f011e2afe>

Webinar number:

2498 799 3725

Webinar password:

BoardMay2025 (26273620 when dialing from a phone or video system)

Join by phone

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Access code: 249 879 93725

Meetings are recorded and will be available a day or two after the meeting

at: <https://www.youtube.com/channel/UCrYDZCV5lwlInSHhWl0od8g/videos>.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Public Comment

VI. Consent Agenda

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D.C. Everest Area School District, 6100 Alderson Street, Weston, WI 54476 ~ (715) 359-4221 86

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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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.

A. Graduation
May 28, 2025, at 7:00 p.m.
Stiehm Stadium
1000 Machmueller Street
Weston, WI 54476

Regular Board Meeting
To Be Determined at this meeting

XII. Adjourn

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
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Regular School Board Meeting
Wednesday, April 16, 2025, at 6:30 PM
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476



I. Call to Order

II. Roll Call

Attendance Taken at 6:30 PM. Ben Bliven: Present, Joshua Dickerson: Present, Katie Felch: Present, Shannon Grabko: Present, Lindsey Lewitzke: Present, Larry Schaefer: Present, Yee Leng Xiong: Present - virtually. Present: 7. Also present were Dr. Lindell, Dr. Nye, Dr. Strike, Student Representative Costa, and Ellen Suckow.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion made by Shannon Grabko and seconded by Katie Felch to approve the agenda for tonight's meeting. With a voice vote, this motion passed.

V. Public Comment -None

VI. Consent Agenda

Motion made by Joshua Dickerson and seconded by Larry Schaefer to approve the Consent Agenda without B3. With a roll call vote, this motion passed. Ben Bliven: Yea, Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 7, Nay: 0

Motion made by Felch, second by Grabko to approve B3. With a roll call vote, this motion passed. Ben Bliven: Yea, Joshua Dickerson: Abstained, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 6, Nay: 0, Abstain: 1

VI.A. Approval of Minutes

VI.B. Recommended Employment/Resignations/Contract Adjustments

VI.B.1. Approval of Administrator Contracts

VI.B.2. Teachers for Contracts 2025-2026

VI.B.3. Teacher Contract for 2025-2026

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.H.1. Riverside Fundraiser Request

VI.I. Gift/Bequests

VI.J. Bus Accident Report

VI.K. Second Reading of Policies

VI.K.1. po1130 Ethics and Conflict of Interest

VI.K.2. po2270 Religion in the Curriculum

VI.K.3. po2271.01 Start College Now Program

VI.K.4. po2440 Summer Learning

VI.K.5. po2440.01 Summer or Interim School Attendance

VI.K.6. po2464 Advanced Learning Instruction - Gifted and Talented

VI.K.7. po3120.04 Employment of Substitutes

VI.K.8. po3230 Ethics and Conflict of Interest

VI.K.9. po3281 Personal Property of Staff Members

VI.K.10. po4124 Notice of Reasonable Assurance of Employment

VI.K.11. po4131 Ethics and Conflict of Interest

VI.K.12. po4131 Reduction in Staff

VI.K.13. po5512 Use of Tobacco and Nicotine by Students

VI.K.14. po5610 Suspension and Expulsion

VI.K.15. po5611 Due Process Rights

VI.K.16. po5710 Student Complaints

VI.K.17. po6231 Budget Implementation

VI.K.18. po6620 Petty Cash

VI.K.19. po7230 Gifts, Grants, and Bequests

VI.K.20. po7410 Maintenance

VI.K.21. po7430 Safety Standards

VI.K.22. po8510 Wellness

VI.K.23. po8531 Free and Reduced-Price Meals

VI.K.24. po8600 Transportation

VII. Reports/Considerations

VII.A. WASB Legislative Network Member – Grabko reported that Board members may send email statement to the JFC via an email address she will give to Ellen. The hearing is April 29.

VII.B. CESA #9 Representative – Schaefer reported CESA gave an update on the Wisconsin Resource Center for Charter Schools.

VII.C. Student Representative – Costa reported All Shook Up was a success. Spring sports are enjoying GTCC for practices and their indoor, early season events. Sophomores have had testing and AP tests begin in May. A canine police dog presentation was held which students enjoyed. Various clubs are wrapping up state competitions.

VII.D. Board Clerk Election Canvas Result

VII.E. Superintendent

VII.E.1. District Updates

VII.E.1.a. Budget, Staffing, and Facility Planning

VII.E.1.b. Demonstrating Compliance with Federal Expectations

VII.E.1.c. Partnership Highlight

VIII. Unfinished Business

VIII.A. Mission Moment: Rothschild Elementary Family Engagement

IX. New Business

IX.A. Authorization of Year End Spending

Motion made by Katie Felch and seconded by Shannon Grabko to allow administration to strategically spend year end funds to best meet the needs of the District and deposit all remaining funds into Fund 46 by the statutory deadline of July 30, 2025. With a voice vote, this motion passed.

IX.B. District Depository Resolution

Lewitzke motioned: BE IT RESOLVED by the School Board of the D.C. Everest Area School District that the following banks be and are hereby designated as public depositories for funds of the school district and the secondary and elementary activity accounts and authorizes as signers of the respective accounts the district business office officials, principals and principal's secretaries, and other authorized signers recorded at each financial facility. Intercity State Bank Associated Bank BMO Bank Incredible Bank State of Wisconsin Local Government Investment Pool (LGIP) PMA Financial Network, Inc. (WISC) BE IT FURTHER RESOLVED that a copy of this resolution shall be delivered to each of the above named depositories, and said depositories may rely on this resolution until changed by lawful resolution and a copy of such resolution has been given to the cashier of the respective above-named depositories. Motion seconded by Larry Schaefer. With a roll call vote, motion passed. Ben Bliven: Yea, Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 7, Nay: 0

IX.C. District Facsimile Resolution

Lewitzke motioned: BE IT RESOLVED the facsimile signatures of the President, Treasurer, and Clerk adopted April 16, 2025, be authorized for use in signing school district checks or orders until new facsimile signature plates are acquired for the period mentioned above to wit: BE IT FURTHER RESOLVED that the Clerk cause to be mailed to the respective depositories of the School District a certified copy of this resolution. Seconded by Grabko. With a roll call vote, this motion passed.

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

IX.D. Compensation Plans

Motion by Ben Bliven and seconded by Joshua Dickerson to approve the compensation plans as presented and contained in the background. With a voice vote, this motion passed. Felch and Dickerson abstained.

IX.E. Wage Increases for 2025-2026

Motion by Katie Felch and seconded by Shannon Grabko to approve the wage increases as presented and contained in the background. With a voice vote, this motion passed. Joshua Dickerson abstained.

IX.F. First Reading of Policies

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

IX.F.1. po0167.3 Public Comment at Board Meetings

IX.F.2. po2210 Curriculum Development

IX.F.3. po2416 Student Privacy and Parental Access to Information

IX.F.4. po7440 Facility Security

IX.F.5. po7440.02 Smart Sensor and Monitoring Technology

IX.F.6. po7440.03 Student Technology Acceptable Use and Safety

IX.F.7. po7440.04 Staff Technology and Acceptable Use and Safety

IX.F.8. po7540.07 District-Issued Student Email Account

IX.F.9. po8120 Volunteers

IX.F.10. po8305 Information Security

X. Petitions and Communications

X.A. Thank You for Memorial Tribute from C. Belanger

XI. Future Meeting Dates

XI.A. District Recognition Celebration

April 28, 2025, at 6:00 p.m.

D.C. Everest Senior High

6500 Alderson St.
Weston, WI

Regular School Board Meeting
May 21, 2025, at 6:30 p.m.
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

Regular School Board Meeting
June 18, 2025, at 6:30 p.m.
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

The Board was reminded graduation is May 28 at 6:00 p.m.

XII. Discussion regarding a possible closed session discussion under 19.85(1)(e) to review bargaining status and negotiation parameters with D.C. Everest Teachers' Association (DCETA) will occur prior to any potential closed session. The requirement for the closed session to discuss negotiations with the DCETA is due to the fact that the parties have not reached a tentative agreement, and the possible closed session will afford the Board the ability to be apprised of the status of negotiations and the establishment of potential counterproposals to be presented to the DCETA.

XIII. Motion by Lewitzke and seconded by Larry Schaefer to adjourn to Closed Session pursuant to 19.85(1) (e) Wis. Stats. for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Update on Negotiations with DCETA)
This motion, made by Larry Schaefer and seconded by Joshua Dickerson, passed.
Ben Bliven: Yea, Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 7, Nay: 0. Time was 7:10 p.m. Meeting adjourned from Closed Session at 7:29 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 May 21, 2025, meeting of the School Board.

Online School Board Meeting
Tuesday, May 6, 2025, 4:00 PM
Webex Online Meeting Only
6100 Alderson Street
Weston, Wisconsin 54476



Minutes

I. Call to Order

II. Roll Call

Bliven-absent, Schaefer, Dickerson, Grabko, Xiong, Lewitzke present. Felch joined at 4:14 p.m. Also present were Strike, Nye, and Lindell.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion made by Dickerson, seconded by Grabko to approve the agenda for this meeting. Motion passed with a voice vote.

V. Discussion regarding a possible closed session discussion under 19.85(1)(e) to review bargaining status and negotiation parameters with D.C. Everest Teachers' Association (DCETA) will occur prior to any potential closed session. The requirement for the closed session to discuss negotiations with the DCETA is due to the fact that the parties have not reached a tentative agreement, and the possible closed session will afford the Board the ability to be apprised of the status of negotiations.

VI. Motion by Lewitzke and seconded by Schaefer to adjourn to Closed Session pursuant to 19.85(1) (e) Wis. Stats. for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Update on Negotiations with DCETA) With a roll call vote, Xiong, Grabko, Dickerson, Felch, Schaefer, and Lewitzke all yes, motion carried. Time was 4:05 p.m. (Felch joined at 4:14 p.m.)

VII. The Board will likely return to Open Session for potential action on negotiations with the D.C. Everest Teachers' Association.

The Board returned to open session at 4:17 p.m.

Motion by Lewitzke seconded by Schaefer to impose and implement the District's proposal to the members of the bargaining unit represented by the D.C. Everest

Teachers Association for the 2025-2026 collective bargaining agreement pursuant to Wis. Stat. 111.70 which results in an increase of 2.95% which shall be distributed through implementation of the salary schedule as contained in the background material. With a voice vote, Dickerson abstaining, motion carried.

VIII. Meeting adjourned at 4:19 p.m.

Respectfully submitted,

Shannon E. Grabko, Clerk

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the May 21, 2025, meeting of the School Board.



Date: 5/21/25

Employment Report

Recommended Employment

Certified Staff			
Name	Position/Building	FTE	Start
Paige Steinbrecher	Speech & Language Pathologist/WE & TBD	1.00	August 18, 2025
Tanner Mellinger	Social Studies Teacher/SH & JH	1.00	August 18, 2025
Emily Markrof	Special Education Teacher/WE	1.00	August 18, 2025
James Brickweg	School Counselor/SH	1.00	August 18, 2025
Sally Check	Speech & Language Pathologist/MB & Parochials	1.00	August 18, 2025
Ashley Corvino	Grade 5 Teacher/RO	1.00	August 18, 2025
Macey Newby	Family & Consumer Ed Teacher/SH	1.00	August 18, 2025
Madelyn Ostrowski	Grade 4 Teacher/WE	1.00	August 18, 2025

Support Staff			
Name	Position/Building	FTE	Start
Cheryl Hanson	Member Services/GTCC	0.50	May 5, 2025
Kia Vang	Housekeeper/RO	1.00	May 19, 2025

Students			
Name	Position/Building	FTE	Start

Seasonal Staff/Temporary/Occasional			
Name	Position/Building	Start	End
Carolyn Stone	Professional Development Presenter/District	April 8, 2025	N/A
Patricia Masanz	Test Proctor/District	May 5, 2025	N/A
Kelly Thompson	Test Proctor/District	May 5, 2025	N/A
Isaac Elliott	Event Worker/District	May 8, 2025	N/A
Carter Lang	Event Worker/District	May 10, 2025	N/A
Hailey Rios	Summer Technology Staff/District	May 19, 2025	August 22, 2025
Morgan Durst	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Cassandra Kay	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Kyrsten Neuhaus	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Grace Sandquist	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Noah Stachovak	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Allyson Frystak	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Nicole Williams	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Samantha Schueller	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Ava Schoenrock	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Hailey Krueger	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Carly Czerwinski	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Sarah Klug	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Sidney Geiss	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Alison Van Ooyen	Summer Camp Staff Lead/GTCC	June 2, 2025	August 29, 2025

Substitutes			
Name	Position/Building	FTE	Start
Sheri Stronach	Guest Teacher & Substitute Assistant/District	N/A	April 28, 2025
Diana Ackerman	Guest Teacher & Substitute Assistant/District	N/A	April 30, 2025

Rose Fournier	Guest Teacher & Substitute Assistant/District	N/A	May 1, 2025
Paige Wirth	Substitute Assistant/District	N/A	May 6, 2025
Eleanor Mroczenski	Guest Teacher & Substitute Assistant/District	N/A	May 12, 2025

Summer Learning

Name	Position	Start	End
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End of Employment

All Staff

Name	Position/Building	Reason	Effective Date
Karina Verdette	Guest Teacher/District	Resignation	April 7, 2025
Marci Kodl	Before & After Care Staff & 21st Century Grant Staff/GTCC & Elementary Buildings	Resignation	April 17, 2025
Gabriela Kimmet	Substitute Assistant/District	End of Employment	April 28, 2025
Matthew Matucheski	Guest Teacher/District	Termination	May 1, 2025
Anna Marie Burish	Guest Teacher & Substitute Assistant & Substitute Health Assistant/District	Resignation	May 2, 2025
Jody Johnson	Special Education Assistant/RO	Resignation	May 6, 2025
Carson Laffin	Personal Trainer/GTCC	Resignation	May 8, 2025
Pamela Gregory	Substitute Assistant & School Nutrition Substitute/District	Resignation	May 30, 2025
Madison Habeck	Special Education Assistant/MB	Resignation	May 30, 2025
Shelly Ammon	Guest Teacher/District	Resignation	June 5, 2025
Cheryl Kanitz	Guest Teacher & Substitute Assistant & Substitute Educational Interpreter/District	Resignation	June 5, 2025
Anna Butler	Special Education Assistant/RO	Resignation	June 5, 2025
Lynn Schulz	IMC Secretary/MS	Retirement	June 5, 2025
Kurt Schuster	Lead Housekeeper/RO	Retirement	June 5, 2025
Bailey Konkol	Special Education Assistant/RO	Resignation	June 5, 2025
Mikayla Prins	Educational Interpreter/WE	Position Eliminated	June 5, 2025
Madelene Vesely	Special Education Assistant/RI	Resignation	June 5, 2025
Miranda Ritger	Family & Consumer Ed Teacher/SH	Resignation	June 6, 2025
Lora Ziegelbauer	Grade 1 Teacher/RO	Resignation	June 6, 2025
Casey Wesenick-Rieck	Special Education Teacher/MS	Resignation	June 6, 2025
Kathryn Wollersheim	Principal/MS	Resignation	June 30, 2025
Heather Klos	Special Education Assistant/JH	Resignation	July 8, 2025

Adjustments

Certified Staff

Name	Position From	Position To	Effective Date
Kylee Jakubek	Special Education Assistant/RI	Substitute Assistant/District	June 6, 2025
Kristen Spiegel Berg	Family Engagement Coordinator/District	Guest Teacher/District	June 6, 2025
Michael Krohn	Dean of Students/SH	Assistant Principal/SH	July 1, 2025
Brittany Sepnafski	Art Teacher/MS	Dean of Students/SH	August 1, 2025
Mikayla Madlena	Intern/MB	ELA Teacher/MS	August 18, 2025

Support Staff

Name	Position From	Position To	Effective Date
Nicole Gresbach	School Nutrition Substitute/District	School Nutrition Substitute & Substitute Assistant/District	April 21, 2025
Annette Ziert	3K Education Assistant/RO	Substitute Assistant/District	June 6, 2025

Weston Elementary
Teaching Staff

Schiro	Katelyn	Gr 1-2 Crafty Kitchen Chemistry
Roth-Eckes	Terri	Gr 3-4 Classroom Chefs
Frystak	Joy	Gr 4K Early Evergreens
Mathews	Nicole	Gr 4K Early Evergreens
Weller	Amanda	Gr 4K Early Evergreens
Stenger	Molly	Gr K Jump into 1st grade
Thomsen-Stevens	Callie	Gr K Jump into 1st grade
Swoboda	Ava	Gr K Jump into 1st grade
McEwen	Matthew	Basic Skills
Rohrer	Sara	Grade 1-2 Art is Sweet
Budai	Robyn	Gr 3-4 Art Around the World
Strehlow	Elizabeth	Gr 1-2 Space and the Solar System
Carlson	Rebekah	Gr 1-2 Sports for Life 1-2
Seubert	April	Gr 3-4 Sports for Life
Duffrin	Kristine	Gr 1 Math Magicians & Grade 2 Math
Franck	Suzanne	Reading Grade 1
Jirik	Kristin	Gr 1-2 STEAM
Knoblock	Tristan	STEAM: Innovate and Invent 3-4
Heinzen	Ann	Reading Grade 2/3
Neitzel	Brenda	Gr 3-4 Gardening 101
Juneau	Madeline	Gr 1-2 Mindfulness 360, Gr 3-4 Mindfulness 360
Nielsen	Joshua	Math Grade 4
Jakusz	Lisa	Grade 3 Math, Grade 4 Reading

Additional Staff

Thoma	Amanda	Principal
Wilkins	Barbara	Administrative Assistant
Salber	Karry	Health Assistant (Melody cover June 16-19)
Schueller	Dawn	School Counselor (part time)
Low	Melissa	Student Support Teacher (shared with RO)
Rainville	Tammy	IMC Staff

Smart	Kristinia	Classroom Assistant
Yang	Xia	EL Assistant
Witz	Amanda	1:1 Assistant:
Radke	Chelsea	1:1 Assistant:
Nowak	Julia	1:1 Assistant:
Dombrowski	Chelsea	1:1 Assistant:
Yolitz	Melinda	1:1 Assistant:
Sauter	Chelsea	1:1 Assistant:
Turzinski	Morgan	1:1 Assistant:
Burgess	Amanda	1:1 Assistant:
Geier	Brenda	1:1 Assistant:
Gleason	Samantha	1:1 Assistant:
Heiser	Molly	DCE Fellow

Rothschild Elementary
Teaching Staff

Traska	Korrin	Gr 1-2 Crafty Kitchen Chemistry
Day	Kimberly	Gr 3-4 Classroom Chefs
Kachel	Loralei	Gr 4K Early Evergreens
Winter	Sarah	Gr 4K Early Evergreens
Orcutt	Kaylee	Gr 4K Early Evergreens
Zoesch	Hayley	Gr K Jump into 1st grade
Kachel	Taylor	Gr K Jump into 1st grade
Edwards	Keaton	Gr K Jump into 1st grade
Pietz	Madeline	Basic Skills
Cywinski	Makayla	Gr 1-2 Art is Sweet
Saari	Abigail	Gr 3-4 Art Around the World
Paulson	Nicole	Gr 1-2 Space and the Solar System
Murphy	Melissa	Gr 3-4 Sports for Life
Befort	Bryce	Gr 1-2 Sports for Life
Soukup	Megan	Gr 1 Math Magicians
Piehler	Molly	Reading 1- Blast off with Reading
Beaudo	Kayleigh	Gr 1-2 STEAM
Rase	Lucas	Gr 3-4 STEAM

Soukup	Megan	Gr 2 Get Creative with Math
Wilde	Erika	Gardening Exploration 101
Zinser	Kaylee	Gr 1-2 Mindfulness 360, Gr 3-4 Mindfulness and Music 360
Miller	Cynthia	Adventures of Reading Grade 3, Rise Up With Reading Grade 4
Wenzel	Teegan	Grade 3 Math Mindset, Grade 4 Math! Fractions! Fun
Reissner	Maia	Reading- 2 Summer Sun Reading

Additional Staff

Abel	Scot	Principal
Postelnik	Meghan	Administrative Assistant
Hoepfner	Korey	Health Assistant
Bruce	Aubree	School Counselor (part time)
Low	Melissa	Student Support Teacher (shared with WE)
Combs	Cheri	IMC/Office Assistant
Plautz	Jenna	1:1 Assistant:
Baca	Melanie	1:1 Assistant:
Osterbuhr	Macayla	1:1 Assistant:
Hoffman	Kim	1:1 Assistant:
Culver	Hailey	1:1 Assistant:
Martin	Breanna	1:1 Assistant:
Rivera	Margie	1:1 Assistant:
Hoppe	Michelle	1:1 Assistant:
Weitz	Emily	DCE Fellow

Junior High

Teaching Staff

Anderson	Jessie	Gr 5-9 Old School, Credit Recovery Classes - Edgenuity (9)
Atkinson	Scott	Gr 5-11 Audition to Applause: A Musical Journey (with Delonay & Vesper)
Beitzel	Erik	Gr 5-6 Sports For Life, Gr 7-9 Sports For Life
Briggs	Mary	Credit Recovery Classes - Edgenuity (9)
Burish	Benjamin	Gr 5-9 Board Gaming

Cummings	Lona	Gr 5-9 Amazing Artists, Gr 5-9 Magic of Mindfulness
Delonay	Marshall	Gr 5-11 Audition to Applause: A Musical Journey (with Atkinson & Vesper)
Hoenisch	Benjamin	Gr 8 Academic Skills - Science, Gr 5-9 Science in Action!
Hughes	Jaymi	Gr 5-7 Reading Matters, Geometrocity (5-8)
Jaipuri	Sandra	Algebra S2 (9), Credit Recovery Classes - Edgenuity (9)
Jensen	Joshua	Gr 5-8 Environmental Camp (Co-Taught with Patterson-Hawk)
Kolton	Chris	Basic Skills (certain weeks with Wistrom) (5-11)
Patterson-Hawk	Kristi	Gr 5-8 Environmental Camp (Co-Taught with Jensen)
Rochester	Timothy	Gr 5-9 Tech. Education
Searing	Rebecca	Gr 8 Academic Skills - History, Gr 8 Academic Skills - English
Soukup	Corinthia	AI Adventures (6-8), Gr 6-9 Photography
Strahota	Barb	Gr 5-6 Rubik's Cube
Stuebs	Jace	Gr 8 Academic Skills - Math, Sports For Life (5-6)
Vesper	Wendy	Gr 5-11 Audition to Applause: A Musical Journey (with Atkinson & Delonay)
Weber	Ian	Gr 5-9 Star Wars Universe, Credit Recovery - Edgenuity (9)
Wistrom	Lisa	Basic Skills (certain weeks with Kolton) (5-11)
Paisar	Riley	Gr 5-7 Math Matters, Gr 5-6 Lego Physics

Additional Staff

Ammon	Christian	Principal
Clark	Jennifer	Administrative Assistant/Attendance/& Other Titles
Elliot	Shebra	Health Assistant
Pederson	Teresa	School Counselor (shared position)
Wipperfurth	Leah	School Counselor (shared position)
Tice	Deb	IMC/Office Assistant
Pinsonneault	Sara	Classroom Assistant
Moua	Chou	EL Assistant
Bolzak	Jamie	1:1 Assistant
Dahlke	Jill	1:1 Assistant
Holtz	Baylee	1:1 Interpreter
Jelinek	Brooklyn	1:1 Assistant

Kasprzycki	Kelly	1:1 Assistant
Klos	Heather	1:1 Assistant
Knoblock	Nicole	1:1 Assistant
Meyer	Sara	1:1 Assistant
Schultz	Madison	DCE Fellow

Bates	Cristie	Musical Support - Vocal Assistant (20 hours max)
Fronek	Amy	Musical Support - Costumer (5 hours max)
Burgess	Amanda	Musical Support - Hair & Make Up (5 hours max)
Rodriguez	Casidy	Musical Support - Technical Director (5 hours max)

Senior High Staff

Devine-Schwantes	Jodi	School Counselor
Anderson	Nicole K	Credit Recovery
Whitsett	Dawn	Credit Recovery
Prust	Maria	Credit Recovery
Sandquist	Bree	Credit Recovery
Nowak	Jessica	1:1 Credit Recovery
Roskopf	Kaitlyn	New Horizons
Blanchette	Allisha	Summer Fitness
Micholic	Jack	Gr 7-11 Summer Running



Employment Report

Date: 5/21/25

Recommended Employment			
Certified Staff			
Name	Position/Building	FTE	Start
Paige Steinbrecher	Speech & Language Pathologist/WE & TBD	1.00	August 18, 2025
Tanner Mellinger	Social Studies Teacher/SH & JH	1.00	August 18, 2025
Emily Markrof	Special Education Teacher/WE	1.00	August 18, 2025
James Brickweg	School Counselor/SH	1.00	August 18, 2025
Sally Check	Speech & Language Pathologist/MB & Parochials	1.00	August 18, 2025
Ashley Corvino	Grade 5 Teacher/RO	1.00	August 18, 2025
Support Staff			
Name	Position/Building	FTE	Start
Cheryl Hanson	Member Services/GTCC	0.50	May 5, 2025
Kia Vang	Housekeeper/RO	1.00	May 19, 2025
Students			
Name	Position/Building	FTE	Start
Seasonal Staff/Temporary/Occasional			
Name	Position/Building	Start	End
Carolyn Stone	Professional Development Presenter/District	April 8, 2025	N/A
Patricia Masanz	Test Proctor/District	May 5, 2025	N/A
Kelly Thompson	Test Proctor/District	May 5, 2025	N/A
Isaac Elliott	Event Worker/District	May 8, 2025	N/A
Hailey Rios	Summer Technology Staff/District	May 19, 2025	August 22, 2025
Cassandra Kay	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Kyrsten Neuhaus	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Grace Sandquist	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Noah Stachovak	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Allyson Frystak	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Nicole Williams	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Samantha Schueller	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Ava Schoenrock	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Hailey Krueger	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Carly Czerwinski	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Sarah Klug	Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Alison Cook	Lead Summer Camp Staff/GTCC	June 2, 2025	August 29, 2025
Tristan Knoblock	Summer Learning Teacher/WE	June 16, 2025	July 17, 2025
Megan Soukup	Summer Learning Teacher/RO	June 16, 2025	July 17, 2025
Amanda Weller	Summer Learning Teacher/WE	June 16, 2025	July 17, 2025
Teegan Wenzel	Summer Learning Teacher/RO	June 16, 2025	July 17, 2025
Sarah Winter	Summer Learning Teacher/RO	June 16, 2025	July 17, 2025
Kaylee Zinser	Summer Learning Teacher/RO	June 16, 2025	July 17, 2025
Substitutes			
Name	Position/Building	FTE	Start
Sheri Stronach	Guest Teacher & Substitute Assistant/District	N/A	April 28, 2025

Diana Ackerman	Guest Teacher & Substitute Assistant/District	N/A	April 30, 2025
Rose Fournier	Guest Teacher & Substitute Assistant/District	N/A	May 1, 2025
Paige Wirth	Substitute Assistant/District	N/A	May 6, 2025
Eleanor Mroczenski	Guest Teacher & Substitute Assistant/District	N/A	May 12, 2025
Summer Learning			
Name	Position	Start	End
End of Employment			
All Staff			
Name	Position/Building	Reason	Effective Date
Karina Verdette	Guest Teacher/District	Resignation	April 7, 2025
Marci Kodl	Before & After Care Staff & 21st Century Grant Staff/GTCC & Elementary Buildings	Resignation	April 17, 2025
Gabriela Kimmet	Substitute Assistant/District	End of Employment	April 28, 2025
Matthew Matucheski	Guest Teacher/District	Termination	May 1, 2025
Anna Marie Burish	Guest Teacher & Substitute Assistant & Substitute Health Assistant/District	Resignation	May 2, 2025
Jody Johnson	Special Education Assistant/RO	Resignation	May 6, 2025
Carson Laffin	Personal Trainer/GTCC	Resignation	May 8, 2025
Pamela Gregory	Substitute Assistant & School Nutrition Substitute/District	Resignation	May 30, 2025
Madison Habeck	Special Education Assistant/MB	Resignation	May 30, 2025
Shelly Ammon	Guest Teacher/District	Resignation	June 5, 2025
Cheryl Kanitz	Guest Teacher & Substitute Assistant & Substitute Educational Interpreter/District	Resignation	June 5, 2025
Anna Butler	Special Education Assistant/RO	Resignation	June 5, 2025
Lynn Schulz	IMC Secretary/MS	Retirement	June 5, 2025
Kurt Schuster	Lead Housekeeper/RO	Retirement	June 5, 2025
Bailey Konkol	Special Education Assistant/RO	Resignation	June 5, 2025
Mikayla Prins	Educational Interpreter/WE	Lay off	June 5, 2025
Miranda Ritger	Family & Consumer Ed Teacher/SH	Resignation	June 6, 2025
Kathryn Wollersheim	Principal/MS	Resignation	June 30, 2025
Adjustments			
Certified Staff			
Name	Position From	Position To	Effective Date
Kylee Jakubek	Special Education Assistant/RI	Substitute Assistant/District	June 6, 2025
Kristen Spiegel Berg	Family Engagement Coordinator/District	Guest Teacher/District	June 6, 2025
Michael Krohn	Dean of Students/SH	Assistant Principal/SH	July 1, 2025
Brittany Sepnafski	Art Teacher/MS	Dean of Students/SH	August 1, 2025
Mikayla Madlena	Intern/MB	ELA Teacher/MS	August 18, 2025
Support Staff			

Name	Position From	Position To	Effective Date
Nicole Gresbach	School Nutrition Substitute/District	School Nutrition Substitute & Substitute Assistant/District	
Annette Ziert	3K Education Assistant/RO	Substitute Assistant/District	June 6, 2025

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

APRIL 30, 2025

CASH BALANCE AS OF APRIL 1, 2025	(\$356,419.64)	
INVESTMENT ACCOUNT TRANSFERS		\$4,471,470.55
RECEIPTS CR#35646 - #35775	\$7,004,028.94	
CHECKS FOR APPROVAL: #237123 - #237265 ACH: #242502617- #242502887		\$2,245,289.27
<u>VOIDS:</u> VOID CHECKS 237066, 237182	\$245.61	
CASH BALANCE AS OF APRIL 30, 2025		(\$68,904.91)
	<hr/>	
	\$6,647,854.91	\$6,647,854.91
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**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(4/1/2025 - 4/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
237123	RUBICON WEST, LLC	AT-250534	4/4/25	695.10
237124	SCHOOL NUTRITION ASSN	589162-2025	4/4/25	191.00
237125	US POSTAL SVC(POSTAGE/PHONE)	33125	4/4/25	7,600.00
237126	WINDOW ENHANCEMENTS LLC	1013	4/4/25	2,099.00
237127	ADA SPORTS AND RACKETS, LLC.	K11555	4/4/25	171.60
237128	ALLIANT UTILITIES/WP&L	MAR2025 HATLEY	4/4/25	1,224.01
237129	ASPIREDU, INC.	16972	4/4/25	5,618.00
237130	BACH, JOSH	Idea33125-EM	4/4/25	37.13
237131	CELLCOM - WAUSAU	506165	4/4/25	1,167.52
237132	CELLCOM - WAUSAU	507709	4/4/25	397.44
237133	DUBERSTEIN, MARTHA	February 2025 - 2	4/4/25	68.74
237133	DUBERSTEIN, MARTHA	45717	4/4/25	99.29
237134	EAI EDUCATION	INV1411195	4/4/25	2,678.00
237135	FASTSIGNS	629-14979	4/4/25	205.00
237136	FSI PRINT & DESIGN LLC	56428	4/4/25	245.00
237136	FSI PRINT & DESIGN LLC	56407	4/4/25	287.00
237137	GOPHER SPORT, INC.	IN436192	4/4/25	192.66
237138	GORDON FOOD SERVICE INC	9020828098	4/4/25	63.90
237138	GORDON FOOD SERVICE INC	9020828096	4/4/25	95.68
237138	GORDON FOOD SERVICE INC	9020671098	4/4/25	98.01
237138	GORDON FOOD SERVICE INC	9020671097	4/4/25	124.25
237138	GORDON FOOD SERVICE INC	9020513006	4/4/25	155.80
237138	GORDON FOOD SERVICE INC	9020828126	4/4/25	262.99
237138	GORDON FOOD SERVICE INC	9020828099	4/4/25	360.14
237138	GORDON FOOD SERVICE INC	9020828123	4/4/25	374.38
237138	GORDON FOOD SERVICE INC	9020671111	4/4/25	976.61
237138	GORDON FOOD SERVICE INC	9020671096	4/4/25	1,227.10
237138	GORDON FOOD SERVICE INC	9020671112	4/4/25	1,365.55
237138	GORDON FOOD SERVICE INC	9020828097	4/4/25	1,616.81
237138	GORDON FOOD SERVICE INC	9020671109	4/4/25	1,758.90
237138	GORDON FOOD SERVICE INC	9020828119	4/4/25	2,272.97
237138	GORDON FOOD SERVICE INC	9020671083	4/4/25	3,722.52
237138	GORDON FOOD SERVICE INC	9020828095	4/4/25	3,997.94
237139	GREENHECK TURNER COMMUNITY CENTER	101	4/4/25	240.00
237140	HOLIDAY WHOLESale, INC	1975991	4/4/25	76.66
237140	HOLIDAY WHOLESale, INC	1981660	4/4/25	118.56
237140	HOLIDAY WHOLESale, INC	1975991	4/4/25	286.20
237140	HOLIDAY WHOLESale, INC	1981660	4/4/25	648.19
237141	HOUCHEM BINDERY LTD	262996	4/4/25	51.63
237141	HOUCHEM BINDERY LTD	262996	4/4/25	929.12

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(4/1/2025 - 4/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
237142	HSU GROWING SUPPLY	10937	4/4/25	460.50
237143	KINDENSHOP	3350	4/4/25	310.00
237144	LAMERS BUS LINES, INC.	77574	4/4/25	233.29
237145	MARATHON CO HEALTH DEPT	INV07542	4/4/25	30.00
237146	MARCO	38853728	4/4/25	17,964.09
237147	MCHS OCCUPATIONAL HEALTH	3764-37356	4/4/25	94.00
237148	MCKEOUGH, HEATHER	MAR2025 MILEAGE	4/4/25	81.27
237149	METRO FIRE PROTECTION INC	3060	4/4/25	155.00
237150	MID-STATE TECHNICAL COLLEGE	MSTC--SF-- 300076643	4/4/25	200.00
237151	MS GRAPHICS, LLC	2014-8130	4/4/25	39.00
237151	MS GRAPHICS, LLC	2014-8136	4/4/25	50.00
237151	MS GRAPHICS, LLC	2014-8136	4/4/25	98.00
237151	MS GRAPHICS, LLC	2014-8085	4/4/25	254.00
237151	MS GRAPHICS, LLC	2014-8136	4/4/25	1,116.00
237152	NASP, INC.	296499	4/4/25	244.00
237153	ORIENTAL TRADING CO INC	73651668501	4/4/25	268.16
237154	PITNEY BOWES GLOBAL FINANCIAL SERVICES	3320495587	4/4/25	426.57
237155	RIVERSIDE INSIGHTS	INV238621	4/4/25	180.00
237156	SAFE TODDLES INC	25-1558	4/4/25	288.67
237157	SPHERO, INC.	238058	4/4/25	5,150.27
237158	ST JOHN LUTHERAN SCHOOL	STJOHN-4K-March	4/4/25	2,022.22
237159	STUHR, JESSE	123456	4/4/25	246.00
237160	VILLAGE OF WESTON	DEC24-MAR25 MS	4/4/25	927.50
237160	VILLAGE OF WESTON	DEC24-MAR25 MB	4/4/25	1,523.34
237160	VILLAGE OF WESTON	DEC24-MAR25 MS	4/4/25	1,785.61
237160	VILLAGE OF WESTON	DEC24-MAR25 MB	4/4/25	2,176.73
237160	VILLAGE OF WESTON	DEC24-MAR25 MS	4/4/25	2,500.57
237161	WEST MUSIC CO	SI2506375	4/4/25	37.95
237162	KOHN LAW FIRM SC	04042025A	4/4/25	239.90
237163	MONT L. MARTIN TRUSTEE	04042025A	4/4/25	67.00
237164	UNITED WAY OF MARATHON CNTY	20250404ADUWAY	4/4/25	721.01
237165	BAY PORT HIGH SCHOOL	EF04112025	4/11/25	50.00
237166	DADABO, EMMA	26178383	4/11/25	150.00
237167	GREATER WAUSAU CHAMBER OF COMMERC	TBD 4-7-25	4/11/25	7,725.00
237168	MARSHFIELD HIGH SCHOOL	EF04102025	4/11/25	125.00
237169	SIGN HERE INTERPRETING LLC	DCE250403	4/11/25	308.75
237170	SOUTH AREA FIRE & EMERG RESPONSE DIST	3151	4/11/25	1,170.00
237171	UW WHITEWATER-TRACK AND FIELD	EF04052025	4/11/25	200.00
237172	ACCENTU	6396	4/11/25	180.00
237173	ADA SPORTS AND RACKETS, LLC.	K11555.2	4/11/25	132.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(4/1/2025 - 4/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
237174	ADVANCED FITNESS SERVICE	2271	4/11/25	509.99
237175	AGROWTEK, INC.	11290	4/11/25	995.90
237176	BENNETT HARDWOODS INC	19726	4/11/25	185.76
237176	BENNETT HARDWOODS INC	19725	4/11/25	918.00
237177	BOELTER COMPANIES, THE	98455804	4/11/25	28.46
237177	BOELTER COMPANIES, THE	98455804	4/11/25	37.94
237177	BOELTER COMPANIES, THE	98455804	4/11/25	85.37
237177	BOELTER COMPANIES, THE	98455804	4/11/25	796.78
237178	CALLTOWER INC	202485014	4/11/25	707.47
237179	CURRICULUM ASSOCIATES LLC	90887004	4/11/25	470.40
237180	DC EVEREST SENIOR HIGH SCHOOL	9	4/11/25	82.50
237181	GORDON FOOD SERVICE INC	2002264668	4/11/25	(1,320.81)
237181	GORDON FOOD SERVICE INC	2002264002	4/11/25	(392.37)
237181	GORDON FOOD SERVICE INC	2002264371	4/11/25	(245.73)
237181	GORDON FOOD SERVICE INC	9021076275	4/11/25	3.55
237181	GORDON FOOD SERVICE INC	9021076230	4/11/25	42.60
237181	GORDON FOOD SERVICE INC	9021076266	4/11/25	42.60
237181	GORDON FOOD SERVICE INC	9019917090	4/11/25	48.76
237181	GORDON FOOD SERVICE INC	9020913917	4/11/25	54.80
237181	GORDON FOOD SERVICE INC	9020913926	4/11/25	62.53
237181	GORDON FOOD SERVICE INC	9020913957	4/11/25	67.45
237181	GORDON FOOD SERVICE INC	9021076272	4/11/25	78.56
237181	GORDON FOOD SERVICE INC	9021076238	4/11/25	109.56
237181	GORDON FOOD SERVICE INC	9020913924	4/11/25	113.60
237181	GORDON FOOD SERVICE INC	9021076271	4/11/25	149.10
237181	GORDON FOOD SERVICE INC	9020913962	4/11/25	215.48
237181	GORDON FOOD SERVICE INC	9020913955	4/11/25	244.61
237181	GORDON FOOD SERVICE INC	9020913979	4/11/25	337.18
237181	GORDON FOOD SERVICE INC	9021076264	4/11/25	396.63
237181	GORDON FOOD SERVICE INC	9021076274	4/11/25	460.28
237181	GORDON FOOD SERVICE INC	9021076236	4/11/25	559.59
237181	GORDON FOOD SERVICE INC	9020913925	4/11/25	611.75
237181	GORDON FOOD SERVICE INC	9021076270	4/11/25	644.51
237181	GORDON FOOD SERVICE INC	9020913975	4/11/25	801.57
237181	GORDON FOOD SERVICE INC	9021076245	4/11/25	807.49
237181	GORDON FOOD SERVICE INC	9020913976	4/11/25	2,075.97
237181	GORDON FOOD SERVICE INC	9020913950	4/11/25	2,188.64
237181	GORDON FOOD SERVICE INC	9021076256	4/11/25	2,199.11
237181	GORDON FOOD SERVICE INC	9021076233	4/11/25	2,228.68
237181	GORDON FOOD SERVICE INC	9021076267	4/11/25	2,456.38

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(4/1/2025 - 4/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
237181	GORDON FOOD SERVICE INC	9020913921	4/11/25	3,858.79
237181	GORDON FOOD SERVICE INC	9021076258	4/11/25	7,225.51
237182	GREMMINGER, SCOTT	APR2025 ITEM	4/11/25	220.61
237183	HIORNS PIANO SERVICE	31325	4/11/25	60.00
237184	KAMINSKI TRKG & EXCAVATING LLC	1114	4/11/25	1,475.00
237185	LAMERS BUS LINES, INC.	79402	4/11/25	76.57
237185	LAMERS BUS LINES, INC.	79401	4/11/25	86.69
237185	LAMERS BUS LINES, INC.	79406	4/11/25	91.26
237185	LAMERS BUS LINES, INC.	79400	4/11/25	102.15
237185	LAMERS BUS LINES, INC.	79403	4/11/25	107.47
237185	LAMERS BUS LINES, INC.	79404	4/11/25	154.04
237185	LAMERS BUS LINES, INC.	79405	4/11/25	183.21
237185	LAMERS BUS LINES, INC.	79399	4/11/25	243.46
237185	LAMERS BUS LINES, INC.	79409	4/11/25	301.66
237185	LAMERS BUS LINES, INC.	79408	4/11/25	315.15
237185	LAMERS BUS LINES, INC.	79407	4/11/25	618.94
237186	MCLOUTH, KRISTA	1	4/11/25	360.00
237187	MPEC - NAPA AUTO PARTS	941904	4/11/25	8.34
237187	MPEC - NAPA AUTO PARTS	941899	4/11/25	12.41
237187	MPEC - NAPA AUTO PARTS	942001	4/11/25	17.09
237187	MPEC - NAPA AUTO PARTS	942119	4/11/25	33.41
237187	MPEC - NAPA AUTO PARTS	942260	4/11/25	36.99
237187	MPEC - NAPA AUTO PARTS	942004	4/11/25	87.97
237187	MPEC - NAPA AUTO PARTS	941776	4/11/25	91.56
237187	MPEC - NAPA AUTO PARTS	39198SVC	4/11/25	105.26
237188	MS GRAPHICS, LLC	2014-8086	4/11/25	7.50
237188	MS GRAPHICS, LLC	2014-8138	4/11/25	51.06
237188	MS GRAPHICS, LLC	2014-8151	4/11/25	72.00
237188	MS GRAPHICS, LLC	2014-8138	4/11/25	236.44
237188	MS GRAPHICS, LLC	2014-8134	4/11/25	1,131.50
237189	PITNEY BOWES INC	1027214166	4/11/25	534.60
237190	TAYLOR, CHARLENE	45717	4/11/25	129.36
237191	THAO, ONG	45717	4/11/25	86.24
237192	UNIVERSITY DINING SERVICES	250190	4/11/25	113.94
237193	UW MADISON BOARD OF REGENTS	4032025	4/11/25	100.00
237194	WALMER, ZEKE	45717	4/11/25	349.74
237195	WAUSAU EARLY BIRDS ROTARY	4797759	4/11/25	160.00
237196	WEST MUSIC CO	SC252014	4/11/25	(84.00)
237196	WEST MUSIC CO	SI2509773	4/11/25	22.95
237196	WEST MUSIC CO	SI2508051	4/11/25	83.14

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(4/1/2025 - 4/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
237197	WOLFPACK LACROSSE	2025-17	4/11/25	350.00
237198	WORDEN ENTERPRISES LLC	9554	4/11/25	665.28
237198	WORDEN ENTERPRISES LLC	9555	4/11/25	956.34
237198	WORDEN ENTERPRISES LLC	9566	4/11/25	1,760.00
237198	WORDEN ENTERPRISES LLC	9567	4/11/25	1,780.00
237198	WORDEN ENTERPRISES LLC	9563	4/11/25	4,841.22
237199	YANG, PAO	APR.08.25	4/11/25	59.00
237200	FBLA-PBL	82913	4/18/25	125.00
237201	FESTIVAL FOODS	2691-006 4/10/2025	4/18/25	224.38
237202	LAMERS BUS LINES, INC.	79521	4/18/25	700.00
237203	PRETODD LLC	INV-001116	4/18/25	146.52
237204	STEVENS PT AREA HS SPASH	EF04042025	4/18/25	100.00
237205	SWITS LTD	II-11540	4/18/25	120.00
237206	THE CENTRE FOR WELL-BEING INC	302140	4/18/25	150.00
237207	VILLAGE OF HATLEY	DEC24-MAR25 HATLEY	4/18/25	197.24
237207	VILLAGE OF HATLEY	DEC24-MAR25 HATLEY	4/18/25	222.26
237208	A & A LOCK SERVICE	APR.09.25	4/18/25	60.00
237209	ASPIREDU, INC.	16968-	4/18/25	709.19
237210	ASPIRUS MEDICAL GROUP	141591	4/18/25	84.00
237210	ASPIRUS MEDICAL GROUP	141745	4/18/25	84.00
237210	ASPIRUS MEDICAL GROUP	141745	4/18/25	756.00
237211	BOELTER COMPANIES, THE	98459641	4/18/25	32.16
237211	BOELTER COMPANIES, THE	98459641	4/18/25	42.88
237211	BOELTER COMPANIES, THE	98459641	4/18/25	96.49
237211	BOELTER COMPANIES, THE	98459641	4/18/25	900.53
237212	CHILDSWORK/CHILDSPLAY	434404A	4/18/25	119.87
237213	FEDEX, INC.	8-824-96571	4/18/25	14.85
237214	GORDON FOOD SERVICE INC	2002280401	4/18/25	(1,089.16)
237214	GORDON FOOD SERVICE INC	2002279590	4/18/25	(291.18)
237214	GORDON FOOD SERVICE INC	2002280039	4/18/25	(157.28)
237214	GORDON FOOD SERVICE INC	1970512	4/18/25	(147.61)
237214	GORDON FOOD SERVICE INC	1970513	4/18/25	(50.58)
237214	GORDON FOOD SERVICE INC	9021333837	4/18/25	13.65
237214	GORDON FOOD SERVICE INC	9021178002	4/18/25	20.07
237214	GORDON FOOD SERVICE INC	9021425442	4/18/25	21.30
237214	GORDON FOOD SERVICE INC	9021333840	4/18/25	27.57
237214	GORDON FOOD SERVICE INC	9021178006	4/18/25	31.95
237214	GORDON FOOD SERVICE INC	9021333831	4/18/25	60.93
237214	GORDON FOOD SERVICE INC	9021178016	4/18/25	75.87
237214	GORDON FOOD SERVICE INC	9021333839	4/18/25	78.10

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237214	GORDON FOOD SERVICE INC	9021178003	4/18/25	82.08
237214	GORDON FOOD SERVICE INC	9021178017	4/18/25	107.07
237214	GORDON FOOD SERVICE INC	9021425445	4/18/25	232.75
237214	GORDON FOOD SERVICE INC	9021178020	4/18/25	255.60
237214	GORDON FOOD SERVICE INC	9021178004	4/18/25	266.75
237214	GORDON FOOD SERVICE INC	9021333827	4/18/25	277.32
237214	GORDON FOOD SERVICE INC	9021177997	4/18/25	314.92
237214	GORDON FOOD SERVICE INC	9021178008	4/18/25	343.04
237214	GORDON FOOD SERVICE INC	9021178007	4/18/25	344.35
237214	GORDON FOOD SERVICE INC	9021333838	4/18/25	344.90
237214	GORDON FOOD SERVICE INC	9021178005	4/18/25	364.29
237214	GORDON FOOD SERVICE INC	9021425404	4/18/25	385.41
237214	GORDON FOOD SERVICE INC	9021333834	4/18/25	469.56
237214	GORDON FOOD SERVICE INC	9021333833	4/18/25	561.43
237214	GORDON FOOD SERVICE INC	9021178019	4/18/25	671.05
237214	GORDON FOOD SERVICE INC	9021333841	4/18/25	786.67
237214	GORDON FOOD SERVICE INC	9021425402	4/18/25	945.51
237214	GORDON FOOD SERVICE INC	9021333825	4/18/25	999.33
237214	GORDON FOOD SERVICE INC	9021425440	4/18/25	1,445.87
237214	GORDON FOOD SERVICE INC	9021333824	4/18/25	1,908.83
237214	GORDON FOOD SERVICE INC	9021333829	4/18/25	2,429.43
237214	GORDON FOOD SERVICE INC	9021333835	4/18/25	2,487.03
237214	GORDON FOOD SERVICE INC	9021425401	4/18/25	3,345.43
237214	GORDON FOOD SERVICE INC	9021178000	4/18/25	3,517.14
237214	GORDON FOOD SERVICE INC	9021178001	4/18/25	4,716.61
237214	GORDON FOOD SERVICE INC	9021333836	4/18/25	6,070.99
237214	GORDON FOOD SERVICE INC	9021178015	4/18/25	8,541.85
237215	GREEN VALLEY SEPTIC LLC	I13629	4/18/25	165.00
237216	K12 MANAGEMENT INC. DBA FUELED	INV-47304	4/18/25	199.00
237216	K12 MANAGEMENT INC. DBA FUELED	INV-47379	4/18/25	199.44
237217	LAMERS BUS LINES, INC.	79932	4/18/25	(48.10)
237217	LAMERS BUS LINES, INC.	79931	4/18/25	(18.50)
237217	LAMERS BUS LINES, INC.	79858	4/18/25	71.03
237217	LAMERS BUS LINES, INC.	78581	4/18/25	107.04
237218	LEGO, TRACY	FEE REFUND	4/18/25	37.00
237219	LINDER ELECTRIC MOTORS, INC.	72392	4/18/25	178.86
237219	LINDER ELECTRIC MOTORS, INC.	72429	4/18/25	1,157.28
237220	MALBRIT MECHANICAL INC	187683	4/18/25	505.00
237220	MALBRIT MECHANICAL INC	187786	4/18/25	1,286.82
237221	MARATHON CO HEALTH DEPT	INV07589	4/18/25	30.00

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237222	MILANOWSKI, CODY	45717	4/18/25	252.59
237223	NAPA AUTO PARTS	943850	4/18/25	(88.46)
237223	NAPA AUTO PARTS	943400	4/18/25	(61.70)
237223	NAPA AUTO PARTS	943802	4/18/25	(11.50)
237223	NAPA AUTO PARTS	942849	4/18/25	(11.47)
237223	NAPA AUTO PARTS	942743	4/18/25	11.47
237223	NAPA AUTO PARTS	942831	4/18/25	20.60
237223	NAPA AUTO PARTS	942414	4/18/25	29.98
237223	NAPA AUTO PARTS	943649	4/18/25	30.44
237223	NAPA AUTO PARTS	942826	4/18/25	38.96
237223	NAPA AUTO PARTS	943402	4/18/25	55.47
237223	NAPA AUTO PARTS	942543	4/18/25	62.98
237223	NAPA AUTO PARTS	943770	4/18/25	89.91
237223	NAPA AUTO PARTS	943848	4/18/25	90.77
237223	NAPA AUTO PARTS	943094	4/18/25	134.63
237224	NRG BUSINESS MARKETING	HS54785189	4/18/25	20,067.07
237225	PATTY'S MUSIC	20053	4/18/25	175.47
237226	ROTHSCHILD WATERWORKS	DEC24-MAR25 EVE	4/18/25	636.63
237226	ROTHSCHILD WATERWORKS	DEC24-MAR25 ROTH	4/18/25	660.84
237226	ROTHSCHILD WATERWORKS	DEC24-MAR25 ROTH	4/18/25	816.69
237226	ROTHSCHILD WATERWORKS	DEC24-MAR25 EVE	4/18/25	859.34
237227	SCHOOL TECHNOLOGY ASSO INC	INV-11258	4/18/25	47,745.00
237228	STAPLES ADVANTAGE	6029133241	4/18/25	25.11
237228	STAPLES ADVANTAGE	6029406578	4/18/25	38.25
237228	STAPLES ADVANTAGE	6029058056	4/18/25	977.98
237229	SYSTEMS TECHNOLOGIES	PJ99030733	4/18/25	4,383.35
237229	SYSTEMS TECHNOLOGIES	PJ99030733	4/18/25	8,467.52
237229	SYSTEMS TECHNOLOGIES	PJ99030733	4/18/25	24,256.09
237229	SYSTEMS TECHNOLOGIES	PJ99030733	4/18/25	37,591.04
237230	THE COATS COMPANY LLC	543804	4/18/25	1,134.06
237231	TWEET/GAROT MECHANICAL INC	159618	4/18/25	57,150.00
237232	VESTIS SERVICES LLC	MAR2025 CUSTODIAL	4/18/25	1,339.49
237233	WINDOW ENHANCEMENTS LLC	1019	4/18/25	1,410.00
237234	KOHN LAW FIRM SC	04182025A	4/18/25	271.80
237235	MONT L. MARTIN TRUSTEE	04182025A	4/18/25	67.00
237236	UNITED WAY OF MARATHON CNTY	20250418ADUWAY	4/18/25	721.01
237237	CHARTER COMMUNICATIONS, INC.	1.71371E+14	4/25/25	965.21
237238	COSTA, BROOKLYN	scholarship	4/25/25	500.00
237239	DC EVEREST SENIOR HIGH SCHOOL	CarryTheE - SBAA	4/25/25	700.00
237240	LAMERS BUS LINES, INC.	80091	4/25/25	910.00

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237241	MARSHFIELD HIGH SCHOOL	EF04152025	4/25/25	150.00
237242	STEVENS PT AREA HS SPASH	EF04152025	4/25/25	200.00
237243	STEVENS PT AREA HS SPASH	EF04172025	4/25/25	100.00
237244	BOELTER COMPANIES, THE	98463576	4/25/25	31.96
237244	BOELTER COMPANIES, THE	98463576	4/25/25	42.61
237244	BOELTER COMPANIES, THE	98467553	4/25/25	43.41
237244	BOELTER COMPANIES, THE	98467553	4/25/25	57.88
237244	BOELTER COMPANIES, THE	98463576	4/25/25	95.88
237244	BOELTER COMPANIES, THE	98467553	4/25/25	130.24
237244	BOELTER COMPANIES, THE	98463576	4/25/25	894.87
237244	BOELTER COMPANIES, THE	98467553	4/25/25	1,215.54
237245	DC EVEREST SENIOR HIGH SCHOOL	4162025	4/25/25	450.00
237246	DC EVEREST SENIOR HIGH SCHOOL	14	4/25/25	2,785.50
237246	DC EVEREST SENIOR HIGH SCHOOL	14	4/25/25	2,785.50
237247	DC EVEREST SOCCER BOOSTERS	45	4/25/25	3,189.00
237248	EDGEWOOD COLLEGE	633934APR2025	4/25/25	5,940.00
237249	FEDEX, INC.	8-839-49597	4/25/25	18.30
237250	FLINN SCIENTIFIC CO	48301 CM	4/25/25	(365.40)
237250	FLINN SCIENTIFIC CO	3130506	4/25/25	446.52
237251	FOSTER & FOSTER, INC.	35834	4/25/25	620.00
237252	GORDON FOOD SERVICE INC	9021682093	4/25/25	25.81
237252	GORDON FOOD SERVICE INC	9021682092	4/25/25	31.95
237252	GORDON FOOD SERVICE INC	9021682095	4/25/25	55.40
237252	GORDON FOOD SERVICE INC	9021682090	4/25/25	56.05
237252	GORDON FOOD SERVICE INC	9021592811	4/25/25	66.74
237252	GORDON FOOD SERVICE INC	9021592820	4/25/25	95.85
237252	GORDON FOOD SERVICE INC	9021682065	4/25/25	106.32
237252	GORDON FOOD SERVICE INC	9021682067	4/25/25	183.64
237252	GORDON FOOD SERVICE INC	9020914010	4/25/25	184.78
237252	GORDON FOOD SERVICE INC	9021425410	4/25/25	205.50
237252	GORDON FOOD SERVICE INC	9020914010	4/25/25	236.13
237252	GORDON FOOD SERVICE INC	9021592790	4/25/25	286.75
237252	GORDON FOOD SERVICE INC	9021592793	4/25/25	335.61
237252	GORDON FOOD SERVICE INC	9020914010	4/25/25	369.80
237252	GORDON FOOD SERVICE INC	9021592776	4/25/25	370.91
237252	GORDON FOOD SERVICE INC	9021682086	4/25/25	403.00
237252	GORDON FOOD SERVICE INC	9021682096	4/25/25	455.90
237252	GORDON FOOD SERVICE INC	9021682094	4/25/25	523.77
237252	GORDON FOOD SERVICE INC	9021592824	4/25/25	606.43
237252	GORDON FOOD SERVICE INC	9021592784	4/25/25	1,621.07

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237252	GORDON FOOD SERVICE INC	9021682088	4/25/25	1,798.89
237252	GORDON FOOD SERVICE INC	9021592818	4/25/25	1,997.18
237252	GORDON FOOD SERVICE INC	9021592773	4/25/25	2,193.92
237252	GORDON FOOD SERVICE INC	9021682062	4/25/25	2,745.37
237252	GORDON FOOD SERVICE INC	9021682089	4/25/25	3,356.97
237252	GORDON FOOD SERVICE INC	9021682079	4/25/25	6,766.93
237252	GORDON FOOD SERVICE INC	9021592810	4/25/25	7,642.43
237253	GREAT LAKES WEATHER SERVICE	32523	4/25/25	144.00
237254	LAMERS BUS LINES, INC.	79929	4/25/25	106.40
237254	LAMERS BUS LINES, INC.	80204	4/25/25	169.47
237254	LAMERS BUS LINES, INC.	79929	4/25/25	343.27
237254	LAMERS BUS LINES, INC.	79929	4/25/25	572.89
237254	LAMERS BUS LINES, INC.	80100	4/25/25	656.13
237254	LAMERS BUS LINES, INC.	79929	4/25/25	760.14
237254	LAMERS BUS LINES, INC.	79929	4/25/25	805.38
237254	LAMERS BUS LINES, INC.	79929	4/25/25	1,035.35
237254	LAMERS BUS LINES, INC.	79929	4/25/25	1,050.00
237254	LAMERS BUS LINES, INC.	79929	4/25/25	1,050.00
237254	LAMERS BUS LINES, INC.	79929	4/25/25	3,840.43
237254	LAMERS BUS LINES, INC.	79929	4/25/25	5,336.06
237254	LAMERS BUS LINES, INC.	79929	4/25/25	6,382.14
237254	LAMERS BUS LINES, INC.	79929	4/25/25	7,990.79
237254	LAMERS BUS LINES, INC.	79929	4/25/25	11,142.54
237254	LAMERS BUS LINES, INC.	79929	4/25/25	13,650.00
237254	LAMERS BUS LINES, INC.	79929	4/25/25	30,190.86
237254	LAMERS BUS LINES, INC.	79929	4/25/25	169,106.14
237255	LINDER ELECTRIC MOTORS, INC.	72606	4/25/25	1,118.00
237256	MARA CTY TREASURER'S OFFICE	17855	4/25/25	1,764.50
237257	MARATHON CO HEALTH DEPT	17726	4/25/25	181.69
237258	MARSHFIELD PARKS & RECREATION	R18733	4/25/25	100.00
237259	MS GRAPHICS, LLC	2014-8158	4/25/25	117.00
237260	RICS SEWER SERVICE LLC	APR.15.25	4/25/25	495.00
237261	RUPPEL CHIROPRACTIC LLC	Abby	4/25/25	417.50
237262	STEPHANIE KOHLI ART LLC	41625	4/25/25	300.00
237263	SYSTEMS TECHNOLOGIES	CD99022275	4/25/25	4,230.00
237264	VENDUCATION, LLC.	31225.01	4/25/25	23.33
237265	WELSH, GLENN JR	3	4/25/25	150.00
242502617	ABEL, SCOT	MAR2025 MILEAGE	4/4/25	184.38
242502617	ABEL, SCOT	FEB2025 MILEAGE	4/4/25	203.91
242502618	ALECKSON, TED	MAR2025 MILEAGE	4/4/25	14.84

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242502619	AMAZON CAPITAL SERVICES	1YJW-VWG7-HVMW	4/4/25	(6.98)
242502619	AMAZON CAPITAL SERVICES	1RRX-V7YK-96LT	4/4/25	0.88
242502619	AMAZON CAPITAL SERVICES	17L7-3JNP-MFTW	4/4/25	11.48
242502619	AMAZON CAPITAL SERVICES	1V3G-MCMG-6YDW	4/4/25	11.49
242502619	AMAZON CAPITAL SERVICES	17V6-MDC4-JYDJ	4/4/25	12.96
242502619	AMAZON CAPITAL SERVICES	1DJP-4PCT-RYP6	4/4/25	13.90
242502619	AMAZON CAPITAL SERVICES	1FCL-JFCV-WTQ1	4/4/25	13.99
242502619	AMAZON CAPITAL SERVICES	13F7-YKQR-PXDM	4/4/25	18.96
242502619	AMAZON CAPITAL SERVICES	1PHM-TVW6-VK64	4/4/25	26.15
242502619	AMAZON CAPITAL SERVICES	1XGG-HXRR-VRP4	4/4/25	29.97
242502619	AMAZON CAPITAL SERVICES	13QV-NV3R-T97L	4/4/25	30.38
242502619	AMAZON CAPITAL SERVICES	17L7-3JNP-36LQ	4/4/25	34.84
242502619	AMAZON CAPITAL SERVICES	1MF3-QYK1-1WJJ	4/4/25	36.85
242502619	AMAZON CAPITAL SERVICES	19C4-T4T7-9XXK	4/4/25	52.09
242502619	AMAZON CAPITAL SERVICES	1LQV-N6LH-Y6CN	4/4/25	54.10
242502619	AMAZON CAPITAL SERVICES	1MF3-QYK1-7MGM	4/4/25	60.50
242502619	AMAZON CAPITAL SERVICES	1QGQ-MFY9-V7PW	4/4/25	65.94
242502619	AMAZON CAPITAL SERVICES	17JF-PF3C-V16M	4/4/25	74.98
242502619	AMAZON CAPITAL SERVICES	1VDK-CXXQ-TRMK	4/4/25	87.17
242502619	AMAZON CAPITAL SERVICES	1K4C-HP6P-1DRV	4/4/25	95.99
242502619	AMAZON CAPITAL SERVICES	1RRX-V7YK-96LT	4/4/25	113.46
242502619	AMAZON CAPITAL SERVICES	1XD4-GT1K-QQVK	4/4/25	118.91
242502619	AMAZON CAPITAL SERVICES	11YN-9WLY-VT6D	4/4/25	119.98
242502619	AMAZON CAPITAL SERVICES	1K3W-KXDT-WFGF	4/4/25	128.99
242502619	AMAZON CAPITAL SERVICES	1YJW-VWG7-JLKC	4/4/25	129.87
242502619	AMAZON CAPITAL SERVICES	1PFT-DDQK-LRWG	4/4/25	131.88
242502619	AMAZON CAPITAL SERVICES	1PHM-TVW6-VK64	4/4/25	141.86
242502619	AMAZON CAPITAL SERVICES	1QFM-6G4C-V3DP	4/4/25	147.98
242502619	AMAZON CAPITAL SERVICES	1NT9-G49G-7N1Y	4/4/25	156.38
242502619	AMAZON CAPITAL SERVICES	1PTX-FQ6Y-WKG7	4/4/25	158.56
242502619	AMAZON CAPITAL SERVICES	1CFT-9CGT-RLH7	4/4/25	161.91
242502619	AMAZON CAPITAL SERVICES	1JGM-X1XY-Y749	4/4/25	229.83
242502619	AMAZON CAPITAL SERVICES	1XGG-HXRR-TTDX	4/4/25	231.96
242502619	AMAZON CAPITAL SERVICES	1KYN-DPQY-9KM6	4/4/25	240.34
242502619	AMAZON CAPITAL SERVICES	1WYQ-41KR-CGVX	4/4/25	246.33
242502619	AMAZON CAPITAL SERVICES	1QGQ-MFY9-TKPN	4/4/25	301.36
242502619	AMAZON CAPITAL SERVICES	1WV9-9M91-1WX3	4/4/25	323.48
242502619	AMAZON CAPITAL SERVICES	1CCM-Y1MX-C1FH	4/4/25	338.91
242502619	AMAZON CAPITAL SERVICES	1DJP-4PCT-WLMJ	4/4/25	342.77
242502619	AMAZON CAPITAL SERVICES	1V3G-MCMG-KJVJ	4/4/25	343.10

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242502619	AMAZON CAPITAL SERVICES	13NR-T4JV-VGWM	4/4/25	347.40
242502619	AMAZON CAPITAL SERVICES	1K3W-KXDT-XWRX	4/4/25	399.99
242502619	AMAZON CAPITAL SERVICES	1HMQ-9F33-KK37	4/4/25	538.73
242502619	AMAZON CAPITAL SERVICES	1347-ND3J-JJFJ	4/4/25	559.98
242502619	AMAZON CAPITAL SERVICES	1XYJ-1KRQ-H71X	4/4/25	621.37
242502619	AMAZON CAPITAL SERVICES	1C67-FXJY-Y9QC	4/4/25	800.31
242502619	AMAZON CAPITAL SERVICES	174Y-16Q6-V361	4/4/25	801.50
242502619	AMAZON CAPITAL SERVICES	13TR-TD9M-4YP7	4/4/25	867.51
242502619	AMAZON CAPITAL SERVICES	1163-JGWQ-PLGC	4/4/25	1,032.13
242502619	AMAZON CAPITAL SERVICES	1VJK-XNCT-4GWN	4/4/25	1,509.36
242502620	ASPIRUS YMCA CHILD DEV CTR	ASP-4K-Mar	4/4/25	22,244.44
242502621	BACKGROUND INVESTIGATION BUREAU, LLC	INV-67903	4/4/25	16.45
242502621	BACKGROUND INVESTIGATION BUREAU, LLC	INV-67902	4/4/25	16.45
242502621	BACKGROUND INVESTIGATION BUREAU, LLC	INV-67903	4/4/25	180.95
242502621	BACKGROUND INVESTIGATION BUREAU, LLC	INV-67902	4/4/25	690.90
242502622	BAILEY, SARAH	MAR2025 MILEAGE	4/4/25	10.78
242502623	BASEMAN BROS INC	2025-0034	4/4/25	3,446.00
242502624	BATES, CRISTIE	MAR2025 MILEAGE	4/4/25	113.96
242502625	BETHLEHEM COMMUNITY	Beth-4K-Mar	4/4/25	6,066.67
242502626	CARRICO AQUATIC RESOURCES, INC	20251939	4/4/25	137.50
242502627	CENTRAL PROGRAMS INC	PINV146731	4/4/25	1,530.43
242502627	CENTRAL PROGRAMS INC	PINV146749	4/4/25	3,818.02
242502628	CHAVEZ, ADRIAN	MAR2025 MILEAGE	4/4/25	109.76
242502629	COMPLETE OFFICE OF WI INC	226288	4/4/25	3,228.48
242502630	DEMCO INC	50730307	4/4/25	1,000.00
242502630	DEMCO INC	50730307	4/4/25	3,715.68
242502631	DICKERSON, LESLEI	FEBMAR2025 ITEM	4/4/25	17.07
242502631	DICKERSON, LESLEI	FEBMAR2025 ITEM	4/4/25	45.89
242502632	ENGBRETSON, AMY	MAR2025 MILEAGE	4/4/25	89.67
242502633	FIRST SUPPLY LLC	178460-00	4/4/25	70.60
242502633	FIRST SUPPLY LLC	178158-00	4/4/25	130.20
242502633	FIRST SUPPLY LLC	178326-00	4/4/25	143.50
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	551310	4/4/25	83.20
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	551038	4/4/25	154.85
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	519268F	4/4/25	189.82
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	519213f	4/4/25	276.31
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	524324F	4/4/25	323.75
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	519271F	4/4/25	443.10
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	551728A	4/4/25	524.51
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	510761F	4/4/25	1,362.74

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	524329F	4/4/25	2,541.45
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	547083	4/4/25	3,518.09
242502634	FOLLETT CONTENT SOLUTIONS, LLC.	551728	4/4/25	4,447.32
242502635	FOX, GRETCHEN	MAR2025 MILEAGE	4/4/25	80.36
242502636	GADKE, GARY	MAR2025 MILEAGE	4/4/25	13.44
242502637	GRAINGER INC, WW	9450498002	4/4/25	912.72
242502638	GRAYKOWSKI'S DISTRIBUTING LLC	3438	4/4/25	122.00
242502639	GULDAN, DONNA	MAR2025 MILEAGE	4/4/25	35.28
242502640	HECKEL, CORY	MAR2025 ITEM	4/4/25	232.24
242502641	HEID MUSIC COMPANY, INC.-APPLETON	3862725	4/4/25	6.19
242502641	HEID MUSIC COMPANY, INC.-APPLETON	300423	4/4/25	711.00
242502642	HOSTVEDT, JAMES	MAR2025 MILEAGE	4/4/25	51.80
242502643	J.W. PEPPER & SON	367408790	4/4/25	5.00
242502644	JABLONSKI, JASON	MAR2025 MILEAGE	4/4/25	265.30
242502645	KAMINSKI, SARAH	MAR2025 MILEAGE	4/4/25	104.37
242502646	KAMPMEYER, TERESSA	MAR2025 MILEAGE	4/4/25	72.24
242502647	KEY TO LIFE CHILDCARE CENTER, INC.	KEY-4K-mar	4/4/25	10,400.00
242502648	KMOSENA, STEVEN	MAR2025 CONF	4/4/25	16.00
242502649	KYLES CONSULTING LLC	2032	4/4/25	1,550.00
242502650	LEHMAN, GINA	MAR2025 MILEAGE	4/4/25	40.46
242502651	LUKASKO, TIFFANY	MAR2025 MILEAGE	4/4/25	153.23
242502652	MARA CTY CHILD DEVELOPMENT	MCCA-4K-Mar	4/4/25	5,488.89
242502653	MARCELLINO, ANTHONY	MAR2025 MILEAGE	4/4/25	19.46
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	41.71
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	77.20
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	346.03
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	530.74
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	621.78
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	1,184.27
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	1,800.25
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	1,917.37
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	2,362.91
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	2,682.10
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	2,874.57
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	3,164.35
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	3,563.10
242502654	MARCO TECHNOLOGIES LLC	INV13678868	4/4/25	6,499.27
242502655	MCMILLAN-HEHIR, HEATHER	MAR2025 MILEAGE	4/4/25	36.89
242502656	MEISSEN, MORGAN	MAR2025 MILEAGE	4/4/25	196.98
242502657	MERKEL, KATHIE	MAR2025 ITEM	4/4/25	94.32

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242502658	MERRIAM, TERRY	MAR2025 MILEAGE	4/4/25	23.52
242502659	MEURETT, MOLLY	MAR2025 ITEM	4/4/25	24.65
242502660	MICHOLIC, JACK	FEB2025 ITEM	4/4/25	17.48
242502660	MICHOLIC, JACK	FEB2025 ITEM	4/4/25	110.16
242502661	MORGAN, LISA	MAR2025 ITEM	4/4/25	190.00
242502662	MOUNT OLIVE 4K PROGRAM	MTOL-4K-March	4/4/25	7,511.11
242502663	NASSCO INC - CUSTODIAL	6537954	4/4/25	2.01
242502663	NASSCO INC - CUSTODIAL	6537954	4/4/25	2.02
242502663	NASSCO INC - CUSTODIAL	6537954	4/4/25	6.03
242502663	NASSCO INC - CUSTODIAL	6537954	4/4/25	18.10
242502663	NASSCO INC - CUSTODIAL	6525422	4/4/25	87.22
242502663	NASSCO INC - CUSTODIAL	6537954	4/4/25	172.96
242502663	NASSCO INC - CUSTODIAL	6536955	4/4/25	4,999.02
242502664	NEWMAN CATHOLIC-ST THERESE	STTH-4K-March	4/4/25	8,955.56
242502665	OLIGNEY, KELLI	MAR2025 MILEAGE	4/4/25	34.72
242502666	OVERDRIVE INC	CD0788525089479	4/4/25	6,000.00
242502667	PAGENKOPF, CHAD	MAR2025 CONF	4/4/25	192.20
242502668	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/4/25	14.00
242502668	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/4/25	14.00
242502668	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/4/25	247.60
242502668	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/4/25	247.60
242502669	PERFORMANCE FOODSERVICE	02266-816728	4/4/25	(247.37)
242502669	PERFORMANCE FOODSERVICE	33073-814204	4/4/25	503.25
242502669	PERFORMANCE FOODSERVICE	33073-814204	4/4/25	831.40
242502670	PLAMANN, LIBERTAD	MAR2025 ITEM	4/4/25	4.93
242502670	PLAMANN, LIBERTAD	MAR2025 ITEM	4/4/25	106.03
242502671	POPHAL EDUCATION LLC	45748	4/4/25	60.00
242502672	PRITZL, BRENDA	MAR2025 ITEM	4/4/25	100.00
242502673	SCHOOL SPECIALTY, LLC.	2.08135E+11	4/4/25	70.10
242502673	SCHOOL SPECIALTY, LLC.	3.08105E+11	4/4/25	421.82
242502673	SCHOOL SPECIALTY, LLC.	3.08105E+11	4/4/25	437.07
242502674	STERLING WATER INC	342X13043305	4/4/25	12.00
242502674	STERLING WATER INC	342X13035707	4/4/25	1,623.00
242502675	STINGL, JACOB	MAR2025 ITEM	4/4/25	69.90
242502676	TEAM SPORTING GOODS INC	AAG033799-AG00	4/4/25	469.00
242502676	TEAM SPORTING GOODS INC	AAG033074-AF05	4/4/25	598.55
242502676	TEAM SPORTING GOODS INC	AAG033798-AG00	4/4/25	2,125.00
242502676	TEAM SPORTING GOODS INC	AAG033798-AG00-1	4/4/25	3,020.00
242502677	THOMA, AMANDA	MAR2025 ITEM	4/4/25	665.00
242502678	TREPTOW, FELECITY	MAR2025 MILEAGE	4/4/25	27.72

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242502679	TRETTER, TODD	MAR2025 MILEAGE	4/4/25	14.77
242502680	TRZEBIATOWSKI, TAMMY	MAR2025 MILEAGE	4/4/25	25.41
242502681	VIKING ELECTRIC SUPPLY	S009020212.001	4/4/25	33.00
242502681	VIKING ELECTRIC SUPPLY	S009010093.001	4/4/25	37.33
242502682	WAUSAU CHILD CARE-CEDAR CR, INC.	WCC-4K-Mar	4/4/25	6,933.33
242502683	WELLER, JULIE	MAR2025 MILEAGE	4/4/25	31.99
242502684	WELSH, SARA	MAR2025 MILEAGE	4/4/25	74.48
242502685	WI DEPT OF PUBLIC INST	255-0000066786	4/4/25	37,700.00
242502686	WI PUBLIC SERVICE	5417088849	4/4/25	104.73
242502686	WI PUBLIC SERVICE	5417088849	4/4/25	3,426.89
242502687	YACH, MARGIE	MAR2025 ITEM	4/4/25	50.00
242502688	ZURAKOWSKI, AUSTIN	MAR2025 MILEAGE	4/4/25	202.02
242502689	1ST PLACE TROPHY & ENGRAVING	5429	4/11/25	81.00
242502690	AMAZON CAPITAL SERVICES	1FJJ-K1T1-LRPG	4/11/25	(142.47)
242502690	AMAZON CAPITAL SERVICES	1WGH-VFLW-JDHW	4/11/25	(101.12)
242502690	AMAZON CAPITAL SERVICES	14JQ-PCVL-9GPC	4/11/25	6.40
242502690	AMAZON CAPITAL SERVICES	1LX1-1V43-14Q1	4/11/25	6.98
242502690	AMAZON CAPITAL SERVICES	174Y-16Q6-NQW9	4/11/25	9.99
242502690	AMAZON CAPITAL SERVICES	1Y37-Q7PH-1YFR	4/11/25	10.00
242502690	AMAZON CAPITAL SERVICES	13NM-79LR-699T	4/11/25	16.68
242502690	AMAZON CAPITAL SERVICES	1T GK-RR4K-NC76	4/11/25	17.73
242502690	AMAZON CAPITAL SERVICES	1L94-6HKQ-K3VR	4/11/25	18.00
242502690	AMAZON CAPITAL SERVICES	1DJH-YFL6-JPDP	4/11/25	19.60
242502690	AMAZON CAPITAL SERVICES	1MV7-TFD9-3MDL	4/11/25	21.68
242502690	AMAZON CAPITAL SERVICES	1VP7-T91C-JMK1	4/11/25	21.99
242502690	AMAZON CAPITAL SERVICES	16QH-T9FH-6LCT	4/11/25	33.10
242502690	AMAZON CAPITAL SERVICES	1JNC-TVF9-31HR	4/11/25	39.39
242502690	AMAZON CAPITAL SERVICES	1VHQ-GQ7N-3X6Y	4/11/25	39.39
242502690	AMAZON CAPITAL SERVICES	1L9C-VLQ7-3WTF	4/11/25	42.99
242502690	AMAZON CAPITAL SERVICES	1CNG-GKP1-XJRM	4/11/25	43.98
242502690	AMAZON CAPITAL SERVICES	16H9-TY6N-3WM9	4/11/25	47.50
242502690	AMAZON CAPITAL SERVICES	1LH1-47FD-7MKG	4/11/25	49.99
242502690	AMAZON CAPITAL SERVICES	1J4L-MKYK-6F7R	4/11/25	50.94
242502690	AMAZON CAPITAL SERVICES	1RQ1-XV1X-JDJ3	4/11/25	51.98
242502690	AMAZON CAPITAL SERVICES	1QGQ-GJ3M-6W4P	4/11/25	58.31
242502690	AMAZON CAPITAL SERVICES	1G1W-P4PQ-JQP9	4/11/25	62.91
242502690	AMAZON CAPITAL SERVICES	1XJF-Y3VD-6LLX	4/11/25	65.49
242502690	AMAZON CAPITAL SERVICES	19G3-KNR4-C37V	4/11/25	67.84
242502690	AMAZON CAPITAL SERVICES	1GJX-PWPP-KD41	4/11/25	67.98
242502690	AMAZON CAPITAL SERVICES	1V1M-QLJ7-44JF	4/11/25	86.94

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242502690	AMAZON CAPITAL SERVICES	1X3H-H1GH-9VL9	4/11/25	87.00
242502690	AMAZON CAPITAL SERVICES	1H9L-FTVJ-D7GK	4/11/25	89.00
242502690	AMAZON CAPITAL SERVICES	1XJF-Y3VD-6LLX	4/11/25	90.45
242502690	AMAZON CAPITAL SERVICES	1K99-NVQL-44VT	4/11/25	96.25
242502690	AMAZON CAPITAL SERVICES	194C-HG6G-33JK	4/11/25	97.78
242502690	AMAZON CAPITAL SERVICES	1N61-LKPH-3Y7F	4/11/25	98.31
242502690	AMAZON CAPITAL SERVICES	14YN-973T-76FR	4/11/25	101.12
242502690	AMAZON CAPITAL SERVICES	1XJQ-4GPP-7PCG	4/11/25	109.41
242502690	AMAZON CAPITAL SERVICES	1YX4-3Y31-4JGM	4/11/25	118.70
242502690	AMAZON CAPITAL SERVICES	1Y37-Q7PH-6XM1	4/11/25	130.07
242502690	AMAZON CAPITAL SERVICES	1XJF-Y3VD-KG3F	4/11/25	131.73
242502690	AMAZON CAPITAL SERVICES	17C4-4CYV-4XMR	4/11/25	137.53
242502690	AMAZON CAPITAL SERVICES	1LH1-47FD-KL9F	4/11/25	137.62
242502690	AMAZON CAPITAL SERVICES	1G77-PY1P-4J1K	4/11/25	140.97
242502690	AMAZON CAPITAL SERVICES	19MQ-J7GL-JQ7L	4/11/25	143.36
242502690	AMAZON CAPITAL SERVICES	1RDD-XJ3V-31RK	4/11/25	154.89
242502690	AMAZON CAPITAL SERVICES	16QH-T9FH-43LR	4/11/25	156.67
242502690	AMAZON CAPITAL SERVICES	173R-K4W7-76WP	4/11/25	165.25
242502690	AMAZON CAPITAL SERVICES	16KN-9JCX-4VKW	4/11/25	178.69
242502690	AMAZON CAPITAL SERVICES	17C4-4CYV-4XMR	4/11/25	188.41
242502690	AMAZON CAPITAL SERVICES	1Y37-Q7PH-3NNG	4/11/25	191.81
242502690	AMAZON CAPITAL SERVICES	1VHQ-GQ7N-3XRP	4/11/25	203.39
242502690	AMAZON CAPITAL SERVICES	1XJF-Y3VD-KG3F	4/11/25	211.70
242502690	AMAZON CAPITAL SERVICES	11T6-KG3P-LHXP	4/11/25	221.80
242502690	AMAZON CAPITAL SERVICES	1WPT-KY3Y-4NVH	4/11/25	245.17
242502690	AMAZON CAPITAL SERVICES	1YK1-PQC3-1LDC	4/11/25	259.46
242502690	AMAZON CAPITAL SERVICES	1G77-PY1P-4TCP	4/11/25	273.05
242502690	AMAZON CAPITAL SERVICES	1M71-GH9P-3GCW	4/11/25	292.34
242502690	AMAZON CAPITAL SERVICES	1PFN-GRPQ-6JT6	4/11/25	310.59
242502690	AMAZON CAPITAL SERVICES	14RF-NRGT-LHYY	4/11/25	314.69
242502690	AMAZON CAPITAL SERVICES	1Y37-Q7PH-JHFG	4/11/25	315.94
242502690	AMAZON CAPITAL SERVICES	1FNW-6PJK-4VHF	4/11/25	334.00
242502690	AMAZON CAPITAL SERVICES	1TF9-7R1H-3JGL	4/11/25	338.12
242502690	AMAZON CAPITAL SERVICES	1XFG-DMGH-1MQP	4/11/25	353.86
242502690	AMAZON CAPITAL SERVICES	1DLG-QVY3-4H9X	4/11/25	362.16
242502690	AMAZON CAPITAL SERVICES	19PJ-3Q9Y-L4KL	4/11/25	377.27
242502690	AMAZON CAPITAL SERVICES	1GJX-PWPP-311H	4/11/25	392.35
242502690	AMAZON CAPITAL SERVICES	1RQ1-XV1X-3XVJ	4/11/25	419.60
242502690	AMAZON CAPITAL SERVICES	1FHL-QYG7-6LK6	4/11/25	448.07
242502690	AMAZON CAPITAL SERVICES	19MQ-J7GL-JQ7L	4/11/25	493.57

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242502690	AMAZON CAPITAL SERVICES	1RDD-XJ3V-4PJG	4/11/25	691.02
242502690	AMAZON CAPITAL SERVICES	1R79-V469-79DF	4/11/25	1,002.38
242502690	AMAZON CAPITAL SERVICES	1H9L-FTVJ-D7GK	4/11/25	1,254.30
242502691	AMERICAN WELDING & GAS INC	10748850	4/11/25	43.06
242502692	AUGUST WINTER & SONS INC	66331	4/11/25	1,482.26
242502693	BASEMAN BROS INC	2025-0042	4/11/25	1,452.00
242502694	BAUDHUIN, LATICIA	MAR2025 MILEAGE	4/11/25	36.26
242502695	BETRY, JAMIE	APR2025 CONF	4/11/25	669.00
242502695	BETRY, JAMIE	APR2025 CONF	4/11/25	997.67
242502696	BUCHBERGER, LAWRENCE	REF04042025	4/11/25	300.00
242502696	BUCHBERGER, LAWRENCE	REF04052025	4/11/25	300.00
242502697	BULLIS, LAUREN	MAR2025 MILEAGE	4/11/25	67.20
242502698	CARRICO AQUATIC RESOURCES, INC	20252046	4/11/25	564.48
242502699	CENTRAL PROGRAMS INC	PINV146851	4/11/25	5,151.66
242502700	CESA 9	20002	4/11/25	50,693.99
242502701	CLEVELAND, CARLY	MAR2025 MILEAGE	4/11/25	44.52
242502702	DEAF & HARD OF HEARING EDUC	219572	4/11/25	6,195.00
242502703	DEMCO, INC - ATTN:	7628058	4/11/25	89.06
242502703	DEMCO, INC - ATTN:	7627290	4/11/25	275.67
242502704	DOMKA, ADAM	MAR2025 MILEAGE	4/11/25	79.94
242502705	ENGBRETSON, AMY	APR2025 CONF	4/11/25	160.80
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	486216F	4/11/25	15.55
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	553382F	4/11/25	194.04
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	551312	4/11/25	267.60
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	519210A	4/11/25	345.89
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	549341F	4/11/25	376.35
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	551038B	4/11/25	436.40
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	547083A	4/11/25	560.75
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	549341A	4/11/25	663.32
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	552679A	4/11/25	666.74
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	549731A	4/11/25	704.97
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	550873	4/11/25	1,605.80
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	516728B	4/11/25	1,622.77
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	549341	4/11/25	2,196.91
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	551036F	4/11/25	2,587.20
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	552679	4/11/25	3,643.82
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	551038A	4/11/25	5,141.66
242502706	FOLLETT CONTENT SOLUTIONS, LLC.	549731	4/11/25	5,272.94
242502707	GEIER, ANN	MAR2025 MILEAGE	4/11/25	8.96
242502708	GRAINGER INC, WW	9461484975	4/11/25	29.52

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242502709	GRAYKOWSKI'S DISTRIBUTING LLC	3172	4/11/25	65.00
242502710	HACK, THOMAS	REF04042025	4/11/25	300.00
242502710	HACK, THOMAS	REF04052025	4/11/25	300.00
242502711	HAHN, NATHAN	APR2025 ITEM	4/11/25	33.95
242502712	HARTER'S FOX VALLEY DISPOSAL	1217566	4/11/25	6,286.79
242502713	HEBEIN, HALEY	MAR2025 MILEAGE	4/11/25	128.38
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3845133	4/11/25	66.99
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3855618	4/11/25	85.50
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3855924	4/11/25	161.27
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3855925	4/11/25	165.27
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3862139	4/11/25	201.50
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3862148	4/11/25	206.77
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3862135	4/11/25	237.50
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3869062	4/11/25	1,000.00
242502714	HEID MUSIC COMPANY, INC.-APPLETON	3867988	4/11/25	1,076.00
242502715	HOFFMAN, AARON	MAR2025 MILEAGE	4/11/25	56.35
242502716	HORAK REFRIGERATION INC	10201	4/11/25	339.58
242502716	HORAK REFRIGERATION INC	10257	4/11/25	488.05
242502716	HORAK REFRIGERATION INC	10147	4/11/25	1,968.43
242502717	IROW	319766	4/11/25	290.00
242502718	J.W. PEPPER & SON	CREDIT	4/11/25	(288.79)
242502718	J.W. PEPPER & SON	367455162	4/11/25	25.98
242502718	J.W. PEPPER & SON	367450909	4/11/25	26.99
242502718	J.W. PEPPER & SON	367411225	4/11/25	35.00
242502718	J.W. PEPPER & SON	367412197	4/11/25	45.00
242502718	J.W. PEPPER & SON	367438334	4/11/25	48.00
242502718	J.W. PEPPER & SON	367457079	4/11/25	49.00
242502718	J.W. PEPPER & SON	367449220	4/11/25	51.99
242502718	J.W. PEPPER & SON	367439183	4/11/25	70.00
242502718	J.W. PEPPER & SON	367455046	4/11/25	203.89
242502718	J.W. PEPPER & SON	367422915	4/11/25	399.49
242502719	JABLONSKI, JASON	MAR2025 CONF	4/11/25	37.00
242502720	JOHNSON, ANN	MAR2025 MILEAGE	4/11/25	55.65
242502721	KARCZ, KAYLIN	APR2025 ITEM	4/11/25	64.38
242502722	KIELPINSKI, KELLY	45717	4/11/25	130.65
242502723	KOSS, RACHEL	MAR2025 MILEAGE	4/11/25	84.70
242502724	KRANZ, BRANDON	MAR2025 MILEAGE	4/11/25	41.16
242502725	KWIK TRIP INC	00054784 MAR2025	4/11/25	40.33
242502725	KWIK TRIP INC	00054784 MAR2025	4/11/25	54.05
242502725	KWIK TRIP INC	00054784 MAR2025	4/11/25	107.46

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242502725	KWIK TRIP INC	00054784 MAR2025	4/11/25	436.14
242502725	KWIK TRIP INC	00054784 MAR2025	4/11/25	1,176.15
242502726	LEMKE, ALEXSANDRA	45717	4/11/25	398.72
242502727	LEPAK, MOLLY	MAR2025 MILEAGE	4/11/25	72.31
242502728	LERCH, ANDREA	MAR2025 MILEAGE	4/11/25	28.14
242502729	LINDELL, JEFF	MAR2025 MILEAGE	4/11/25	83.02
242502730	LLOYD, YOLANDA	MAR2025 ITEM	4/11/25	266.00
242502731	MARATHON PEST CONTROL	62782	4/11/25	38.00
242502731	MARATHON PEST CONTROL	62770	4/11/25	40.00
242502731	MARATHON PEST CONTROL	62784	4/11/25	45.00
242502732	MARCUM, CHESTER III	REF04042025	4/11/25	300.00
242502732	MARCUM, CHESTER III	REF04052025	4/11/25	300.00
242502733	MCKNIGHT, WILLIAM	REF04012025	4/11/25	110.00
242502734	MESENBERG, BRADY	MAR2025 MILEAGE	4/11/25	165.20
242502735	MID WISCONSIN BEVERAGE	CREDIT2130619	4/11/25	(1,314.88)
242502735	MID WISCONSIN BEVERAGE	2137485	4/11/25	1,562.34
242502736	NASSCO INC - CUSTODIAL	6540776	4/11/25	3,162.92
242502737	NORTHWAY COMMUNICATIONS INC	185057	4/11/25	975.00
242502738	NOWINSKY, MIKAYLA	MAR2025 MILEAGE	4/11/25	50.61
242502739	OURADA, JOHN	REF04042025	4/11/25	300.00
242502739	OURADA, JOHN	REF04052025	4/11/25	300.00
242502740	OVERDRIVE INC	CD0788525105172	4/11/25	100.00
242502741	OXFORD, JONENE	MAR2025 MILEAGE	4/11/25	21.00
242502742	PAGENKOPF, CHAD	APR2025 ITEM	4/11/25	137.59
242502742	PAGENKOPF, CHAD	APR2025 CONF	4/11/25	276.09
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	117.26
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	117.26
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	146.38
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	146.38
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	372.54
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	372.54
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	375.08
242502743	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/11/25	375.08
242502744	PERFORMANCE FOODSERVICE	33073-826774	4/11/25	60.08
242502744	PERFORMANCE FOODSERVICE	33069-821746	4/11/25	79.38
242502744	PERFORMANCE FOODSERVICE	33073-821113	4/11/25	90.12
242502744	PERFORMANCE FOODSERVICE	33073-826774	4/11/25	261.00
242502744	PERFORMANCE FOODSERVICE	33073-826774	4/11/25	457.23
242502744	PERFORMANCE FOODSERVICE	02266-824709	4/11/25	580.40
242502744	PERFORMANCE FOODSERVICE	33069-821746	4/11/25	584.83

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242502744	PERFORMANCE FOODSERVICE	33073-821113	4/11/25	1,069.44
242502744	PERFORMANCE FOODSERVICE	33073-822323	4/11/25	1,172.85
242502745	PETERS, JUSTIN	REF04042025	4/11/25	300.00
242502745	PETERS, JUSTIN	REF04052025	4/11/25	300.00
242502746	PLAZA, CAROL	MAR2025 MILEAGE	4/11/25	68.32
242502747	PRAIRIE FARMS-WOODBURY, MN	45717	4/11/25	24,617.01
242502748	PRIES, DARYL	REF04012025	4/11/25	110.00
242502749	RAETHER, MICHAEL	FEBMAR2025 CONF	4/11/25	312.20
242502750	RITGER, MIRANDA	APR2025 CONF	4/11/25	158.20
242502751	SCHEPP, BRITTNEY	MAR2025 MILEAGE	4/11/25	79.38
242502752	SCHIELKE, MICHAEL	REF04042025	4/11/25	300.00
242502752	SCHIELKE, MICHAEL	REF04052025	4/11/25	300.00
242502753	SCHOOL SPECIALTY, LLC.	2.08135E+11	4/11/25	43.53
242502753	SCHOOL SPECIALTY, LLC.	2.08135E+11	4/11/25	417.95
242502754	SCHUBRING, KAELYN	MAR2025 MILEAGE	4/11/25	52.78
242502755	SCHULT, MATTHEW	MAR2025 MILEAGE	4/11/25	26.32
242502756	STACHOVAK, LUKE	JAN2025 CONF	4/11/25	308.00
242502757	STENGER, MOLLY	MAR2025 MILEAGE	4/11/25	40.88
242502758	TEAM SPORTING GOODS INC	AAG033813-AS02	4/11/25	724.75
242502758	TEAM SPORTING GOODS INC	AAG033798-AG00-2	4/11/25	1,605.00
242502759	TESKE, STEFANIE	MAR2025 MILEAGE	4/11/25	96.67
242502760	THAO, YER	MAR2025 MILEAGE	4/11/25	40.32
242502761	THOMPSON, SARAH	MAR2025 CONFa	4/11/25	207.00
242502762	USIC RECEIVABLES, LLC	725994	4/11/25	425.98
242502763	VLIETSTRA, ALISON	MAR2025 MILEAGE	4/11/25	111.23
242502764	WI PUBLIC SERVICE	5417007783	4/11/25	20.15
242502764	WI PUBLIC SERVICE	5417549160	4/11/25	27.13
242502764	WI PUBLIC SERVICE	5417077968	4/11/25	45.53
242502764	WI PUBLIC SERVICE	5417237861	4/11/25	107.38
242502764	WI PUBLIC SERVICE	5417103533	4/11/25	203.11
242502764	WI PUBLIC SERVICE	5416141831	4/11/25	372.24
242502764	WI PUBLIC SERVICE	5416470070	4/11/25	381.56
242502764	WI PUBLIC SERVICE	5417103533	4/11/25	386.05
242502764	WI PUBLIC SERVICE	5416850753	4/11/25	398.61
242502764	WI PUBLIC SERVICE	5417445594	4/11/25	470.94
242502764	WI PUBLIC SERVICE	5424995390	4/11/25	603.34
242502764	WI PUBLIC SERVICE	5425515579	4/11/25	682.45
242502764	WI PUBLIC SERVICE	5417401707	4/11/25	987.15
242502764	WI PUBLIC SERVICE	5423923648	4/11/25	1,046.24
242502764	WI PUBLIC SERVICE	5417111206	4/11/25	1,056.92

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242502764	WI PUBLIC SERVICE	5417401707	4/11/25	1,117.30
242502764	WI PUBLIC SERVICE	5425188890	4/11/25	1,124.12
242502764	WI PUBLIC SERVICE	5424216248	4/11/25	1,337.66
242502764	WI PUBLIC SERVICE	5425352956	4/11/25	1,923.75
242502764	WI PUBLIC SERVICE	5416398415	4/11/25	2,117.60
242502764	WI PUBLIC SERVICE	5416520432	4/11/25	2,233.86
242502764	WI PUBLIC SERVICE	5416536611	4/11/25	2,292.79
242502764	WI PUBLIC SERVICE	5392066340	4/11/25	3,282.52
242502764	WI PUBLIC SERVICE	5416398415	4/11/25	3,861.47
242502764	WI PUBLIC SERVICE	5417121014	4/11/25	3,973.84
242502764	WI PUBLIC SERVICE	5416520432	4/11/25	4,196.05
242502764	WI PUBLIC SERVICE	5416819606	4/11/25	4,679.54
242502764	WI PUBLIC SERVICE	5416653871	4/11/25	5,937.87
242502764	WI PUBLIC SERVICE	5417923258	4/11/25	11,462.23
242502764	WI PUBLIC SERVICE	5417728525	4/11/25	11,979.88
242502764	WI PUBLIC SERVICE	5416148067	4/11/25	15,564.31
242502764	WI PUBLIC SERVICE	5417916438	4/11/25	18,990.17
242502765	WILSON LANGUAGE TRAINING	INV97683	4/11/25	311.04
242502765	WILSON LANGUAGE TRAINING	INV97809	4/11/25	4,303.80
242502766	WSMA	39321	4/11/25	195.00
242502768	ABLE DISTRIBUTING CO INC	S021556330.001	4/18/25	7.70
242502769	ALVIS, LEROY JR	REF04122025	4/18/25	60.00
242502769	ALVIS, LEROY JR	REF 04102025	4/18/25	60.00
242502770	AMAZON CAPITAL SERVICES	1Y7G-9XJR-QGHP	4/18/25	(479.95)
242502770	AMAZON CAPITAL SERVICES	1KLN-TP3D-DCTN	4/18/25	(59.99)
242502770	AMAZON CAPITAL SERVICES	1TM1-94N6-4CWW	4/18/25	5.57
242502770	AMAZON CAPITAL SERVICES	1WFK-KL4G-34C7	4/18/25	6.83
242502770	AMAZON CAPITAL SERVICES	1WFK-KL4G-34C7	4/18/25	10.97
242502770	AMAZON CAPITAL SERVICES	14XQ-QKR3-C3QT	4/18/25	12.73
242502770	AMAZON CAPITAL SERVICES	1KC9-CN31-DRGK	4/18/25	15.96
242502770	AMAZON CAPITAL SERVICES	1TM1-94N6-4CWW	4/18/25	19.18
242502770	AMAZON CAPITAL SERVICES	1MWT-QPJY-XV6W	4/18/25	19.98
242502770	AMAZON CAPITAL SERVICES	1QWM-MWHL-3V3J	4/18/25	25.74
242502770	AMAZON CAPITAL SERVICES	16R1-QXLL-97QC	4/18/25	27.98
242502770	AMAZON CAPITAL SERVICES	1LD9-FPD1-XC7D	4/18/25	28.64
242502770	AMAZON CAPITAL SERVICES	1463-H4QD-YHXQ	4/18/25	30.00
242502770	AMAZON CAPITAL SERVICES	1WXP-4FQV-3WKT	4/18/25	39.52
242502770	AMAZON CAPITAL SERVICES	1J3X-Y3TJ-QDD6	4/18/25	42.62
242502770	AMAZON CAPITAL SERVICES	19WK-M3HY-99CF	4/18/25	43.99
242502770	AMAZON CAPITAL SERVICES	1L3Y-F337-7X43	4/18/25	44.97

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242502770	AMAZON CAPITAL SERVICES	13CY-DMM4-6P16	4/18/25	47.58
242502770	AMAZON CAPITAL SERVICES	1RCK-KXQY-DPMH	4/18/25	49.94
242502770	AMAZON CAPITAL SERVICES	1QTG-WCHN-WHJP	4/18/25	49.95
242502770	AMAZON CAPITAL SERVICES	1KRP-TJ1P-4FQM	4/18/25	50.44
242502770	AMAZON CAPITAL SERVICES	1VR4-PYYN-L939	4/18/25	52.20
242502770	AMAZON CAPITAL SERVICES	1Q3V-VLPJ-3D3V	4/18/25	59.99
242502770	AMAZON CAPITAL SERVICES	1C1Y-6X49-3GD9	4/18/25	67.81
242502770	AMAZON CAPITAL SERVICES	1LD9-FPD1-111R	4/18/25	92.91
242502770	AMAZON CAPITAL SERVICES	14KM-DKC6-1GVK	4/18/25	99.95
242502770	AMAZON CAPITAL SERVICES	1QXH-9DVR-C96W	4/18/25	104.06
242502770	AMAZON CAPITAL SERVICES	1KM9-TNW9-3RKY	4/18/25	111.33
242502770	AMAZON CAPITAL SERVICES	11R7-7VHX-XX97	4/18/25	127.92
242502770	AMAZON CAPITAL SERVICES	1WTP-4YG9-3MK3	4/18/25	179.70
242502770	AMAZON CAPITAL SERVICES	1MCW-7Q3F-3XFX	4/18/25	192.64
242502770	AMAZON CAPITAL SERVICES	1L3Y-F337-PDF6	4/18/25	193.86
242502770	AMAZON CAPITAL SERVICES	1F94-JYG1-64DN	4/18/25	208.40
242502770	AMAZON CAPITAL SERVICES	1RRH-XP39-7N94	4/18/25	220.59
242502770	AMAZON CAPITAL SERVICES	1MLD-X1R9-6K7D	4/18/25	300.53
242502770	AMAZON CAPITAL SERVICES	1WM9-L7FK-YFLV	4/18/25	341.88
242502770	AMAZON CAPITAL SERVICES	17HY-6X9C-1PQ4	4/18/25	479.95
242502770	AMAZON CAPITAL SERVICES	14DM-N4KT-LCK6	4/18/25	708.79
242502770	AMAZON CAPITAL SERVICES	13CL-FF7L-KMKG	4/18/25	1,719.28
242502771	ANDERSON, NICOLE	APR2025 ITEM	4/18/25	30.28
242502771	ANDERSON, NICOLE	MAR2025 ITEM	4/18/25	33.88
242502772	BAILEY, JOANNA	APR2025 ITEM	4/18/25	56.00
242502772	BAILEY, JOANNA	APR2025 ITEMa	4/18/25	112.00
242502772	BAILEY, JOANNA	APR2025 CONF	4/18/25	1,353.55
242502773	BARKLEY, ASHLEE	MAR2025 MILEAGE	4/18/25	120.47
242502774	BAUER, DAVID	REF 04102025	4/18/25	60.00
242502775	BETRY, JAMIE	APR2025 CONFa	4/18/25	131.62
242502776	BUCHBERGER, LAWRENCE	REF04112025	4/18/25	200.00
242502777	CARRICO AQUATIC RESOURCES, INC	20252205	4/18/25	545.68
242502778	CARRIVEAU, KELLY	MAR2025 MILEAGE	4/18/25	109.62
242502779	CENTRAL PROGRAMS INC	PINV146915	4/18/25	2,128.13
242502780	COMPLETE OFFICE OF WI INC	226495	4/18/25	70.80
242502781	CZERWONKA, CRISTIN	MAR2025 MILEAGE	4/18/25	44.80
242502782	DEMCO, INC - ATTN:	7630681	4/18/25	324.76
242502782	DEMCO, INC - ATTN:	7630631	4/18/25	4,932.27
242502783	ENGEL, AMANDA	APR2025 ITEM	4/18/25	100.00
242502784	FASTENAL COMPANY	WISCH378798	4/18/25	2,341.82

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242502785	FIRST SUPPLY LLC	178801-00	4/18/25	9.98
242502785	FIRST SUPPLY LLC	179052-00	4/18/25	103.04
242502785	FIRST SUPPLY LLC	178806-00	4/18/25	144.53
242502785	FIRST SUPPLY LLC	178988-00	4/18/25	973.88
242502785	FIRST SUPPLY LLC	178574-00	4/18/25	1,419.66
242502786	FOLLETT CONTENT SOLUTIONS, LLC.	530512f	4/18/25	829.86
242502786	FOLLETT CONTENT SOLUTIONS, LLC.	553916F	4/18/25	854.50
242502786	FOLLETT CONTENT SOLUTIONS, LLC.	550873F	4/18/25	985.55
242502786	FOLLETT CONTENT SOLUTIONS, LLC.	551312F	4/18/25	2,735.40
242502787	FOX, GRETCHEN	MAR/APR2025 ITEM	4/18/25	108.30
242502787	FOX, GRETCHEN	MAR/APR2025 ITEM	4/18/25	162.48
242502788	FRANCE PROPANE SERVICE, INC.	347506	4/18/25	944.12
242502789	GAJEWSKI, JOHN	REF04102025	4/18/25	60.00
242502790	GAMBLE, KEVIN	REF04122025	4/18/25	100.00
242502791	GLYNN, JOHN	MAR2025 MILEAGE	4/18/25	110.95
242502792	GUMZ, DEAN	REF04112025	4/18/25	220.00
242502793	GUMZ, SUSAN	REF04112025	4/18/25	220.00
242502794	HECKEL, CORY	MAR2025 MILEAGE	4/18/25	48.23
242502795	J.W. PEPPER & SON	367455045	4/18/25	26.99
242502796	JAKUBEK, JACQUE	MAR2025 CONF	4/18/25	149.80
242502797	JANKE, TODD	REF04102025	4/18/25	60.00
242502797	JANKE, TODD	REF04122025	4/18/25	60.00
242502798	JENKIN, DOUGLAS	GTCC Group	4/18/25	438.50
242502799	JONES, ELIJAH	REF04072025	4/18/25	110.00
242502800	KOLODZIEJ, HEIDI	APR2025 ITEM	4/18/25	210.97
242502801	KROHN, MICHAEL	JAN2025 CONF	4/18/25	512.40
242502802	LAACK, STEVEN	REF04112025	4/18/25	220.00
242502802	LAACK, STEVEN	REF04122025	4/18/25	220.00
242502803	LO, XENG	REF04072025	4/18/25	60.00
242502804	LOR, LONG	REF04072025	4/18/25	60.00
242502805	LOR, TRUE	REF04072025	4/18/25	110.00
242502805	LOR, TRUE	REF04112025	4/18/25	220.00
242502805	LOR, TRUE	REF04122025	4/18/25	220.00
242502806	LOW, MELISSA	APR2025 ITEM	4/18/25	840.00
242502807	MACIAZ, KENNETH	REF04122025	4/18/25	100.00
242502807	MACIAZ, KENNETH	REF04112025	4/18/25	200.00
242502808	MARATHON PEST CONTROL	62812	4/18/25	38.00
242502808	MARATHON PEST CONTROL	62851	4/18/25	38.00
242502808	MARATHON PEST CONTROL	62852	4/18/25	38.00
242502808	MARATHON PEST CONTROL	62911	4/18/25	40.00

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242502808	MARATHON PEST CONTROL	62829	4/18/25	42.00
242502808	MARATHON PEST CONTROL	62830	4/18/25	42.00
242502808	MARATHON PEST CONTROL	62807	4/18/25	43.00
242502809	MATSCHKE, RANDY	REF04122025	4/18/25	220.00
242502810	MID WISCONSIN BEVERAGE	CREDIT2132837	4/18/25	(942.46)
242502810	MID WISCONSIN BEVERAGE	2139103	4/18/25	1,594.32
242502811	MILLER, ROBERT	REF04102025	4/18/25	100.00
242502812	MISSISSIPPI WELDERS SUPPLY CO., INC	4503555	4/18/25	145.00
242502812	MISSISSIPPI WELDERS SUPPLY CO., INC	520751	4/18/25	153.05
242502812	MISSISSIPPI WELDERS SUPPLY CO., INC	1866149	4/18/25	189.00
242502812	MISSISSIPPI WELDERS SUPPLY CO., INC	4504679	4/18/25	200.90
242502812	MISSISSIPPI WELDERS SUPPLY CO., INC	4503610	4/18/25	238.80
242502813	MORGAN, LISA	MAR2025 MILEAGE	4/18/25	27.16
242502814	MURPHY, PATRICK	REF04072025	4/18/25	110.00
242502814	MURPHY, PATRICK	REF4122025	4/18/25	220.00
242502814	MURPHY, PATRICK	REF04112025	4/18/25	320.00
242502815	NASSCO INC - CUSTODIAL	6543877	4/18/25	(180.56)
242502815	NASSCO INC - CUSTODIAL	6543551	4/18/25	233.00
242502815	NASSCO INC - CUSTODIAL	6543571	4/18/25	9,433.27
242502816	NEUMANN, COURTNEY	APR2025 CONF	4/18/25	161.00
242502817	NORTHCENTRAL TECH COLLEGE	CINV-206360, 206361	4/18/25	536.62
242502817	NORTHCENTRAL TECH COLLEGE	CINV-206360, 206361	4/18/25	536.62
242502818	OVERDRIVE INC	CD0788525108625	4/18/25	420.62
242502819	PAGENKOPF, CHAD	APR2025 ITEMa	4/18/25	342.88
242502820	PAN O GOLD BAKING CO ST CLOUD	Credit	4/18/25	(42.00)
242502820	PAN O GOLD BAKING CO ST CLOUD	Credit	4/18/25	(42.00)
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	61.90
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	61.90
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	137.80
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	137.80
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	154.75
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	154.75
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	328.84
242502820	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/18/25	328.84
242502821	PERFORMANCE FOODSERVICE	33073-833980	4/18/25	263.46
242502821	PERFORMANCE FOODSERVICE	33073-833980	4/18/25	1,253.28
242502822	PLISKA, EUGENE	REF04112025	4/18/25	220.00
242502823	RENNING LEWIS & LACY SC	7339770	4/18/25	487.50
242502824	SCHREMP, ALEX	FEB2025 CONF	4/18/25	148.60
242502825	SECURIAN FINANCIAL GROUP, INC.	45778	4/18/25	896.00

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242502825	SECURIAN FINANCIAL GROUP, INC.	45778	4/18/25	3,684.48
242502825	SECURIAN FINANCIAL GROUP, INC.	45778	4/18/25	8,071.45
242502825	SECURIAN FINANCIAL GROUP, INC.	45778	4/18/25	8,176.58
242502826	SEEHAFER, DAWN	FEB2025 ITEM	4/18/25	15.92
242502827	SOMERVILLE ARCHITECTS	40337	4/18/25	1,003.00
242502827	SOMERVILLE ARCHITECTS	40338	4/18/25	6,835.00
242502828	STEINIGER, DANIELLE	APR2025 CONF	4/18/25	147.00
242502829	STENGER, MOLLY	MAR2025 MILEAGEa	4/18/25	19.60
242502830	STROIK, JASON	REF04122025	4/18/25	220.00
242502831	SUN PRINTING LLC	151090	4/18/25	64.00
242502832	THAO, PANYIA	MAR2025 MILEAGE	4/18/25	27.44
242502833	THURS, BRUCE	REF04102025	4/18/25	100.00
242502834	U.S. WATER, LLC.	189120	4/18/25	169.00
242502835	WENDOLEK, JOSEPH	REF04122025	4/18/25	220.00
242502836	WISZ, CHANNING	GTCC Group March	4/18/25	25.00
242502837	WSMA	39387	4/18/25	1,146.00
242502839	ALVIS, LEROY JR	REF04152025	4/25/25	60.00
242502840	AMAZON CAPITAL SERVICES	16HP-HWQG-NY1M	4/25/25	(142.56)
242502840	AMAZON CAPITAL SERVICES	17KF-K14J-NMCH	4/25/25	(78.30)
242502840	AMAZON CAPITAL SERVICES	1Q1R-JJFW-CCG6	4/25/25	(26.41)
242502840	AMAZON CAPITAL SERVICES	19CG-39NQ-47JG	4/25/25	(25.13)
242502840	AMAZON CAPITAL SERVICES	1DWY-FLFM-P1GG	4/25/25	(13.05)
242502840	AMAZON CAPITAL SERVICES	1Q1R-JJFW-CCG6	4/25/25	(11.39)
242502840	AMAZON CAPITAL SERVICES	19CG-39NQ-47JG	4/25/25	(10.84)
242502840	AMAZON CAPITAL SERVICES	1RMG-W94C-TDDR	4/25/25	7.18
242502840	AMAZON CAPITAL SERVICES	1VQ7-YPWX-7DVW	4/25/25	7.19
242502840	AMAZON CAPITAL SERVICES	1XWY-DT4P-9LJC	4/25/25	11.99
242502840	AMAZON CAPITAL SERVICES	1C1P-Y91T-9KTM	4/25/25	11.99
242502840	AMAZON CAPITAL SERVICES	1N3T-DTP3-33WT	4/25/25	12.73
242502840	AMAZON CAPITAL SERVICES	13LP-JKMW-C3XC	4/25/25	16.98
242502840	AMAZON CAPITAL SERVICES	13LP-JKMW-77K6	4/25/25	18.50
242502840	AMAZON CAPITAL SERVICES	1M7X-JNK9-4Q4F	4/25/25	22.23
242502840	AMAZON CAPITAL SERVICES	1K1K-7TD3-FRDC	4/25/25	22.99
242502840	AMAZON CAPITAL SERVICES	1VG1-CGRT-CTPL	4/25/25	25.49
242502840	AMAZON CAPITAL SERVICES	1V96-Y1CR-GGGL	4/25/25	25.99
242502840	AMAZON CAPITAL SERVICES	1VQ7-YPWX-CMVH	4/25/25	32.44
242502840	AMAZON CAPITAL SERVICES	1F6V-MM9T-1KRL	4/25/25	33.18
242502840	AMAZON CAPITAL SERVICES	1VQ7-YPWX-7LN3	4/25/25	35.97
242502840	AMAZON CAPITAL SERVICES	1L7F-VWGP-YGXM	4/25/25	36.99
242502840	AMAZON CAPITAL SERVICES	1VQ7-YPWX-7LN3	4/25/25	38.97

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242502840	AMAZON CAPITAL SERVICES	16JD-TCTC-3C7C	4/25/25	39.96
242502840	AMAZON CAPITAL SERVICES	13LP-JKMW-C1JC	4/25/25	39.96
242502840	AMAZON CAPITAL SERVICES	17FW-KFNW-9W69	4/25/25	39.99
242502840	AMAZON CAPITAL SERVICES	1JH9-H4PX-DX4N	4/25/25	48.50
242502840	AMAZON CAPITAL SERVICES	1M7X-JNK9-4Q4F	4/25/25	51.54
242502840	AMAZON CAPITAL SERVICES	1CWV-TL3D-33VR	4/25/25	55.92
242502840	AMAZON CAPITAL SERVICES	17FW-KFNW-DJD6	4/25/25	59.92
242502840	AMAZON CAPITAL SERVICES	1DRM-PJRL-4HMM	4/25/25	65.98
242502840	AMAZON CAPITAL SERVICES	1Y63-TQMN-7GV7	4/25/25	67.86
242502840	AMAZON CAPITAL SERVICES	1KXY-DVLR-LH4P	4/25/25	78.30
242502840	AMAZON CAPITAL SERVICES	1DWG-L4LX-QCQ6	4/25/25	87.14
242502840	AMAZON CAPITAL SERVICES	19MM-NHXT-JXD9	4/25/25	93.63
242502840	AMAZON CAPITAL SERVICES	1YDV-C6K7-KYKR	4/25/25	97.07
242502840	AMAZON CAPITAL SERVICES	1QQD-H6LD-3MP6	4/25/25	100.89
242502840	AMAZON CAPITAL SERVICES	1C1P-Y91T-9KTM	4/25/25	108.10
242502840	AMAZON CAPITAL SERVICES	1KW7-FM7Y-4GKH	4/25/25	155.00
242502840	AMAZON CAPITAL SERVICES	1CC3-GW19-JLCH	4/25/25	178.56
242502840	AMAZON CAPITAL SERVICES	1W9K-6LQY-CXLJ	4/25/25	197.60
242502840	AMAZON CAPITAL SERVICES	1DWG-L4LX-QCQ6	4/25/25	201.92
242502840	AMAZON CAPITAL SERVICES	1DRM-PJRL-LN3V	4/25/25	204.02
242502840	AMAZON CAPITAL SERVICES	1P9C-WMLC-KWQL	4/25/25	361.46
242502840	AMAZON CAPITAL SERVICES	1CKT-K4JL-1JX1	4/25/25	486.86
242502840	AMAZON CAPITAL SERVICES	1VQ7-YPWX-CQRJ	4/25/25	1,139.05
242502841	ASPIRUS HEALTH PLAN, INC	45778	4/25/25	829,542.08
242502842	BREITENFELDT, LORI	APR2025 ITEM	4/25/25	100.00
242502843	BUELOW, JON	REF04192025	4/25/25	110.00
242502844	CESA 9	20127	4/25/25	4,260.00
242502845	COMPLETE OFFICE OF WI INC	226600	4/25/25	1,604.80
242502845	COMPLETE OFFICE OF WI INC	226588	4/25/25	2,006.00
242502846	FIRST SUPPLY LLC	179146-00	4/25/25	1.19
242502846	FIRST SUPPLY LLC	179053-01	4/25/25	44.31
242502846	FIRST SUPPLY LLC	179288-00	4/25/25	63.16
242502846	FIRST SUPPLY LLC	179186-00	4/25/25	84.76
242502846	FIRST SUPPLY LLC	179053-00	4/25/25	707.36
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	559882F	4/25/25	15.38
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	516728F	4/25/25	77.14
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	563920	4/25/25	299.55
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	559882	4/25/25	340.78
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	559912	4/25/25	394.27
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	552679F	4/25/25	1,914.04

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	536272F	4/25/25	2,802.95
242502847	FOLLETT CONTENT SOLUTIONS, LLC.	551728F	4/25/25	4,046.07
242502848	FORE-FRONT MECHANICAL, INC.	11199	4/25/25	4,642.50
242502849	FRAAZA, MELISSA	APR2025 ITEM	4/25/25	35.23
242502850	FRANCE PROPANE SERVICE, INC.	U0024325	4/25/25	145.00
242502851	FRITZ, COLETTE	APR2025 ITEM	4/25/25	50.00
242502852	FUNDAMENTALS EDUC SERV LLC	1139	4/25/25	5,923.50
242502853	GEIER, AIME	APR2025 ITEM	4/25/25	163.71
242502854	GRAYKOWSKI'S DISTRIBUTING LLC	5064	4/25/25	120.70
242502855	HEID MUSIC COMPANY, INC.-APPLETON	3877516	4/25/25	(237.50)
242502855	HEID MUSIC COMPANY, INC.-APPLETON	3877517	4/25/25	(201.50)
242502855	HEID MUSIC COMPANY, INC.-APPLETON	3867994	4/25/25	13,814.00
242502856	HELD, JOYCE	MARAPR2025 ITEM	4/25/25	92.38
242502857	HOBART SALES AND SERVICE INC	ZB101318	4/25/25	443.25
242502858	HOLIDAY WHOLESale, INC	1994385	4/25/25	(53.38)
242502858	HOLIDAY WHOLESale, INC	CREDIT237140	4/25/25	(18.00)
242502858	HOLIDAY WHOLESale, INC	1986923	4/25/25	36.85
242502858	HOLIDAY WHOLESale, INC	1965306	4/25/25	267.70
242502858	HOLIDAY WHOLESale, INC	1992478	4/25/25	322.31
242502858	HOLIDAY WHOLESale, INC	1986644	4/25/25	344.19
242502858	HOLIDAY WHOLESale, INC	1998658	4/25/25	595.66
242502858	HOLIDAY WHOLESale, INC	1986644	4/25/25	741.80
242502858	HOLIDAY WHOLESale, INC	1998658	4/25/25	912.16
242502858	HOLIDAY WHOLESale, INC	1965306	4/25/25	1,344.12
242502858	HOLIDAY WHOLESale, INC	1992478	4/25/25	1,583.39
242502859	JAKUSZ, LISA	APR2025 ITEM	4/25/25	60.10
242502860	JANKE, TODD	REF 04152025	4/25/25	60.00
242502860	JANKE, TODD	REF04172025	4/25/25	65.00
242502860	JANKE, TODD	REF04192025	4/25/25	65.00
242502861	JIRIK, KRISTIN	APR2025 ITEM	4/25/25	21.64
242502861	JIRIK, KRISTIN	APR2025 ITEMa	4/25/25	25.99
242502862	JIRIK, SCOTT	APR2025 ITEM	4/25/25	32.59
242502863	JOHNSON, KEVIN	REF04192025	4/25/25	110.00
242502864	KAMPMANN, KEVIN	MAR2025 MILEAGE	4/25/25	54.25
242502865	LAACK, STEVEN	REF04182025	4/25/25	110.00
242502866	LINZMEYER, PAUL	REF04152025	4/25/25	60.00
242502867	LO, XENG	REF04182025	4/25/25	60.00
242502868	LOR, LONG	REF04182025	4/25/25	60.00
242502869	LOR, PAO CHOUA	REF 04172025	4/25/25	80.00
242502870	LOR, TRUE	REF04182025	4/25/25	110.00

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242502871	LORGE, ERIC	REF 04172025	4/25/25	80.00
242502872	MADISON NATL LIFE INS CO	45778	4/25/25	7,522.16
242502872	MADISON NATL LIFE INS CO	45778	4/25/25	11,981.30
242502873	MARCUM, CHESTER III	REF04152025	4/25/25	100.00
242502873	MARCUM, CHESTER III	REF04172025	4/25/25	110.00
242502874	MID WISCONSIN BEVERAGE	CREDIT2132836	4/25/25	(95.00)
242502874	MID WISCONSIN BEVERAGE	CREDIT2139095	4/25/25	(20.00)
242502874	MID WISCONSIN BEVERAGE	2140240	4/25/25	33.48
242502874	MID WISCONSIN BEVERAGE	2139093	4/25/25	41.00
242502874	MID WISCONSIN BEVERAGE	2140239	4/25/25	142.00
242502874	MID WISCONSIN BEVERAGE	2139094	4/25/25	339.92
242502874	MID WISCONSIN BEVERAGE	2140241	4/25/25	660.28
242502874	MID WISCONSIN BEVERAGE	2139094	4/25/25	680.41
242502874	MID WISCONSIN BEVERAGE	2140242	4/25/25	832.80
242502874	MID WISCONSIN BEVERAGE	2140241	4/25/25	2,339.53
242502875	MOUA, TOULY	REF04182025	4/25/25	110.00
242502876	NASSCO INC - CUSTODIAL	6534288	4/25/25	2.01
242502876	NASSCO INC - CUSTODIAL	6534288	4/25/25	2.02
242502876	NASSCO INC - CUSTODIAL	6534288	4/25/25	6.03
242502876	NASSCO INC - CUSTODIAL	6534652	4/25/25	10.44
242502876	NASSCO INC - CUSTODIAL	6534652	4/25/25	10.45
242502876	NASSCO INC - CUSTODIAL	6534288	4/25/25	18.10
242502876	NASSCO INC - CUSTODIAL	6534652	4/25/25	31.33
242502876	NASSCO INC - CUSTODIAL	6543541	4/25/25	49.23
242502876	NASSCO INC - CUSTODIAL	6534652	4/25/25	94.00
242502876	NASSCO INC - CUSTODIAL	6534288	4/25/25	172.96
242502876	NASSCO INC - CUSTODIAL	6545126	4/25/25	287.31
242502876	NASSCO INC - CUSTODIAL	6534652	4/25/25	898.24
242502876	NASSCO INC - CUSTODIAL	6546224	4/25/25	42,000.00
242502877	NORTH AMERICAN BENEFITS CO	45748	4/25/25	981.80
242502878	OURADA, JOHN	REF04172025	4/25/25	110.00
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	56.48
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	56.48
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	61.90
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	61.90
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	111.20
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	111.20
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	123.80
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	123.80
242502879	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	4/25/25	219.14

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
242502879	PAN O GOLD BAKING COST CLOUD	4.00597E+13	4/25/25	219.14
242502880	PERFORMANCE FOODSERVICE	33073-839740	4/25/25	(26.14)
242502880	PERFORMANCE FOODSERVICE	33073-840503	4/25/25	552.66
242502880	PERFORMANCE FOODSERVICE	33073-840503	4/25/25	696.61
242502880	PERFORMANCE FOODSERVICE	02266-837125	4/25/25	723.42
242502881	PISCA, SARAH	GTCCGroupMarch	4/25/25	444.00
242502882	SCHIELKE, MICHAEL	REF04152025	4/25/25	100.00
242502883	TEAM SPORTING GOODS INC	AAC027191-AS01	4/25/25	270.00
242502884	THAO, YER	APR2025 ITEM	4/25/25	192.00
242502885	TILTON SR, CHRISTOPHER	REF04172025	4/25/25	65.00
242502885	TILTON SR, CHRISTOPHER	REF04192025	4/25/25	65.00
242502886	VIKING ELECTRIC SUPPLY	S009084111.001	4/25/25	(209.10)
242502886	VIKING ELECTRIC SUPPLY	S009020212.002	4/25/25	(33.00)
242502886	VIKING ELECTRIC SUPPLY	S009055737.001	4/25/25	8.79
242502886	VIKING ELECTRIC SUPPLY	S009072662.001	4/25/25	21.30
242502886	VIKING ELECTRIC SUPPLY	S009084121.002	4/25/25	23.46
242502886	VIKING ELECTRIC SUPPLY	S009079322.001	4/25/25	29.87
242502886	VIKING ELECTRIC SUPPLY	S009084121.001	4/25/25	197.02
242502886	VIKING ELECTRIC SUPPLY	S009071967.001	4/25/25	242.76
242502887	ZANDER, DALE	REF 04152025	4/25/25	60.00
				2,245,289.27

**DC EVEREST AREA SCHOOL DISTRICT
FUND 46 BOARD CHECK REGISTER
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4600056	MIRON CONSTRUCTION CO INC	250100-0001	4/11/25	47,532.20
242502767	MAVO SYSTEMS, LLC	3716	4/11/25	960.00
242502838	NORTHSTAR ENVIRONMENTAL TESTING, LLC	250-086A	4/18/25	575.00
				49,067.20

		Account Level		Beginning	2024-25		2024-25	Ending									
Fd	T	Loc	Obj	Func	Prj	Dept	Job	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	129,603,932.39	122,502,384.20	4,719,607.04
10	A	000	000	711100	000	000	000	GENERAL FUND/PA					Payroll Cash Clearance Account	0.00	29,707,968.38	29,707,968.38	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	6,589.70	1,050.00	5,626.70
10	A	000	000	712000	000	000	000	GENERAL FUND/IN					INVESTMENTS	22,503,343.40	109,850,860.10	114,783,515.89	17,570,687.61
10	A	000	000	712001	000	000	000	GENERAL FUND/CD					E-COMMERCE CASH ACCOUNT	67.20	447.90	515.10	0.00
10	A	000	000	712999	000	000	000	GENERAL FUND/WI					WISC INVESTMENT ACCOUNT, PMA	832,526.54	33,141.90	0.00	865,668.44
10	A	000	000	713100	000	000	000	GENERAL FUND/TA					TAXES RECEIVABLE	7,362,352.67	12,972,900.00	13,471,838.35	6,863,414.32
10	A	000	000	713200	000	000	000	GENERAL FUND/AC					ACCOUNTS RECEIVABLE	19,414.91	19,982.41	39,397.32	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	49,663.40	49,663.40	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	93,725.25	152,042.87	93,725.25
10	A	000	000	715600	000	000	000	GENERAL FUND/DU					DUE FROM FED GOVERNMENT	315,648.34	914,511.64	767,044.64	463,115.34
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	21,555,103.43	21,156,602.02	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	1,153,433.36	1,100,247.36	0.00
10	L	000	000	811611	000	000	000	GENERAL FUND/FI					SOCIAL SECURITY TAX	-227,415.71	4,925,372.73	4,697,957.02	0.00
10	L	000	000	811612	000	000	000	GENERAL FUND/FE					FEDERAL INCOME TAX	0.00	2,632,749.06	2,632,749.06	0.00
10	L	000	000	811613	000	000	000	GENERAL FUND/ST					STATE INCOME TAX	-65,027.12	1,509,544.18	1,508,803.00	-64,285.94
10	L	000	000	811620	000	000	000	GENERAL FUND/RE					RETIREMENT DEDUCTION	-750,700.39	5,320,683.86	5,054,427.63	-484,444.16
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	176.57	476.57	-300.00
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	132,147.85	114,686.45	3,144.16
10 L 000 000 811634 000 000 000	GENERAL FUND/SP SPOUSE/DEP'T LIFE INSURANCE	-2,769.84	9,007.15	8,633.23	-2,395.92
10 L 000 000 811635 000 000 000	GENERAL FUND/DE DEPENDENT CARE - CHPT125	15,022.03	58,269.04	75,235.79	-1,944.72
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	82,155.92	79,604.37	2,058.18
10 L 000 000 811640 000 000 000	GENERAL FUND/UN UNITED WAY	0.00	14,612.61	14,612.61	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	93,686.26	-93,686.26
10 L 000 000 811644 000 000 000	GENERAL FUND/DE DENTAL INS. - SELF PAY - COBRA	0.00	166.88	8,640.94	-8,474.06
10 L 000 000 811645 000 000 000	GENERAL FUND/LI LIFE INS - EMPLOYER CONTRIBUTI	-24,748.59	88,931.94	78,042.95	-13,859.60
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	36,842.04	35,659.49	-4,021.61
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	7,683.97	7,683.97	0.00
10 L 000 000 811655 000 000 000	GENERAL FUND/V V VISION PLAN (DELTA)	126.49	41,280.48	39,477.29	1,929.68
10 L 000 000 811656 000 000 000	GENERAL FUND/V V SHORT TERM DISABILITY	7,011.65	74,546.45	70,669.34	10,888.76
10 L 000 000 811660 000 000 000	GENERAL FUND/AC ACCIDENT INSURANCE	0.00	3,878.00	3,728.34	149.66
10 L 000 000 811665 000 000 000	GENERAL FUND/RO ROTH 403(B)	0.00	117,837.15	117,837.15	0.00
10 L 000 000 811670 000 000 000	GENERAL FUND/TS TSA'S	0.00	647,149.13	647,149.13	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 GIFT CARDS OR CERTIFICATES	0.00	13,425.00	13,425.00	0.00
10 L 000 000 811699 000 000 000	GENERAL FUND/MI MISCELLANEOUS DEDUCTION	0.00	33,110.48	33,110.48	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	49,604,299.16	49,604,299.16	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 813510 000 000 000	GENERAL FUND/DU DUE TO MARATHON COUNTY	0.00	0.00	64.74	-64.74
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

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 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
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	10,074,923.92	8,847,366.12	134,491.64
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	944,077.43	826,735.82	-61,963.99
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	175,987,698.42	176,392,496.49	-404,798.07
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	843,245.29	863,398.61	-53,920.70
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)	-20,397,493.47	229,612,168.21	238,293,346.02	-29,078,671.28
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	794,618,348.14	794,618,348.14	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Beginning	2024-25		Ending
								Description	Balance	FYTD Debits	FYTD Credits	Balance
27	A	000	000	711000	000	000	000	SPECIAL EDUCATI CASH	232,156.12	4,313,595.39	10,397,027.38	-5,851,275.87
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI PAYROLL CLEARANCE ACCOUNT	0.00	9,484,842.40	9,484,842.40	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	3,832,933.03	3,832,933.03	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	505,842.77	1,401,296.42	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	890,505.65	886,590.67	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	11,437,591.03	11,437,591.03	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	40,008,229.76	40,013,635.19	-5,405.43
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	50,464,189.09	44,607,507.79	5,856,681.30
27	-	---	---	-----	---	---	---		0.00	122,080,817.86	122,080,817.86	0.00

		Account Level		Beginning	2024-25	2024-25	Ending										
Fd	T	Loc	Obj	Func	Prj	Dept	Job	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	2,470,610.81	3,465,362.25	197,511.98
50	A	000	000	711100	000	000	000	FOOD	SERVICE	FU	PAYROLL CLEARANCE ACCOUNT			0.00	1,279,790.38	1,279,790.38	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	756.00	0.00	1,434.10
50	A	000	000	712000	000	000	000	FOOD	SERVICE	FU	INVESTMENTS			0.00	1,299,970.99	1,299,970.99	0.00
50	A	000	000	712001	000	000	000	FOOD	SERVICE	FU	FS INTERNET CASH ACCOUNT			0.14	942,489.73	714,462.90	228,026.97
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	2,194,950.45	2,037,438.41	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	1,311,789.17	1,311,789.17	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	727,877.47	729,676.05	-1,798.58
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	4,059,529.47	3,372,076.70	-301,373.29
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	14,304,089.17		14,304,089.17		0.00

Account Level		Beginning	2024-25		Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 A 000 000 711000 000 000 000	COMMUNITY SERVI CASH	32,322.86	2,475,547.89	2,221,731.65	286,139.10
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	1,359,204.62	1,359,204.62	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	189,742.81	188,776.75	18,157.59
80 A 000 000 713100 000 000 000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	450,000.00	450,000.00	0.00
80 A 000 000 713200 000 000 000	COMMUNITY SERVI ACCOUNTS RECEIVABLE	207,086.77	0.00	207,086.77	0.00
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	711,883.03	644,754.90	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	1,437,277.94	1,437,277.94	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	0.00	0.00	0.00	0.00
80 L 000 000 816901 000 000 000	COMMUNITY SERVI DEFERRED REV.-YOUTH ACTIV.FEES	-59,840.39	59,840.39	49,938.87	-49,938.87
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	7,048.00	-7,048.00
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	2,405.00	-2,405.00
80 L 000 000 816906 000 000 000	COMMUNITY SERVI DEFERRED REVENUE - CARE CORNER	0.00	0.00	0.00	0.00
80 L 000 000 816907 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-POOL ACTIVITY	0.00	0.00	0.00	0.00
80 L 000 000 816908 000 000 000	COMMUNITY SERVI DEF.REV.-GFH BUILDING RENTAL	-2,508.41	2,508.41	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		Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 L 000 000 816915 000 000 000	COMMUNITY SERVI DEFFERED REVENUE - GTCC TURF	-1,099.20	1,099.20	0.00	0.00
80 L 000 000 816916 000 000 000	COMMUNITY SERVI DEFERRED REVENUE - YOUTH HOCKE	-160.00	160.00	0.00	0.00
80 L 000 000 817101 000 000 000	COMMUNITY SERVI SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00
80 L 000 000 817200 000 000 000	COMMUNITY SERVI DENTAL CLAIMS PAYABLE	0.00	0.00	0.00	0.00
80 Q 000 000 000000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 Q 000 000 931000 000 000 000	COMMUNITY SERVI FUND BALANCE - RESERVED	0.00	1,701,058.21	1,703,357.17	-2,298.96
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	3,962,929.06	4,110,104.75	-224,763.43
80 Q 000 000 936900 000 904 000	COMMUNITY SERVI MEMBERSHIP ASSISTANCE PROGRAM	0.00	0.00	5,325.17	-5,325.17
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 871 000 936900 000 120 000	COMMUNITY SERVI 3K PROGRAM EQUITY ACCOUNT 871	1,842.31	32,512.13	47,901.70	-13,547.26
80 - - - - -		0.00	12,435,163.29	12,435,163.29	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				31,755,872.45	311,859,049.89	317,975,363.46	25,639,558.88
Grand Liability Totals				-10,260,040.11	124,179,931.46	115,324,229.36	-1,404,338.01
Grand Equity Totals				-21,495,832.34	507,399,437.11	510,138,825.64	-24,235,220.87
Grand Totals				0.00	943,438,418.46	943,438,418.46	0.00

Number of Accounts: 248

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

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00431	EXPENSE TRANSFER 809	2024-2025	05/13/2025	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		EXPENSE TRANSFER 809	10 E 809 411 251000 000 809 000		05/13/2025	0.00	117.00
		EXPENSE TRANSFER 809					
2		EXPENSE TRANSFER 809	10 E 809 940 120000 000 809 000		05/13/2025	117.00	0.00
		EXPENSE TRANSFER 809					
TOTALS						117.00	117.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00429	Napa Invoices	2024-2025	05/13/2025	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		Napa Invoices	10 E 400 310 136380 000 136 000		05/13/2025	0.00	400.00
2		Napa Invoices	10 E 400 411 136380 000 136 000		05/13/2025	400.00	0.00
TOTALS						400.00	400.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00428	Stronger Connections Parochial Funds	2024-2025	05/12/2025	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		Stronger Connections Parochial Funds	10 E 809 411 120000 394 016 000		05/12/2025	0.00	499.00
2		Stronger Connections Parochial Funds	10 E 809 310 299000 394 016 000		05/12/2025	499.00	0.00
TOTALS						499.00	499.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00427	Membership Renewal	2024-2025	05/12/2025	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		Membership Renewal	10 E 300 411 132000 000 132 000		05/12/2025	0.00	75.00
2		Membership Renewal	10 E 300 940 132000 000 132 000		05/12/2025	75.00	0.00
TOTALS						75.00	75.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00426	Disney DECA Expenses	2024-2025	05/12/2025	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		Disney DECA Expenses	10 E 400 341 256770 000 133 000		05/12/2025	0.00	444.00
2		Disney DECA Expenses	10 E 400 342 133000 000 133 000		05/12/2025	444.00	0.00
TOTALS						444.00	444.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00425	cover expenses	2024-2025	05/12/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover expenses	10 E 809 411 120000 394 016 000		05/12/2025	0.00	79.68
2		cover expenses	10 E 809 440 219000 394 016 000		05/12/2025	79.68	0.00
TOTALS						79.68	79.68

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00424	cover expenses	2024-2025	05/12/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover expenses	10 E 824 440 214200 000 212 000		05/12/2025	398.00	0.00
2		cover expenses	10 E 824 411 214200 000 212 000		05/12/2025	0.00	194.00
3		cover expenses	10 E 824 415 110000 000 212 000		05/12/2025	0.00	204.00
TOTALS						398.00	398.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00423	DARE Expenses	2024-2025	05/08/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DARE Expenses	10 E 809 415 221300 297 809 000		05/08/2025	0.00	78.91
2		DARE Expenses	10 E 809 420 219000 297 809 000		05/08/2025	78.91	0.00
TOTALS						78.91	78.91

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00422	DARE Expenses	2024-2025	05/08/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DARE Expenses	10 E 809 411 110000 395 809 000		05/08/2025	0.00	982.93
2		DARE Expenses	10 E 809 415 110000 395 809 000		05/08/2025	0.00	13.41
3		DARE Expenses	10 E 809 420 110000 395 809 000		05/08/2025	996.34	0.00
TOTALS						996.34	996.34

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00420	Stronger Connections Parochial Funds	2024-2025	05/07/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Stronger Connections Parochial Funds	10 E 809 411 120000 394 016 000		05/07/2025	0.00	2,568.00
2		Stronger Connections Parochial Funds	10 E 809 440 219000 394 016 000		05/07/2025	2,568.00	0.00
TOTALS						2,568.00	2,568.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00417	TRANSFER TO PAY FOR LAMERS FROM CORRECT ACCOU	2024-2025	05/07/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR LAMERS FROM CORRECT ACCOUNT	10 E 809 420 136000	577 809 000	05/07/2025	0.00	1,963.15
2		TRANSFER TO PAY FOR LAMERS FROM CORRECT ACCOUNT	10 E 809 341 256770	577 809 000	05/07/2025	1,963.15	0.00
TOTALS						1,963.15	1,963.15

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00415	Tr to correct acct type for bounce house rent	2024-2025	05/06/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr from 325 to 310	10 E 108 325 241000	000 241 000	05/06/2025	0.00	400.00
2		Tr from 325 to 310	10 E 108 310 219000	000 241 000	05/06/2025	400.00	0.00
TOTALS						400.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00414	Field Trip to Athletic Park	2024-2025	05/06/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Field Trip to Athletic Park	10 E 400 341 256770	000 133 000	05/06/2025	100.29	0.00
2		Field Trip to Athletic Park	10 E 400 342 133000	000 133 000	05/06/2025	0.00	100.29
TOTALS						100.29	100.29

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00413	Advisor Fees	2024-2025	05/06/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Advisor Fees DECA	10 E 400 342 133000	000 133 000	05/06/2025	0.00	16.00
2		Advisor Fees DECA	10 E 400 940 133000	000 133 000	05/06/2025	16.00	0.00
TOTALS						16.00	16.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00412	2/07/2025 - Lamers Bus - Mid State Trip DECA	2024-2025	05/06/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		2/07/2025 - Lamers Bus - Mid State Trip DECA - \$785.44	10 E 400 411 133000	000 133 000	05/06/2025	0.00	500.00
2		2/07/2025 - Lamers Bus - Mid State Trip DECA - \$785.44	10 E 400 415 133000	000 133 000	05/06/2025	0.00	200.00
3		2/07/2025 - Lamers Bus - Mid State Trip DECA - \$785.44	10 E 400 342 133000	000 133 000	05/06/2025	0.00	85.44

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00412	2/07/2025 - Lamers Bus - Mid State Trip DECA	2024-2025	05/06/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		2/07/2025 - Lamers Bus - Mid State Trip DECA - \$785.44	10 E 400 341 256770 000 133 000		05/06/2025	785.44	0.00
TOTALS						785.44	785.44

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00411	Jerry's Award Fee	2024-2025	05/05/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Jerry's Award Fee	10 E 300 325 122600 000 125 000		05/05/2025	0.00	300.00
2		Jerry's Award Fee	10 E 300 940 122600 000 125 000		05/05/2025	300.00	0.00
TOTALS						300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00410	Reallocation of funds to purchase new SAN com	2024-2025	05/02/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Employee travel	10 E 814 342 295000 000 232 000		05/02/2025	0.00	15,000.00
2		Software as a Service	10 E 814 362 295000 000 232 000		05/02/2025	0.00	21,000.00
3		Non-cap equipment	10 E 814 440 295000 000 232 000		05/02/2025	36,000.00	0.00
TOTALS						36,000.00	36,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00408	cover staff stipend	2024-2025	05/01/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover staff stipend	10 E 809 490 221300 297 809 000		05/01/2025	0.00	575.00
2		cover staff stipend	10 E 809 100 214900 297 809 505		05/01/2025	500.00	0.00
3		cover staff stipend	10 E 809 212 214900 297 809 505		05/01/2025	35.00	0.00
4		cover staff stipend	10 E 809 222 214900 297 809 505		05/01/2025	40.00	0.00
TOTALS						575.00	575.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00407	Food Purchase	2024-2025	04/30/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Food Purchase	10 E 400 411 122600 000 125 000		04/30/2025	0.00	400.00
2		Food Purchase	10 E 400 415 122600 000 125 000		04/30/2025	400.00	0.00
TOTALS						400.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00406	Point of Convergence Supplies	2024-2025	04/30/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Point of convergence supplies	10 E 400 342 122000 000 122 000		04/30/2025	0.00	298.75
2		Point of convergence supplies	10 E 400 411 122000 000 122 000		04/30/2025	298.75	0.00
TOTALS						298.75	298.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00405	Tr for End of Year Bounce Houses	2024-2025	04/30/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr for End of Year Bounce Houses	10 E 103 310 221100 000 241 000		04/30/2025	0.00	100.00
2		Tr for End of Year Bounce Houses	10 E 103 310 241000 000 241 000		04/30/2025	100.00	0.00
TOTALS						100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00404	Oshkosh WSST (Wisconsin Society of Science Te	2024-2025	04/30/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Oshkosh WSST (Wisconsin Society of Science Teachers)	10 E 400 417 126000 000 126 000		04/30/2025	0.00	91.35
2		Oshkosh WSST (Wisconsin Society of Science Teachers)	10 E 400 342 126000 000 126 000		04/30/2025	91.35	0.00
TOTALS						91.35	91.35

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00403	Entry Fees	2024-2025	04/30/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Entry Fees	10 E 410 310 162000 000 160 000		04/30/2025	0.00	400.00
2		Entry Fees	10 E 410 940 162000 000 160 000		04/30/2025	400.00	0.00
TOTALS						400.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00402	Oscar Car Rental	2024-2025	04/29/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Oscar Car Rental	10 E 809 310 136000 577 809 000		04/29/2025	0.00	300.00
2		Oscar Car Rental	10 E 809 341 256770 577 809 000		04/29/2025	300.00	0.00
TOTALS						300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00401	transfer funds to food account	2024-2025	04/29/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer from general supply to food account	10 E 104 411 241000 000 241 000		04/29/2025	0.00	200.00
2		transfer from general supply to food account	10 E 104 415 241000 000 241 000		04/29/2025	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00400	FBLA Travel for Gipp	2024-2025	04/29/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FBLA Travel for Gipp	10 E 400 342 132000 000 132 000		04/29/2025	314.24	0.00
2		FBLA Travel for Gipp	10 E 400 341 256770 000 132 000		04/29/2025	0.00	297.80
3		FBLA Travel for Gipp	10 E 400 411 132000 000 132 000		04/29/2025	0.00	16.44
TOTALS						314.24	314.24

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00399	FBLA Travel	2024-2025	04/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FBLA Travel	10 E 400 342 132000 000 132 000		04/25/2025	233.60	0.00
2		FBLA Travel	10 E 400 940 132000 000 132 000		04/25/2025	0.00	233.60
TOTALS						233.60	233.60

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00398	FBLA Travel	2024-2025	04/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FBLA Travel	10 E 809 341 256770 577 809 000		04/25/2025	2,160.00	0.00
2		FBLA TRAVEL	10 E 809 310 136000 577 809 000		04/25/2025	0.00	2,160.00
TOTALS						2,160.00	2,160.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00397	Add to Plumbing account to cover maintenance	2024-2025	04/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Add to Plumbing account to cover maintenance expenses	10 E 832 324 254490 000 253 000		04/25/2025	0.00	6,000.00
2		Add to Plumbing account to cover maintenance expenses	10 E 832 411 254320 000 253 000		04/25/2025	6,000.00	0.00
TOTALS						6,000.00	6,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00396	Entry Fees for events	2024-2025	04/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Entry Fees for events	10 E 410 940 162000 000 160 000		04/25/2025	800.00	0.00
2		Entry Fees for events	10 E 410 310 162000 000 160 000		04/25/2025	0.00	800.00
TOTALS						800.00	800.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00395	Skills USA Pupil Travel	2024-2025	04/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Skills USA Pupil Travel	10 E 809 341 256770 577 809 000		04/25/2025	500.00	0.00
2		Skills USA Pupil Travel	10 E 809 310 136000 577 809 000		04/25/2025	0.00	500.00
TOTALS						500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00394	Girls Hockey Ice Rental Expense Reclass	2024-2025	04/24/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Girls Hockey Co-Op Ice Rental Reclass of Expense Accounts	10 E 809 328 255400 960 160 000		04/24/2025	23,000.00	0.00
2		Girls Hockey Co-Op Ice Rental Reclass of Expense Accounts	10 E 809 999 162000 960 160 000		04/24/2025	0.00	23,000.00
TOTALS						23,000.00	23,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00393	History Day Expense Everest PD	2024-2025	04/24/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		History Day Expense Everest PD	10 E 300 310 127000 000 127 000		04/24/2025	50.00	0.00
2		History Day Expense Everest PD	10 E 300 411 127000 000 127 000		04/24/2025	0.00	50.00
TOTALS						50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00392	History Day Expenses	2024-2025	04/24/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		History Day Expenses	10 E 300 411 127000 000 127 000		04/24/2025	0.00	200.00
2		History Day Expenses	10 E 300 310 127000 000 127 000		04/24/2025	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00391	Transfer to cover unexpected cost of TouchCha	2024-2025	04/24/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover unexpected cost of TouchChat app during 50% off sale	27 E 809 362 158000 341 809 000		04/24/2025	1,000.00	0.00
2		Transfer to cover unexpected cost of TouchChat during 50% off sale	27 E 809 310 158000 341 809 000		04/24/2025	0.00	1,000.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00389	FBLA Lamers Invoice	2024-2025	04/22/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FBLA Lamers Invoice	10 E 400 341 256770 000 132 000		04/22/2025	267.77	0.00
2		FBLA Lamers Invoice	10 E 400 360 132000 000 132 000		04/22/2025	0.00	267.77
TOTALS						267.77	267.77

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00388	All Shook Up Invoices	2024-2025	04/22/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		All Shook Up Invoices	10 E 400 342 122600 000 125 000		04/22/2025	0.00	4.58
2		All Shook Up Invoice	10 E 400 415 122600 000 125 000		04/22/2025	0.00	420.00
3		All shook up invoice	10 E 400 411 122600 000 125 000		04/22/2025	424.58	0.00
TOTALS						424.58	424.58

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00387	Skills USA	2024-2025	04/22/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Skills USA	10 E 809 341 256770 577 809 000		04/22/2025	200.00	0.00
2		Skills USA	10 E 809 310 136000 577 809 000		04/22/2025	0.00	200.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00386	Forensic Accounting Student Room	2024-2025	04/22/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Forensic Account Student Room	10 E 400 940 132000 000 132 000		04/22/2025	0.00	200.00
2		Forensic Account Student Room	10 E 400 341 256770 000 132 000		04/22/2025	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00385	Transfer to cover higher than expected cost o	2024-2025	04/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover higher than expected cost of EC OT Sub - \$36/hour no WRS	27 E 809 310 221300 347 809 000		04/21/2025	0.00	200.00
2		Transfer to cover higher than expected cost of EC OT Sub - \$36/hour no WRS	27 E 809 140 218100 347 809 207		04/21/2025	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00384	Move remaining funds to personal services for	2024-2025	04/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Move remaining funds to personal services for path gravel.	10 E 823 341 256770 000 210 000		04/21/2025	0.00	175.87
2		Move remaining funds to personal services for path gravel.	10 E 823 310 126241 000 210 000		04/21/2025	175.87	0.00
3		Volunteer Lunch	10 E 823 411 126241 000 210 000		04/21/2025	0.00	36.00
4		Volunteer Lunch	10 E 823 415 126241 000 210 000		04/21/2025	36.00	0.00
5		Move remaining funds to personal services for path gravel.	10 E 823 411 126241 000 210 000		04/21/2025	0.00	2,458.28
6		Move remaining funds to personal services for path gravel.	10 E 823 310 126241 000 210 000		04/21/2025	2,458.28	0.00
TOTALS						2,670.15	2,670.15

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00383	Sports apparel expenses	2024-2025	04/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		adding money to apparel accounts for bills	10 E 210 342 162000 000 160 000		04/21/2025	0.00	120.00
2		adding money to apparel accounts for bills	10 E 210 411 162000 000 160 000		04/21/2025	0.00	150.00
3		added funds to cover invoices for apparel	10 E 210 420 162000 000 160 000		04/21/2025	270.00	0.00
TOTALS						270.00	270.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00382	Cover increased cost in election notice	2024-2025	04/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Cover increased cost in election notice	10 E 811 310 231100 000 231 000		04/21/2025	0.00	600.00
2		Cover increased cost in election notice	10 E 811 351 231100 000 231 000		04/21/2025	600.00	0.00
TOTALS						600.00	600.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00381	All Shook Up INvoices	2024-2025	04/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		All Shook Up Invoices	10 E 400 940 122600 000 125 000		04/21/2025	0.00	1,000.00
2		All shook Up invoices	10 E 400 411 122600 000 125 000		04/21/2025	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00380	Reallocation of funds to purchase disaster re	2024-2025	04/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Software as a service	10 E 814 362 295000 000 232 000		04/21/2025	0.00	15,000.00
2		Non-capitol equipment	10 E 814 440 295000 000 232 000		04/21/2025	15,000.00	0.00
TOTALS						15,000.00	15,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00379	funds for staff food purchases for testing, i	2024-2025	04/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for staff food purchases for testing, interviews, etc	10 E 300 411 241000 000 241 000		04/21/2025	0.00	1,000.00
2		funds for staff food purchases for testing, interviews, etc	10 E 300 415 241000 000 241 000		04/21/2025	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00378	supply order	2024-2025	04/18/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		supply order	10 E 809 386 221300 297 809 000		04/18/2025	0.00	630.00
2		supply order	10 E 809 411 214900 297 809 000		04/18/2025	630.00	0.00
TOTALS						630.00	630.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00377	cover payment	2024-2025	04/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover payment	10 E 809 310 221300 297 809 000		04/17/2025	553.86	0.00
2		cover payment	10 E 809 351 214900 297 809 000		04/17/2025	0.00	353.86
3		cover payment	10 E 809 386 221300 297 809 000		04/17/2025	0.00	200.00
TOTALS						553.86	553.86

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00376	For Pupil Travel	2024-2025	04/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		for Pupil Travel	10 E 809 310 136000 577 809 000		04/17/2025	0.00	231.71
2		for Pupil Travel	10 E 809 341 256770 577 809 000		04/17/2025	231.71	0.00
TOTALS						231.71	231.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00375	Reallocation to cover purchase new security c	2024-2025	04/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Equipment Components	10 E 814 460 295000 000 232 000		04/17/2025	0.00	21,000.00
2		Non-capital Equipment	10 E 814 440 295000 000 232 000		04/17/2025	21,000.00	0.00
TOTALS						21,000.00	21,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00374	Year End Balancing	2024-2025	04/16/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Year End Balancing	10 E 810 411 232000 000 232 000		04/16/2025	0.00	419.20
2		Year End Balancing	10 E 810 480 232000 000 232 000		04/16/2025	419.20	0.00
TOTALS						419.20	419.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00373	Transfer for year end balance	2024-2025	04/16/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Year end balancing	10 E 811 310 231100 000 231 000		04/16/2025	0.00	217.26
2		Year end balancing	10 E 811 411 231100 000 231 000		04/16/2025	217.26	0.00
TOTALS						217.26	217.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00372	MS Budget Transfer to cover EOY Bus Fees	2024-2025	04/16/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MS Budget Transfer to cover EOY Bus Fees	10 E 200 354 120000 000 241 000		04/16/2025	0.00	5,000.00
2		MS Budget Transfer to cover EOY Bus Fees	10 E 200 341 256770 000 241 000		04/16/2025	5,000.00	0.00
TOTALS						5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00371	MS Budget Transfer to Band/Music Department I	2024-2025	04/16/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MS Budget Transfer to Band/Music Department Instrument Purchases	10 E 200 310 110000 000 241 000		04/16/2025	0.00	5,500.00
2		MS Budget Transfer to Band/Music Department Instrument Purchases	10 E 200 940 110000 000 241 000		04/16/2025	0.00	533.39
3		MS Budget Transfer to Band/Music Department Instrument Purchases	10 E 200 440 125000 000 125 000		04/16/2025	6,033.39	0.00
TOTALS						6,033.39	6,033.39

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00370	cover expenses	2024-2025	04/15/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover expenses	10 E 809 415 221300 297 809 000		04/15/2025	0.00	139.26
2		cover expenses	10 E 809 411 219000 297 809 000		04/15/2025	139.26	0.00
TOTALS						139.26	139.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00369	Student Workbooks for SEL	2024-2025	04/15/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Student Workbooks for SEL	10 E 824 342 212200 000 212 000		04/15/2025	0.00	530.00
2		Student Workbooks for SEL	10 E 824 411 213200 000 212 000		04/15/2025	530.00	0.00
TOTALS						530.00	530.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00368	Reallocation of funds to pay Big Universe sub	2024-2025	04/15/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Non capital tech account	10 E 103 482 222200 031 220 000		04/14/2025	0.00	129.25
2		Library subscription	10 E 103 360 222200 031 220 000		04/14/2025	129.25	0.00
TOTALS						129.25	129.25

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00367	Metals Order Funds needed in CTE 411	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Metals Order Funds needed in CTE 411	10 E 809 411 136000 577 809 000		04/14/2025	2,341.82	0.00
2		Metals Order Funds needed in CTE 411	10 E 809 310 136000 577 809 000		04/14/2025	0.00	2,341.82
TOTALS						2,341.82	2,341.82

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00366	Transfer to cover unexpected cost of printing	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover unexpected cost of printing flyers for IEP 101	27 E 809 354 158000 341 809 000		04/14/2025	120.00	0.00
2		Transfer to cover unexpected cost of printing flyers for IEP 101	27 E 809 411 158000 341 809 000		04/14/2025	0.00	120.00
TOTALS						120.00	120.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00365	Funds moved from 440 to 411	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Track and field supplies reimbursement - general is more fitting for what was purchased	10 E 106 440 143000 000 140 000		04/14/2025	0.00	61.00
2		General supplies for track and field	10 E 106 411 143000 000 140 000		04/14/2025	61.00	0.00
TOTALS						61.00	61.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00364	Sheet Music Funds Needed	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Sheet Music Purchase	10 E 300 940 125000 000 125 000		04/14/2025	0.00	119.00
2		Sheet Music Purchase	10 E 300 473 125000 000 125 000		04/14/2025	119.00	0.00
TOTALS						119.00	119.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00363	Transfer to cover unexpected cost of OT sub	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover unexpected cost of OT sub due to high volume of evals	27 E 809 310 221300 347 809 000		04/14/2025	0.00	1,200.00
2		Transfer to cover unexpected cost of OT sub due to high volume of evals	27 E 809 140 218100 347 809 207		04/14/2025	1,200.00	0.00
TOTALS						1,200.00	1,200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00362	Tr due to increased costs for paper	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		reallocate from 354 printing to 417 paper acct	10 E 108 354 110000 000 241 000		04/11/2025	0.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00362	Tr due to increased costs for paper	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		reallocate from 354 printing to 417 paper acct	10 E 108 417 110000 000 241 000		04/11/2025	500.00	0.00
TOTALS						500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00361	Money for Big Universe	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Money for Big Universe	10 E 102 482 222200 031 220 000		04/11/2025	0.00	889.34
2		Money for Big Universe	10 E 102 432 222200 031 220 000		04/11/2025	889.34	0.00
TOTALS						889.34	889.34

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00360	Shipping for Return	2024-2025	04/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Shipping for Return	10 E 400 342 126000 000 126 000		04/11/2025	0.00	56.00
2		Shipping for Return	10 E 400 411 126000 000 126 000		04/11/2025	56.00	0.00
TOTALS						56.00	56.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00358	Funds to Cover JBetry 1-year Professional fee	2024-2025	04/11/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds to Cover JBetry 1-year Professional fee for SHAPE conference registration	10 E 400 310 143000 000 140 000		04/11/2025	0.00	11.14
2		Funds to Cover JBetry 1-year Professional fee for SHAPE conference registration	10 E 400 940 143000 000 140 000		04/11/2025	11.14	0.00
3		Funds to Cover JBetry 1-year Professional fee for SHAPE conference registration	10 E 400 440 143000 000 140 000		04/11/2025	0.00	93.12
4		Funds to Cover JBetry 1-year Professional fee for SHAPE conference registration	10 E 400 940 143000 000 140 000		04/11/2025	93.12	0.00
5		Funds to Cover JBetry 1-year Professional fee for SHAPE conference registration	10 E 400 415 143000 000 140 000		04/11/2025	0.00	34.74
6		Funds to Cover JBetry 1-year Professional fee for SHAPE conference registration	10 E 400 940 143000 000 140 000		04/11/2025	34.74	0.00
TOTALS						139.00	139.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00357	Transferring from non-capital to camp supplie	2024-2025	04/11/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transferring from non-capital to camp supplies	80 E 863 440 254300 000 300 000		04/11/2025	0.00	2,000.00
2		Transferring from non-capital to camp supplies	80 E 863 411 391000 000 392 000		04/11/2025	2,000.00	0.00
TOTALS						2,000.00	2,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00356	Tr to cover student food purchases FORWARD Te	2024-2025	04/11/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr to cover student food purchases FORWARD Testing	10 E 103 310 221100 000 241 000		04/11/2025	0.00	250.00
2		Tr to cover student food purchases FORWARD Testing	10 E 103 415 110000 000 241 000		04/11/2025	250.00	0.00
TOTALS						250.00	250.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00355	state solo and ensemble	2024-2025	04/10/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		state solo and ensemble	10 E 400 473 125000 000 125 000		04/10/2025	0.00	459.03
2		state solo and ensemble	10 E 400 940 125000 000 125 000		04/10/2025	459.03	0.00
TOTALS						459.03	459.03

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00354	Candy Order	2024-2025	04/10/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Candy Order	10 E 200 411 123000 000 123 000		04/10/2025	0.00	180.89
2		Candy Order	10 E 200 415 123000 000 123 000		04/10/2025	180.89	0.00
TOTALS						180.89	180.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00353	transfer for School Age per Jacque	2024-2025	04/09/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		for school age per Jacque	80 E 862 420 391000 000 391 000		04/09/2025	0.00	149.80
2		for school age per Jacque	80 E 862 342 391000 000 391 000		04/09/2025	149.80	0.00
TOTALS						149.80	149.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00352	Pay for Admin Asst. PD Day Speaker	2024-2025	04/09/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Pay for Admin Asst. PD Day Speaker	10 E 824 310 212200 000 212 000		04/09/2025	0.00	150.00
2		Pay for Admin Asst. PD Day Speaker	10 E 824 310 221300 000 212 000		04/09/2025	150.00	0.00
TOTALS						150.00	150.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00351	Bringing SH Science 415 to zero	2024-2025	04/08/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Bringing SH Science 415 zero	10 E 400 415 126000 000 126 000		04/08/2025	60.67	0.00
2		Bringing SH Science 415 zero	10 E 400 341 256740 000 122 000		04/08/2025	0.00	60.67
TOTALS						60.67	60.67

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00350	Funds for SH 7Mindsets Coaches work	2024-2025	04/08/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds for SH 7Mindsets Coaches work	10 E 809 112 219000 297 809 208		04/08/2025	0.00	1,800.00
2		Funds for SH 7Mindsets Coaches work	10 E 809 100 264400 297 809 205		04/08/2025	1,800.00	0.00
TOTALS						1,800.00	1,800.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00348	MWSCO Invoices	2024-2025	04/08/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MWSCO	10 E 400 310 136360 000 136 000		04/08/2025	0.00	219.00
2		MWSCO	10 E 400 440 136360 000 136 000		04/08/2025	0.00	1,711.67
3		MWSCO	10 E 400 411 136360 000 136 000		04/08/2025	1,930.67	0.00
TOTALS						1,930.67	1,930.67

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00346	Woodcraft Invoice	2024-2025	04/08/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Woodcraft invoice	10 E 300 440 136610 000 136 000		04/08/2025	0.00	1,074.06
2		Woodcraft Invoice	10 E 300 411 136610 000 136 000		04/08/2025	1,374.06	0.00
3		Woodcraft Invoice	10 E 300 310 136610 000 136 000		04/08/2025	0.00	300.00
TOTALS						1,374.06	1,374.06

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00345	Beaker Order	2024-2025	04/08/2025	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		Beakers	10 E 400 411 126000 000 126 000		04/08/2025	340.84	0.00
2		Beakers Order	10 E 400 341 256770 000 126 000		04/08/2025	0.00	285.34
3		Beaker Order	10 E 400 434 126000 000 126 000		04/08/2025	0.00	37.00
4		Beaker Order	10 E 400 417 126000 000 126 000		04/08/2025	0.00	18.50
					TOTALS	340.84	340.84

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00048	21st CENTURY GRANT - LIGHT BULB GRANT REVISIO	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		21st CENTURY GRANT - REVISION	10 E 809 100 219000 367 809 411		05/09/2025	4,000.00	0.00
		21st CENTURY GRANT - REVISION					
2		21st CENTURY GRANT - REVISION	10 E 809 100 219000 367 809 417		05/09/2025	0.00	6,967.00
		21st CENTURY GRANT - REVISION					
3		21st CENTURY GRANT - REVISION	10 E 809 222 219000 367 809 417		05/09/2025	0.00	533.00
		21st CENTURY GRANT - REVISION					
4		21st CENTURY GRANT - REVISION	10 E 809 341 256710 367 809 000		05/09/2025	2,500.00	0.00
		21st CENTURY GRANT - REVISION					
5		21st CENTURY GRANT - REVISION	10 E 809 411 219000 367 809 000		05/09/2025	8,500.00	0.00
		21st CENTURY GRANT - REVISION					
TOTALS						15,000.00	7,500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00047	Donation - Video Board Project, Bone & Joint	2024-2025	04/25/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Donation - Video Board Project, Bone & Joint Clinic	21 E 809 551 254300 000 975 000		04/29/2025	15,000.00	0.00
2		Donation - Video Board Project, Bone & Joint Clinic	21 R 809 291 500000 000 975 000		04/29/2025	0.00	15,000.00
TOTALS						15,000.00	15,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00046	GTCC 21 Fund Donation - DCE Education Foundat	2024-2025	04/25/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
2		GTCC 21 Fund Donation - DCE Education Foundation (NASSCO Invoice, Robotic Scrubber)	21 E 809 551 254300 000 980 000		04/25/2025	42,000.00	0.00
3		GTCC 21 Fund Donation - DCE Education Foundation (NASSCO Invoice, Robotic Scrubber)	21 R 809 291 500000 000 980 000		04/25/2025	0.00	42,000.00
TOTALS						42,000.00	42,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00045	DCE Pride Pump Proceeds	2024-2025	04/24/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DCE Pride Pump Proceeds	21 E 809 411 110000 000 905 000		04/24/2025	1,022.70	0.00
2		DCE Pride Pump Proceeds	21 R 809 291 500000 000 905 000		04/24/2025	0.00	1,022.70
TOTALS						1,022.70	1,022.70

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00044	GTCC 21 Fund Donation - DCE Education Foundat	2024-2025	04/17/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
2		GTCC 21 Fund Donation - DCE Education Foundation (Somerville Invoices)	21 E 809 440 254300 000 980 000		04/17/2025	7,838.00	0.00
3		GTCC 21 Fund Donation - DCE Education Foundation (Somerville Invoices)	21 R 809 291 500000 000 980 000		04/17/2025	0.00	7,838.00
TOTALS						7,838.00	7,838.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00043	DCE Education Foundation- JH Clothing Closet	2024-2025	04/16/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DCE Education Foundation- JH Clothing Closet	21 E 809 411 110000 000 935 000		04/16/2025	276.46	0.00
2		DCE Education Foundation- JH Clothing Closet	21 R 809 291 500000 000 935 000		04/16/2025	0.00	276.46
TOTALS						276.46	276.46

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00042	Sr. High Autos Resale Account Update	2024-2025	04/08/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Sr. High Autos Resale Budget Revision	10 E 400 450 136380 000 136 000		04/08/2025	117.38	0.00
2		Sr. High Autos Resale Budget Revision	10 R 400 262 136380 000 136 000		04/08/2025	0.00	117.38
TOTALS						117.38	117.38

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00041	Sr. High Autos Resale Account Update	2024-2025	04/02/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Sr. High Autos Resale Budget Revision	10 E 400 450 136380 000 136 000		04/02/2025	178.62	0.00
2		Sr. High Autos Resale Budget Revision	10 R 400 262 136380 000 136 000		04/02/2025	0.00	178.62
TOTALS						178.62	178.62

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00040	Administrator Wellness Expense Adjustment	2024-2025	03/20/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Administrator Wellness Expense Adjustment	21 E 809 411 110000 000 902 000		03/20/2025	270.00	0.00
2		Administrator Wellness Expense Adjustment	21 R 809 291 500000 000 902 000		03/20/2025	0.00	270.00
TOTALS						270.00	270.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00039	Summer Reading Expense Update	2024-2025	03/20/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Update Summer Reading Expense Account for Pride Pump Donations (\$3,418) and Remaining Additional Equity from 6.30.2024 (\$2,714)	21 E 809 411 110000 000 905 000		03/20/2025	6,132.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00038	GTCC 21 Fund Donation - DCE Education Foundat	2024-2025	03/18/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
2		GTCC 21 Fund Donation - DCE Education Foundation (Somerville Invoice)	21 E 809 440 254300 000 980 000		03/18/2025	678.50	0.00
3		GTCC 21 Fund Donation - DCE Education Foundation (Somerville Invoice)	21 R 809 291 500000 000 980 000		03/18/2025	0.00	678.50
TOTALS						678.50	678.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00036	GTCC Concessions	2024-2025	03/18/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		GTCC Concessions	80 R 861 272 395000 000 640 000		03/18/2025	0.00	30,000.00
2		GTCC Concessions	80 E 861 415 395000 000 640 000		03/18/2025	30,000.00	0.00
TOTALS						30,000.00	30,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00037	PRIEVE MEMORIAL SCHOLARSHIP DONATION	2024-2025	03/14/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Richard & Sharon Prieve Memorial Scholarship Donation	72 E 809 991 420000 000 926 000		03/18/2025	18,000.00	0.00
2		Richard & Sharon Prieve Memorial Scholarship Donation	72 R 809 291 500000 000 926 000		03/18/2025	0.00	18,000.00
TOTALS						18,000.00	18,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00035	Sr. High Autos Resale Account Update	2024-2025	03/11/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Sr. High Autos Resale Budget Revision	10 E 400 450 136380 000 136 000		03/11/2025	910.99	0.00
2		Sr. High Autos Resale Budget Revision	10 R 400 262 136380 000 136 000		03/11/2025	0.00	910.99
TOTALS						910.99	910.99

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00034	Stronger Connections - Revision	2024-2025	02/28/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		10 E 809 100 212200 394 809 202	10 E 809 100 212200 394 809 202		02/28/2025	0.00	18,220.94
2		10 E 809 100 212200 394 809 202	10 E 809 212 212200 394 809 202		02/28/2025	0.00	1,259.33
3		10 E 809 100 212200 394 809 202	10 E 809 222 212200 394 809 202		02/28/2025	0.00	1,362.47
4		10 E 809 100 212200 394 809 202	10 E 809 241 212200 394 809 202		02/28/2025	0.00	5,644.26
5		10 E 809 100 212200 394 809 202	10 E 809 243 212200 394 809 202		02/28/2025	0.00	441.74
6		10 E 809 100 212200 394 809 202	10 E 809 251 212200 394 809 202		02/28/2025	0.00	52.91
TOTALS						0.00	26,981.65

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00033	GTCC 21 Fund Donation - DCE Education Foundat	2024-2025	02/25/2025	Web Clone	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
2		GTCC 21 Fund Donation - DCE Education Foundation (Amazon & Sun Printing Invoices)	21 E 809 440 254300 000 980 000		02/25/2025	3,441.23	0.00
3		GTCC 21 Fund Donation - DCE Education Foundation (Amazon & Sun Printing Invoices)	21 R 809 291 500000 000 980 000		02/25/2025	0.00	3,441.23
TOTALS						3,441.23	3,441.23

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00032	Sr. High Autos Resale	2024-2025	02/25/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Sr. High Autos Resale Budget Revision	10 E 400 450 136380 000 136 000		02/25/2025	1,238.38	0.00
2		Sr. High Autos Resale Budget Revision	10 R 400 262 136380 000 136 000		02/25/2025	0.00	1,238.38
TOTALS						1,238.38	1,238.38

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00031	Donations- Marshfield Clinic, Life Tools in t	2024-2025	02/17/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Donations- Marshfield Clinic, Life Tool Groups (Evergreen, Odyssey, Hatley, Middle School, Rothschild, Riverside, Mountain Bay)	10 E 809 100 110000 945 000 205		02/17/2025	14,400.00	0.00
2		Donations- Marshfield Clinic, Life Tool Groups (Evergreen, Odyssey, Hatley, Middle School, Rothschild, Riverside, Mountain Bay)	10 R 809 291 500000 945 000 000		02/17/2025	0.00	14,400.00
TOTALS						14,400.00	14,400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
24-00030	GTCC Concessions	2024-2025	02/17/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		GTCC Concessions GTCC Concessions	80 R 861 272 395000 000 640 000		02/17/2025	0.00	15,000.00
2		GTCC Concessions GTCC Concessions	80 E 861 415 395000 000 640 000		02/17/2025	15,000.00	0.00
TOTALS						15,000.00	15,000.00

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

Approval to Apply for Grant

1. Please fill out the information below. Then please submit the grant application and this form for your principal's review and signature.

Project Title: Bright Spots

Funding Source: League of Innovative Schools

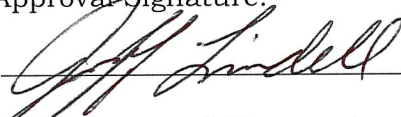
Name of Grant Writer: _____ Date of Request: May 7, 2025

Name Jeff Lindell Signature  Email jlindell@dce.k12.wi.us

Amount Requested: \$ 80,000 Total Project Cost: \$ 80,000

Targeted age group/grade: All School: All

Principal Approval Signature:


Principal:  Date: 5/7/25

2. Submit this form and the grant application to the Assistant Superintendent of Operations. (This will eventually allow the funds to be deposited into the correct account so you can access them when needed.)

Assistant Superintendent of Operations Approval:

Signature: above Date: _____

Assistant Superintendent of Learning Approval:

Signature:  Date: 5/8/25

GRANT ACCEPTANCE AFTER RECEIPT OF GRANT

In order to accept a grant greater than \$7,500, School Board approval is required.

Superintendent Signature of Approval  Date: 5/8/2025

School Board Clerk Signature of Approval _____ Date: _____

If the grant is from the D.C. Everest Foundation, the Superintendent must approve.

Superintendent Signature of Approval _____ Date: _____

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

Approved 4/21/2025

GIFTS AND/OR BEQUESTS TO THE SCHOOL DISTRICT

Please complete the following information and submit to the Superintendent's Office.

Donor: Chatterbox Charities
(Name of individual or organization making donation/gift)

Policy 7230 states the District shall provide written acknowledgement to the donor of any accepted cash donation of \$250 or more and any non-cash donation the value of which is \$250 or more. Such acknowledgement shall include the amount of cash or a description of any non-cash donation. Please provide either an email or address so we are able to return a copy of this signed form to the donor.

Donor Email: danmaas1969@gmail.com

OR

Donor Address: _____

Description of Gift/Donation: \$10,000

Estimated Value: _____

Given to: D.C. Everest social work team
(school, organization of a school, employee, etc.)

Date Received: 5/1/25

Recipient - District employee we may contact with questions: Cristin Czerwonka

Purpose of Gift/Donation: Graze the Market event 4K/MS/JH families

Principal Approval of Gift: YES NO

M. J. Ruto
(Principal's Signature)

All gifts or bequests having a value of more than \$2500.00 shall be accepted by the Board. The Superintendent may accept for the Board gifts of lesser value.

Superintendent Approval of Gift: YES NO

[Signature]
(Superintendent's Signature)

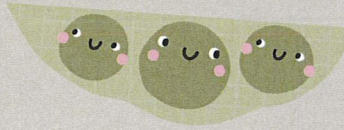
School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

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



D.C. EVEREST AND
WAUSAU SCHOOL DISTRICT
INVITE YOU TO



GRAZE THE MARKET

Make and take snack
Receive recipes and tokens to purchase food
at the markets

WAUSAU

SATURDAY MAY 17TH
WEDNESDAY MAY 21ST

WESTON

TUESDAY MAY 20TH
SATURDAY MAY 24TH

8:30AM - 11:30AM



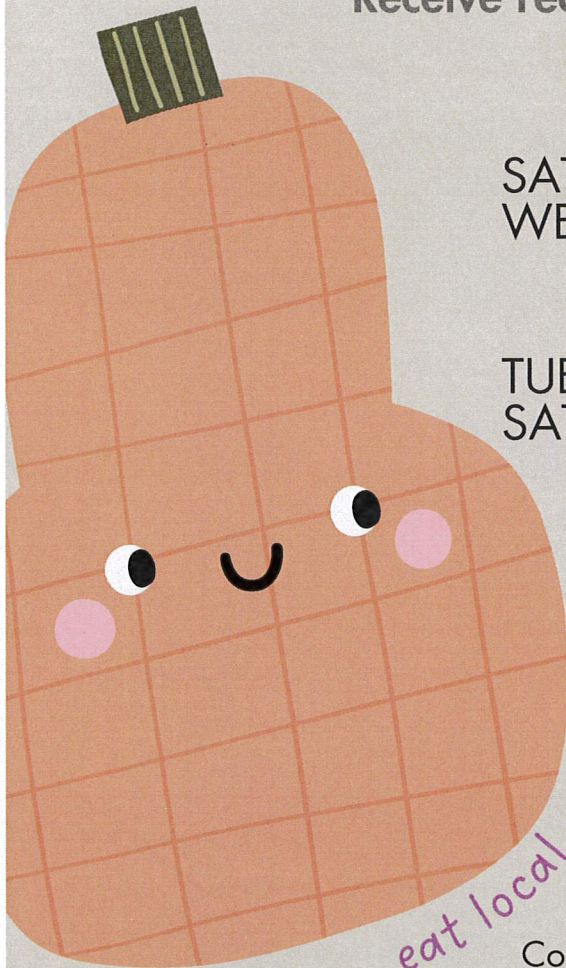
always fresh

eat local

RSVP by May 9th

Contact Cristin Czerwonka
with any questions-
715-370-0313

SPONSORED BY:





Book	Policy Manual
Section	Second Reading by Board
Title	PUBLIC COMMENT AT BOARD MEETINGS
Code	po0167.3
Status	Second Reading
Adopted	May 25, 2016
Last Revised	August 21, 2024

0167.3 - **PUBLIC COMMENT AT BOARD MEETINGS**

Board meetings are for the purpose of carrying on the business of the District; they are not public meetings, but official business meetings held in public. The Board recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

Such requests shall be subject to the approval of the Superintendent and the Board President.

Public Comment Section of the Meeting

To permit fair and orderly public expression, the Board may provide a period for public comment at any regular in-person meeting of the Board and publish rules to govern such comment in Board meetings. All public comment will be made in person.

~~If a meeting is held virtually, public comment will only be accepted via email to esuckow@dce.k12.wi.us up to one (1) hour prior to the posted meeting with the email title "Public Comment". Name and address need to be included in the body of the email. The three minute time limit will apply. Where applicable, the guidelines below still apply.~~

If a meeting is held entirely virtually, intentions for making public comment should be emailed to esuckow@dce.k12.wi.us one hour in advance, including the name and address of the presenter. Arrangements will then be communicated to the presenter to allow the presenter to speak in the virtual meeting.

The presiding officer of each Board meeting at which public comment is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

- A. Public comment shall be permitted as indicated on the order of business at the discretion of the presiding officer.
- B. Attendees must register their intention to comment in the public portion of the meeting upon their physical arrival at the meeting.
- C. Participants must have a legitimate interest in District business such as current District residents, students, parents, guardians, employees, or contractors of the D.C. Everest Area School District.
- D. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name; address; and group affiliation, if and when appropriate.
- E. Each participant's comments shall be limited to three (3) minutes duration. No amount of time may be "donated" to a different speaker.

F. Participants shall direct all comments to the Board and not to staff or other participants.

G. Participants shall address only topics within the legitimate jurisdiction of the Board.

H. All statements shall be directed to the presiding officer; no person may address or question Board members individually.

I. The presiding officer may:

1. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
2. request any individual to leave the meeting when that person does not observe reasonable decorum;
3. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
4. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
5. waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.

J. The portion of the meeting during which the comment of the public is invited shall be limited to thirty (30) minutes unless extended by a vote of the Board.

Recording, filming, or photographing the Board's open meetings by Third Parties is permitted pursuant to 19.90, Wis. Stat. Recording, filming, or photographing the Board's closed session is only permitted pursuant to Bylaw 0167.2 – Closed Session. The person operating the equipment should contact the Superintendent prior to the Board meeting to review possible placement of the equipment, and must agree to abide by the following conditions:

A. No obstructions are created between the Board and the audience.

B. No interviews are conducted in the meeting room while the Board is in session.

C. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience or otherwise disrupt the meeting while the Board is in session.

Revised 1/25/17

Revised 12/18/19

Revised 5/20/20

Revised 11/18/20

Revised 2/23/22

Revised 4/13/22

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Legal

19.90, Wis. Stats.

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	CURRICULUM DEVELOPMENT
Code	po2210
Status	Second Reading
Adopted	May 25, 2016
Last Revised	March 4, 2024

2210 - CURRICULUM DEVELOPMENT

The Board recognizes its responsibility for the quality of the educational program of the schools. To this end, a District curriculum plan shall be developed, evaluated, and adopted. The plan shall include overall program evaluation processes that provide for evaluation on a continuing basis and shall provide for the review of the evaluation process at least every five (5) years. The District curriculum plan shall include sequential curriculum plans, which provide an organized set of learning experiences that build upon previously acquired knowledge and skills.

For purposes of this policy and consistent communication throughout the District, curriculum shall be defined to include:

- A. the courses of study, subjects, classes, and organized activities provided by the school;
- B. ~~all the planned activities of the schools, including formal classroom instruction and out-of-class activity, both individual and group;~~
- C. learning activities approved by the Board for individuals or groups of students and expressed in terms of specific instructional objectives or class periods;
- D. the plan for learning necessary to accomplish the educational goals of the District;
- E. all the planned activities of the schools, including formal classroom instruction and out-of-class activity, both individual and group, necessary to accomplish the educational goals of the District.

The Board directs that the curriculum shall be developed and evaluated by the Superintendent, and that curriculum plans and courses of study incorporated into the curriculum of this District:

- A. provide instruction in courses consistent with statute and regulations of the Department of Public Instruction or appropriate State agency;
- B. ensure, consistent with 115, Wis. Stats., and other applicable Federal and State laws and regulations, that special learning needs of students are provided for in the context of the regular program or classroom and provides for effective coordination with programs or agencies that are needed to meet those needs that cannot be dealt with in the regular program or classroom;
- C. be consistent with and designed to achieve the District's philosophy and goals and ensure the possibility of their achievement;
- D. ~~incorporate State recommended performance standards for students as the basis for determining how well each student is achieving curriculum objectives;~~ use State and District approved content area standards as the basis for developing and assessing curriculum outcomes.
- E. allow for the development of individual talents and interests as well as recognizes that learning styles of students may differ;

- F. provide a strategy for continuous and cumulative learning through effective articulation at all levels, particularly of those skills identified as essential and life-role skills;
- G. utilize a variety of learning resources to accomplish the educational goals;
- H. encourage students to utilize school counseling services in their academic and career planning;
- I. in the elementary grades, provide regular instruction in reading, language arts, social studies, mathematics, science, health, physical education, art and music;
- J. in grades 5 to 8, provide regular instruction in language arts, social studies, mathematics, science, health, physical education, art and music;
- K. in grades 9 to 12, provide access to an educational program that enables students each year to study English, social studies, mathematics, science, vocational education, world language, physical education, art and music;
- L. provide regular instruction in world language in grades 7 and 8;
- M. in one of grades 5 to 8 and in one of grades 10 to 12, provide students with the instruction on shaken baby syndrome and impacted babies described in 253.15 (5), Wis. Stats.;
- N. incorporate instruction in financial literacy into the curriculum in grades kindergarten to 12;
- O. at least once in grades 5 to 8 and at least once in grades 9 to 12, include instruction on the Holocaust and other genocides;
- P. provide that, in the social studies curriculum, instruction in the history, culture, and tribal sovereignty of Federally-recognized American Indian tribes and bands located in Wisconsin takes place at least twice in the elementary grades and once in the high school grades;
- Q. ~~provide for multi-cultural education by including, at each level, courses or units which help students understand the culture and contributions of various ethnic groups comprising American society, including, but not limited to Euro-Americans, African Americans, Asian Americans, Hispanic Americans, and Native Americans.~~

The Superintendent shall make progress reports to the Board periodically.

The Superintendent may propose programming using innovative instructional design as deemed to be beneficial or necessary to the continuing growth of the instructional program and to better the District's educational goals. Each such innovative program intended to be part of the required hours of instruction must be consistent with State law and implemented consistent with the District's curriculum as approved by the Board.

The Board encourages, where it is feasible and in the best interests of the District, participation in programs of educational research.

Revised 11/18/20
 Revised 1/31/22
 Revised 6/19/23
 T.C. 3/4/24

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Legal 118.01, 118.24, 118.30, 121.02(1)(k) and (L), Wis. Stats.
 PI 8.001(6g)
 PI 8.01(2)(L), PI 8.01(2)(K), PI 8.01(2)(k)(4)

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	STUDENT PRIVACY AND PARENTAL ACCESS TO INFORMATION
Code	po2416
Status	Second Reading
Adopted	May 25, 2016
Last Revised	October 1, 2024

2416 - **STUDENT PRIVACY AND PARENTAL ACCESS TO INFORMATION**

The Board respects the privacy rights of parents and their children.

Surveys Requiring Consent

No student shall be required, as a part of the school program or the District's curriculum, without the prior written consent of the student (if an adult, or an emancipated minor) or, if an unemancipated minor, their parents, to submit to or participate in any survey, analysis, or evaluation that reveals information concerning:

- A. political affiliations or beliefs of the student or the student's parents;
- B. mental or psychological problems of the student or the student's family;
- C. sex behavior or attitudes;
- D. illegal, anti-social, self-incriminating, or demeaning behavior;
- E. critical appraisals of other individuals with whom respondents have close family relationships;
- F. legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers;
- G. religious practices, affiliations, or beliefs of the student or the student's parents; or
- H. income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such a program).

The Superintendent shall establish procedures to provide parents with the opportunity to inspect any materials created by a third party used in conjunction with any such survey, analysis, or evaluation before the survey/evaluation is administered or distributed by the school to the student. The parent will have access to the survey/evaluation within a reasonable period of time after the request is received by the building principal.

[NOTE: The following arrangements to protect privacy or equivalent must be inserted.]

Parent's Right to Inspect Surveys

Parents have the right to inspect, upon request, any instrument used in the collection of personal information before the instrument is administered or distributed to the student. The parent will have access to the instrument within a reasonable period of time after the request is received by the building principal.

Consistent with parental rights, the Board directs building and program administrators to:

- A. notify parents in writing of any surveys, analyses, or evaluations, which may reveal any of the information, as identified in A-H above, in a timely manner, and which allows interested parties to request an opportunity to inspect the survey, analysis, or evaluation; and the administrator to arrange for an inspection prior to initiating the activity with students;
- B. allow the parents the option of excluding their student from the activity;
- C. report collected data in a summarized fashion which does not permit one to make a connection between the data and individual students or small groups of students;
- D. treat information as identified in A-H above as any other confidential information in accordance with Policy 8350 - Student Records.

Student Privacy

For the privacy of students whose parents request that they not take part in the survey, arrangements will be made prior to the time period when the survey will be given, for the student(s) to go to a supervised location where under the supervision of a staff member the student will be provided with an alternate activity.

Personal Information for Marketing or Sale

The Board shall not collect or use personal information obtained from students or their parents for the purpose of marketing or for selling that information. For purposes of this section, "personal information" means individually identifiable information including: a student or parent's first and last name; a home or other physical address (including street name and the name of the city or town); a telephone number; and a Social Security identification number.

This section does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for or to student or educational institutions, such as the following:

- A. college or other postsecondary education recruitment, or military recruitment;
- B. book clubs, magazines, and programs providing access to low-cost literary products;
- C. curricular and instructional materials used by elementary and secondary schools;
- D. tests and assessments used by elementary schools and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments;
- E. the sale by students of products or services to raise funds for school-related or education-related activities;
- F. student recognition programs.

Notice Requirements

The Superintendent is directed to provide notice directly to parents of students enrolled in the District of the substantive content of this policy at least annually at the beginning of the school year, and within a reasonable period of time after any substantive change in this policy. In addition, the Superintendent is directed to notify parents of students in the District, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when the administration of any survey by a third party that contains one or more of the items described in A through H above are scheduled or expected to be scheduled.

The notice shall provide the following:

- A. Notice of the specific or approximate dates during the school year when the following activities are scheduled or expected to be scheduled:
 - 1. Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).

2. The administration of any survey by a third party that contains one or more of the items described in A through H above.

B. The opportunity for the parents to opt their child(ren) out of participation in any survey involving any of the items above.

Definitions

For purposes of this policy, the term "parent" includes a legal guardian or other person standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child).

Revised 4/21/21

Revised 9/1/22

T.C. 10/1/24

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Legal 20 U.S.C. 1232g, 20 U.S.C. 1232h

Cross References [ag2416 - PROCEDURES FOR INSPECTION OF SURVEYS, ADMINISTERED OR DISTRIBUTED TO STUDENTS](#)

[po9130 - PUBLIC REQUESTS, SUGGESTIONS, OR COMPLAINTS](#)

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	FACILITY SECURITY
Code	po7440
Status	Second Reading
Adopted	May 25, 2016
Last Revised	April 17, 2024

7440 - **FACILITY SECURITY**

Promoting the safety of students, staff, and others in the school buildings, as well as providing for the protection of the significant financial investment in the District's buildings is a critical function of the Board. Proper safety measures are to be implemented to protect those who use the buildings and to protect the buildings and equipment owned by the Board from theft and vandalism in order to maintain the optimum conditions for carrying out the educational program.

The Superintendent shall develop and supervise the District's School Safety Plan, in compliance with State and Federal laws, as described in Policy 8420 - **School Safety**.

The Superintendent, Building Principals, and the ~~Supervisor of Community Services~~ **Director of Community Services**, or their designee, have the authority to issue keys/badges to community groups to utilize school facilities according to the rules and regulations approved by the School Board.

~~Every effort shall be made~~ **Law enforcement shall be contacted and District officials shall fully cooperate with law enforcement's efforts** to apprehend those who knowingly cause serious physical harm to students, staff, visitors, and Board property and to ~~require~~ **request** prosecution of those who bring harm to persons and/or property.

The Board will seek to repair the damage or seek the payment of a fee to cover such repairs.

The Board authorizes the Superintendent to conduct searches of non-student visitors or vehicles on school property when there is a reasonable suspicion of violation of the law or school rules, and the search is reasonable in scope related to the objectives of the search and not excessively intrusive.

~~Appropriate authorities may be contacted in the case of serious offenses.~~

The Superintendent is authorized to install safety monitoring equipment on school property in order to protect the health, welfare and safety of students, staff, visitors and Board property, and other security devices that would assist in the detection of guns and dangerous weapons in school buildings and on District property.

The Superintendent shall report to the Board no later than the next regular Board meeting, any significant incident involving vandalism, theft, personal safety or other security risks and the measures being taken to address the situation.

Public Access to School Facilities

The Board expects that during regular school hours, only students and school staff need to be present in the school building. The Board also acknowledges that there will be times during the instructional day that members of the public, including parents, invited guests, or other individuals will for appropriate and legitimate reasons require entry into a school facility. In such cases, the following guidelines shall be followed:

- A. All exterior doors to every school building shall be locked during the instructional day, preventing entry into the building and all visitors to the school building during those times will be directed to a single entrance into the building. This entrance shall be the entrance closest to the school office. Visitors must identify themselves and the purpose of their visit to the school through the intercom system.
- B. All persons other than students and building staff shall check in with the school office of the building and shall complete a visitor log. Each visitor shall be given visitor identification that shall be worn at all times while in the building.
- C. Visitors that intend to visit a classroom during the instructional day may be escorted to the classroom by either a staff member or, if age appropriate, a student from the class. School office staff may contact the classroom teacher to verify that the visitor is expected.
- D. All visitors are expected to sign out prior to departing the building.
- E. Outside of instructional times, no person other than a staff member may be in any school building except for attendance at a public function (such as a sporting event) or based on an approved facility use request pursuant to Policy 7510 - Use of District Facilities.

Any visitor to the school may be refused entry or asked to leave the building at any time if the building principal or event supervisor determines that the visitor's presence is disruptive or is likely to become disruptive to the educational environment, including all school-sponsored events, or for other safety or security reasons. If a visitor refuses to leave upon request by the building principal or event supervisor, the building principal or event supervisor shall contact the school resource officer or local law enforcement as appropriate. No staff member should attempt to physically remove a visitor unless the visitor poses an imminent safety threat.

Failure to follow the requirements above when entering or remaining in school facilities may be subjected to a fine not exceeding \$1,000. In circumstances tending to provoke a disturbance of the peace, persons may be fined not more than \$10,000 or imprisoned not more than ninety (90) days.

Any school staff member that witnesses a visitor in the school building who is not wearing a visitor tag as required shall report the visitor's presence to the school office. In the event the school office does not have record of such visitor properly checking in, the office staff shall immediately contact an Administrator or, if any Administrator is not available, the school resource officer, if applicable, or appropriate law enforcement.

Parents as Visitors

The Board encourages parental involvement in the education of students in the District. For this reason, it is important to facilitate the involvement of parents in school activities and the educational process while at the same time preserving the integrity of the educational environment for all students. As a balance, the Board adopts the following requirements for parents visiting the school during the instructional day.

- A. Parents should make arrangements with their child's teacher or with the building principal in advance of visiting their child at school unless that is not possible.
- B. Parents, like any other visitor, must enter the building through only the approved visitor entrance and shall check in at the school office in the same fashion as a visitor.

Parents visiting District schools shall comply with Policy 9150 - School Visitors, and other relevant policies and administrative guidelines.

Parents that who do not follow these guidelines or whose presence is disruptive to the educational environment may be asked to leave the building by the building principal. Any decision to permanently restrict access of a parent may only be made by the Superintendent due to repeated failure to follow rules causing a disruption to the educational environment or for overt threats of harm or actual physical contact with any staff or student.

Court Imposed Restrictions

In any case in which an individual is the subject of a court order restricting the individual's presence at a school building, including any restrictions on the individual's physical proximity to an individual that is a student or staff member at the school facility, the building principal shall inform staff of the situation and if any staff member sees the individual on school premises that staff member shall immediately contact law enforcement and the school office.

Sex Offenders on School Property

Any person ~~that~~**who** is a registered sex offender under Wisconsin Law is required to notify the Superintendent or designee of the specific date, time and place of the person's visit to any school facility and must notify the Superintendent of the person's status as a registered sex offender.

Parents of students enrolled in the District must notify the Superintendent of their status as a registered sex offender and that the parent has a child enrolled in the District. Notification must occur at the beginning of each school year or at the time the individual is required to register or whenever the child is first enrolled, whichever occurs first.

Notification requirements do not apply, if the person will be on school grounds to vote in an election **or attend a non-school sponsored event occurring on the school grounds.**

Revised 6/18/19

Revised 6/19/23

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Legal

120.13(35), Wis. Stats.

175.32(2), (3), Wis. Stat.

301.475, Wis. Stat.

State v. Vang, 2018 AP 1730 (Ct. App. 2021), pet. rev. denied.

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	SMART SENSOR AND MONITORING TECHNOLOGY
Code	po7440.02
Status	Second Reading
Adopted	December 20, 2023

7440.02 - **SMART SENSOR AND MONITORING EQUIPMENT TECHNOLOGY**

[DRAFTING NOTE: This policy is being offered to address the emerging monitoring technology used to detect vape smoke and the like.]

In order to protect students and faculty, promote security and protect the health, welfare and safety of students, staff and visitors, the Board authorizes the use of smart sensor and electronic monitoring equipment on school property, and in school buildings and school buses. **Smart sensor and monitoring technology uses devices that can sense, collect, and process a variety of environmental information.** Information obtained through smart sensor devices may be used to identify intruders and persons breaking the law, Board policy, or the Student Code of Conduct (i.e., it may be used as evidence in disciplinary actions and criminal proceedings).

The monitoring of actions and behavior of individuals who come onto school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school and student property. Smart sensor monitoring systems serve to complement other means being employed in the District to promote and foster a safe and secure teaching and learning environment for students and staff. The Board recognizes that the use of a smart sensor monitoring system does not replace the need for the ongoing vigilance of the school staff assigned by the building principal to monitor and supervise the school building. Rather, the smart sensor monitoring system serves as an appropriate and useful tool with which to augment or support the in-person supervision provided by staff. The building principal is responsible for verifying that due diligence is observed in maintaining general campus safety and security.

The Superintendent is responsible for determining where to install and operate fixed-location smart sensor monitoring equipment in the District. The determination of where and when to use smart sensor equipment will be made in a nondiscriminatory manner. Smart sensor equipment may be placed in designated areas in school buildings (e.g., school hallways, restrooms, classrooms, locker rooms, entryways, the front office where students, employees, and visitors are permitted to freely come and go, gymnasiums, cafeterias, libraries).

Any person who takes action to damage, block, move, or alter the location of a smart sensor shall be subject to disciplinary action.

Any information obtained from smart sensor monitoring systems may only be used to support the orderly operation of the ~~School~~ District's schools and facilities, and for law enforcement purposes, and not for any other purposes. As such, information obtained through the use of smart sensor equipment may be used as evidence in any disciplinary proceedings, administrative proceedings, or criminal proceedings, subject to Board policy and ~~regulations~~ **administrative guidelines**.

Smart sensor technology is to be implemented in accordance with this policy and ~~the any~~ related guidelines. The Board will not accept or tolerate the improper use of smart sensor ~~equipment~~ **equipment and monitoring technology** and will take appropriate action in any cases of wrongful use of ~~this policy~~ **such technology**.

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Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY
Code	po7540.03
Status	Second Reading
Adopted	May 25, 2016
Last Revised	November 18, 2020

7540.03 - **STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY**

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning to incorporate the vast, diverse, and unique resources available through the Internet. The Board provides technology resources (as defined in Bylaw 0100 - **Definitions**) to support the educational and professional needs of its students and staff. With respect to students, District Technology Resources afford them the opportunity to acquire the skills and knowledge to learn effectively and live productively in a digital world. The Board provides students with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students. The District's computer network and Internet system do not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of District technology resources by principles consistent with applicable local, State, and Federal laws, the District's educational mission, and articulated expectations of student conduct as delineated in the Student Code of Conduct. This policy and its related administrative guidelines and the Student Code of Conduct govern students' use of District Technology Resources and students' personal communication devices when they are connected to the District computer network, Internet connection, and/or online educational services/apps, or when used while the student is on Board-owned property or at a Board-sponsored activity (see Policy 5136 - **Personal Communication Devices**).

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

Users have no right or expectation to privacy when using District Technology Resources (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

First, the Board may not be able to technologically limit access to services through its technology resources to only those that have been authorized for the purpose of instruction, study, and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures, that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. **At the discretion of the Board or the Superintendent, the**

technology protection measures may be configured to protect against access to other material considered inappropriate for students to access. The technology protection measures may not be disabled at any time that students may be using the District technology resources, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any student who attempts to disable the technology protection measures will be subject to discipline.

The Board utilizes software and/or hardware to monitor online activity of students and to block/filter access to child pornography and other material that is obscene, objectionable, inappropriate, and/or harmful to minors. "Harmful to minors" is a term defined by the Communications Act of 1934 (47 U.S.C. 254(h)(7)) as any picture, image, graphic image file, or other visual depiction that:

- A. taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- B. depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals;
- C. taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

At the discretion of the Board or the Superintendent, the technology protection measure may be configured to protect against access to other material considered inappropriate for students to access. The technology protection measure may not be disabled at any time that students may be using the District technology resources, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any student who attempts to disable the technology protection measures will be subject to discipline.

The Superintendent or designee may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material if access to such sites has been inappropriately blocked by the technology protection measure. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measure.

The Superintendent or designee may disable the technology protection measure to enable access for bona fide research or other lawful purposes.

Parents are advised that a determined user may be able to gain access to services and/or resources on the Internet that the Board has not authorized for educational purposes. In fact, it is impossible to guarantee students will not gain access through the Internet to information and communications that they and/or their parents may find inappropriate, offensive, objectionable, or controversial. Parents of minors are responsible for setting and conveying the standards that their children should follow when using the Internet.

Pursuant to Federal law, students shall receive education about the following:

- A. safety and security while using e-mail, chat rooms, social media, and other forms of direct electronic communications;
- B. the dangers inherent with the online disclosure of personally identifiable information;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", digital piracy, "data mining", etc.), cyberbullying, and other unlawful or inappropriate activities by students online;
- D. unauthorized disclosure, use, and dissemination of personally identifiable information regarding minors.

Staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above. Furthermore, staff members will monitor the online activities of students while at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

Building Principals are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of District technology resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media, including in chat rooms, and cyberbullying awareness and response. All users of District technology resources (and their parents if they are minors) are required to acknowledge during the annual student registration process the terms and conditions of this policy and its accompanying guidelines.

[Drafting Note: If the District participates in the Federal Universal Service E-Rate Program for Schools, the Federal Communications Commission (FCC) requires the following language be included in your acceptable use policy.]

X] Off premises use of E-Rate supported technology must be primarily for an educational purpose that is integral, immediate, and proximate to the education of students.

Students will be assigned a school email account that they are required to utilize for all school-related electronic communications, including those to staff members, peers, and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their school-assigned email account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

Students are responsible for good behavior when using District technology resources - i.e., behavior comparable to that expected of students when they are in classrooms, school hallways, and other school premises and school-sponsored events. Communications on the Internet are often public in nature. The Board does not approve any use of its technology resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

Students may only use District technology resources to access or use social media if it is done for educational purposes in accordance with their teacher's approved plan for such use.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District technology resources that are not authorized by this policy and its accompanying guidelines.


The Board designates the Superintendent and designee as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to students' use of District technology resources.

Revised 9/27/17

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Legal
H.R. 4577, P.L. 106-554, Children's Internet Protection Act of 2000
47 U.S.C. 254(h), (1), Communications Act of 1934, as amended
20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended
18 U.S.C. 2256
18 U.S.C. 1460
18 U.S.C. 2246
47 C.F.R. 54.500 – 54.509, 54.511, 54.513 - 54.520, 54.522 -54.523

Cross References [ag7540.03 - STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY](#)
[ag7540.07 - STUDENTS' PROPER USE OF DISTRICT-ISSUED E-MAIL ACCOUNT](#)

 [7540.03F1 Student Technology Acceptable Use and Safety Agreement Fillable.pdf \(174 KB\)](#)

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY
Code	po7540.04
Status	Second Reading
Adopted	May 25, 2016
Last Revised	September 24, 2024

7540.04 - **STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY**

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning to incorporate the vast, diverse, and unique resources available through the Internet. The Board of Education provides Technology and Information Resources (as defined by Bylaw 0100) to support the educational and professional needs of its staff and students. The Board provides staff with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students and to facilitate the staff's work. The District's computer network and Internet system do not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of District Technology and Information Resources by principles consistent with applicable local, State, and Federal laws, and the District's educational mission. This policy and its related administrative guidelines Policy 7544 - **Use of Social Media** and AG 7544 - **Use of Social Media**, and any applicable employment contracts govern the staff's use of the District's computers, laptops, tablets, personal communication devices (as defined by Policy 7540.02 - **Web Content, Apps, and Services**), when they are connected to the District computer network, Internet connection, and/or educational services/apps.

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on the use of the bandwidth, storage space, and printers.

Users have no right or expectation to privacy when using District Technology and Information Resources (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

Staff members are expected to utilize District technology and information resources to promote educational excellence in our schools by providing students with the opportunity to develop the resource-sharing, innovation, and communication skills and tools that are essential to both life and work. The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize these resources to enrich educational activities. The instructional use of the Internet and online educational services will be guided by the Board's Policy 2521 - Selection of Instructional Materials and Equipment.

The Internet is a global information and communication network that provides a valuable education and information resources to our students. The Internet connects computers and users in the District with computers and users worldwide. Through the Internet, students and staff can access relevant information that will enhance their learning and the education process. Further, District technology and resources provide students and staff with the opportunity to communicate with other people from throughout the world. Access to such a vast quantity of information and resources brings with it, however, certain unique challenges.

The Board may not be able to technologically limit access to services through its technology resources to only those that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures, that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. At the discretion of the Board or Superintendent, the technology protection measures may also be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of staff members to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using the District's technology resources if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any staff member who attempts to disable the technology protection measures without express written consent of an appropriate administrator will be subject to disciplinary action, up to and including termination.

The Board utilizes software and/or hardware to monitor online activity of staff and to block/filter access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. "Harmful to minors" is a term defined by the Communications Act of 1934 (47 U.S.C. 254 (h)(7)) as any picture, image, graphic image file, or other visual depiction that:

- A. taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- B. depicts, describes or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals;
- C. taken as a whole, lacks serious literary, artistic, political, or scientific value to minors.

The Superintendent or designee may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material if access to such sites has been inappropriately blocked by the technology protection measures. The determination of whether the material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures. The Superintendent or Designee may disable the technology protection measure to enable access for bona fide research or other lawful purposes for staff or students aged seventeen (17) or older.

Staff members will participate in professional development programs in accordance with the provisions of this policy. Training shall include:

- A. the safety and security of students while using e-mail, chat rooms, social networking sites and other forms of direct electronic communications;
- B. the inherent danger of students disclosing personally identifiable information online;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying and other unlawful or inappropriate activities by students or staff online; and
- D. unauthorized disclosure, use, and dissemination of personally identifiable information regarding minors.

Furthermore, staff members shall provide instruction for their students regarding the appropriate technology use and online safety and security as specified above, and staff members will monitor students' online activities while at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

The disclosure of personally identifiable information about students online is prohibited.

Building Principals are responsible for providing training so that ~~Education Technology users~~ **staff users of District technology resources** under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the District technology resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media, including chat rooms and cyberbullying awareness and response. All users of District technology resources are required to ~~sign a written agreement.~~ **confirm their agreement to abide by the terms and conditions of this policy (X) and its accompanying guidelines [END OF OPTION] (X) by signing the District technology use form. () during the Employee Handbook receipt and acceptance process. () during the network login process. [END OF OPTIONS]** Pursuant to Policy 7540.06 - District-Issued Staff E-Mail Account, staff and Board members using the District's e-mail system shall acknowledge their review of, and intent to comply with, the District's policy on acceptable use of District-issued email accounts.

[Drafting Note: If the District participates in the Federal Universal Service E-Rate Program for Schools, the Federal Communications Commission (FCC) requires the following language be included in your acceptable use policy.]

[X] Off premises use of E-Rate supported technology must be primarily for an educational purpose that is integral, immediate, and proximate to the education of students.

~~Staff members' use of District technology resources to access or use social media is to be consistent with Policy 7544 and its accompanying guideline.~~

Staff will be assigned a school email address that they are required to utilize for all school-related electronic communications, including those to students, parents and other constituents, fellow staff members, vendors or individuals seeking to do business with the District.

Staff members are responsible for good behavior when using District technology and information resources - i.e., behavior comparable to that expected when they are in classrooms, school hallways, and other school premises and school-sponsored events. Communications on the Internet are often public in nature. The Board does not approve any use of the technology and information resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines and Policy 7544 **- Use of Social Media** and its accompanying guideline.

~~Staff members use of District technology resources to access or use social media is to be consistent with Policy 7544 and its accompanying guideline.~~

An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property, including from the employee's personal computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.

General school rules for behavior and communication apply.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District technology and information resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the Superintendent and designee as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to staff members' use of District technology and information resources.

In addition, Federal and State confidentiality laws forbid schools and their employees from using or disclosing student education records without parental consent. See Policy 8330. Education records include a wide variety of information; posting personally identifiable information about students is not permitted. Staff members who violate State and Federal confidentiality laws or privacy laws related to the disclosure of confidential employee information may be disciplined.

Staff members retain rights of communication for collective bargaining purposes and union organizational activities.

Revised 9/27/17
Revised 11/18/20

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Legal

P.L. 106-554, Children's Internet Protection Act of 2000
47 U.S.C. 254(h), (1), Communications Act of 1934, as amended
20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965,
as amended (2003)
18 U.S.C. 2256
18 U.S.C. 1460
18 U.S.C. 2246
20 U.S.C. 6777, 9134 (2003)
47 C.F.R. 54.500 54.523

Cross References

[ag7540.01A - PERSONAL USE OF DISTRICT TECHNOLOGY RESOURCES](#)
[ag7540.01B - AT-HOME ACCESS TO DISTRICT TECHNOLOGY RESOURCES](#)
[ag7540.02 - WEB CONTENT AND FUNCTIONALITY SPECIFICATIONS](#)
[ag7540.04 - STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY](#)
[ag7540.06 - PROPER USE OF DISTRICT-ISSUED E-MAIL ACCOUNT](#)

 [7540.04F1 Staff Technology Acceptable Use and Safety Agreement Fillable updated 9.18.2024.pdf \(108 KB\)](#)

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	DISTRICT-ISSUED STUDENT EMAIL ACCOUNT
Code	po7540.07
Status	Second Reading
Adopted	September 27, 2017
Last Revised	January 31, 2022

7540.07 - **DISTRICT-ISSUED STUDENT EMAIL ACCOUNT**

Students assigned a school email account are required to utilize it for all school-related electronic communications, including those to staff members and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their school-assigned email account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

This policy and any corresponding guidelines serve to establish a framework for students' proper use of email as an educational tool.

Personal email accounts on providers other than the District's email system may be blocked at any time if concerns for network security, SPAM, or virus protection arise. Students are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the District's network when opening or forwarding any emails or attachments to emails that originate from unknown sources.

X] Students are prohibited from using any District-issued email address, or password for the District-issued email account, for personal accounts in third-party services (e.g., Facebook, X, Instagram, Pinterest, YouTube, etc.). ~~() without authorization from the Principal [END OF OPTION]. [END OF OPTIONAL SENTENCE]~~

Students shall not send or forward mass emails, even if educationally related, without prior approval of their classroom teacher or the Technology Director.

Students may join list serves or other email services (e.g. RSS feeds) that pertain to academic work, provided the emails received from the list serves or other email services do not become excessive. If a student is unsure whether they have adequate storage or should subscribe to a list serves or RSS feed, the student should discuss the issue with their classroom teacher, the building principal, or the District's IT staff. The Technology Director is authorized to block email from list serves or email services if the emails received by the student become excessive.

~~Students are encouraged to keep their inbox and folders organized by regularly reviewing email messages and purging emails once they are read and no longer needed for school.~~

Unauthorized Email

The Board does not authorize the use of its Technology Resources, including its computer network ("network"), to accept, transmit, or distribute unsolicited bulk emails sent through the Internet to network email accounts. In addition, Internet email sent or caused to be sent to or through the network that makes use of or contains invalid or forged headers, invalid or non-existent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit email to be sent to or through the network is unauthorized. Similarly, email that is relayed from any third party's email servers without the permission of that third party or which employs similar techniques to hide or obscure the source of the email is also an unauthorized use of the network. The Board does not authorize the harvesting

or collection of network email addresses for the purposes of sending unsolicited emails. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk emails or other unauthorized emails from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to transmit or send email to or through the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk email, including the transmission of counterfeit email, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

Authorized Use and Training

Pursuant to Policy 7540.03 - Student Technology Acceptable Use and Safety, students using the District's email system shall acknowledge their review of and intent to comply with the District's policy on acceptable use and safety by signing and submitting Form 7540.03 F1 as directed by the Director of Technology.

T.C. 1/31/22

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Cross References

[po7540.03 - STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY](#)

[po7540.07 - DISTRICT-ISSUED STUDENT EMAIL ACCOUNT](#)

[ag7540.03 - STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY](#)

[ag7540.07 - STUDENTS' PROPER USE OF DISTRICT-ISSUED E-MAIL ACCOUNT](#)

[ag7544 - USE OF SOCIAL MEDIA](#)



[7540.03F1 Student Technology Acceptable Use and Safety Agreement Fillable.pdf \(174 KB\)](#)

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	VOLUNTEERS
Code	po8120
Status	Second Reading
Adopted	May 25, 2016
Last Revised	April 17, 2024

8120 - VOLUNTEERS

The Board recognizes that certain programs and activities can be enhanced through the use of volunteers who have particular knowledge or skills that will be helpful to members of the staff responsible for the conduct of those programs and activities.

The Superintendent shall be responsible for recruiting community volunteers, reviewing their capabilities, and making appropriate placements. The Superintendent shall not be obligated to make use of volunteers whose abilities are not in accord with District needs.

[Drafting Note: If the District allows Board members to be volunteers consistent with 120.20, Wis. Stats., a background check must be completed before the Board member begins volunteering.]

Board members (X) and any other individuals who volunteer to work in the schools ~~[END OF OPTION]~~ must submit to a criminal history records and background check before being allowed to participate in any activity or program.

~~Any volunteer who works with or has access to students shall submit to a criminal history records check, prior to being allowed to participate in any activity or program.~~

X] Any person who volunteers to work with the District shall be screened through the Internet site for the Sex Offenders Registry (SOR) list, which may include the use of visitor management software, prior to being allowed to participate in any activity or program. Any person who volunteers with the District shall be screened through the Internet site for the Sex Offender's Registry (SOR) list prior to being allowed to participate in any activity or program. The District will use visitor management software which includes SOR screen as part of this process.

~~[] Any volunteer who works with or has access to students shall be screened through the Internet site for the Sex Offenders Registry (SOR) list, which may include the use of visitor management software, prior to being allowed to participate in any activity or program.~~

A Board member may serve as a volunteer coach or supervisor of an extra-curricular activity if the provisions of 120.20, Wis. Stats. and this policy are satisfied. (See Bylaw 0144.3 - Conflict of Interest)

Each volunteer shall agree to abide by all Board policies and District guidelines while on duty as a volunteer, ~~and~~

- A. ~~() will be covered under the District's liability policy but the District cannot provide any type of health insurance to cover illness or accident incurred while serving as a volunteer, nor is the person eligible for workers compensation;~~
- B. ~~() will be asked to sign a form releasing the District of any obligation should the volunteer become ill or receive an injury as a result of their volunteer services;~~
- C. ~~() in accepting the role of a volunteer, agrees to verification that a satisfactory background check may be conducted through appropriate State agencies or other applicable means.~~

The Superintendent shall ~~also ensure that~~ be responsible for informing each volunteer ~~is properly informed~~ of the District's appreciation for ~~their~~ the volunteer's time and efforts in assisting the operation of the schools.

Policy 9800.01 - Veterans as Classroom Volunteers outlines veteran volunteers' requirements for recognition from the District and the [Wisconsin](#) Department of Veterans Affairs.

Revised 3/13/20

T.C. 1/31/22

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Legal

120.20, Wis. Stat.

Last Modified by Ellen Suckow on April 23, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	INFORMATION SECURITY
Code	po8305
Status	Second Reading
Adopted	October 25, 2017
Last Revised	June 19, 2023

8305 - **INFORMATION SECURITY**

The District collects, classifies, and retains data/information from and about students, staff, vendors/contractors, and other individuals, about programs and initiatives undertaken by the school system, and about and related to the business of the District. This information may be in hard copy or digital format, and may be stored in the District or offsite with a third-party provider.

Data/information collected by the District shall be classified as Confidential, Controlled, or Published. Data/information will be considered Controlled until identified otherwise.

Protecting District *Information Resources* (as defined in Bylaw 0100 - Definitions) is of paramount importance. Information security requires everyone's active participation to keep the District's data/information secure. This includes Board members, staff members/employees, students, parents, contractors/vendors, and visitors who use District *Technology Resources* (as defined in Bylaw 0100 - Definitions) and *Information Resources*.

Individuals who are granted access to data/information collected and retained by the District must follow established procedures so that the information is protected and preserved. Board members, administrators, and all District staff members, as well as contractors, vendors, and their employees, granted access to data/ information retained by the District are required to certify that they shall comply with the established information security protocols pertaining to District data/information. Further, all individuals granted access to Confidential Data/Information retained by the District must certify that they will comply with the information security protocols pertaining to Confidential Data/Information.

All Board members, staff members/employees, students, contractors/vendors, and visitors who have access to Board-owned or managed data/information must maintain the security of that data/information and the District *Technology Resources* on which it is stored.

If an individual has any questions concerning whether this ~~Policy~~ **policy** and/or its related administrative guidelines apply to ~~him/her~~ **the individual** or how ~~they~~ **this policy and/or related administrative guide** apply to him/her, the individual should contact the District's Technology Director or Information Technology Department/Office.

The Superintendent shall develop administrative guidelines that set forth the internal controls necessary to provide for the collection, classification, retention, access, and security of District Data/Information.

Further, the Superintendent is authorized to develop procedures that would be implemented in the event of an unauthorized release or breach of data/information. These procedures shall comply with the District's legal requirements if such a breach of personally- identifiable information occurs. **-(See Policy 8320.01 - Unauthorized Acquisition of Staff Personal Information and/or Policy 8330.01 - Unauthorized Acquisition of Student Personal Information.)**

The Superintendent shall require the participation of staff members in appropriate training related to the internal controls pertaining to the data/information that they collect, to which they have access, and for which they would be responsible for the security protocols.

Third-party contractors/vendors who require access to Confidential Data/ Information collected and retained by the District will be informed of relevant Board policies that govern access to and use of *Information Resources*, including the duty to safeguard the confidentiality of such data/information.

Failure to adhere to this Policy and its related administrative guidelines may put data/information collected and retained by the District at risk. Employees who violate this policy and/or the administrative guidelines promulgated consistent with this policy may have disciplinary consequences imposed, up to and including termination of employment, and/or referral to law enforcement. Students who violate this Policy and/or administrative guidelines will be subject to disciplinary action, up to and including expulsion, and/or referral to law enforcement. Contractors/vendors who violate this Policy and/or administrative guidelines may face termination of their business relationships with and/or legal action by the District. Parents and visitors who violate this Policy and/or administrative guidelines may be denied access to the District's Technology Resources.

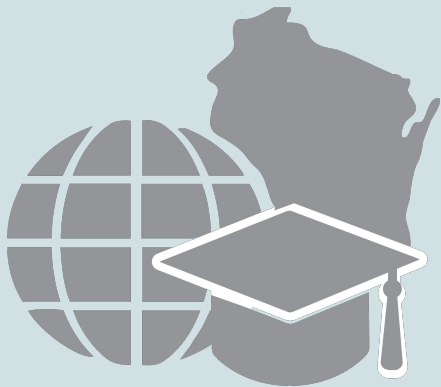
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Cross References [ag8305 - COLLECTION, CLASSIFICATION, RETENTION, ACCESS AND SECURITY OF DISTRICT DATA/INFORMATION](#)

Last Modified by Ellen Suckow on April 23, 2025



- **Garrett Close**
- **Kaden Goff**
- **Elin Nielsen**
- **Oladayo Onitilo**



D.C. EVEREST
WORLD LANGUAGE DEPARTMENT

My Global Scholars Experience

Garrett Close

A large, dark blue, diagonal shape that starts from the bottom left corner and extends towards the top right corner, covering the lower half of the page.

Experiences

- German I through German VI DE
 - Developed passion for exploring other cultures
- Other Classwork



Costa Rica

- Strong community



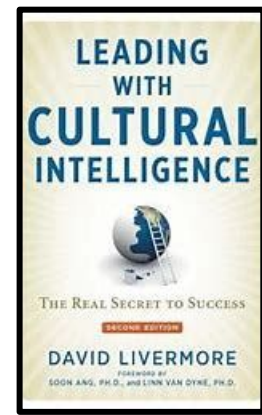
Christkindlesmarkt

- German culture



New Beginnings for Refugees

- Everyone has a different experience



Leading with Cultural Intelligence

- Interactions with other cultures

What I learned



- Emphasized the need to see things from other perspectives
- The need to keep an open mind
- Showed me cultures I may not have explored otherwise

How I will apply what I learned



- Plan to be a Global Business Consultant
 - Will interact with people from many different cultures
 - Will apply aspects of books read throughout the program
- Inspired me to do a semester abroad in college
 - Want to go to Germany

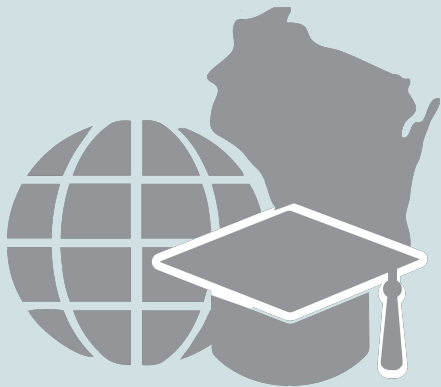
Thank You



- Frau Derecks
- Frau Kolodziej
- My parents



- **Garrett Close**
- **Kaden Goff**
- **Elin Nielsen**
- **Oladayo Onitilo**



D.C. EVEREST
WORLD LANGUAGE DEPARTMENT

My Global Scholars Journey



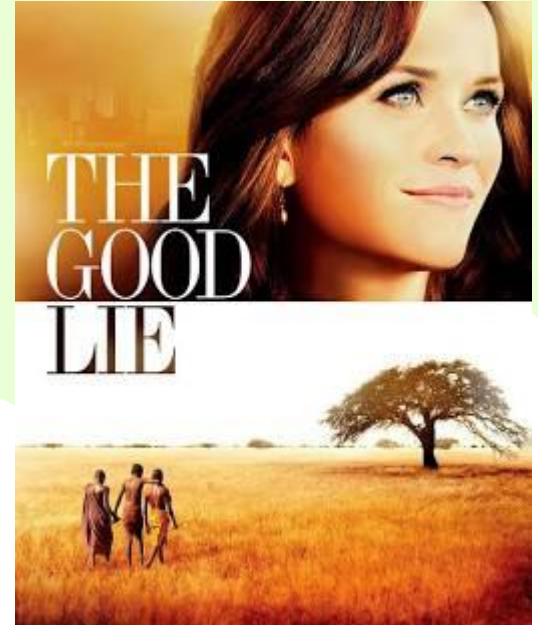
My First Global Scholars Event



- My first global scholars mentor was Sñr. Wenninger.
- He recommended I go to a movie put on by a refugee aid organization called New Beginnings for Refugees.
- This event pulled me into volunteering for the organization.



new beginnings[☆]
for Refugees



The Problem With the Program??



- When I first started the global scholars program, I was just doing events to check off items on the checklist.
- After volunteering for just a short while, my work with the refugees became much more than just a list to complete.



June-July: Music Lessons!



June-July: Music Lessons!



June-July: Music Lessons!



June-July: Music Lessons!

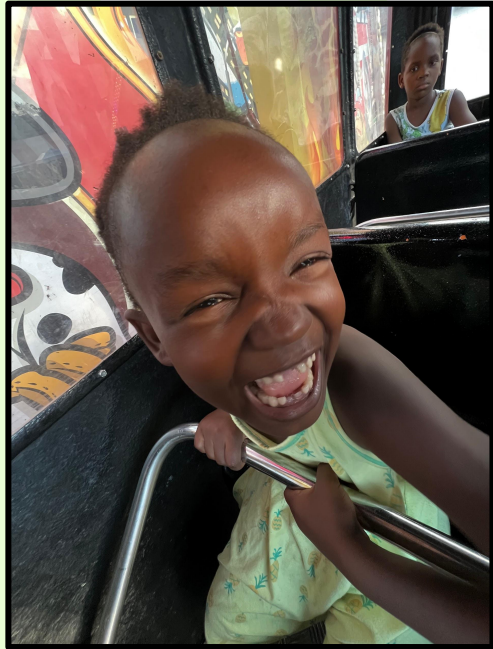


Musical chairs!



Group photo!

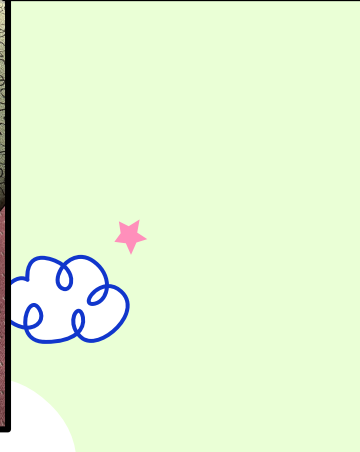
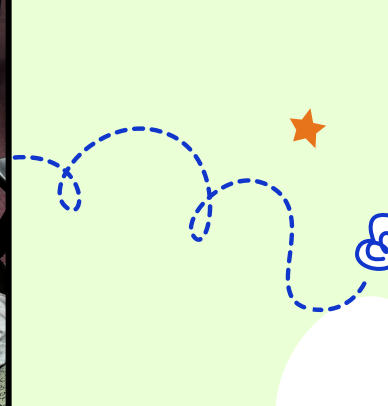
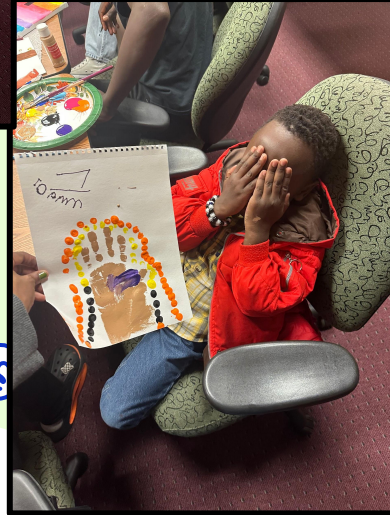
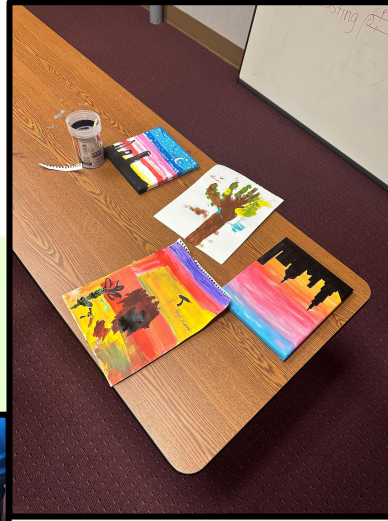
August 3rd: The Fair!



September-October: Soccer!



October 22nd: Painting!



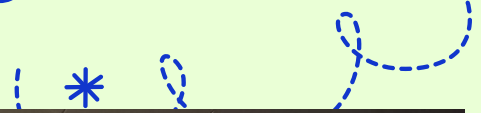
November 4th: Thanksgiving Feast



November 4th: Thanksgiving Feast



November 4th: Thanksgiving Feast



The Turning Point



- I was volunteering at Walmart for a Christmas toiletry donation event. When I told people what the cause was I was met with hateful pushback.
- I knew I could help more, so I started MWAH!



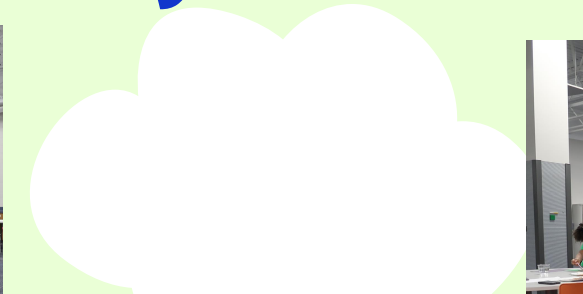
MWAH



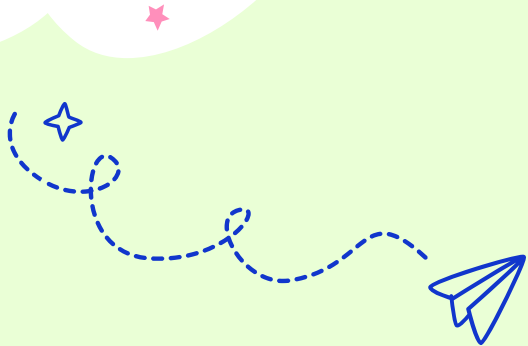
- MWAH is a student advocate group with the goal of integrating the newcomer youth to the Wausau community and spreading awareness about refugees.
- This organization counted as my global scholars project requirement.



January 28th: Storybook Reading and Crafts



February 11th: Valentine's Day Box-Making



March 10th: Slime-Making



April 27th: Mural



What Next?



- Unfortunately in May of 2024, New Beginnings ran out of money and lost their board. MWAH has been on hiatus ever since.
- But we are still here! MWAH will be transitioning to a organization that bridges student volunteers to ECDC, the Wausau refugee resettlement agency.



Do I Recommend This Program?

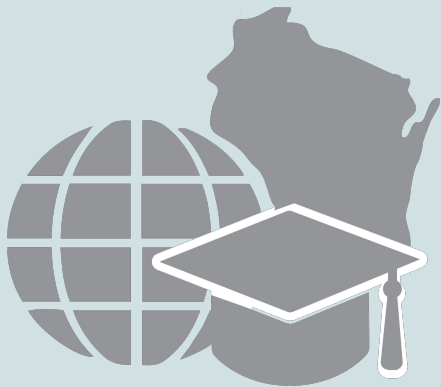


- Yes! Global competency is a neglected but important skill to have! MWAH and this program have boosted my confidence and social skills, and has opened up many other opportunities in my life.
- It's important to get out into the community and learn about others.
- Overall, this program enriches the personalities and experiences of the people who choose to participate!





- **Garrett Close**
- **Kaden Goff**
- **Elin Nielsen**
- **Oladayo Onitilo**






D.C. Everest Area School District

6100 Alderson Street
Weston, WI 54476
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
From: Jason McFarlane 
Date: May 16, 2025
Subject: Advanced Placement (AP) Washington D.C. Trip

The D.C. Everest Junior High School is excited to offer students taking our Advanced Placement (AP) Government course an opportunity to travel to Washington D.C. during the 2025-2026 school year. This immersive experience will be offered from February 22 through February 26, 2026.

For more than a decade, the JH has partnered with Students on Tour. The trip will allow students to tour many areas of Washington D.C. including the Washington Monument, the United State Capitol, Holocaust Museum, Arlington National Cemetery and many other points of interest. The cost of the trip per student varies based on the number of students that are involved. However, we are estimating an approximate cost of \$2,000. This would include transportation, food, lodging, and guide support.

Working with Students on Tour, the D.C. Everest School District will negotiate a free travel voucher for our chaperones. The school district will then recruit staff to accompany students in exchange for the vouchers. We have traditionally had three chaperones supporting our students and they would each qualify for the \$75 per night travel stipend. Our trip coordinator, Mrs. Aime Geier is currently exploring various fund-raising opportunities to help support our students.

Dr. Nye, we ask that you bring this opportunity to the attention of the D.C. Everest School Board for their approval.

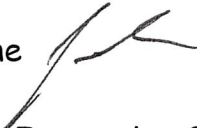


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To: Dr. Casey Nye
From: Jason McFarlane 
Date: May 16, 2025
Subject: World Language Immersion Camp

The D.C. Everest Junior High School is excited to again present the opportunity for students to attend a full immersion Spanish or French camp during the 2025-2026 school year. Students from both the Junior and the Senior High will have the opportunity to attend Concordia Language Villages in Bemidji, MN in March 2026.

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. Students have attended this camp in the past 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 and she and Beth will work together to provide fundraising opportunities to offset the cost of the bus. Jennifer and Beth would also qualify for the \$75 per night travel stipend.

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



D.C. Everest Senior High School

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Dr. Michael J. Raether, Principal

Dr. Todd J. Bohm, Assistant Principal

Mrs. Dallas Rennie, Assistant Principal

Mr. William Franklin, Dean of Students

Mr. Michael Mathies, Athletic Director

To: Dr. Casey Nye, Superintendent


From: Mike Raether

Re: Out of state & Out of country overnight student trips approval request

Date: May 16, 2025

D.C. Everest Senior High School students will be competing in co-curricular activities and/or out of country school trips during the 2026-27 school year. I am asking for approval to travel for any student(s) who qualify for an international or national competition and the marching band performance trips. Payment for these activities is provided through a combination of budgeted funds and fundraising by individual organizations. The organization and the location of travel are listed below.

- Marching Band 2026 Festival Parade, 3/13-21/26 - Dublin, Ireland
- DECA Internationals, 4/25-28/26 – Atlanta GA
- Skills USA Nationals, 6/1-5/26 - Atlanta, GA
- Health Occupations Student Organizations (HOSA) Internationals, 6/17-20/26 – Indianapolis, IN
- Future Business Leaders of America (FBLA) Nationals, 6/29-7/2/26 – San Antonio, TX
- Microsoft Office Specialists (MOS) World Championships, July 2026 (TBD) – Orlando, FL
- FCCLA Nationals, 7/6-10/26 – Washington, D.C.

	<p>D.C. Everest Area School District</p> <p>6100 Alderson Street Weston, WI 54476 Phone 715-359-4221 www.dce.k12.wi.us</p> <p>Dr. Kelley Strike Assistant Superintendent of Operations</p>	<p>MISSION STATEMENT</p> <p>D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.</p>
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TO: Dr. Casey Nye, Superintendent
FROM: Dr. Kelley Strike, Assistant Superintendent of Operations
DATE: May 21, 2025
SUBJECT: Direct Primary Clinic and Health Insurance Update

This is an informational update about health insurance and benefits options we are exploring, aligned with our commitment to being a *Great Place to Work*. Like many employers, D.C. Everest is facing substantial increases in healthcare costs while striving to maintain high-quality options for staff.

Our renewal offer from Security Health Plan for 2025 came with a 27.66% increase, tied to a claims loss ratio of 113%. This would have resulted in approximately \$2.8 million in increased premiums for both employees and the District. As a result, we transitioned to Aspirus Health Plan on January 1, 2025.

We have long explored self-funded insurance and will again evaluate this option for the 2026 plan year. Self-funding allows employers to design their own health plans while partnering with a Third Party Administrator (TPA) for claims processing and network access. To mitigate financial risk, the District would also secure stop-loss and aggregate protection coverage.

Advantages	Disadvantages
<ul style="list-style-type: none"> ● Cash flow ● Potential cost savings ● Provides support targeted wellness programs and proactive health initiatives, enhancing employee health ● Plan design flexibility ● Long-term stability ● Additional employer involvement 	<ul style="list-style-type: none"> ● Month-to-month claims ● Variability = unpredictable costs ● Additional employer involvement ● Laser risk ● Compliance

As we look toward this potential move, it is important to understand that we will need to designate a contingency reserve of money to access in the event that claim costs exceed the estimated budget. It is often recommended to hold 15% - 25% of prior year paid claims in a reserve. In 2024, our total paid claims was \$11,891,293. This would indicate we would need to

designate about \$1.8 - \$3 million in reserve. We could designate a portion of our Fund Balance for this purpose.

In addition to exploring self-funded options, we are also exploring a partnership with a Direct Primary Care (DPC) clinic. DPC clinics offer unlimited access to primary care services for a flat monthly fee, prioritizing proactive care and strong patient-provider relationships without billing insurance. This model reduces costs through fewer ER visits, specialist referrals, and better chronic care, especially impactful in a self-funded plan. Even in a fully insured model, DPC can help slow renewal rate increases.

We have toured three DPC clinics currently operating within our district boundaries, each partnered with multiple area employers. We plan to gather feedback from our Employee Experience Committee and may hold a staff-wide survey or listening session. While DPC is most effective in a self-funded model, it may also be worth considering as an enhancement to our current insured approach. Either way, it represents an investment in both employee well-being and long-term cost sustainability.

We will continue to explore both self-funded insurance options and a potential Direct Primary Care partnership with the goal of balancing quality care, cost sustainability, and employee experience. We will provide more information and/ or seek approval as we evaluate these options further. As part of this process, we may issue a Request for Proposal (RFP) to formally assess DPC providers and ensure the best fit for our district. Thank you for your ongoing engagement and commitment as we navigate these important decisions together.



Book	Policy Manual
Section	First Reading by Board
Title	ADMINISTRATION OF MEDICATION/EMERGENCY CARE
Code	po5330
Status	First Reading
Adopted	May 25, 2016
Last Revised	December 20, 2023

5330 - ADMINISTRATION OF MEDICATION/EMERGENCY CARE

The Board shall not be responsible for the diagnosis and treatment of student illness. The administration of medication to a student during school hours will be permitted only when failure to do so would jeopardize the health of the student, the student would not be able to attend school if the medication were not administered during school hours, or the child is disabled and requires medication to benefit from the student's educational program. Medication can be administered to students during school hours or sponsored activities to promote health, prevent disease, and relieve symptoms of illness or aid in diagnosis. District staff shall administer medication in accordance with WI State Statutes. Community events or clubs not affiliated with D.C. Everest are not covered by school district staff or District policy. Arrangements for health care will be per the sponsoring organization's policy.

For purposes of this policy, **the following definitions shall be used:**

"Practitioner" shall include any physician, dentist, podiatrist, optometrist, physician's assistant, and advanced practice nurse who is licensed in Wisconsin.

Medication orders written by an out-of-state provider will be accepted per the discretion of the School nurse.

"Medication" shall include all FDA-approved drugs prescribed by a practitioner and any nonprescription **medications drug products**.

"Administer" means the direct application of a nonprescription **medication drug product** or prescription drug, whether by injection, ingestion, or other means, to the human body.

"Nonprescription drug product" ~~or over the counter (OTC) medication~~ means any **medication non-narcotic drug product** ~~that~~ which may be sold without a prescription order and which is prepackaged for use by consumers and labeled in accordance with the requirements of State and Federal law.

~~Prescription medication may only be administered at school sponsored events with the written direction and consent from the parent and practitioner, provided the medication is not able to be administered at home or is for emergent use. Narcotic pain medication will not be administered at school.~~

Administration of Prescription Drug Products by School Staff

Before any prescribed medication may be administered to any student during school hours, the Board shall require the written instructions from the child's practitioner accompanied by the written authorization of the parent. Such documentation shall be kept on file in the ~~() school office () nurse's office~~ **(X) health room [END-OF OPTION]**. Prescription medication must be provided in the original container with the prescription label showing the name and telephone number of the pharmacy, the student's name, the name of the physician, the name of the drug, and the dosage to be administered.

All prescription medication shall be secured and appropriately stored (allowing for quick access and retrieval before, during, and after school hours), unless the medication is an emergency medication that the student is authorized to carry by Administration and self-administer by authorization of both the student's parent(s) and practitioner, and the possession of such medication by the student in school is not prohibited by law or regulation.

Administration of Nonprescription Drug Products by School Staff

Nonprescription drug products may be administered to any student during school hours only with the prior written consent of the parent. Such documentation shall be kept on file in the () school office () nurse's office (X) health room ~~[END-OF OPTION]~~. Substances, that are not FDA approved (i.e., natural products, essential oils, food supplements), will require the written instruction of a practitioner and the written consent of the parent. Nonprescription drugs that are provided by the parent may be administered by school staff only if they the nonprescription drugs are supplied in the original manufacturer's package which lists the ingredients and recommended therapeutic dosage in a legible format. ~~[END-OF OPTION]~~ (X) If a parent has completed the appropriate form authorizing the school to administer nonprescription drugs (e.g., acetaminophen, ibuprofen), the student may receive such drugs from the school's supply consistent with the parental authorization and the nonprescription drug dosage information. ~~[END-OF OPTION]~~. Any dosage of nonprescription medication other than that listed on the medication's packaging must be authorized in writing by a medical practitioner. ~~Unless authorized by the district nurse, parent, and physician, students are prohibited from possessing, using, carrying, or distributing in school or on school grounds drugs or other products which, even though not defined as a drug, are used or marketed for use for medicinal purposes, such as to relieve pain or to relieve the symptoms of an underlying medical condition (including aspirin, ibuprofen, dietary supplements, etc.). The provisions of this policy are to be viewed together with the Board policy on Drug Prevention, Policy 5530.~~ All Students wishing to use essential oils in the school must have consent from a parent, physician, and District nurse. Students must be able to self-administer. Plug ins, diffusers, and other scented products should not be used in school.

Student Possession of Medication

~~[DRAFTING NOTE: Select option for possession and self-administration of medication by students.]~~

Unless authorized as specified below, students are prohibited from possessing, using, carrying, or distributing in school, at school-sponsored events, or on school grounds any drugs or other products which, even though not defined as a drug, are used or marketed for use for medicinal purposes, such as to relieve pain or to relieve the symptoms of an underlying medical condition (including aspirin, ibuprofen, dietary supplements, CBD oil products, etc.).

High School students may possess and self-administer their own nonprescription medications (X) and prescription medications ~~[END-OF OPTION]~~ at school, if the appropriate medication authorization form is filed in the school office, provided the student is in possession and self-administers in compliance with relevant District policies. ~~() and administrative guidelines [END-OF OPTION]. (X) Responsible students in grades K-128 may be permitted to possess and self-administer medications after consultation with the Principal, school nurse, and parent. If granted permission by the Principal, a medication management plan must be written and signed by all parties. Permission must be obtained every school year. [END-OF OPTION]~~

The provisions of this policy are to be viewed together with the Board policy on Drug Prevention, Policy 5530 - Student Use or Possession of Intoxicants, Drugs, or Paraphernalia.

CBD Products at Schools

No CBD products will be permitted for use at school or at school-sponsored events.

Use of Essential Oils

[X] OPTION #1

All students wishing to use essential oils in the school must seek prior approval from the () Principal (X) school nurse ~~[END-OF OPTION]~~.

Plug-ins, diffusers, or other scent enhancers may not be used in any school environment.

~~[END-OF OPTION #1]~~

~~] OPTION #2~~

~~Students are prohibited from using essential oils at school.~~

~~[END-OF OPTIONS FOR ESSENTIAL OILS]~~

General Provisions

~~Medication consent forms and action plans, which authorize the administration of both prescribed medication and nonprescription drug products, shall be kept on file in the school health office, as well as a record or authorization to administer medication signed by the District nurse and the principal. Medication administration along with any errors will be~~

~~documented in the electronic database.~~

~~Only medication in its original container; labeled with the date, if a prescription; the student's name; and the exact dosage will be administered. [] Parents, or students authorized in writing by their practitioner and parents, may administer medication at school or at school sponsored events. [END OF OPTIONAL PARAGRAPH]. In accordance with 2340F1, students in grades 8-12 may carry and self-administer prescription and nonprescription medication while on field trips. The self-carry option may be revoked if the parent/guardian, practitioner request, or the nurse deems it unsafe.~~

No student is allowed to provide or sell any type of medication to another student. Violations of this rule will be considered violations of **the Student Code of Conduct and Policy 5530 - Drug Prevention Student Use or Possession of Intoxicants, Drugs, or Paraphernalia** and of the Student Code of Conduct.

~~Medications will be administered and the instruction and consent forms will be maintained in accordance with the Superintendent's guidelines.~~

Any bus driver, staff member, or volunteer, authorized in writing **by** ~~by the District nurse and a principal, () the Board, () the Superintendent, (X) or a principal,~~ is immune from liability for their acts or omissions in administering medication including, but not limited to glucagon, an opioid antagonist, and epinephrine unless the act or omission constitutes a high degree of negligence and, in the case of any staff member or volunteer who administers an opioid antagonist, the staff member or volunteer contacts emergency medical services as soon as practicable after administering the drug to report the suspected overdose. Such immunity does not apply to healthcare professionals.

~~All prescription medication shall be secured and appropriately stored (allowing for quick access and retrieval before, during, and after school hours), unless the medication is an emergency medication that the student is authorized to carry and self-administer by authorization of both the student's parent(s) and practitioner, and the possession of such medication by the student in school is not prohibited by law or regulation.~~

The Board shall permit the administration by staff of any medication requiring a delivery method other than oral ingestion when both the medication and the procedure are prescribed by a practitioner and the delivery is under the supervision of a licensed nurse, provided that the staff member has completed any necessary training and that staff member voluntarily agrees to deliver the medication. No staff member, other than a health care professional, may be required to administer medications that are administered by means other than oral ingestion. Intravenous medication will not be administered by the District nurse, but the District will work with the parent to provide an alternative method of care. Medications prescribed for the purpose of controlling unexpected, violent, aggressive behavior will not be administered by the school District staff. This excludes daily maintenance medication prescribed for behavior management.

Any staff member or volunteer who, in good faith, renders emergency care to a student is immune from civil liability for their acts or omissions in rendering such emergency care.

Any administrator or principal who authorizes an employee or volunteer to administer a nonprescription drug product or prescription drug to a student is immune from civil liability for the act of authorization unless it constitutes a high degree of negligence or the administrator or principal authorizes a person who has not received the required Department of Public Instruction training to administer the nonprescription drug product or prescription drug to a student. District nurses, as District employees, are regulated by the Wisconsin Nurse Practice Act and are therefore not necessarily immune from civil liability.

Any time a student, or a group of students, participates in a school event not on District premises, District staff responsible for organizing and/or supervising the event will take steps so that Emergency Medical Information Forms, Health Plans, or Section 504 Plans are available in the event of an emergency. This includes, and is not limited to, all school-sponsored or school-related activities, including music trips, athletic trips, field trips, and academic contests. This does not include student spectators at events.

The District nurse(s) providing services or consultation on the District's Emergency Nursing Services Plan has provided assistance in the development of this policy and will also provide a periodic review of the written instructions ~~and~~, consent forms, and the Medications Administration Daily Log(s). ~~The plan shall provide for District acquisition and maintenance of opioid antagonists for use in the event an authorized employee or volunteer observes an apparent overdose.~~

Opioid Antagonist Plan

The District's Emergency Nursing Service Plan shall **(X)** state whether and to what extent the District will retain opioid antagonists and provide for District acquisition and maintenance of opioid antagonists for use in the event an authorized employee or volunteer observes an apparent overdose.

Epinephrine Auto-Injectors



Book	Policy Manual
Section	First Reading by Board
Title	New Policy - Special Update - Act 20 - Feb. 2025 - THIRD GRADE PROMOTION AND RETENTION: AT-RISK STUDENTS
Code	po5411
Status	First Reading

5411 - THIRD GRADE PROMOTION AND RETENTION: AT-RISK STUDENTS

Introduction

This policy governs the promotion of students from 3rd grade to 4th grade in accordance with 118.33, Wis. Stats. The policy applies to all students being considered for promotion from 3rd to 4th grade, effective on September 1, 2027. ~~[insert date]. [DRAFTING NOTE: This date cannot be later than September 1, 2027 for students entering 4th grade.]~~

The District intends to make promotion decisions based on a thorough and equitable process that considers individual student needs in reading. For any student who has not completed their personal reading plan by the end of 3rd grade, a team will determine whether retention or promotion to 4th grade, with intensive instructional support, progress monitoring, and supports to remediate the identified areas of deficiency, is in the student's best interest. The determination process will consider relevant factors such as reading proficiency, social and emotional development, and available supports.

Definitions

"Personal Reading Plan" means a reading plan provided for five (5) year-old-kindergarten to third grade students that are identified as at risk based on a universal screening assessment or diagnostic assessment, in accordance with 118.016(5), Wis. Stats.

"Limited English-Proficient Student" means a student whose ability to use the English language is limited because of the use of a non-English language in the student's family or the student's daily, non-school surroundings, and who has difficulty in performing ordinary classwork in English as a result of such limited English proficiency.

"Completed" - means a student who has "completed" their personal reading plan if the student's parent(s) and the District agree that the student has met the goals outlined in the personal reading plan and the student scores at grade-level in reading on a summative assessment.

Promotion of Third Grade Students with Personal Reading Plans

For any student who has not completed their personal reading plan by the end of the student's third grade year, the District will engage in a process to determine whether to promote that student to the fourth grade. The District will not promote a student from third to fourth grade who has not completed their personal reading plan by the end of third grade unless the District, in consultation with the student's parent(s), believes retention is not in the best interest of the student.

[Drafting Note: While the statute does not require choosing any of the following, however, the statute does require that the District provide criteria in policy regarding the decision-making process.]

In reaching the decision to promote or retain the student, the District will carefully consider all relevant factors, including but not limited to:

- A. () Whether a team of interested individuals, including the parent(s) of the student and school representatives who have knowledge of the reading instruction, supports, and interventions provided to the student, believe promotion is in the best interest of the student;
- B. () All relevant and available data demonstrating the student's response or progress to reading instruction and intervention, and data demonstrating the student's progress towards meeting personal reading plan goals;
- C. () Why the student has not completed their personal reading plan;
- D. () Whether or which alternatives to retention can help support the student to achieve reading proficiency;
- E. () Any other factor(s) relevant in deciding whether to retain or promote a student;
- F. () Those factor(s) or conditions considered elsewhere in District policy or administrative guidelines pertaining to student promotion and retention;
- G. () Whether the student is eligible for an exception contained under this policy;
- H. () The potential long-term adverse risks of retention.

Based on the comprehensive evaluation of factors above, the District will make one of the following determinations:

- A. Promotion: Promotion to fourth grade with applicable supports and services is more appropriate than retention to third grade.
- B. Promotion: The student's non-completion of their personal reading plan was not primarily due to the student's lack of reading proficiency.
- C. Promotion: The District recommends retention with applicable supports and services but the student's parent(s) do not agree with the District's recommendation.
- D. Retention: The District determined that, in consultation with the student's parent(s), retention with applicable supports and services is more appropriate than promotion to fourth grade.

Promoting Students with Incomplete Personal Reading Plans

If the District promotes a third-grade student who has not completed their personal reading plan by the end of third grade, the District shall conduct all of the following post-promotion requirements:

- A. In the following and subsequent school year(s) provide intensive instructional services, progress monitoring, and supports to remediate the identified areas of deficiency until the student scores at grade level in reading on a summative assessment;
- B. Notify the student's parent(s), in writing, that the student did not complete their personal reading plan, including a description of the instructional services and supports that will be provided to the student to remediate the identified areas of deficiency; and
- C. Provide the student with an intensive summer reading program each summer until the student scores at grade-level in reading on a summative assessment.

Exceptions to Post-Promotion Requirements

The following are good cause exceptions. Any student who meets one or more of the following good cause exceptions may be exempt from the promotion policy, the intensive summer reading program, and/or the intensive reading intervention requirements:

- A. The student is identified as a Limited-English Proficient student as per the definition included in this policy;
- B. The student has an individualized education plan (IEP) that indicates that neither taking the universal reading screener nor the State summative assessment in reading is appropriate for the student;
- C. The student scores as proficient in reading on the alternative Statewide standardized summative assessment;

- D. The student has an IEP or Section 504 plan under the Rehabilitation Act of 1973 that indicates that the student has received intensive intervention in reading for more than two (2) years if the student continues to demonstrate a deficiency in reading and was previously retained in 5K, grades one, two, or three;
- E. The student has received intensive reading interventions for two (2) or more school years, continues to demonstrate a deficiency in reading, and was previously retained in 5K, grades one, two, or three for a total of two (2) years.

Mid-Year Enrollment/Transfers

Any student who enrolls as a third-grade student late in the school term without any accompanying record of a personal reading plan shall be promoted to fourth grade under the criteria that the student did not have a personal reading plan in effect at the end of third grade.

If a student transfers into a school enrolled as a fourth-grade student and the provided records indicate the student may have met requirements to be retained in third grade (e.g., incomplete personal reading plan), the District shall provide all supports and services that the student would have otherwise received as a post-promotion requirement including intensive instructional services, progress monitoring and supports to remediate the identified areas of deficiency, parent notification, and an intensive summer reading program each summer until the pupil scores at grade-level in reading on a summative assessment.

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Legal	118.016(5), Wis. Stats.
	118.33(5m)(a), Wis. Stats.

Last Modified by Ellen Suckow on May 15, 2025



Book	Policy Manual
Section	First Reading by Board
Title	WISCONSIN ACADEMIC EXCELLENCE SCHOLARSHIP
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5451.01 - **WISCONSIN ACADEMIC EXCELLENCE SCHOLARSHIP**

Wisconsin's Academic Excellence Scholarship is a State-supported program, jointly administered by the Department of Public Instruction (DPI) and the Higher Education Aids Board (HEAB). The program offers scholarship recipients an exemption from specified tuition and fees for post-high school education at eligible higher education institutions in Wisconsin.

By February 25th of each school year, the School Board will designate the appropriate number of senior(s) from the high school with the highest grade point average in all subjects as scholars eligible to receive an Academic Excellence Scholarship.

The following standards must be met to qualify for the Academic Excellence Scholarships. The student and alternates must:

- A. be a resident of the United States who is either a U.S. citizen or an alien lawfully admitted for permanent residence;
- B. be a Wisconsin resident as defined in 36.27, Wis. Stats.;
- C. have achieved senior status and have been in attendance for four (4) consecutive semesters, during their freshman, sophomore, junior, and senior year(s);
- D. be selected based on the Grade Point Average (GPA) on the student's official transcript as of the last day of the semester which ended just prior to February 25th.

Beginning with courses taken in the 2025-2026 school year, weighted grades will be used to calculate GPA for the Academic Excellence Scholarship. This change will not apply retroactively to prior coursework. In selecting the scholarship recipient(s) for the Academic Excellence Scholarship, unweighted grades will be used to compute grade point averages.

Students enrolled under full-time public school Open-Enrollment Program who qualify based on the standards identified above are eligible for the Academic Excellence Scholarship in the school they actually attend.

The designation of scholar will be awarded to the qualifying student(s) with the highest **weighted** grade point average. The scholar's GPA shall be computed to as many places past the decimal point as necessary to determine a distinction between the scholars.

In the event of a tie involving the GPAs:

- A. the first tie-breaker will be the scholar with the most laude points;
- B. the second tie-breaker will be the scholar with the highest ACT composite score;
- C. in the event there is still a tie, a random draw will determine the scholar.

Except for the limitation on the number of designated scholars, the faculty of the high school shall select the applicable number of seniors for designation as scholars and shall certify, in order of priority, any remaining seniors with the same grade point average as alternates for the scholars or, if there is no remaining senior with the same grade point average, any remaining seniors with the next highest grade point average, but not less than 3.800 or the equivalent, as alternates for the scholars.

~~These criteria will begin with the Senior Class of 2023.~~

T.C. 1/31/22

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Legal 39.41, Wis. Stats.

Last Modified by Ellen Suckow on May 5, 2025

Dear Dr. Nye and School Board,

It was nice to be recognized at the recognition Celebration. Thank you for a wonderful evening.

I also want to thank you for the Everest personalized metal work and gift certificates. That was very thoughtful and generous.

It has been a rewarding career. Thank you so much for thinking of me!

Sincerely,
Jill Nelson

T H A N K Y O U

SCHOOL BOARD MEMBERS,
SINCEREST THANKS
FOR THE BEAUTIFUL
PLANTS IN HONOR
OF MY MOM. SHE
WAS SO FILLED WITH
JOY FOR ME AT MY
GREAT FORTUNE TO
BE EMPLOYED BY
SUCH A CARING
COMMUNITY OF
PEOPLE.

WITH HEARTFELT THANKS,
PAM KNOWLES

*Thank you sincerely for
sharing our sorrow.*

*Your kindness is deeply
appreciated and will
always be remembered.*

The family of
JOAN TOMCZAK