

Regular School Board Meeting
Wednesday, December 10, 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:

Webinar topic:

D.C. Everest School Board Meeting December 2025

Date and time:

Wednesday, December 10, 2025 6:30 PM | (UTC-06:00) Central Time (US & Canada)

Join link:

<https://dce.webex.com/dce/j.php?MTID=m02e6e8e0a38c8af68940675763f9d50d>

Webinar number:

2493 714 7287

Webinar password:

BoardDec2025 (26273333 when dialing from a phone or video system)

Join by phone

+1-415-655-0003 United States Toll

Access code: 249 371 47287

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

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Public Comment

VI. Consent Agenda

A. Approval of Minutes

4

B. Recommended Employment/Resignations/Contract Adjustments

8

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

D. Balance Sheet

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

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

E. Budget Transfers	55
F. Budget Revisions	69
G. Grant Application(s)/Budget(s) Approval	
1. Solar on Schools Project Grant	71
H. Fundraising Requests	
I. Gift/Bequests	
1. Lumber from Dave McCracken for Student Projects	85
J. Bus Accident Report	86
K. Second Reading of Policies	
1. po5310.01 Emergency Nursing Services/Plan	89
2. po5341 Emergency Medical Authorization	91
VII. Reports/Considerations	
A. WASB Legislative Network Member	92
B. CESA #9 Representative	
C. Student Representative	
D. Superintendent	
1. Calendar Development Update	
2. Federal Advocacy	
3. Safety Planning	
4. Facility Study Update	
a. District Update	
VIII. Unfinished Business	
A. New Opportunities at New Horizons	129
IX. New Business	
A. 4K Contracts for 2026-2027	135
B. Calendar Start Date Waiver Request	144
C. Course Proposals for 2026-2027	146
D. Great Place to Learn	153
E. Girls Lacrosse and Hockey Coop Agreement Renewals	166
F. Possible move of March 18, 2026, Board meeting to March 11 or 25.	
G. The ballot drawing will be held January 7, 2026, at 8:00 a.m.	
X. Petitions and Communications	
XI. Future Meeting Dates	
A. Regular Meeting	
January 14, 2026, at 6:30 p.m.	
D.C. Everest Administration Building	
6100 Alderson Street	
Weston, WI 54476	
Special Meeting	
February 16, 2026, at 5:00 p.m.	
D.C. Everest Administration Building	
6100 Alderson Street	
Weston, WI 54476	
Regular Meeting	
February 18, 2026, at 6:30 p.m.	
D.C. Everest Area School District, 6100 Alderson Street, Weston, WI 54476 ~ (715) 359-4221	
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6100 Alderson Street
Weston, WI 54476

XII. The Board will contemplate adjournment to Closed Session Pursuant to W.S.S. 19.85(1)(d) to consider strategy for crime detection or prevention (Review/Approve one building safety drill). And W.S.S. 19.85(1)(f) for considering personal history or disciplinary data of specific persons, which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigation (Review of past student expulsion order). The Board will adjourn from Closed Session.

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

D.C. Everest, in partnership with the community, is committed to being an innovative educational leader
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Regular School Board Meeting
Wednesday, November 12, 2025 6:30 PM
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476



I. Call to Order

II. Roll Call

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

III. Pledge of Allegiance

IV. Approval of Agenda

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

V. Public Comment

Jennifer Yang
1414 Hamilton Street
Wausau, WI 54401

Mary Thao
506 Sherman Street
Wausau, WI 54401

VI. Consent Agenda

Motion to approve the Consent Agenda. This motion, made by Yee Leng Xiong and seconded by Shannon Grabko, passed with a roll call vote.

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

VI.A. Approval of Minutes

VI.B. Recommended Employment/Resignations/Contract Adjustments

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

VI.D. Balance Sheet

VI.E. Budget Transfers

VI.F. Budget Revisions

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

VI.H. Fundraising Requests

VI.I. Gift/Bequests

VI.J. Bus Accident Report

VI.K. Second Reading of Policies

VI.K.1. po0144.5 Board Member Behavior and Code of Conduct

VI.K.2. po0167.7 Use of Personal Communication Devices

VI.K.3. po7530.01 Cell Phone Allowance

VI.K.4. po8420 School Safety and Reporting of Crime Statistics

VI.K.5. po9151 Use of Cameras and Other Recording Devices in Locker Rooms

VII. Reports/Considerations

VII.A. WASB Legislative Network Member – Grabko reported the Policy and Resolutions Committee has picked twelve resolutions for delegates to vote on at the State Education Convention. The Legislative Conference was very interesting with federal and state updates.

VII.B. CESA #9 Representative – Schaefer reported CESA #9 had successful audit.

VII.C. Student Representative – Bendickson reported quarter two has begun and winter sports are starting practices. Jazz Band and choir have had their first concerts. SpongeBob Musical opens this week and continues next weekend. Performances are selling out. Performers and crew are working late to be sure the show is ready! Students are holding several drives for food and clothing for local families.

VII.D. Superintendent

VII.D.1. District Update

VII.D.2. Open Enrollment, 4K Survey

VII.D.3. Update on Federal Shutdown Impact

VII.D.4. HSA Reimbursement

VII.D.5. Recent Conference/Meeting Attendance

VII.D.6. Potential Bill Signing - December 8

VIII. Unfinished Business

VIII.A. Senior High CarryTheE Club

IX. New Business

IX.A. Budget Calendar

Motion to approve the Budget Calendar for 2026-2027. This motion, made by Shannon Grabko and seconded by Yee Xiong, passed with a voice vote.

IX.B. First Reading of Policies

Motion to approve the attached policies on first reading. This motion, made by Larry Schaefer and seconded by Katie Felch, passed with a voice vote.

IX.C. The Board Retreat for the Facility Study Information Sharing will be held on February 16 from 5:00-7:00 here in the Kasten Boardroom. (Informational)

X. Petitions and Communications

XI. Future Meeting Dates

XI.A. Regular Meeting

Wednesday, **December 10**, 2025, at 6:30 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Regular Meeting

Tuesday, **January 14**, 2026, at 6:30 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Board Retreat

Monday, **February 16**, 2026, at 5:00 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Regular Meeting

Wednesday, **February 18**, 2026, at 6:30 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

XII. The Board will consider adjournment to Closed Session Pursuant to W.S.S. 19.85(1)(d) to consider strategy for crime detection or prevention. (Review/Approve annual school safety drills and safety books.) And 19.85(1)(c) for considering performance evaluation data of any public employee over which the governmental body exercises responsibility. (Begin the annual Superintendent's review.) And W.S.S. 19.85(1)(f) for considering personal history or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigation (Parent/Student Complaint).

Motion to adjourn to Closed Session Pursuant to W.S.S. 19.85(1)(d) to consider strategy for crime detection or prevention. (Review/Approve annual school safety drills and safety books.) And 19.85(1)(c) for considering performance evaluation data of any public employee over which the governmental body exercises responsibility. (Begin the annual Superintendent's review.) And W.S.S. 19.85(1)(f) for considering personal history or disciplinary data of specific persons,

preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigation (Parent/Student Complaint). This motion, made by Lindsey Lewitzke and seconded by Larry Schaefer, passed with a roll call vote.

Ben Bliven: Yea, Joshua Dickerson: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 7, Nay: 0 Time was 7:00 p.m.

Respectfully submitted,

Katrina Felch, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the December 10, 2025, meeting of the School Board.



Employment Report

Date: 12/10/2025

Recommended Employment			
Certified Staff			
Name	Position/Building	FTE	Start
Support Staff			
Name	Position/Building	FTE	Start
Katie Norton	Member Services/GTCC	0.50	December 1, 2025
Kelsey Maltbey	Building Monitor/GTCC	0.38	December 3, 2025
Kyle Schmidt	Building Monitor/GTCC	0.38	December 3, 2025
Alexa Landowski	Special Education Assistant/MB	0.62	December 8, 2025
Gretchen Bruegger	Education Assistant/SH	0.35	December 12, 2025
Students			
Name	Position/Building	FTE	Start
Natasha James	Student Custodian/District	0.25	December 8, 2025
Seasonal Staff/Temporary/Occasional			
Name	Position/Building	Start	End
Avril Witucki	Concessions Coordinator/SH	November 12, 2025	N/A
Deidre Yirkovsky	Event Worker/District	December 2, 2025	N/A
Substitutes			
Name	Position/Building	FTE	Start
Robert Way	Guest Teacher & Substitute Assistant/District	N/A	December 8, 2025
Luciana Ferrario	Substitute Assistant/District	N/A	December 15, 2025

Kortney Weilep	Guest Teacher & Substitute Assistant/District	N/A	December 16, 2025
Aaron Pickar	Guest Teacher & Substitute Assistant/District	N/A	January 5, 2026
End of Employment			
All Staff			
Name	Position/Building	Reason	Effective Date
Carissa Weina	Building Monitor/GTCC	Resignation	October 31, 2025
Jeanette Schmidt	Guest Teacher/District	Resignation	November 7, 2025
Stacy Richie	Guest Teacher/District	Resignation	November 7, 2025
Cynthia Jasper	Special Education Assistant/MB	Resignation	November 14, 2025
Jonathan Schmidt	Concession Staff & Family Programming Staff/GTCC	Resignation	November 15, 2025
Erika Shutts	Substitute Assistant/District	Did Not Start	November 17, 2025
Maia Vander Werff	Guest Teacher & Substitute Assistant/District	Did Not Start	November 18, 2025
Lindsey Kersten	Guest Teacher & Substitute Assistant/District	Resignation	November 25, 2025
Tammy Fischer	Dean of Students & Art Teacher/HA	Retirement	January 23, 2026
Susan Schlinkmann	Transition Liaison Teacher/SH & JH	Resignation	June 8, 2026
Leslei Dickerson	EL Teacher/SH	Retirement	June 8, 2026
Joseph Finnegan	Music Teacher/SH	Retirement	June 8, 2026
Yolanda Lloyd	Science Teacher/SH	Retirement	June 8, 2026
Jamie Salzman	Dean of Students/MS	Retirement	June 8, 2026
Marie Wardall	IMC Specialist/WE	Retirement	June 8, 2026
Richard Koepke	Principal/EV	Retirement	June 30, 2026



Employment Report

Date: 12/10/2025

Recommended Employment			
Certified Staff			
Name	Position/Building	FTE	Start
Support Staff			
Name	Position/Building	FTE	Start
Katie Norton	Member Services/GTCC	0.50	December 1, 2025
Kelsey Maltbey	Building Monitor/GTCC	0.38	December 3, 2025
Kyle Schmidt	Building Monitor/GTCC	0.38	December 3, 2025
Alexa Landowski	Special Education Assistant/MB	0.62	December 8, 2025
Gretchen Bruegger	Education Assistant/SH	0.35	December 12, 2025
Gregory Nielsen	Server/SH	0.54	January 5, 2026
Tessa Schoenfuss	Server/JH	0.36	January 5, 2026
Students			
Name	Position/Building	FTE	Start
Natasha James	Student Custodian/District	0.25	December 8, 2025
Seasonal Staff/Temporary/Occasional			
Name	Position/Building	Start	End
Avril Witucki	Volleyball Concessions Coordinator/SH	November 12, 2025	N/A
Deidre Yirkovsky	Event Worker/District	December 2, 2025	N/A
Substitutes			
Name	Position/Building	FTE	Start
Weston Sinkula	Guest Teacher/District	N/A	November 21, 2025

Robert Way	Guest Teacher & Substitute Assistant/District	N/A	December 8, 2025
Luciana Ferrario	Substitute Assistant/District	N/A	December 15, 2025
Alexah Hansen	Guest Teacher & Substitute Assistant/District	N/A	December 15, 2025
Kortney Weilep	Guest Teacher & Substitute Assistant/District	N/A	December 16, 2025
Nadine Mims	Guest Teacher & Substitute Assistant/District	N/A	January 5, 2026
Aaron Pickar	Guest Teacher & Substitute Assistant/District	N/A	January 5, 2026
Reilley Rajek	Substitute Assistant/District	N/A	January 5, 2026
End of Employment			
All Staff			
Name	Position/Building	Reason	Effective Date
Carissa Weina	Building Monitor/GTCC	Resignation	October 31, 2025
Jeanette Schmidt	Guest Teacher/District	Resignation	November 7, 2025
Stacy Richie	Guest Teacher/District	Resignation	November 7, 2025
Madeline Yonke	Guest Teacher & Substitute Assistant/District	Resignation	November 7, 2025
Cynthia Jasper	Special Education Assistant/MB	Resignation	November 14, 2025
Jonathan Schmidt	Concession Staff & Family Programming Staff/GTCC	Resignation	November 15, 2025
Erika Shutts	Substitute Assistant/District	Did Not Start	November 17, 2025

Maia Vander Werff	Guest Teacher & Substitute Assistant/District	Did Not Start	November 18, 2025
Lindsey Kersten	Guest Teacher & Substitute Assistant/District	Resignation	November 25, 2025
Tammy Fischer	Dean of Students & Art Teacher/HA	Retirement	January 23, 2026
Leslei Dickerson	EL Teacher/SH	Retirement	June 8, 2026
Joseph Finnegan	Music Teacher/SH	Retirement	June 8, 2026
Jaymi Hughes	Grade 3 Teacher/HA	Retirement	June 8, 2026
Yolanda Lloyd	Science Teacher/SH	Retirement	June 8, 2026
Jamie Salzman	Dean of Students/MS	Retirement	June 8, 2026
Susan Schlinkmann	Transition Liaison Teacher/SH & JH	Resignation	June 8, 2026
Marie Wardall	IMC Specialist/WE	Retirement	June 8, 2026
Richard Koepke	Principal/EV	Retirement	June 30, 2026
Lynn King	Grade 2 Teacher/RI	Retirement	August 31, 2026
Adjustments			
Certified Staff			
Name	Position From	Position To	Effective Date
Austin Kappel	Music Teacher/MS & Member Services/GTCC	Music Teacher/MS	December 6, 2025
Support Staff			
Name	Position From	Position To	Effective Date
Andrew Van Pietersom	Building Monitor/GTCC	Events & Hospitality Supervisor/GTCC	November 17, 2025
Amanda Anderson	Cook/HA	Attendance Secretary/MS	November 17, 2025
Korey Hoepfner	Attendance Secretary/MS	Education Assistant/MS	November 17, 2025

Mariah Belanger	21st Century Grant Site Coordinator & Assistant Camp Coordinator/GTCC & WE	Adventure Care Coordinator/GTCC & WE	December 1, 2025
Lisa Wille	Education Assistant/MB	Education Assistant & Special Education Assistant/MB	December 1, 2025
Julio Ocampo	EL Assistant & 21st Century Grant School Age Staff/WE	21st Century Grant School Age Staff/WE & Interpreter/District	December 8, 2025
Grace Sandquist	Before & After Care Staff/GTCC & Elementary Buildings	Substitute Assistant/District & Before & After Care Staff/GTCC & Elementary Buildings	December 18, 2025
Brooklyn Mortenson	21st Century Grant Site Lead/WE	Adventure Care Administrative Assistant/GTCC	January 5, 2026

D.C. EVEREST AREA SCHOOL DISTRICT
6100 ALDERSON STREET, WESTON, WI 54476

TREASURER'S REPORT

NOVEMBER 30, 2025

CASH BALANCE AS OF NOVEMBER 1, 2025	(\$158,528.79)	
INVESTMENT ACCOUNT TRANSFERS		\$4,912,957.53
RECEIPTS CR#36337- #36455	\$7,075,076.70	
CHECKS FOR APPROVAL: #238494- #238641 ACH: #252601633- #252601907		\$2,472,216.31
<u>VOIDS:</u> 237818, 238303, 238015, 238540	\$1,138.12	
CASH BALANCE AS OF NOVEMBER 30, 2025		(\$467,487.81)
	<hr/>	
	\$6,917,686.03	\$6,917,686.03
	<hr/> <hr/>	

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(11/1/2025 - 11/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
238494	ASSET BLDRS OF AMERICA INC	9242024	11/7/25	425.00
238495	CHULA VISTA RESORT	L20788	11/7/25	98.00
238496	DC EVEREST AREA SCHOOL DISTRICT	11042025	11/7/25	270.00
238497	LAMERS BUS LINES, INC.	93068	11/7/25	690.00
238498	LAMERS BUS LINES, INC.	93069	11/7/25	575.00
238499	LAMERS BUS LINES, INC.	93070	11/7/25	605.00
238500	NATIONAL FFA ORGANIZATION	2025001234	11/7/25	115.00
238501	OLSON SOLAR ENERGY LLC	S-0002	11/7/25	108,868.64
238502	THE CENTRE FOR WELL-BEING INC	302144	11/7/25	762.50
238503	ALLIANT UTILITIES/WP&L	45931	11/7/25	1,411.18
238504	ASPIRUS MEDICAL GROUP	150583	11/7/25	84.00
238504	ASPIRUS MEDICAL GROUP	150059	11/7/25	84.00
238504	ASPIRUS MEDICAL GROUP	150059	11/7/25	168.00
238504	ASPIRUS MEDICAL GROUP	150059	11/7/25	168.00
238504	ASPIRUS MEDICAL GROUP	150059	11/7/25	1,349.00
238505	BISQUE IMPORTS	422693	11/7/25	1,411.44
238506	BLICK ART MATERIALS	6577441	11/7/25	65.00
238506	BLICK ART MATERIALS	6365758	11/7/25	3,580.68
238507	BOOKELICIOUS INC	1285582	11/7/25	169.00
238508	CDW GOVT IN EDUCATION	ZR00784334	11/7/25	11,064.00
238509	DC EVEREST SENIOR HIGH SCHOOL	1029	11/7/25	200.00
238509	DC EVEREST SENIOR HIGH SCHOOL	Girls Bball Rec	11/7/25	1,027.00
238510	EVERWAY LLC	00264352N	11/7/25	24.33
238510	EVERWAY LLC	00264353N	11/7/25	5,092.87
238511	FEDEX, INC.	9-047-14832	11/7/25	14.97
238512	FIRST EDUCATIONAL RESOURCES	13237	11/7/25	5,500.00
238513	FSI PRINT & DESIGN LLC	57602	11/7/25	442.00
238514	GORDON FOOD SERVICE INC	9028264398	11/7/25	113.91
238515	HIORNS PIANO SERVICE	10252025	11/7/25	60.00
238516	LAMERS BUS LINES, INC.	91941	11/7/25	78.75
238516	LAMERS BUS LINES, INC.	91941	11/7/25	158.34
238516	LAMERS BUS LINES, INC.	92127	11/7/25	355.94
238516	LAMERS BUS LINES, INC.	91941	11/7/25	461.79
238516	LAMERS BUS LINES, INC.	91867	11/7/25	530.80
238516	LAMERS BUS LINES, INC.	91941	11/7/25	532.97
238516	LAMERS BUS LINES, INC.	91828	11/7/25	692.64
238516	LAMERS BUS LINES, INC.	91941	11/7/25	1,065.35
238516	LAMERS BUS LINES, INC.	91941	11/7/25	1,123.50
238516	LAMERS BUS LINES, INC.	91941	11/7/25	1,645.98

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(11/1/2025 - 11/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
238516	LAMERS BUS LINES, INC.	91941	11/7/25	1,645.98
238516	LAMERS BUS LINES, INC.	91941	11/7/25	4,334.02
238516	LAMERS BUS LINES, INC.	91941	11/7/25	4,433.67
238516	LAMERS BUS LINES, INC.	91941	11/7/25	8,389.43
238516	LAMERS BUS LINES, INC.	91941	11/7/25	9,150.56
238516	LAMERS BUS LINES, INC.	91941	11/7/25	18,105.78
238516	LAMERS BUS LINES, INC.	91941	11/7/25	19,505.59
238516	LAMERS BUS LINES, INC.	91941	11/7/25	47,323.71
238516	LAMERS BUS LINES, INC.	91941	11/7/25	265,076.07
238517	LESAGE, MARLENE	45931	11/7/25	47.60
238518	MCKEOUGH, HEATHER	OCT2025 MILEAGE	11/7/25	143.01
238519	MESENBERG, CASSIE	OCT2025 ITEM	11/7/25	50.00
238520	MS GRAPHICS, LLC	2014-8460	11/7/25	264.40
238521	MUSIC IN MOTION INC	801829	11/7/25	178.92
238522	NAPA AUTO PARTS	6964107	11/7/25	35.36
238522	NAPA AUTO PARTS	963997	11/7/25	679.99
238523	NASCO INC - EDUCATION	879109	11/7/25	48.80
238524	PAOLI CLAY COMPANY	31333	11/7/25	27.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	189.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	189.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	270.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	297.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	378.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	675.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	1,021.00
238524	PAOLI CLAY COMPANY	31333	11/7/25	1,080.00
238525	PERFORMANCE TIMING LLC	1575	11/7/25	228.00
238525	PERFORMANCE TIMING LLC	1575	11/7/25	700.00
238526	RECDESK LLC	RD002132	11/7/25	8,715.00
238527	SCHOLASTIC INC.	M7587061	11/7/25	109.89
238528	T-MOBILE USA INC	10232025	11/7/25	536.00
238529	TIME FOR KIDS INC	5TFK2025	11/7/25	143.00
238530	TWEET/GAROT MECHANICAL INC	171679	11/7/25	750.00
238531	ULINE	200066754	11/7/25	13,514.51
238532	VESTIS SERVICES LLC	6320698846	11/7/25	47.16
238532	VESTIS SERVICES LLC	6320701960	11/7/25	47.91
238533	VILLAGE OF WESTON	4772-00 MAINT	11/7/25	17.50
238533	VILLAGE OF WESTON	JUL-OCT2025 3036-00	11/7/25	103.86
238533	VILLAGE OF WESTON	JUL-OCT2025 3036-00	11/7/25	235.55

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(11/1/2025 - 11/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
238533	VILLAGE OF WESTON	JUL-OCT2025 3036-00	11/7/25	512.75
238533	VILLAGE OF WESTON	JUL-OCT2025	11/7/25	987.00
238533	VILLAGE OF WESTON	JUL-OCT2025	11/7/25	1,144.23
238533	VILLAGE OF WESTON	JUL-OCT2025	11/7/25	1,803.98
238534	WALSWORTH PUBLISHING CO INC	110325	11/7/25	8,750.00
238535	YANG, DUAJA	SCHOLARSHIP	11/11/25	500.00
238536	APRIL THOMPSON LICENSED SIGN LANG	11425	11/14/25	140.00
238537	FRIENDS OF EVEREST BASKETBALL	11052025	11/14/25	80.00
238538	MATSCHKE, LAUREN	REFUNDADVENCAREMat	11/14/25	127.70
238539	MEDFORD AREA SENIOR HIGH SCHOOL	EF11282025	11/14/25	220.00
238540	MOSINEE HIGH SCHOOL	EF11152025	11/14/25	270.00
238541	OTIS ELEVATOR CO	CVW15683001	11/14/25	943.75
238542	PER MAR SECURITY SERVICES, INC.	3710964	11/14/25	4,241.70
238543	PER MAR SECURITY SERVICES, INC.	3711145	11/14/25	465.12
238544	PER MAR SECURITY SERVICES, INC.	3713928	11/14/25	273.00
238545	PER MAR SECURITY SERVICES, INC.	3713929	11/14/25	90.00
238546	RICKERT, DELANEY	29474584Rickert	11/14/25	150.00
238547	SCHOOL NUTRITION ASSN	5891622025	11/14/25	20.00
238548	SIGN HERE INTERPRETING LLC	DCE251104	11/14/25	329.80
238549	SWITS LTD	II-13311	11/14/25	41.00
238550	APRIL THOMPSON LICENSED SIGN LANG	102025	11/14/25	120.00
238551	BOELTER COMPANIES, THE	98575721	11/14/25	47.07
238551	BOELTER COMPANIES, THE	98575721	11/14/25	62.76
238551	BOELTER COMPANIES, THE	98579213	11/14/25	94.90
238551	BOELTER COMPANIES, THE	98579213	11/14/25	126.53
238551	BOELTER COMPANIES, THE	98575721	11/14/25	141.20
238551	BOELTER COMPANIES, THE	98579213	11/14/25	284.70
238551	BOELTER COMPANIES, THE	98575721	11/14/25	1,317.89
238551	BOELTER COMPANIES, THE	98579213	11/14/25	2,657.18
238552	CALLTOWER INC	202839202	11/14/25	708.18
238553	CHARTER COMMUNICATIONS, INC.	1.71371E+14	11/14/25	965.21
238554	CHARTER COMMUNICATIONS, INC.	2.49979E+14	11/14/25	466.32
238555	DC EVEREST SENIOR HIGH SCHOOL	ROOTS - CARRY THE E	11/14/25	699.48
238556	DC EVEREST SENIOR HIGH SCHOOL	ROOTS-INSTRUMENTS	11/14/25	1,800.00
238557	EVOLUTIONS IN DESIGN	81769	11/14/25	86.00
238558	FASTSIGNS	629-15640	11/14/25	205.00
238559	FEDEX, INC.	9-038-85339	11/14/25	19.25
238560	GORDON FOOD SERVICE INC	3090922	11/14/25	(1,075.56)
238560	GORDON FOOD SERVICE INC	2002878258	11/14/25	(714.97)

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
238560	GORDON FOOD SERVICE INC	3090930	11/14/25	(204.36)
238560	GORDON FOOD SERVICE INC	3090926	11/14/25	(165.42)
238560	GORDON FOOD SERVICE INC	3106680	11/14/25	(68.12)
238560	GORDON FOOD SERVICE INC	3106679	11/14/25	(55.14)
238560	GORDON FOOD SERVICE INC	2002894150	11/14/25	(18.15)
238560	GORDON FOOD SERVICE INC	9028688690	11/14/25	14.20
238560	GORDON FOOD SERVICE INC	9028523005	11/14/25	21.12
238560	GORDON FOOD SERVICE INC	9028523056	11/14/25	24.85
238560	GORDON FOOD SERVICE INC	9028954863	11/14/25	24.85
238560	GORDON FOOD SERVICE INC	9028688658	11/14/25	26.90
238560	GORDON FOOD SERVICE INC	9028954908	11/14/25	28.40
238560	GORDON FOOD SERVICE INC	9028779235	11/14/25	31.95
238560	GORDON FOOD SERVICE INC	9028523006	11/14/25	32.74
238560	GORDON FOOD SERVICE INC	9028779188	11/14/25	56.80
238560	GORDON FOOD SERVICE INC	9028779195	11/14/25	62.58
238560	GORDON FOOD SERVICE INC	9028779191	11/14/25	106.74
238560	GORDON FOOD SERVICE INC	9028779231	11/14/25	114.68
238560	GORDON FOOD SERVICE INC	9028954865	11/14/25	128.59
238560	GORDON FOOD SERVICE INC	9028688580	11/14/25	154.69
238560	GORDON FOOD SERVICE INC	9028954917	11/14/25	170.40
238560	GORDON FOOD SERVICE INC	9028779181	11/14/25	189.83
238560	GORDON FOOD SERVICE INC	9028688619	11/14/25	222.24
238560	GORDON FOOD SERVICE INC	9028954916	11/14/25	298.71
238560	GORDON FOOD SERVICE INC	9028688626	11/14/25	302.97
238560	GORDON FOOD SERVICE INC	9028779180	11/14/25	315.30
238560	GORDON FOOD SERVICE INC	9028954904	11/14/25	349.39
238560	GORDON FOOD SERVICE INC	9028954859	11/14/25	365.89
238560	GORDON FOOD SERVICE INC	9028954915	11/14/25	467.33
238560	GORDON FOOD SERVICE INC	9028688577	11/14/25	467.55
238560	GORDON FOOD SERVICE INC	9028688612	11/14/25	493.01
238560	GORDON FOOD SERVICE INC	9028954933	11/14/25	546.98
238560	GORDON FOOD SERVICE INC	9028779178	11/14/25	589.31
238560	GORDON FOOD SERVICE INC	9028779233	11/14/25	740.95
238560	GORDON FOOD SERVICE INC	9028523009	11/14/25	936.54
238560	GORDON FOOD SERVICE INC	9028688684	11/14/25	944.19
238560	GORDON FOOD SERVICE INC	9028688654	11/14/25	1,139.95
238560	GORDON FOOD SERVICE INC	9028688569	11/14/25	1,249.33
238560	GORDON FOOD SERVICE INC	9028523048	11/14/25	1,829.55
238560	GORDON FOOD SERVICE INC	9028523008	11/14/25	1,966.12

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238560	GORDON FOOD SERVICE INC	9028954929	11/14/25	2,114.15
238560	GORDON FOOD SERVICE INC	9028954850	11/14/25	2,502.40
238560	GORDON FOOD SERVICE INC	9028779173	11/14/25	2,754.25
238560	GORDON FOOD SERVICE INC	9028688594	11/14/25	3,046.22
238560	GORDON FOOD SERVICE INC	9028779170	11/14/25	3,201.82
238560	GORDON FOOD SERVICE INC	9028954894	11/14/25	3,338.52
238560	GORDON FOOD SERVICE INC	9028688673	11/14/25	5,139.26
238560	GORDON FOOD SERVICE INC	9028779222	11/14/25	5,366.75
238560	GORDON FOOD SERVICE INC	9028523041	11/14/25	6,190.91
238560	GORDON FOOD SERVICE INC	9028954900	11/14/25	6,349.71
238561	GREATMATS	1731312	11/14/25	4,802.21
238562	HEARTLAND PAYMENT SYS INC	3260139	11/14/25	657.00
238563	HRI VENDING	17132	11/14/25	2,837.55
238564	HUBBARD, BLAIR	NOV2025 ITEM	11/14/25	25.00
238565	K AND M ELECTRIC INC	28976	11/14/25	932.29
238566	LAMERS BUS LINES, INC.	91708	11/14/25	122.55
238566	LAMERS BUS LINES, INC.	91706	11/14/25	198.80
238566	LAMERS BUS LINES, INC.	91707	11/14/25	231.08
238567	MARATHON CO HEALTH DEPT	INV08568	11/14/25	30.00
238568	MECA SPORTSWEAR, INC.	SIP267952	11/14/25	27.75
238568	MECA SPORTSWEAR, INC.	SIP267952	11/14/25	568.80
238569	MELISKA, ALEXANDRA	NOV2025 WORK PERMIT	11/14/25	10.00
238570	MULTI MEDIA CHANNELS, LLC	IN291349	11/14/25	657.00
238571	NAPA AUTO PARTS	965289	11/14/25	(11.24)
238571	NAPA AUTO PARTS	964915	11/14/25	(8.60)
238571	NAPA AUTO PARTS	965236	11/14/25	(0.97)
238571	NAPA AUTO PARTS	964459	11/14/25	1.60
238571	NAPA AUTO PARTS	946747	11/14/25	479.96
238572	NASCO INC - EDUCATION	880954	11/14/25	36.91
238572	NASCO INC - EDUCATION	880981	11/14/25	50.14
238573	NRG BUSINESS MARKETING	HS55133411	11/14/25	9,059.62
238574	OTT, ISABELLA	48	11/14/25	199.50
238575	PARTS TOWN, LLC.	2107333353	11/14/25	161.53
238576	PITNEY BOWES GLOBAL FINANCIAL SER\	332158251	11/14/25	408.99
238577	PLANETARIUM	WW7152610886	11/14/25	180.00
238578	ROMA, BRENDA	50	11/14/25	77.00
238579	STAPLES ADVANTAGE	6047430010	11/14/25	69.36
238580	TASB, INC.	677063	11/14/25	3,250.00
238581	UNIFIDE CST	IVW000032182	11/14/25	37.33

**DC EVEREST AREA SCHOOL DISTRICT
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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
238581	UNIFIDE CST	IVW000032182	11/14/25	135.00
238582	UNIVERSITY DINING SERVICES	260052	11/14/25	130.00
238583	VESTIS SERVICES LLC	6320705047	11/14/25	44.61
238583	VESTIS SERVICES LLC	6320686448	11/14/25	47.91
238583	VESTIS SERVICES LLC	OCT2025 736581000	11/14/25	1,323.82
238584	WVC MIDDLE LEVEL ATHLETIC ASSOC	11112025	11/14/25	242.73
238585	MONT L. MARTIN TRUSTEE	11142025A	11/14/25	67.00
238586	RAUSCH STURM-ATTORNEYS-DEBT COLL	11142025A	11/14/25	516.27
238587	UNITED WAY OF MARATHON CNTY	20251114ADUWAY	11/14/25	668.01
238588	LEE, SARIKA	111225Lee	11/21/25	149.80
238589	A & A LOCK SERVICE	NOV.14.2025	11/21/25	10.50
238589	A & A LOCK SERVICE	NOV.14.25.	11/21/25	52.50
238589	A & A LOCK SERVICE	45975	11/21/25	75.00
238589	A & A LOCK SERVICE	NOV.14.25	11/21/25	87.00
238589	A & A LOCK SERVICE	NOV.15.25	11/21/25	90.00
238589	A & A LOCK SERVICE	NOV1425	11/21/25	94.50
238589	A & A LOCK SERVICE	45975	11/21/25	150.00
238589	A & A LOCK SERVICE	NOV.15.25	11/21/25	150.00
238589	A & A LOCK SERVICE	NOV.14.25..	11/21/25	158.00
238589	A & A LOCK SERVICE	11.14.25...	11/21/25	339.75
238589	A & A LOCK SERVICE	Nov14.2025	11/21/25	830.00
238589	A & A LOCK SERVICE	NOV.142025	11/21/25	1,740.00
238590	ADVANCED FITNESS SERVICE	2280	11/21/25	1,860.00
238591	BIALEK, KRISTY	51375	11/21/25	10.10
238592	BLICK ART MATERIALS	6678220	11/21/25	394.29
238593	CONDON OIL COMPANY	T92264	11/21/25	1,299.60
238594	CURRICULUM ASSOCIATES LLC	90930604	11/21/25	201.60
238595	DO-IT CORPORATION	386869	11/21/25	285.87
238596	GORDON FOOD SERVICE INC	2002920306	11/21/25	(2.34)
238596	GORDON FOOD SERVICE INC	9029040505	11/21/25	32.45
238596	GORDON FOOD SERVICE INC	9029212456	11/21/25	60.35
238596	GORDON FOOD SERVICE INC	9029040452	11/21/25	63.31
238596	GORDON FOOD SERVICE INC	9029246918	11/21/25	64.98
238596	GORDON FOOD SERVICE INC	9029040525	11/21/25	88.75
238596	GORDON FOOD SERVICE INC	9029212459	11/21/25	104.62
238596	GORDON FOOD SERVICE INC	9029040454	11/21/25	127.80
238596	GORDON FOOD SERVICE INC	9029040520	11/21/25	178.88
238596	GORDON FOOD SERVICE INC	9029040460	11/21/25	187.85
238596	GORDON FOOD SERVICE INC	9029212435	11/21/25	316.83

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238596	GORDON FOOD SERVICE INC	9029212461	11/21/25	340.19
238596	GORDON FOOD SERVICE INC	9029040456	11/21/25	357.65
238596	GORDON FOOD SERVICE INC	9029212442	11/21/25	545.13
238596	GORDON FOOD SERVICE INC	9029212431	11/21/25	578.74
238596	GORDON FOOD SERVICE INC	9029212436	11/21/25	640.37
238596	GORDON FOOD SERVICE INC	9029040518	11/21/25	644.53
238596	GORDON FOOD SERVICE INC	9029040453	11/21/25	833.78
238596	GORDON FOOD SERVICE INC	9029212438	11/21/25	1,616.44
238596	GORDON FOOD SERVICE INC	9029040488	11/21/25	2,350.66
238596	GORDON FOOD SERVICE INC	9029212419	11/21/25	2,362.90
238596	GORDON FOOD SERVICE INC	9029212422	11/21/25	2,385.82
238596	GORDON FOOD SERVICE INC	9029040512	11/21/25	2,839.48
238596	GORDON FOOD SERVICE INC	9029040447	11/21/25	2,914.67
238596	GORDON FOOD SERVICE INC	9029212449	11/21/25	9,187.93
238597	JMB & ASSOCIATES	45561	11/21/25	3,421.00
238598	LAKESHORE LEARNING MATERIALS	92303821	11/21/25	5.67
238599	LAMERS BUS LINES, INC.	93854	11/21/25	67.02
238599	LAMERS BUS LINES, INC.	93782	11/21/25	67.87
238599	LAMERS BUS LINES, INC.	93849	11/21/25	71.02
238599	LAMERS BUS LINES, INC.	93726	11/21/25	81.70
238599	LAMERS BUS LINES, INC.	93837	11/21/25	82.15
238599	LAMERS BUS LINES, INC.	93718	11/21/25	87.60
238599	LAMERS BUS LINES, INC.	93870	11/21/25	90.54
238599	LAMERS BUS LINES, INC.	93769	11/21/25	93.28
238599	LAMERS BUS LINES, INC.	93768	11/21/25	108.83
238599	LAMERS BUS LINES, INC.	93794	11/21/25	126.96
238599	LAMERS BUS LINES, INC.	93872	11/21/25	131.56
238599	LAMERS BUS LINES, INC.	93869	11/21/25	131.56
238599	LAMERS BUS LINES, INC.	93727	11/21/25	131.76
238599	LAMERS BUS LINES, INC.	93773	11/21/25	134.25
238599	LAMERS BUS LINES, INC.	93772	11/21/25	141.97
238599	LAMERS BUS LINES, INC.	93842	11/21/25	146.79
238599	LAMERS BUS LINES, INC.	93783	11/21/25	150.97
238599	LAMERS BUS LINES, INC.	93853	11/21/25	151.34
238599	LAMERS BUS LINES, INC.	93781	11/21/25	153.11
238599	LAMERS BUS LINES, INC.	93792	11/21/25	157.19
238599	LAMERS BUS LINES, INC.	93788	11/21/25	162.86
238599	LAMERS BUS LINES, INC.	93877	11/21/25	163.64
238599	LAMERS BUS LINES, INC.	93790	11/21/25	180.46

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238599	LAMERS BUS LINES, INC.	93786	11/21/25	184.76
238599	LAMERS BUS LINES, INC.	93840	11/21/25	191.80
238599	LAMERS BUS LINES, INC.	93852	11/21/25	220.01
238599	LAMERS BUS LINES, INC.	93846	11/21/25	245.01
238599	LAMERS BUS LINES, INC.	93876	11/21/25	251.73
238599	LAMERS BUS LINES, INC.	93838	11/21/25	265.68
238599	LAMERS BUS LINES, INC.	93856	11/21/25	269.43
238599	LAMERS BUS LINES, INC.	93855	11/21/25	288.74
238599	LAMERS BUS LINES, INC.	93810	11/21/25	288.86
238599	LAMERS BUS LINES, INC.	93850	11/21/25	292.14
238599	LAMERS BUS LINES, INC.	93875	11/21/25	312.67
238599	LAMERS BUS LINES, INC.	93835	11/21/25	318.98
238599	LAMERS BUS LINES, INC.	93871	11/21/25	322.80
238599	LAMERS BUS LINES, INC.	93844	11/21/25	329.17
238599	LAMERS BUS LINES, INC.	93874	11/21/25	343.10
238599	LAMERS BUS LINES, INC.	93873	11/21/25	360.27
238599	LAMERS BUS LINES, INC.	93811	11/21/25	369.05
238599	LAMERS BUS LINES, INC.	93720	11/21/25	369.18
238599	LAMERS BUS LINES, INC.	93851	11/21/25	375.15
238599	LAMERS BUS LINES, INC.	93831	11/21/25	375.81
238599	LAMERS BUS LINES, INC.	93857	11/21/25	376.84
238599	LAMERS BUS LINES, INC.	93834	11/21/25	395.27
238599	LAMERS BUS LINES, INC.	93847	11/21/25	399.61
238599	LAMERS BUS LINES, INC.	93833	11/21/25	430.49
238599	LAMERS BUS LINES, INC.	93832	11/21/25	934.54
238599	LAMERS BUS LINES, INC.	93836	11/21/25	962.01
238599	LAMERS BUS LINES, INC.	93907	11/21/25	975.00
238599	LAMERS BUS LINES, INC.	93809	11/21/25	1,110.92
238599	LAMERS BUS LINES, INC.	93841	11/21/25	1,245.62
238599	LAMERS BUS LINES, INC.	93919	11/21/25	2,002.00
238600	MS GRAPHICS, LLC	2014-8450	11/21/25	2,261.80
238601	NAPA AUTO PARTS	965658	11/21/25	8.59
238601	NAPA AUTO PARTS	965349	11/21/25	15.18
238601	NAPA AUTO PARTS	965653	11/21/25	31.84
238601	NAPA AUTO PARTS	965647	11/21/25	97.98
238601	NAPA AUTO PARTS	965533	11/21/25	117.40
238602	RIESTERER & SCHNELL, INC.	9181046	11/21/25	514.00
238603	STAPLES ADVANTAGE	6048062604	11/21/25	21.29
238603	STAPLES ADVANTAGE	6047962956	11/21/25	191.09

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238604	ULINE	200391427	11/21/25	71.77
238605	VESTIS SERVICES LLC	6320708385	11/21/25	50.22
238606	VOYAGER SOPRIS LEARNING INC	8809000	11/21/25	116.10
238607	WAUSAU EARLY BIRDS ROTARY	5086378 (2nd)	11/21/25	165.00
238608	WELD RILEY, S.C.	Acct19348.00001	11/21/25	100.00
238609	BOELTER COMPANIES, THE	98583280	11/28/25	21.50
238609	BOELTER COMPANIES, THE	98583280	11/28/25	28.66
238609	BOELTER COMPANIES, THE	98583280	11/28/25	64.49
238609	BOELTER COMPANIES, THE	98583280	11/28/25	601.91
238610	CENTRAL WI POWERSPORTS LLC	51601	11/28/25	715.00
238611	CLARITY NORTH CONSULTING	1172025	11/28/25	5,450.00
238612	CLASS CREATOR	INV-USACC-2456	11/28/25	608.00
238613	EVEREST FASTPITCH	123456soft	11/28/25	763.02
238614	FIRST EDUCATIONAL RESOURCES	13295	11/28/25	2,000.00
238615	FRIENDS OF EVEREST BASKETBALL	2025boysbball	11/28/25	3,348.00
238616	GOAL LINE, INC.	111	11/28/25	4.76
238616	GOAL LINE, INC.	111	11/28/25	63.20
238616	GOAL LINE, INC.	163	11/28/25	97.74
238616	GOAL LINE, INC.	688	11/28/25	1,727.88
238617	GORDON FOOD SERVICE INC	2002940401	11/28/25	(42.97)
238617	GORDON FOOD SERVICE INC	2002942652	11/28/25	(13.99)
238617	GORDON FOOD SERVICE INC	9029303946	11/28/25	24.85
238617	GORDON FOOD SERVICE INC	9029471417	11/28/25	28.40
238617	GORDON FOOD SERVICE INC	9029303974	11/28/25	74.55
238617	GORDON FOOD SERVICE INC	9029471359	11/28/25	183.39
238617	GORDON FOOD SERVICE INC	9029303976	11/28/25	186.53
238617	GORDON FOOD SERVICE INC	9029394170	11/28/25	206.55
238617	GORDON FOOD SERVICE INC	9029303975	11/28/25	237.23
238617	GORDON FOOD SERVICE INC	9029471339	11/28/25	307.36
238617	GORDON FOOD SERVICE INC	9029471323	11/28/25	351.55
238617	GORDON FOOD SERVICE INC	9029303948	11/28/25	352.74
238617	GORDON FOOD SERVICE INC	9029303944	11/28/25	498.49
238617	GORDON FOOD SERVICE INC	909471346	11/28/25	597.54
238617	GORDON FOOD SERVICE INC	9029471419	11/28/25	947.50
238617	GORDON FOOD SERVICE INC	9029471319	11/28/25	1,372.15
238617	GORDON FOOD SERVICE INC	9029471311	11/28/25	1,747.99
238617	GORDON FOOD SERVICE INC	9029471412	11/28/25	1,773.56
238617	GORDON FOOD SERVICE INC	9029471329	11/28/25	1,779.80
238617	GORDON FOOD SERVICE INC	9029303960	11/28/25	1,892.99

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
238617	GORDON FOOD SERVICE INC	9029303904	11/28/25	2,014.94
238617	GORDON FOOD SERVICE INC	9029303938	11/28/25	3,449.95
238617	GORDON FOOD SERVICE INC	9029471397	11/28/25	8,145.24
238618	IMAGINE YOUR CAPACITY COUNSEL & C	3900	11/28/25	2,550.70
238619	LAMERS BUS LINES, INC.	93782	11/28/25	67.87
238619	LAMERS BUS LINES, INC.	94180	11/28/25	72.70
238619	LAMERS BUS LINES, INC.	94033	11/28/25	95.64
238619	LAMERS BUS LINES, INC.	93806	11/28/25	135.51
238619	LAMERS BUS LINES, INC.	93802	11/28/25	135.84
238619	LAMERS BUS LINES, INC.	94033	11/28/25	150.80
238619	LAMERS BUS LINES, INC.	94175	11/28/25	154.52
238619	LAMERS BUS LINES, INC.	94116	11/28/25	159.02
238619	LAMERS BUS LINES, INC.	94179	11/28/25	175.09
238619	LAMERS BUS LINES, INC.	94177	11/28/25	178.61
238619	LAMERS BUS LINES, INC.	94176	11/28/25	178.85
238619	LAMERS BUS LINES, INC.	91385	11/28/25	195.00
238619	LAMERS BUS LINES, INC.	94178	11/28/25	260.02
238619	LAMERS BUS LINES, INC.	94033	11/28/25	420.20
238619	LAMERS BUS LINES, INC.	94181	11/28/25	427.94
238619	LAMERS BUS LINES, INC.	94033	11/28/25	458.80
238619	LAMERS BUS LINES, INC.	94033	11/28/25	501.18
238619	LAMERS BUS LINES, INC.	94152	11/28/25	980.00
238619	LAMERS BUS LINES, INC.	94033	11/28/25	1,091.23
238619	LAMERS BUS LINES, INC.	94033	11/28/25	1,220.31
238619	LAMERS BUS LINES, INC.	94033	11/28/25	1,567.60
238619	LAMERS BUS LINES, INC.	94033	11/28/25	1,612.93
238619	LAMERS BUS LINES, INC.	94033	11/28/25	2,771.63
238619	LAMERS BUS LINES, INC.	94033	11/28/25	4,125.11
238619	LAMERS BUS LINES, INC.	94033	11/28/25	8,057.67
238619	LAMERS BUS LINES, INC.	94033	11/28/25	12,392.92
238619	LAMERS BUS LINES, INC.	94033	11/28/25	17,243.60
238619	LAMERS BUS LINES, INC.	94033	11/28/25	19,331.26
238619	LAMERS BUS LINES, INC.	94033	11/28/25	45,070.20
238619	LAMERS BUS LINES, INC.	94033	11/28/25	252,453.40
238620	MARATHON CO HEALTH DEPT	INV08639	11/28/25	30.00
238621	MCKEOUGH, HEATHER	NOV2025 MILEAGE	11/28/25	91.98
238622	MOHR, KENDALL	Mohr	11/28/25	104.00
238623	MS GRAPHICS, LLC	2014-8513	11/28/25	574.00
238624	NAPA AUTO PARTS	966394	11/28/25	(24.94)

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238624	NAPA AUTO PARTS	966324	11/28/25	10.04
238624	NAPA AUTO PARTS	966352	11/28/25	20.40
238624	NAPA AUTO PARTS	966192	11/28/25	41.02
238624	NAPA AUTO PARTS	966601	11/28/25	220.57
238625	NATL RESTAURANT ASSN SOLUTIONS LLC	16N10077729	11/28/25	163.11
238626	PRIOHEALTH	158674	11/28/25	1,529.00
238627	SCHOENFELD, ANDREW	Schoenfeld -Nov2025	11/28/25	550.31
238628	STAPLES ADVANTAGE	6048300478	11/28/25	114.68
238629	STEVENS POINT SCHOOL DISTRICT	2025016	11/28/25	830.15
238630	STROIK, ANNE	NOV2025 CONF	11/28/25	80.24
238631	TABWRITE LLC	MLS4QID8-0002	11/28/25	80.00
238631	TABWRITE LLC	MLS4QID8-0001	11/28/25	110.00
238631	TABWRITE LLC	MLS4QID8-0001	11/28/25	250.00
238632	THE CHILDREN'S HEALTH MARKET, INC.	58536	11/28/25	7,417.50
238633	TURNER, BROOKE	Turner	11/28/25	208.00
238634	UWSP HERPETOLOGY ED PROGRAM	UWSP Herpetology	11/28/25	100.00
238635	VENTRIS LEARNING	20259975	11/28/25	90.00
238636	VESTIS SERVICES LLC	6320711484	11/28/25	52.63
238637	W EDUCATION SERVICES LLC	INV-272	11/28/25	500.00
238638	WEMTA	7914	11/28/25	325.00
238639	MONT L. MARTIN TRUSTEE	11282025A	11/28/25	67.00
238640	RAUSCH STURM-ATTORNEYS-DEBT COLL	11282025A	11/28/25	513.91
238641	UNITED WAY OF MARATHON CNTY	20251128ADUWAY	11/28/25	668.01
252601633	1ST PLACE TROPHY & ENGRAVING	5654	11/7/25	77.00
252601634	ALECKSON, TED	OCT2025 MILEAGE	11/7/25	6.44
252601635	AMAZON CAPITAL SERVICES	1CCX-X9JX-HG36	11/7/25	(26.97)
252601635	AMAZON CAPITAL SERVICES	1C7L-1PK6-6YNL	11/7/25	1.41
252601635	AMAZON CAPITAL SERVICES	1T7T-3NKF-G9QM	11/7/25	4.49
252601635	AMAZON CAPITAL SERVICES	1T7T-3NKF-G9QM	11/7/25	5.63
252601635	AMAZON CAPITAL SERVICES	1C7L-1PK6-6YNL	11/7/25	6.57
252601635	AMAZON CAPITAL SERVICES	1GN6-6Q4L-9NYL	11/7/25	9.49
252601635	AMAZON CAPITAL SERVICES	14DW-YPYW-46MK	11/7/25	9.59
252601635	AMAZON CAPITAL SERVICES	1FFF-HKDX-7LFD	11/7/25	9.99
252601635	AMAZON CAPITAL SERVICES	14DW-YPYW-49JQ	11/7/25	16.99
252601635	AMAZON CAPITAL SERVICES	1YL3-Y4P1-3WTW	11/7/25	17.57
252601635	AMAZON CAPITAL SERVICES	1X76-NXQC-93CR	11/7/25	19.99
252601635	AMAZON CAPITAL SERVICES	1VD1-1Y4N-73Q1	11/7/25	24.99
252601635	AMAZON CAPITAL SERVICES	1CJF-TCWD-F3MN	11/7/25	27.42
252601635	AMAZON CAPITAL SERVICES	1PKV-KLG3-3XCM	11/7/25	29.06

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252601635	AMAZON CAPITAL SERVICES	1P3N-14GV-496F	11/7/25	30.85
252601635	AMAZON CAPITAL SERVICES	1XJL-FGDQ-7RWH	11/7/25	33.98
252601635	AMAZON CAPITAL SERVICES	1PKV-KLG3-3XCM	11/7/25	36.48
252601635	AMAZON CAPITAL SERVICES	1P6L-TGR3-4JVN	11/7/25	39.96
252601635	AMAZON CAPITAL SERVICES	1G3W-JGMX-CKM3	11/7/25	40.99
252601635	AMAZON CAPITAL SERVICES	1C1K-769C-VPT6	11/7/25	41.99
252601635	AMAZON CAPITAL SERVICES	164V-QQ47-N44V	11/7/25	45.36
252601635	AMAZON CAPITAL SERVICES	1CJF-TCWD-F3MN	11/7/25	47.55
252601635	AMAZON CAPITAL SERVICES	1KWP-VXK1-G1PC	11/7/25	52.84
252601635	AMAZON CAPITAL SERVICES	1Q7R-KWHQ-9VP6	11/7/25	54.45
252601635	AMAZON CAPITAL SERVICES	1X76-NXQC-93CR	11/7/25	60.48
252601635	AMAZON CAPITAL SERVICES	1D39-6Q3X-PCH1	11/7/25	69.49
252601635	AMAZON CAPITAL SERVICES	1JN9-HJ1Y-3FVP	11/7/25	70.95
252601635	AMAZON CAPITAL SERVICES	1TWR-TL19-7GKL	11/7/25	72.51
252601635	AMAZON CAPITAL SERVICES	1VHR-9WMY-3YHC	11/7/25	80.08
252601635	AMAZON CAPITAL SERVICES	1GYR-CMWV-K711	11/7/25	88.33
252601635	AMAZON CAPITAL SERVICES	1KQT-4V1M-3WT4	11/7/25	89.68
252601635	AMAZON CAPITAL SERVICES	1CCX-X9JX-7L4G	11/7/25	98.49
252601635	AMAZON CAPITAL SERVICES	19P3-RYYR-6Q9T	11/7/25	108.00
252601635	AMAZON CAPITAL SERVICES	1DWD-R99M-7H7T	11/7/25	119.41
252601635	AMAZON CAPITAL SERVICES	1K39-K1T1-FVDJ	11/7/25	119.76
252601635	AMAZON CAPITAL SERVICES	17F9-NKPX-HW34	11/7/25	161.53
252601635	AMAZON CAPITAL SERVICES	1MNP-9VND-VCC7	11/7/25	162.44
252601635	AMAZON CAPITAL SERVICES	1VPC-HHGF-KQQ1	11/7/25	171.96
252601635	AMAZON CAPITAL SERVICES	11K4-XJG3-DKT3	11/7/25	195.30
252601635	AMAZON CAPITAL SERVICES	1CRW-6G3T-9KLT	11/7/25	196.46
252601635	AMAZON CAPITAL SERVICES	1VH6-YMNM-DK6L	11/7/25	224.73
252601635	AMAZON CAPITAL SERVICES	1Q7R-KWHQ-9VP6	11/7/25	254.15
252601635	AMAZON CAPITAL SERVICES	1CJF-TCWD-7LPD	11/7/25	454.80
252601635	AMAZON CAPITAL SERVICES	1X76-NXQC-L4VT	11/7/25	572.99
252601636	BACKGROUND INVESTIGATION BUREAU	INV-82114	11/7/25	16.45
252601636	BACKGROUND INVESTIGATION BUREAU	INV-82114	11/7/25	32.90
252601636	BACKGROUND INVESTIGATION BUREAU	INV-82114	11/7/25	32.90
252601636	BACKGROUND INVESTIGATION BUREAU	INV-82113	11/7/25	49.35
252601636	BACKGROUND INVESTIGATION BUREAU	INV-82114	11/7/25	246.75
252601636	BACKGROUND INVESTIGATION BUREAU	INV-82113	11/7/25	1,348.90
252601637	BAILEY, SARAH	OCT2025 MILEAGE	11/7/25	16.17
252601638	BARKLEY, ASHLEE	OCT2025 MILEAGE	11/7/25	219.24
252601639	BATES, CRISTIE	OCT2025 MILEAGE	11/7/25	29.26

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252601640	BLUE EDGE ENERGY LLC	6246	11/7/25	410.54
252601641	BULLIS, LAUREN	OCT2025 MILEAGE	11/7/25	80.64
252601642	CARRICO AQUATIC RESOURCES, INC	20257693	11/7/25	137.50
252601643	CESA 9	20836	11/7/25	1,650.00
252601644	CHECK, SALLY	OCT2025 MILEAGE	11/7/25	54.25
252601644	CHECK, SALLY	OCT2025 MILEAGEa	11/7/25	148.82
252601645	DRAKE, OLIVER	REF 10302025	11/7/25	70.00
252601646	ENGBRETSON, AMY	OCT2025 MILEAGE	11/7/25	168.63
252601647	FASTENAL COMPANY	Wisch384357	11/7/25	74.97
252601648	FIRST SUPPLY LLC	189457-00	11/7/25	11.19
252601648	FIRST SUPPLY LLC	189700-00	11/7/25	12.63
252601648	FIRST SUPPLY LLC	189870-00	11/7/25	35.33
252601648	FIRST SUPPLY LLC	189764-00	11/7/25	118.45
252601648	FIRST SUPPLY LLC	189854-00	11/7/25	122.08
252601648	FIRST SUPPLY LLC	189472-01	11/7/25	132.21
252601648	FIRST SUPPLY LLC	189009-00	11/7/25	143.05
252601648	FIRST SUPPLY LLC	189627-00	11/7/25	184.54
252601648	FIRST SUPPLY LLC	189472-00	11/7/25	246.03
252601648	FIRST SUPPLY LLC	189700-01	11/7/25	380.75
252601649	FOLLETT CONTENT SOLUTIONS, LLC.	647172F	11/7/25	57.00
252601649	FOLLETT CONTENT SOLUTIONS, LLC.	609003D	11/7/25	69.91
252601649	FOLLETT CONTENT SOLUTIONS, LLC.	645519	11/7/25	79.17
252601649	FOLLETT CONTENT SOLUTIONS, LLC.	632120F	11/7/25	93.75
252601649	FOLLETT CONTENT SOLUTIONS, LLC.	609040F	11/7/25	206.50
252601649	FOLLETT CONTENT SOLUTIONS, LLC.	649619	11/7/25	217.21
252601649	FOLLETT CONTENT SOLUTIONS, LLC.	632120A	11/7/25	336.05
252601650	FORE-FRONT MECHANICAL, INC.	W12983	11/7/25	6,320.00
252601651	FUN AND FUNCTION LLC	973306	11/7/25	23.95
252601652	FUNDAMENTALS EDUC SERV LLC	1243a	11/7/25	3,234.08
252601653	GAETZMAN, GREG	REF 10302025	11/7/25	70.00
252601654	GRAFF, CHRISTOPHER	OCT2025 MILEAGE	11/7/25	15.47
252601655	GRAINGER INC, WW	9694938235	11/7/25	25.74
252601655	GRAINGER INC, WW	9694938227	11/7/25	113.16
252601655	GRAINGER INC, WW	9691232749	11/7/25	199.49
252601656	GUY, MARY BETH	REF09132025	11/7/25	200.00
252601657	HEID MUSIC COMPANY, INC.-APPLETON 4005215		11/7/25	20.00
252601657	HEID MUSIC COMPANY, INC.-APPLETON 4005213		11/7/25	28.00
252601657	HEID MUSIC COMPANY, INC.-APPLETON 4005269		11/7/25	85.50
252601657	HEID MUSIC COMPANY, INC.-APPLETON 4037249		11/7/25	122.52

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252601657	HEID MUSIC COMPANY, INC.-APPLETON	3842083	11/7/25	125.50
252601657	HEID MUSIC COMPANY, INC.-APPLETON	4005263	11/7/25	220.50
252601658	HOFFMAN, AARON	OCT2025 MILEAGE	11/7/25	64.96
252601659	HOSTVEDT, JAMES	OCT2025 MILEAGE	11/7/25	41.44
252601660	J.W. PEPPER & SON	367713163	11/7/25	15.00
252601660	J.W. PEPPER & SON	367924571	11/7/25	57.96
252601660	J.W. PEPPER & SON	367921842	11/7/25	65.00
252601660	J.W. PEPPER & SON	367968689	11/7/25	65.00
252601660	J.W. PEPPER & SON	367956654	11/7/25	70.00
252601660	J.W. PEPPER & SON	367946957	11/7/25	88.99
252601660	J.W. PEPPER & SON	367905883	11/7/25	109.99
252601660	J.W. PEPPER & SON	367959506	11/7/25	109.99
252601660	J.W. PEPPER & SON	367662764	11/7/25	110.00
252601660	J.W. PEPPER & SON	367909191	11/7/25	119.20
252601660	J.W. PEPPER & SON	367919495	11/7/25	119.99
252601660	J.W. PEPPER & SON	367761667	11/7/25	153.91
252601660	J.W. PEPPER & SON	367921841	11/7/25	153.99
252601660	J.W. PEPPER & SON	367886628	11/7/25	201.92
252601660	J.W. PEPPER & SON	367635928	11/7/25	235.90
252601661	JANKE, TODD	REF 10302025	11/7/25	70.00
252601662	JENKIN, DOUGLAS	1234564	11/7/25	249.50
252601663	JORGENSEN, ROBIN	SEP2025 MILEAGE	11/7/25	7.42
252601663	JORGENSEN, ROBIN	OCT2025 MILEAGE	11/7/25	20.16
252601664	JULIOT, DAVID	REF 10302025	11/7/25	70.00
252601665	KAMINSKI, SARAH	OCT2025 MILEAGE	11/7/25	150.50
252601666	KAMPMEYER, TERESSA	OCT2025 MILEAGE	11/7/25	61.88
252601667	KIELPINSKI, KELLY	45931	11/7/25	217.00
252601668	KLAFKA, KATIE	OCT2025 MILEAGE	11/7/25	57.05
252601669	KMOSENA, STEVEN	OCT2025 ITEMa	11/7/25	34.93
252601670	KOLODZIEJ, MITCHELL	OCT2025 ITEM	11/7/25	125.00
252601671	KRANZ, BRANDON	OCT2025 MILEAGE	11/7/25	36.26
252601672	KRUEGER, SAVANNA	OCT2025 MILEAGE	11/7/25	41.02
252601673	KYLES CONSULTING LLC	2195	11/7/25	1,550.00
252601674	LANCTIN, BRITTANY	OCT2025 MILEAGE	11/7/25	170.24
252601675	LEMKE, ALEXSANDRA	45931	11/7/25	153.30
252601676	LUKASKO, TIFFANY	OCT2025 MILEAGE	11/7/25	197.47
252601677	M3 INSURANCE SOLU INC	125578	11/7/25	8,058.32
252601677	M3 INSURANCE SOLU INC	125578	11/7/25	27,627.20
252601677	M3 INSURANCE SOLU INC	125578	11/7/25	30,906.70

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252601678	MARATHON PEST CONTROL	67363	11/7/25	38.00
252601678	MARATHON PEST CONTROL	67375	11/7/25	38.00
252601678	MARATHON PEST CONTROL	67398	11/7/25	40.00
252601678	MARATHON PEST CONTROL	67364	11/7/25	42.00
252601678	MARATHON PEST CONTROL	67372	11/7/25	42.00
252601678	MARATHON PEST CONTROL	67402	11/7/25	42.00
252601678	MARATHON PEST CONTROL	67362	11/7/25	43.00
252601678	MARATHON PEST CONTROL	67376	11/7/25	76.00
252601679	MATHIES, MICHAEL	SEP2025 ITEM	11/7/25	4.50
252601680	MCEWEN, MATTHEW	OCT2025 MILEAGE	11/7/25	92.96
252601681	MEISSEN, MORGAN	OCT2025 MILEAGE	11/7/25	136.43
252601682	MID WISCONSIN BEVERAGE	5584260 CREDIT	11/7/25	(553.00)
252601682	MID WISCONSIN BEVERAGE	2174447	11/7/25	17.66
252601682	MID WISCONSIN BEVERAGE	2174446	11/7/25	88.00
252601682	MID WISCONSIN BEVERAGE	2175497	11/7/25	120.00
252601682	MID WISCONSIN BEVERAGE	2175498	11/7/25	338.00
252601682	MID WISCONSIN BEVERAGE	2174447	11/7/25	555.84
252601682	MID WISCONSIN BEVERAGE	2175498	11/7/25	2,237.84
252601683	MISSISSIPPI WELDERS SUPPLY CO., INC	4679158	11/7/25	49.95
252601683	MISSISSIPPI WELDERS SUPPLY CO., INC	4680426	11/7/25	108.96
252601684	NATZKE, ANDREW	OCT2025 ITEM	11/7/25	21.98
252601685	NCS PEARSON INC	30228124	11/7/25	193.13
252601686	NEITZEL, BRENDA	OCT2025 ITEM	11/7/25	21.82
252601687	NORTHWAY COMMUNICATIONS INC	121166	11/7/25	140.50
252601688	PAGENKOPF, CHAD	SEPOCT2025 ITEM	11/7/25	77.68
252601689	PARRISH, JUSTINE	OCT2025 ITEM	11/7/25	16.92
252601690	PERFORMANCE FOODSERVICE	11573-157588	11/7/25	481.49
252601690	PERFORMANCE FOODSERVICE	11573-152473	11/7/25	764.09
252601691	POPHAL EDUCATION LLC	45962	11/7/25	60.00
252601692	RESCH, SAVANAH	OCT2025 MILEAGE	11/7/25	76.72
252601693	RICE, JULIE	OCT2025 ITEM	11/7/25	278.00
252601694	SANDQUIST, BREE	OCT2025 ITEM	11/7/25	123.35
252601695	SCHOLASTIC INC. - CLASSROOM MAGAZI	M7610938 8	11/7/25	103.13
252601696	SCHOOL SPECIALTY, LLC.	2.08136E+11	11/7/25	22.94
252601696	SCHOOL SPECIALTY, LLC.	2.08137E+11	11/7/25	60.76
252601696	SCHOOL SPECIALTY, LLC.	3.0814E+12	11/7/25	593.45
252601697	SCHUBRING, KAELYN	OCT2025 MILEAGE	11/7/25	131.46
252601698	SCHULT, MATTHEW	OCT2025 MILEAGE	11/7/25	29.68
252601699	SCHULZ, SARAH	OCT2025 MILEAGE	11/7/25	16.80

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252601700	SEELEY, CAITLIN	OCT2025 CONF	11/7/25	75.96
252601701	SUN PRINTING LLC	159207	11/7/25	181.00
252601701	SUN PRINTING LLC	159527	11/7/25	872.00
252601702	TARRAS, STEPHEN	REF 10302025	11/7/25	70.00
252601703	TEAM SPORTING GOODS INC	AAG035221-AC07	11/7/25	2,437.20
252601704	TESKE, STEFANIE	OCT2025 MILEAGE	11/7/25	91.91
252601705	TRASKA, KORRIN	OCT2025 ITEM	11/7/25	19.98
252601706	TRAUTMAN, ANNA	OCT2025 WORKPERM	11/7/25	10.00
252601707	TUBBS, PHILLIP	OCT2025 MILEAGE	11/7/25	46.34
252601708	U.S. WATER, LLC.	196665	11/7/25	437.00
252601709	VANSLYKE, KENDRA	OCT2025 CONF	11/7/25	60.33
252601710	VIKING ELECTRIC SUPPLY	S009705986.001	11/7/25	22.61
252601710	VIKING ELECTRIC SUPPLY	S009707463.001	11/7/25	67.08
252601710	VIKING ELECTRIC SUPPLY	S009699748.001	11/7/25	250.92
252601710	VIKING ELECTRIC SUPPLY	S009707463.002	11/7/25	287.72
252601710	VIKING ELECTRIC SUPPLY	S009706610.001	11/7/25	298.95
252601710	VIKING ELECTRIC SUPPLY	S009724064.001	11/7/25	366.09
252601711	WEIR, DAVID	REF 10302025	11/7/25	70.00
252601712	WI PUBLIC SERVICE	5681122128	11/7/25	17.24
252601712	WI PUBLIC SERVICE	5681122128	11/7/25	2,508.09
252601713	WPS-WESTERN PSYCHOLOGICAL SERVIC	WPS-527355	11/7/25	646.80
252601714	YANG-VONGPHAKDY, MANEE	10312025Manee	11/7/25	2.94
252601715	YOUNG, AMY	OCT2025 ITEM	11/7/25	110.00
252601716	ZELL, BRIAN	OCT2025 ITEM	11/7/25	54.40
252601716	ZELL, BRIAN	OCT2025 MILEAGE	11/7/25	87.22
252601717	ABLE DISTRIBUTING CO INC	S022546151.001	11/14/25	20.91
252601718	AMAZON CAPITAL SERVICES	1KRK-FLG4-RXXK	11/14/25	(39.58)
252601718	AMAZON CAPITAL SERVICES	1QTW-YRMV-7Q6R	11/14/25	(31.34)
252601718	AMAZON CAPITAL SERVICES	1KRK-FLG4-L3HH	11/14/25	(12.07)
252601718	AMAZON CAPITAL SERVICES	1DWG-YDFK-CGDP	11/14/25	6.99
252601718	AMAZON CAPITAL SERVICES	1VRM-NW69-KRHT	11/14/25	8.94
252601718	AMAZON CAPITAL SERVICES	1QTW-YRMV-KLN7	11/14/25	8.94
252601718	AMAZON CAPITAL SERVICES	1QLL-CNKT-44KG	11/14/25	9.25
252601718	AMAZON CAPITAL SERVICES	1C43-KHL3-731L	11/14/25	14.13
252601718	AMAZON CAPITAL SERVICES	19PD-TRNJ-9GVK	11/14/25	14.99
252601718	AMAZON CAPITAL SERVICES	1WWJ-PXCR-F46F	11/14/25	15.99
252601718	AMAZON CAPITAL SERVICES	1DTN-41D1-THD4	11/14/25	17.94
252601718	AMAZON CAPITAL SERVICES	1XHD-D36G-D133	11/14/25	18.82
252601718	AMAZON CAPITAL SERVICES	17QY-CCWV-97FT	11/14/25	21.99

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252601718	AMAZON CAPITAL SERVICES	1DHN-R3KN-H1K6	11/14/25	28.22
252601718	AMAZON CAPITAL SERVICES	14TD-Q636-4Q71	11/14/25	28.51
252601718	AMAZON CAPITAL SERVICES	1NLN-XVYF-4R3N	11/14/25	34.09
252601718	AMAZON CAPITAL SERVICES	1Q4P-XY7P-6VTX	11/14/25	37.22
252601718	AMAZON CAPITAL SERVICES	1NC3-Q7N6-TR1H	11/14/25	39.58
252601718	AMAZON CAPITAL SERVICES	19PD-TRNJ-6TY1	11/14/25	39.69
252601718	AMAZON CAPITAL SERVICES	14F7-9FP9-TCW4	11/14/25	40.37
252601718	AMAZON CAPITAL SERVICES	1KRK-FLG4-PNWN	11/14/25	41.94
252601718	AMAZON CAPITAL SERVICES	1QRL-TFQN-6JTV	11/14/25	42.35
252601718	AMAZON CAPITAL SERVICES	1CY6-9CYG-4NMP	11/14/25	59.99
252601718	AMAZON CAPITAL SERVICES	11W4-7DCT-CYCC	11/14/25	60.28
252601718	AMAZON CAPITAL SERVICES	1PGL-QCK9-91VY	11/14/25	65.16
252601718	AMAZON CAPITAL SERVICES	1CY6-T4QV-MPMM	11/14/25	65.65
252601718	AMAZON CAPITAL SERVICES	1X64-JKX6-7T36	11/14/25	72.78
252601718	AMAZON CAPITAL SERVICES	1XNH-FK14-CW1R	11/14/25	77.74
252601718	AMAZON CAPITAL SERVICES	14TD-Q636-X4XG	11/14/25	79.10
252601718	AMAZON CAPITAL SERVICES	17Y4-YLKN-4FCN	11/14/25	86.11
252601718	AMAZON CAPITAL SERVICES	1LWJ-4HQW-FFPX	11/14/25	86.85
252601718	AMAZON CAPITAL SERVICES	1CY6-9CYG-KVRC	11/14/25	92.92
252601718	AMAZON CAPITAL SERVICES	17DG-9FDT-679X	11/14/25	96.57
252601718	AMAZON CAPITAL SERVICES	1YFW-676T-4G94	11/14/25	111.96
252601718	AMAZON CAPITAL SERVICES	1WVK-4LQX-C9NV	11/14/25	139.00
252601718	AMAZON CAPITAL SERVICES	1C9G-R1XH-KVQT	11/14/25	159.98
252601718	AMAZON CAPITAL SERVICES	1DHN-R3KN-DXFV	11/14/25	196.76
252601718	AMAZON CAPITAL SERVICES	1LMK-N13N-6T3N	11/14/25	227.39
252601718	AMAZON CAPITAL SERVICES	1X74-44D4-3T9J	11/14/25	486.52
252601719	AMERICAN ENGINEERING TESTING INC	PJI-080144	11/14/25	6,316.00
252601720	BLANCHETTE, ALLISHA	NOV2025 ITEM	11/14/25	200.00
252601721	BRAY, ISAAC	OCT2025 MILEAGE	11/14/25	19.04
252601722	CARRICO AQUATIC RESOURCES, INC	20257736	11/14/25	562.00
252601723	CARRIVEAU, KELLY	OCT2025 MILEAGE	11/14/25	171.50
252601724	CEDAR CREST SPECIALTIES, INC.	212529604	11/14/25	299.74
252601725	CHAVEZ, ADRIAN	OCT2025 MILEAGE	11/14/25	76.09
252601726	COOK, RICHARD	REF 11042025	11/14/25	70.00
252601727	CZERWONKA, CRISTIN	OCT2025 MILEAGE	11/14/25	131.18
252601728	DAVIS, BROOKE	NOV2025 ITEM	11/14/25	32.00
252601729	DEVINE-SCHWANTES, JODI	NOV2025 CONF	11/14/25	27.79
252601730	DIGITAL PROMISE GLOBAL	INV0035	11/14/25	3,000.00
252601731	DOMKA, ADAM	OCT2025 MILEAGE	11/14/25	72.38

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252601732	DORSEY, SARA	52	11/14/25	58.00
252601733	DRAKE, OLIVER	REF 11042025	11/14/25	70.00
252601734	EBERT, KAYLA	NOV2025 ITEM	11/14/25	28.98
252601735	ECONOMICS WISCONSIN	2025SMGFALL27	11/14/25	250.00
252601736	FASTENAL COMPANY	WISCH384215	11/14/25	21.58
252601737	FIRST SUPPLY LLC	190114-00	11/14/25	40.10
252601737	FIRST SUPPLY LLC	189833-00	11/14/25	197.33
252601737	FIRST SUPPLY LLC	189878-00	11/14/25	197.33
252601737	FIRST SUPPLY LLC	189748-00	11/14/25	383.39
252601737	FIRST SUPPLY LLC	189920-00	11/14/25	508.62
252601738	FOLLETT CONTENT SOLUTIONS, LLC.	609001f	11/14/25	92.30
252601738	FOLLETT CONTENT SOLUTIONS, LLC.	638378F	11/14/25	313.26
252601738	FOLLETT CONTENT SOLUTIONS, LLC.	641167A	11/14/25	586.71
252601739	FUNDAMENTALS EDUC SERV LLC	1269	11/14/25	16,301.25
252601740	GRAFF, CHRISTOPHER	NOV2025 ITEM	11/14/25	250.00
252601741	GRAINGER INC, WW	9699946373	11/14/25	13.04
252601741	GRAINGER INC, WW	9698059319	11/14/25	96.44
252601742	GRAYKOWSKI'S DISTRIBUTING LLC	6327	11/14/25	186.58
252601743	GULDAN, DONNA	OCT2025 MILEAGE	11/14/25	11.62
252601744	HAASE, THERESA	OCT2025 CONF	11/14/25	70.05
252601745	HACK, THOMAS	REF 11042025	11/14/25	70.00
252601746	HAHN, NATHAN	NOV2025 ITEM	11/14/25	33.95
252601747	HARTER'S FOX VALLEY DISPOSAL	1552139	11/14/25	6,550.24
252601748	HEAT & POWER PRODUCTS INC.	49621	11/14/25	69.52
252601749	HEBEIN, HALEY	OCT2025 MILEAGE	11/14/25	259.42
252601750	HECKEL, CORY	OCTNOV2025 ITEM	11/14/25	13.55
252601750	HECKEL, CORY	OCT2025 MILEAGE	11/14/25	66.78
252601750	HECKEL, CORY	OCT2025 MILEAGEa	11/14/25	80.01
252601751	HEID MUSIC COMPANY, INC.-APPLETON	4033297	11/14/25	90.00
252601752	HENRY, JOSEPH	REF 11042025	11/14/25	70.00
252601753	HOLIDAY WHOLESAL, INC	2175277	11/14/25	45.22
252601753	HOLIDAY WHOLESAL, INC	2181205	11/14/25	49.40
252601753	HOLIDAY WHOLESAL, INC	2169549	11/14/25	111.28
252601753	HOLIDAY WHOLESAL, INC	2173452	11/14/25	169.28
252601753	HOLIDAY WHOLESAL, INC	2169549	11/14/25	185.42
252601753	HOLIDAY WHOLESAL, INC	2168538	11/14/25	208.75
252601753	HOLIDAY WHOLESAL, INC	2173452	11/14/25	208.80
252601753	HOLIDAY WHOLESAL, INC	2169549	11/14/25	247.62
252601753	HOLIDAY WHOLESAL, INC	2175277	11/14/25	315.68

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252601753	HOLIDAY WHOLESAL, INC	2175277	11/14/25	669.08
252601753	HOLIDAY WHOLESAL, INC	2173452	11/14/25	798.24
252601753	HOLIDAY WHOLESAL, INC	2181205	11/14/25	813.17
252601753	HOLIDAY WHOLESAL, INC	2175277	11/14/25	1,169.03
252601753	HOLIDAY WHOLESAL, INC	2181205	11/14/25	1,893.70
252601754	J.W. PEPPER & SON	367973601	11/14/25	124.49
252601755	JANKE, TODD	REF 11042025	11/14/25	70.00
252601756	JENKIN, DOUGLAS	47	11/14/25	261.50
252601757	JOHNSON, ANN	OCT2025 MILEAGE	11/14/25	77.91
252601757	JOHNSON, ANN	OCTNOV2025 CONF	11/14/25	275.34
252601758	KOLTON, CHRIS	NOV2025 ITEM	11/14/25	54.67
252601759	KOSS, RACHEL	OCT2025 MILEAGE	11/14/25	280.98
252601760	KWIK TRIP INC	00054784 OCT2025	11/14/25	36.90
252601760	KWIK TRIP INC	00054784 OCT2025	11/14/25	52.77
252601760	KWIK TRIP INC	00054784 OCT2025	11/14/25	117.11
252601760	KWIK TRIP INC	00054784 OCT2025	11/14/25	382.17
252601760	KWIK TRIP INC	00054784 OCT2025	11/14/25	633.06
252601760	KWIK TRIP INC	00054784 OCT2025	11/14/25	857.19
252601761	LEHMAN, GINA	NOV2025 CONF	11/14/25	19.00
252601761	LEHMAN, GINA	OCT2025 MILEAGE	11/14/25	238.00
252601762	LERCH, ANDREA	OCT2025 MILEAGE	11/14/25	30.94
252601763	LINDELL, JEFF	OCT2025 MILEAGE	11/14/25	111.30
252601763	LINDELL, JEFF	NOV2025 CONF	11/14/25	365.60
252601764	MARATHON PEST CONTROL	67506	11/14/25	38.00
252601764	MARATHON PEST CONTROL	67502	11/14/25	40.00
252601764	MARATHON PEST CONTROL	67532	11/14/25	45.00
252601764	MARATHON PEST CONTROL	67380	11/14/25	90.00
252601765	MARCELLINO, ANTHONY	OCT2025 MILEAGE	11/14/25	102.06
252601766	MCMASTERS, ANGELA	NOV2025 ITEM	11/14/25	39.95
252601767	MCMILLAN-HEHIR, HEATHER	OCT2025 MILEAGE	11/14/25	68.32
252601768	MEFFERD, RIANA	OCT2025 MILEAGE	11/14/25	186.83
252601769	MESENBERG, BRADY	OCT2025 MILEAGE	11/14/25	109.20
252601770	MID WISCONSIN BEVERAGE	2177053	11/14/25	318.00
252601770	MID WISCONSIN BEVERAGE	2172323	11/14/25	714.72
252601770	MID WISCONSIN BEVERAGE	2715505	11/14/25	764.90
252601770	MID WISCONSIN BEVERAGE	2174448	11/14/25	1,059.50
252601770	MID WISCONSIN BEVERAGE	2173356	11/14/25	1,208.44
252601770	MID WISCONSIN BEVERAGE	2177054	11/14/25	2,105.60
252601771	NASSCO INC - CUSTODIAL	6623947	11/14/25	(32.30)

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252601771	NASSCO INC - CUSTODIAL	6626677	11/14/25	3.63
252601771	NASSCO INC - CUSTODIAL	6626677	11/14/25	3.65
252601771	NASSCO INC - CUSTODIAL	6625212	11/14/25	6.33
252601771	NASSCO INC - CUSTODIAL	6625212	11/14/25	6.33
252601771	NASSCO INC - CUSTODIAL	6626677	11/14/25	10.94
252601771	NASSCO INC - CUSTODIAL	6625212	11/14/25	18.98
252601771	NASSCO INC - CUSTODIAL	6623663	11/14/25	25.52
252601771	NASSCO INC - CUSTODIAL	6626677	11/14/25	32.81
252601771	NASSCO INC - CUSTODIAL	6625212	11/14/25	56.94
252601771	NASSCO INC - CUSTODIAL	6626677	11/14/25	313.49
252601771	NASSCO INC - CUSTODIAL	6625212	11/14/25	544.10
252601772	NCS PEARSON INC	30310786	11/14/25	3,894.00
252601773	NEOLA, INC	117475	11/14/25	1,720.00
252601774	NOWINSKY, MIKAYLA	OCT2025 MILEAGE	11/14/25	53.69
252601775	NYE, CASEY	OCT2025 CONF	11/14/25	28.00
252601776	OCAMPO, JULIO	OCT2025 MILEAGE	11/14/25	8.89
252601777	OLIGNEY, KELLI	OCT2025 MILEAGE	11/14/25	87.99
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	79.42
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	79.43
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	92.85
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	92.85
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	114.37
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	114.37
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	256.04
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	256.04
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	275.42
252601778	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/14/25	275.43
252601779	PERFORMANCE FOODSERVICE	02266-157737	11/14/25	94.56
252601779	PERFORMANCE FOODSERVICE	33073-165597	11/14/25	123.79
252601779	PERFORMANCE FOODSERVICE	11573-163608	11/14/25	326.95
252601779	PERFORMANCE FOODSERVICE	33073-165597	11/14/25	485.36
252601779	PERFORMANCE FOODSERVICE	11573-163608	11/14/25	692.98
252601779	PERFORMANCE FOODSERVICE	02266-157737	11/14/25	831.89
252601780	PISCA, SARAH	49	11/14/25	347.00
252601781	PRAIRIE FARMS-WOODBURY, MN	45931	11/14/25	28,827.74
252601782	RADLOFF, BRANDON	NOV2025 MILEAGE	11/14/25	159.60
252601783	SCHOOL SPECIALTY, LLC.	2.08137E+11	11/14/25	95.64
252601784	SELLE, SUZANNE	OCT2025 ITEM	11/14/25	250.00
252601785	SOMERVILLE ARCHITECTS	40968	11/14/25	1,080.00

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252601785	SOMERVILLE ARCHITECTS	40969	11/14/25	21,080.18
252601786	STASHEK, JACQUELINE	OCT2025 MILEAGE	11/14/25	194.95
252601787	STENGER, MOLLY	OCT2025 MILEAGE	11/14/25	79.87
252601788	STERLING WATER INC	342X13383602	11/14/25	12.00
252601788	STERLING WATER INC	342X13376408	11/14/25	146.40
252601789	STURM, PHILLIP	OCTNOV2025 ITEM	11/14/25	27.77
252601790	TARRAS, STEPHEN	REF 11042025	11/14/25	70.00
252601791	THAO, YER	OCT2025 MILEAGE	11/14/25	19.60
252601792	THOMPSON, CHAD	NOV2025 ITEM	11/14/25	14.97
252601793	U.S. WATER, LLC.	196776	11/14/25	149.95
252601793	U.S. WATER, LLC.	197221	11/14/25	500.00
252601794	USIC RECEIVABLES, LLC	768499	11/14/25	3,040.82
252601795	VANSLYKE, KENDRA	OCT2025 ITEM	11/14/25	161.96
252601796	VIKING ELECTRIC SUPPLY	S009743019.001	11/14/25	7.85
252601796	VIKING ELECTRIC SUPPLY	S009731852.001	11/14/25	19.91
252601796	VIKING ELECTRIC SUPPLY	S009730750.001	11/14/25	61.36
252601796	VIKING ELECTRIC SUPPLY	S009730750.002	11/14/25	540.53
252601797	VLIETSTRA, ALISON	OCT2025 MILEAGE	11/14/25	176.68
252601798	WANTA, DAVID	NOV2025 ITEM	11/14/25	113.00
252601799	WEBER, IAN	NOV2025 ITEM	11/14/25	40.98
252601800	WELLER, JULIE	NOV2025 ITEM	11/14/25	135.00
252601800	WELLER, JULIE	OCT2025 MILEAGE	11/14/25	213.36
252601801	WELSH, SARA	OCT2025 MILEAGE	11/14/25	196.00
252601802	WI PUBLIC SERVICE	5680753596	11/14/25	20.15
252601802	WI PUBLIC SERVICE	5681835105	11/14/25	27.25
252601802	WI PUBLIC SERVICE	5681924931	11/14/25	34.60
252601802	WI PUBLIC SERVICE	5681658577	11/14/25	37.93
252601802	WI PUBLIC SERVICE	5681079855	11/14/25	48.52
252601802	WI PUBLIC SERVICE	5681006815	11/14/25	56.05
252601802	WI PUBLIC SERVICE	5680508594	11/14/25	79.41
252601802	WI PUBLIC SERVICE	5681924931	11/14/25	155.79
252601802	WI PUBLIC SERVICE	5680516535	11/14/25	184.86
252601802	WI PUBLIC SERVICE	5681044325	11/14/25	267.51
252601802	WI PUBLIC SERVICE	5681887751	11/14/25	274.35
252601802	WI PUBLIC SERVICE	5691900930	11/14/25	402.21
252601802	WI PUBLIC SERVICE	5681813907	11/14/25	463.92
252601802	WI PUBLIC SERVICE	5691881536	11/14/25	500.58
252601802	WI PUBLIC SERVICE	5681681931	11/14/25	607.42
252601802	WI PUBLIC SERVICE	5693184882	11/14/25	621.55

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252601802	WI PUBLIC SERVICE	5682247659	11/14/25	628.68
252601802	WI PUBLIC SERVICE	5680786101	11/14/25	655.20
252601802	WI PUBLIC SERVICE	5680508594	11/14/25	702.75
252601802	WI PUBLIC SERVICE	5692311801	11/14/25	771.39
252601802	WI PUBLIC SERVICE	5693124284	11/14/25	795.53
252601802	WI PUBLIC SERVICE	5681649810	11/14/25	968.22
252601802	WI PUBLIC SERVICE	569225258	11/14/25	1,149.68
252601802	WI PUBLIC SERVICE	5680569412	11/14/25	4,237.41
252601802	WI PUBLIC SERVICE	5682247659	11/14/25	4,720.39
252601802	WI PUBLIC SERVICE	5680786101	11/14/25	5,236.02
252601802	WI PUBLIC SERVICE	5680856754	11/14/25	5,400.90
252601802	WI PUBLIC SERVICE	5680458653	11/14/25	6,771.77
252601802	WI PUBLIC SERVICE	5681414443	11/14/25	12,561.53
252601802	WI PUBLIC SERVICE	5681411219	11/14/25	14,337.32
252601802	WI PUBLIC SERVICE	5682203022	11/14/25	18,736.42
252601802	WI PUBLIC SERVICE	5682198940	11/14/25	20,230.88
252601803	WIPPERFURTH, LEAH	NOV2025 CONF	11/14/25	18.11
252601804	ZELL, CASSIE	OCT2025 MILEAGE	11/14/25	22.40
252601804	ZELL, CASSIE	OCT2025 ITEM	11/14/25	156.48
252601805	ABEL, SCOT	OCT2025 MILEAGE	11/21/25	406.49
252601806	AMAZON CAPITAL SERVICES	1HJJ-7G3G-1X16	11/21/25	(145.99)
252601806	AMAZON CAPITAL SERVICES	1Y9G-3RC3-1NFM	11/21/25	(33.70)
252601806	AMAZON CAPITAL SERVICES	1GCK-DRXW-FC7D	11/21/25	(15.58)
252601806	AMAZON CAPITAL SERVICES	1VF9-YRGD-G4PF	11/21/25	5.68
252601806	AMAZON CAPITAL SERVICES	1WYL-DMGH-4YNW	11/21/25	6.74
252601806	AMAZON CAPITAL SERVICES	11XQ-9Q1G-H1MW	11/21/25	8.49
252601806	AMAZON CAPITAL SERVICES	13XC-XH9P-RG6D	11/21/25	8.69
252601806	AMAZON CAPITAL SERVICES	16V9-KRPD-HN3Y	11/21/25	8.79
252601806	AMAZON CAPITAL SERVICES	16PD-1KKL-KW43	11/21/25	8.99
252601806	AMAZON CAPITAL SERVICES	1T7M-DWCC-6D1L	11/21/25	12.07
252601806	AMAZON CAPITAL SERVICES	1H6V-TR4C-4MW7	11/21/25	12.70
252601806	AMAZON CAPITAL SERVICES	1197-D11K-639N	11/21/25	13.20
252601806	AMAZON CAPITAL SERVICES	1L3G-K1NG-6GT3	11/21/25	14.99
252601806	AMAZON CAPITAL SERVICES	1LJW-1KF7-P41W	11/21/25	15.58
252601806	AMAZON CAPITAL SERVICES	1MPC-YWQX-9MND	11/21/25	15.95
252601806	AMAZON CAPITAL SERVICES	1V6L-PNCJ-3CY6	11/21/25	17.51
252601806	AMAZON CAPITAL SERVICES	1PCL-NHCJ-6W3H	11/21/25	22.84
252601806	AMAZON CAPITAL SERVICES	1L4J-J6J1-4LDM	11/21/25	23.49
252601806	AMAZON CAPITAL SERVICES	1QHV-JWF1-3LKK	11/21/25	25.49

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252601806	AMAZON CAPITAL SERVICES	1197-D11K-4YNX	11/21/25	26.47
252601806	AMAZON CAPITAL SERVICES	1DKK-V6JN-4VHY	11/21/25	27.99
252601806	AMAZON CAPITAL SERVICES	16LM-TVX7-69TM	11/21/25	30.98
252601806	AMAZON CAPITAL SERVICES	1MTG-6P33-747N	11/21/25	31.93
252601806	AMAZON CAPITAL SERVICES	1XYT-MGFM-696T	11/21/25	37.97
252601806	AMAZON CAPITAL SERVICES	1HDX-Y1KJ-4LLT	11/21/25	38.99
252601806	AMAZON CAPITAL SERVICES	1QCQ-LLJY-CF7G	11/21/25	39.54
252601806	AMAZON CAPITAL SERVICES	1MTG-6P33-6L7C	11/21/25	43.84
252601806	AMAZON CAPITAL SERVICES	1LRT-3XGX-6PDY	11/21/25	44.87
252601806	AMAZON CAPITAL SERVICES	1HDX-Y1KJ-7YYG	11/21/25	44.95
252601806	AMAZON CAPITAL SERVICES	1DQT-1FPT-6WMM	11/21/25	45.73
252601806	AMAZON CAPITAL SERVICES	1DNJ-K396-L99M	11/21/25	49.99
252601806	AMAZON CAPITAL SERVICES	1VYQ-L73K-6V1L	11/21/25	52.49
252601806	AMAZON CAPITAL SERVICES	1LCT-K9NG-M9KT	11/21/25	55.27
252601806	AMAZON CAPITAL SERVICES	1WNP-CWFP-4H7L	11/21/25	64.91
252601806	AMAZON CAPITAL SERVICES	14G4-RJ9P-1YLX	11/21/25	65.66
252601806	AMAZON CAPITAL SERVICES	1C9D-NQ37-7MLR	11/21/25	69.21
252601806	AMAZON CAPITAL SERVICES	1PTD-9CMJ-7P6V	11/21/25	71.48
252601806	AMAZON CAPITAL SERVICES	11P1-TLG1-6KTF	11/21/25	74.61
252601806	AMAZON CAPITAL SERVICES	1VF9-YRGD-9CDD	11/21/25	95.90
252601806	AMAZON CAPITAL SERVICES	1C6D-YXQ1-KW4T	11/21/25	116.10
252601806	AMAZON CAPITAL SERVICES	1RHW-K39R-9K73	11/21/25	129.29
252601806	AMAZON CAPITAL SERVICES	1Y1M-WX1Y-7944	11/21/25	153.00
252601806	AMAZON CAPITAL SERVICES	1T7M-DWCC-4CWW	11/21/25	162.80
252601806	AMAZON CAPITAL SERVICES	1HJD-L167-9VVW	11/21/25	191.40
252601806	AMAZON CAPITAL SERVICES	171X-R3RF-6XL7	11/21/25	199.99
252601806	AMAZON CAPITAL SERVICES	1PNL-FGJ6-6LT1	11/21/25	212.81
252601806	AMAZON CAPITAL SERVICES	1MRR-LCQX-4JXW	11/21/25	224.77
252601806	AMAZON CAPITAL SERVICES	1XP1-R4TJ-9NJ3	11/21/25	271.79
252601806	AMAZON CAPITAL SERVICES	1HDX-Y1KJ-47CT	11/21/25	447.78
252601806	AMAZON CAPITAL SERVICES	1VF9-YRGD-9L97	11/21/25	724.80
252601807	AWSA ASSOC WI SCHL ADM	45927	11/21/25	358.00
252601808	BEFORT, BRYCE	NOV2025 CONF	11/21/25	107.27
252601809	BRUMMOND, JORDAN	NOV2025 CONF	11/21/25	26.10
252601810	BUDAI, ROBYN	NOV2025 ITEM	11/21/25	7.44
252601810	BUDAI, ROBYN	NOV2025 ITEM	11/21/25	21.31
252601811	CARRICO AQUATIC RESOURCES, INC	20257856	11/21/25	476.12
252601812	CESA 9	21040	11/21/25	55,680.00
252601813	CLEVELAND, CARLY	OCT2025 MILEAGE	11/21/25	74.20

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252601814	DAHLGREN, JAMES	OCT2025 MILEAGE	11/21/25	16.17
252601815	DAVIES, THOMAS	NOV2025 CONF	11/21/25	94.74
252601816	DRAKE, OLIVER	REF 11102025	11/21/25	70.00
252601817	ETCO ELECTRIC SUPPLY INC	3499157	11/21/25	318.93
252601818	FETTING, ERIN	NOV2025 CONF	11/21/25	80.37
252601819	FIRST SUPPLY LLC	190424-00	11/21/25	57.22
252601820	FOLLETT CONTENT SOLUTIONS, LLC.	641167F	11/21/25	38.94
252601821	GRAINGER INC, WW	9709361613	11/21/25	8.72
252601821	GRAINGER INC, WW	9709671284	11/21/25	23.76
252601822	GRAYKOWSKI'S DISTRIBUTING LLC	6363	11/21/25	83.50
252601822	GRAYKOWSKI'S DISTRIBUTING LLC	6392	11/21/25	125.00
252601823	HAWKINS ASH CPAS LLP	3244201	11/21/25	695.00
252601823	HAWKINS ASH CPAS LLP	3244190	11/21/25	1,500.00
252601824	HEID MUSIC COMPANY, INC.-APPLETON	4049607	11/21/25	35.68
252601824	HEID MUSIC COMPANY, INC.-APPLETON	4049579	11/21/25	60.00
252601824	HEID MUSIC COMPANY, INC.-APPLETON	4049578	11/21/25	60.00
252601825	HEINZEN, ANN	OCTNOV2025 ITEM	11/21/25	76.92
252601826	HOENISCH, BENJAMIN	NOV2025 CONF	11/21/25	59.49
252601827	HUGILL, TODD	NOV2025 ITEM	11/21/25	35.98
252601828	IROW	323338	11/21/25	56.00
252601829	J.W. PEPPER & SON	367996239	11/21/25	50.00
252601829	J.W. PEPPER & SON	368004213	11/21/25	50.00
252601829	J.W. PEPPER & SON	367988624	11/21/25	64.90
252601829	J.W. PEPPER & SON	367979508	11/21/25	65.00
252601829	J.W. PEPPER & SON	367988815	11/21/25	67.85
252601829	J.W. PEPPER & SON	367989033	11/21/25	103.99
252601829	J.W. PEPPER & SON	368006466	11/21/25	199.81
252601830	JABLONSKI, JAMIE	NOV2025 CONF	11/21/25	170.86
252601831	JANKE, TODD	REF 11102025	11/21/25	70.00
252601832	JENKIN, DOUGLAS	55	11/21/25	246.50
252601833	JULIOT, DAVID	REF 11102025	11/21/25	70.00
252601834	KAF CZYNSKI, MORGAN	NOV2025 ITEM	11/21/25	250.00
252601835	LOW, ANDREW	OCT2025 MILEAGE	11/21/25	54.95
252601836	MADISON NATL LIFE INS CO	45992	11/21/25	7,914.38
252601836	MADISON NATL LIFE INS CO	45992	11/21/25	12,095.34
252601837	MEISSEN, MORGAN	NOV2025 ITEM	11/21/25	250.00
252601838	MISSISSIPPI WELDERS SUPPLY CO., INC	1964486	11/21/25	20.28
252601838	MISSISSIPPI WELDERS SUPPLY CO., INC	4700138	11/21/25	39.09
252601839	MURPHY, MELISSA	NOV2025 CONF	11/21/25	131.39

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252601840	NASSCO INC - CUSTODIAL	6629776	11/21/25	0.09
252601841	NICHOLS, CHRISTOPHER	NOV2025 MILEAGE	11/21/25	45.92
252601842	NORTH AMERICAN BENEFITS CO	45962	11/21/25	1,359.90
252601843	PARADOWSKI, STACEY	NOV2025 CONF	11/21/25	180.54
252601844	PAULSON, JOHN	OCT2025 ITEM	11/21/25	34.25
252601844	PAULSON, JOHN	OCT2025 ITEM	11/21/25	35.80
252601845	PAXTON PATTERSON	PSI-0012503	11/21/25	1,234.54
252601846	PERFORMANCE FOODSERVICE	02266-171142	11/21/25	993.67
252601847	RAETHER, MICHAEL	OCT2025 MILEAGE	11/21/25	203.63
252601848	RENNING LEWIS & LACY SC	7347960	11/21/25	96.00
252601848	RENNING LEWIS & LACY SC	7347961	11/21/25	1,548.50
252601849	RESCH, SAVANAH	NOV2025 ITEM	11/21/25	250.00
252601850	RHYNER, ASHLEY	OCT2025 MILEAGE	11/21/25	386.26
252601851	SCHOLASTIC INC. - CLASSROOM MAGAZI	M7560163 3	11/21/25	109.89
252601852	SCHOOL SPECIALTY, LLC.	2.08137E+11	11/21/25	625.71
252601853	SECURIAN FINANCIAL GROUP, INC.	45992	11/21/25	939.20
252601853	SECURIAN FINANCIAL GROUP, INC.	45992	11/21/25	3,864.37
252601853	SECURIAN FINANCIAL GROUP, INC.	45992	11/21/25	8,150.64
252601853	SECURIAN FINANCIAL GROUP, INC.	45992	11/21/25	8,765.52
252601854	TARRAS, STEPHEN	REF 11102025	11/21/25	70.00
252601855	TATRO, SARA	NOV2025 ITEM	11/21/25	18.99
252601855	TATRO, SARA	NOV2025 CONF	11/21/25	228.87
252601856	THAO, PANYIA	OCT2025 MILEAGE	11/21/25	27.44
252601857	THEISS, HEATHER	NOV2025 CONF	11/21/25	179.45
252601858	U.S. WATER, LLC.	197079	11/21/25	169.00
252601859	VIKING ELECTRIC SUPPLY	S009764621.001	11/21/25	38.28
252601860	WEIR, DAVID	REF 11102025	11/21/25	70.00
252601861	ZANDER, DALE	REF 11102025	11/21/25	70.00
252601863	ASPIRUS HEALTH PLAN, INC	45992	11/26/25	815,284.45
252601864	ABLE DISTRIBUTING CO INC	S022616989.001	11/28/25	98.22
252601865	AMAZON CAPITAL SERVICES	1MCQ-H17V-MNTR	11/28/25	(96.67)
252601865	AMAZON CAPITAL SERVICES	17P9-1V9L-PTL7	11/28/25	5.99
252601865	AMAZON CAPITAL SERVICES	1Q1W-XGMY-LQMY	11/28/25	9.11
252601865	AMAZON CAPITAL SERVICES	1VK1-FD3G-F4X4	11/28/25	12.96
252601865	AMAZON CAPITAL SERVICES	1W4C-KRV1-6KTV	11/28/25	13.98
252601865	AMAZON CAPITAL SERVICES	1T3Y-Q1VJ-PFRD	11/28/25	13.99
252601865	AMAZON CAPITAL SERVICES	1D1D-1T9D-G6J6	11/28/25	14.28
252601865	AMAZON CAPITAL SERVICES	1P1X-VMWQ-QPTW	11/28/25	15.58
252601865	AMAZON CAPITAL SERVICES	117W-YDQ4-PMTH	11/28/25	15.95

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252601865	AMAZON CAPITAL SERVICES	1VTT-LKXW-PWRM	11/28/25	15.95
252601865	AMAZON CAPITAL SERVICES	1D7Y-HJQ9-RLP1	11/28/25	17.95
252601865	AMAZON CAPITAL SERVICES	1PX7-DHNC-NHCL	11/28/25	17.97
252601865	AMAZON CAPITAL SERVICES	14TY-4NQG-QGRF	11/28/25	19.95
252601865	AMAZON CAPITAL SERVICES	1NK6-H14N-CGT4	11/28/25	23.72
252601865	AMAZON CAPITAL SERVICES	1Q11-1MY3-7C9Q	11/28/25	24.32
252601865	AMAZON CAPITAL SERVICES	1KK3-LTFV-PPVC	11/28/25	24.45
252601865	AMAZON CAPITAL SERVICES	1VTT-LKXW-QXRJ	11/28/25	26.53
252601865	AMAZON CAPITAL SERVICES	1FNT-PXGJ-P96C	11/28/25	27.03
252601865	AMAZON CAPITAL SERVICES	117W-YDQ4-LCHT	11/28/25	27.97
252601865	AMAZON CAPITAL SERVICES	1WX4-6W13-PY9C	11/28/25	29.98
252601865	AMAZON CAPITAL SERVICES	1VTT-LKXW-7GT3	11/28/25	37.78
252601865	AMAZON CAPITAL SERVICES	1D1D-1T9D-9QPH	11/28/25	37.93
252601865	AMAZON CAPITAL SERVICES	14TX-PD67-7NVN	11/28/25	41.24
252601865	AMAZON CAPITAL SERVICES	16DJ-DV1K-LV6Q	11/28/25	41.94
252601865	AMAZON CAPITAL SERVICES	16HQ-61V4-9CFY	11/28/25	42.79
252601865	AMAZON CAPITAL SERVICES	1MWL-CFHN-MY1N	11/28/25	43.98
252601865	AMAZON CAPITAL SERVICES	171X-R3RF-PMP6	11/28/25	45.99
252601865	AMAZON CAPITAL SERVICES	1T6X-VQNC-7RGC	11/28/25	46.99
252601865	AMAZON CAPITAL SERVICES	1MM7-7DNY-DFQT	11/28/25	47.30
252601865	AMAZON CAPITAL SERVICES	13Y9-KQ31-67Q4	11/28/25	51.52
252601865	AMAZON CAPITAL SERVICES	1MNQ-PYWH-R6NX	11/28/25	54.80
252601865	AMAZON CAPITAL SERVICES	1GC9-HRWK-QVR9	11/28/25	55.11
252601865	AMAZON CAPITAL SERVICES	14VH-T7WN-9JMK	11/28/25	56.40
252601865	AMAZON CAPITAL SERVICES	14T4-74NH-6M61	11/28/25	56.99
252601865	AMAZON CAPITAL SERVICES	1JKC-F9XD-C9RY	11/28/25	58.95
252601865	AMAZON CAPITAL SERVICES	1WTR-QJ7K-TCL1	11/28/25	66.01
252601865	AMAZON CAPITAL SERVICES	1JQ4-R6WX-QLC6	11/28/25	71.57
252601865	AMAZON CAPITAL SERVICES	16MQ-XDPD-CJY9	11/28/25	71.98
252601865	AMAZON CAPITAL SERVICES	13FM-63GY-MJFG	11/28/25	75.47
252601865	AMAZON CAPITAL SERVICES	1XMW-DTTV-MCXV	11/28/25	76.53
252601865	AMAZON CAPITAL SERVICES	1XDG-YXPY-46PC	11/28/25	80.97
252601865	AMAZON CAPITAL SERVICES	1T4T-GFQD-KDFH	11/28/25	98.02
252601865	AMAZON CAPITAL SERVICES	1VNJ-C79F-73KM	11/28/25	101.45
252601865	AMAZON CAPITAL SERVICES	1K3C-PXVW-7WK3	11/28/25	114.31
252601865	AMAZON CAPITAL SERVICES	1D1D-1T9D-GTN4	11/28/25	174.98
252601865	AMAZON CAPITAL SERVICES	1W4C-KRV1-RDWM	11/28/25	194.97
252601865	AMAZON CAPITAL SERVICES	14TY-4NQG-RFDC	11/28/25	195.30
252601865	AMAZON CAPITAL SERVICES	13Y9-KQ31-VCTG	11/28/25	207.30

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252601865	AMAZON CAPITAL SERVICES	1NMM-7HQV-LGCL	11/28/25	220.66
252601865	AMAZON CAPITAL SERVICES	1XYT-MGFM-NV73	11/28/25	223.36
252601865	AMAZON CAPITAL SERVICES	1KLJ-HJW4-93N1	11/28/25	250.16
252601865	AMAZON CAPITAL SERVICES	1CJC-4CR6-RLKG	11/28/25	253.58
252601865	AMAZON CAPITAL SERVICES	1RMV-G4V4-7T76	11/28/25	259.90
252601865	AMAZON CAPITAL SERVICES	1XDL-PVDF-GQTR	11/28/25	279.99
252601865	AMAZON CAPITAL SERVICES	1YLH-31MQ-MCH9	11/28/25	297.00
252601865	AMAZON CAPITAL SERVICES	1T3Y-Q1VJ-PTXK	11/28/25	353.13
252601865	AMAZON CAPITAL SERVICES	1QLG-76M4-71KP	11/28/25	367.84
252601865	AMAZON CAPITAL SERVICES	1XDL-PVDF-HT9T	11/28/25	890.97
252601866	ATKINSON, SCOTT	NOV2025 ITEM	11/28/25	67.00
252601867	BACKGROUND INVESTIGATION BUREAU	INV-83709	11/28/25	14.00
252601868	BAUDHUIN, LATICIA	OCT2025 MILEAGE	11/28/25	86.94
252601868	BAUDHUIN, LATICIA	OCT2025 CONF	11/28/25	223.80
252601869	BRUMMOND, JORDAN	NOV2025 CONFa	11/28/25	26.63
252601870	BULLIS, LAUREN	NOV2025 MILEAGE	11/28/25	100.80
252601871	DRAKE, OLIVER	REF 11172025	11/28/25	35.00
252601872	ENGBRETSON, AMY	NOV2025 MILEAGE	11/28/25	210.63
252601873	ENGLISH, JOSHUA	REF11212025	11/28/25	110.00
252601874	FETTING, ERIN	OCT2025 ITEM	11/28/25	56.93
252601875	FIRST SUPPLY LLC	190952-00	11/28/25	23.40
252601875	FIRST SUPPLY LLC	190869-00	11/28/25	138.93
252601875	FIRST SUPPLY LLC	1990721-00	11/28/25	143.05
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	632135F	11/28/25	69.90
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	658633	11/28/25	166.06
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	632138F	11/28/25	168.48
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	632134F	11/28/25	378.10
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	658631	11/28/25	426.04
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	658632	11/28/25	554.05
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	658625	11/28/25	560.62
252601876	FOLLETT CONTENT SOLUTIONS, LLC.	658628	11/28/25	620.47
252601877	FRANCE PROPANE SERVICE, INC.	352171	11/28/25	1,172.52
252601878	GLYNN, JOHN	OCT2025 ITEM	11/28/25	5.58
252601878	GLYNN, JOHN	OCT2025 ITEM	11/28/25	9.00
252601878	GLYNN, JOHN	OCT2025 CONF	11/28/25	632.31
252601879	GOFF, NICOLE	NOV2025 CONF	11/28/25	108.52
252601880	GRAINGER INC, WW	9719169246	11/28/25	40.88
252601880	GRAINGER INC, WW	9714613941	11/28/25	220.60
252601880	GRAINGER INC, WW	9719182645	11/28/25	593.72

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252601881	GRAYKOWSKI'S DISTRIBUTING LLC	7014	11/28/25	125.00
252601882	HEID MUSIC COMPANY, INC.-APPLETON	4053697	11/28/25	18.71
252601882	HEID MUSIC COMPANY, INC.-APPLETON	4038461	11/28/25	94.50
252601882	HEID MUSIC COMPANY, INC.-APPLETON	4038456	11/28/25	164.50
252601882	HEID MUSIC COMPANY, INC.-APPLETON	4038454	11/28/25	169.50
252601882	HEID MUSIC COMPANY, INC.-APPLETON	4038437	11/28/25	169.54
252601882	HEID MUSIC COMPANY, INC.-APPLETON	4044909	11/28/25	234.06
252601883	HEINZEN, ANN	NOV2025 ITEM	11/28/25	12.43
252601884	HENRY, JOSEPH	REF 11172025	11/28/25	35.00
252601885	HOFFMAN, AARON	NOV2025 MILEAGE	11/28/25	72.73
252601886	HOOD, PHILLIP	NOV2025 ITEM	11/28/25	25.00
252601887	JANKE, TODD	REF11212025	11/28/25	60.00
252601888	JULIOT, DAVID	REF 11172025	11/28/25	70.00
252601889	KRESSEL, TROY	REF11212025	11/28/25	110.00
252601890	LANCELLE, GARRETT	REF11212025	11/28/25	110.00
252601891	LEHMAN, GINA	NOV2025 CONFa	11/28/25	365.60
252601892	LEHNERT, MADDIE	NOV2025 ITEM	11/28/25	250.00
252601893	LINDELL, JEFF	NOV2025 MILEAGE	11/28/25	71.75
252601894	MISSISSIPPI WELDERS SUPPLY CO., INC	4673900	11/28/25	183.75
252601894	MISSISSIPPI WELDERS SUPPLY CO., INC	4673913	11/28/25	183.75
252601894	MISSISSIPPI WELDERS SUPPLY CO., INC	4673904	11/28/25	191.10
252601894	MISSISSIPPI WELDERS SUPPLY CO., INC	4680629	11/28/25	191.10
252601894	MISSISSIPPI WELDERS SUPPLY CO., INC	4673925	11/28/25	220.50
252601895	NASSCO INC - CUSTODIAL	6632859	11/28/25	1.10
252601895	NASSCO INC - CUSTODIAL	6632859	11/28/25	1.11
252601895	NASSCO INC - CUSTODIAL	6632859	11/28/25	3.31
252601895	NASSCO INC - CUSTODIAL	6632860	11/28/25	4.02
252601895	NASSCO INC - CUSTODIAL	6632860	11/28/25	4.02
252601895	NASSCO INC - CUSTODIAL	6632859	11/28/25	9.93
252601895	NASSCO INC - CUSTODIAL	6632860	11/28/25	12.07
252601895	NASSCO INC - CUSTODIAL	6632860	11/28/25	36.20
252601895	NASSCO INC - CUSTODIAL	6632859	11/28/25	94.88
252601895	NASSCO INC - CUSTODIAL	6632860	11/28/25	345.93
252601895	NASSCO INC - CUSTODIAL	6632867	11/28/25	359.96
252601895	NASSCO INC - CUSTODIAL	6632989	11/28/25	520.65
252601895	NASSCO INC - CUSTODIAL	6631939	11/28/25	653.88
252601895	NASSCO INC - CUSTODIAL	6633467	11/28/25	2,196.95
252601895	NASSCO INC - CUSTODIAL	6631898	11/28/25	4,239.95
252601895	NASSCO INC - CUSTODIAL	6632863	11/28/25	7,059.47

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(11/1/2025 - 11/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
252601896	NIELSEN, JOSHUA	NOV2025 CONF	11/28/25	162.51
252601897	OMNI GLASS & PAINT, LLC	0157177-IN	11/28/25	2,700.00
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	39.20
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	39.20
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	61.90
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	61.90
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	75.99
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	76.00
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	103.23
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	103.23
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	106.69
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	106.69
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	111.42
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	111.42
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	123.80
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	123.80
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	133.60
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	133.60
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	137.80
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	137.80
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/28/25	191.89
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	11/28/25	191.89
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	465.46
252601898	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	11/28/25	465.47
252601899	PLISCH, SANDRA	NOV2025 ITEM	11/28/25	30.97
252601900	RESCH, SAVANAH	NOV2025 MILEAGE	11/28/25	57.54
252601901	SCHOOL SPECIALTY, LLC.	3.08105E+11	11/28/25	665.94
252601902	TARRAS, STEPHEN	REF11212025	11/28/25	60.00
252601902	TARRAS, STEPHEN	REF 11172025	11/28/25	70.00
252601903	VIKING ELECTRIC SUPPLY	S009770679.001	11/28/25	(98.11)
252601903	VIKING ELECTRIC SUPPLY	S009772410.003	11/28/25	(88.01)
252601903	VIKING ELECTRIC SUPPLY	S009770304.001	11/28/25	48.32
252601903	VIKING ELECTRIC SUPPLY	S009790872.001	11/28/25	164.30
252601903	VIKING ELECTRIC SUPPLY	S009772410.001	11/28/25	320.82
252601904	WEIR, DAVID	REF 11172025	11/28/25	70.00
252601905	WESOLOWSKI, ALLEN	REF 11172025	11/28/25	70.00
252601906	WESTFALL, AJAY	NOV2025 ITEM	11/28/25	70.92
252601907	WINTER, AMANDA	NOV2025 ITEM	11/28/25	87.26
				2,472,216.31

**DC EVEREST AREA SCHOOL DISTRICT
FUND 46 BOARD CHECK REGISTER
(11/1/2025 - 11/30/2025)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
252601862	FORE-FRONT MECHANICAL, INC.	W13027	11/21/25	9,995.00
252601908	VIKING ELECTRIC SUPPLY	S009773984.001	11/28/25	523.44
252601908	VIKING ELECTRIC SUPPLY	S009773945.001	11/28/25	376.29
252601908	VIKING ELECTRIC SUPPLY	S009776262.001	11/28/25	435.77
252601908	VIKING ELECTRIC SUPPLY	S009776475.001	11/28/25	685.28
				12,015.78

Account Level		Beginning	2025-26	2025-26	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
10 A 000 000 711000 000 000 000	GENERAL FUND/CL Cash	-1,778,313.92	61,188,769.61	57,070,045.52	2,340,410.17
10 A 000 000 711100 000 000 000	GENERAL FUND/PA Payroll Cash Clearance Account	0.00	17,577,712.52	17,577,712.52	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	2,326.70	4,520.00	4,759.70	2,087.00
10 A 000 000 712000 000 000 000	GENERAL FUND/IN INVESTMENTS	23,351,797.74	36,657,378.99	55,605,311.81	4,403,864.92
10 A 000 000 712001 000 000 000	GENERAL FUND/IN E-COMMERCE CASH ACCOUNT	0.00	0.00	0.00	0.00
10 A 000 000 712999 000 000 000	GENERAL FUND/WI WISC INVESTMENT ACCOUNT, PMA	871,890.37	15,390.34	0.00	887,280.71
10 A 000 000 713100 000 000 000	GENERAL FUND/TA TAXES RECEIVABLE	6,706,946.00	14,476,329.00	6,706,946.00	14,476,329.00
10 A 000 000 713200 000 000 000	GENERAL FUND/AC ACCOUNTS RECEIVABLE	3,542.53	11,524.77	15,067.30	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	10,724.55	0.00	10,724.55	0.00
10 A 000 000 715200 000 000 000	GENERAL FUND/OT OTHER WI DISTRICTS	1,000.92	0.00	1,000.92	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	155,442.16	0.00	155,442.16	0.00
10 A 000 000 715600 000 000 000	GENERAL FUND/DU DUE FROM FED GOVERNMENT	436,057.83	138,914.42	342,332.58	232,639.67
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	203,519.31	20,079.28	86,810.40	136,788.19
10 A 000 000 717001 000 000 000	GENERAL FUND/PR PREPAID EXPENSE	0.00	0.00	0.00	0.00
10 A 000 000 751000 000 000 000	GENERAL FUND/FI FIXED ASSETS-SITES	0.00	0.00	0.00	0.00
10 A 000 000 753000 000 000 000	GENERAL FUND/FI FIXED ASSETS-BUILDINGS	0.00	0.00	0.00	0.00
10 A 000 000 754000 000 000 000	GENERAL FUND/FI FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00
10 A 000 000 754100 000 000 000	GENERAL FUND/EQ FIXED ASSETS-ACCUM DEPRECIATN	0.00	0.00	0.00	0.00
10 L 000 000 000000 000 000 000	GENERAL FUND/N/	0.00	0.00	0.00	0.00
10 L 000 000 811100 000 000 000	GENERAL FUND/TE TEMPORARY NOTES PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 811200 000 000 000	GENERAL FUND/AC ACCOUNTS PAYABLE	-1,014,071.79	12,264,838.06	11,250,766.27	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	-53,968.52	688,431.00	634,462.48	0.00
10 L 000 000 811611 000 000 000	GENERAL FUND/FI SOCIAL SECURITY TAX	-230,761.15	2,939,852.89	2,709,091.74	0.00
10 L 000 000 811612 000 000 000	GENERAL FUND/FE FEDERAL INCOME TAX	0.00	1,555,972.89	1,555,972.89	0.00
10 L 000 000 811613 000 000 000	GENERAL FUND/ST STATE INCOME TAX	-75,111.89	760,116.21	754,721.07	-69,716.75
10 L 000 000 811620 000 000 000	GENERAL FUND/RE RETIREMENT DEDUCTION	-799,405.12	3,054,401.44	2,770,526.62	-515,530.30
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	970,384.17	970,384.17	0.00
10 L 000 000 811628 000 000 000	GENERAL FUND/HS HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811630 000 000 000	GENERAL FUND/DE DENTAL - PPO CONTRIBUTIONS	0.00	0.00	0.00	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Description	Beginning	2025-26		Ending
									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	-12,976.79	75,959.26	63,240.06	-257.59
10	L	000	000	811634	000	000	000	GENERAL FUND/SP	SPOUSE/DEP'T LIFE INSURANCE	-2,722.48	4,812.77	4,639.38	-2,549.09
10	L	000	000	811635	000	000	000	GENERAL FUND/DE	DEPENDENT CARE - CHPT125	-7,423.63	20,771.33	26,183.08	-12,835.38
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	153.71	46,093.39	45,964.48	282.62
10	L	000	000	811640	000	000	000	GENERAL FUND/UN	UNITED WAY	0.00	7,782.89	7,782.89	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	854.52	40,631.22	-39,776.70
10	L	000	000	811644	000	000	000	GENERAL FUND/DE	DENTAL INS. - SELF PAY - COBRA	0.00	335.58	6,130.46	-5,794.88
10	L	000	000	811645	000	000	000	GENERAL FUND/LI	LIFE INS - EMPLOYER CONTRIBUTI	-23,962.42	50,050.00	42,140.65	-16,053.07
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	-5,004.24	20,114.01	19,995.67	-4,885.90
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	0.00	0.00	0.00
10	L	000	000	811655	000	000	000	GENERAL FUND/V	V VISION PLAN (DELTA)	759.51	21,127.42	20,757.66	1,129.27
10	L	000	000	811656	000	000	000	GENERAL FUND/V	V SHORT TERM DISABILITY	8,313.31	40,542.69	39,195.73	9,660.27
10	L	000	000	811660	000	000	000	GENERAL FUND/AC	ACCIDENT INSURANCE	-158.81	6,125.33	5,967.29	-0.77
10	L	000	000	811665	000	000	000	GENERAL FUND/RO	ROTH 403(B)	0.00	75,744.15	75,744.15	0.00
10	L	000	000	811670	000	000	000	GENERAL FUND/TS	TSA'S	0.00	370,105.00	370,105.00	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	0.00	0.00	0.00
10	L	000	000	811699	000	000	000	GENERAL FUND/MI	MISCELLANEOUS DEDUCTION	0.00	18,128.71	18,128.71	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	31,837,006.23	31,837,006.23	0.00
10	L	000	000	811820	000	000	000	GENERAL FUND/VO	VOUCHERS PAYABLE	-3,753,424.12	3,753,424.12	0.00	0.00
10	L	000	000	812000	000	000	000	GENERAL FUND/DU	Due To Other Funds	-2,337,408.93	2,337,408.93	0.00	0.00
10	L	000	000	813500	000	000	000	GENERAL FUND/DU	DUE TO STATE GOVERNMENT	0.00	0.00	0.00	0.00
10	L	000	000	813510	000	000	000	GENERAL FUND/DU	DUE TO MARATHON COUNTY	0.00	0.00	0.00	0.00
10	L	000	000	815100	000	000	000	GENERAL FUND/SE	SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
10	L	000	000	815110	000	000	000	GENERAL FUND/DI	SF DENTAL PREMIUMS - DISTRICT	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	2025-26	2025-26	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	0.00	0.00
10 L 000 000 816000 000 000 000	GENERAL FUND/DE DEFERRED REVENUES	0.00	0.00	0.00	0.00
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	-1,046,227.76	5,117,248.34	4,231,691.71	-160,671.13
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	-180,272.22	509,005.80	465,831.94	-137,098.36
10 L 000 000 819107 000 000 000	GENERAL FUND/CO CONF ROOM A - ED IMPROVEMENT	0.00	0.00	0.00	0.00
10 L 000 000 842300 000 000 000	GENERAL FUND/LO LONG TERM BONDS PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 842350 000 000 000	GENERAL FUND/38 38 FUND TAXABLE BONDS	0.00	0.00	0.00	0.00
10 Q 000 000 000000 000 000 000	GENERAL FUND/N/	0.00	0.00	0.00	0.00
10 Q 000 000 911000 000 000 000	GENERAL FUND/FI FIXED ASSETS - L.T.D.	0.00	0.00	0.00	0.00
10 Q 000 000 912000 000 000 000	GENERAL FUND/FI FIXED ASSETS - TAX LEVY	0.00	0.00	0.00	0.00
10 Q 000 000 914000 000 000 000	GENERAL FUND/FI FIXED ASSETS-ACCUM DEPRECIATIO	0.00	0.00	0.00	0.00
10 Q 000 000 916000 000 000 000	GENERAL FUND/FI FIXED ASSETS - DONATIONS	0.00	0.00	0.00	0.00
10 Q 000 000 931000 000 000 000	GENERAL FUND/FU FUND BALANCE-RESERVED	0.00	1,159,135.97	1,547,172.53	-388,036.56
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	-48,291.18	336,366.78	134,502.56	153,573.04
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)	-20,382,969.67	30,781,964.52	31,689,833.23	-21,290,838.38
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	228,914,723.33	228,914,723.33	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Description	Beginning	2025-26		Ending
										Balance	FYTD Debits	FYTD Credits	Balance
27	A	000	000	711000	000	000	000	SPECIAL EDUCATI	CASH	721,302.07	1,249,226.73	5,412,815.46	-3,442,286.66
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI	PAYROLL CLEARANCE ACCOUNT	0.00	5,121,477.35	5,121,477.35	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	1,044,858.59	1,044,858.59	0.00
27	A	000	000	713200	000	000	000	SPECIAL EDUCATI	ACCOUNTS RECEIVABLE	20,560.46	0.00	20,560.46	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	426,183.59	0.00	426,183.59	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	-79,144.38	425,779.82	346,635.44	0.00
27	L	000	000	811558	000	000	000	SPECIAL EDUCATI	AP STAPLES	0.00	0.00	0.00	0.00
27	L	000	000	811610	000	000	000	SPECIAL EDUCATI	MEDICARE TAX	-10,881.53	10,881.53	0.00	0.00
27	L	000	000	811611	000	000	000	SPECIAL EDUCATI	SOCIAL SECURITY TAX	-46,528.34	46,528.34	0.00	0.00
27	L	000	000	811620	000	000	000	SPECIAL EDUCATI	RETIREMENT DEDUCTION	-52,656.71	52,656.71	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	-2,440.88	2,595.68	154.80	0.00
27	L	000	000	811645	000	000	000	SPECIAL EDUCATI	LIFE INS - EMPLOYER CONTRIBUTI	-1,405.49	1,418.49	13.00	0.00
27	L	000	000	811815	000	000	000	SPECIAL EDUCATI	NET EFT PAYABLE	0.00	7,239,934.07	7,239,934.07	0.00
27	L	000	000	811820	000	000	000	SPECIAL EDUCATI	VOUCHERS PAYABLE	-757,649.63	757,649.63	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	-200,952.84	200,952.84	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	-16,386.32	16,386.32	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	85,488.38	106,145.72	-20,657.34
27	Q	000	000	932000	000	000	000	SPECIAL EDUCATI	FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
27	Q	000	000	936120	000	000	000	SPECIAL EDUCATI	CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
27	Q	000	000	936320	000	000	000	SPECIAL EDUCATI	DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
27	Q	000	000	936500	000	000	000	SPECIAL EDUCATI	FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	936900	000	000	000	SPECIAL EDUCATI	FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
27	Q	000	000	938900	000	000	000	SPECIAL EDUCATI	ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	939200	000	000	000	SPECIAL EDUCATI	WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
27	Q	000	000	939900	000	000	000	SPECIAL EDUCATI	UNASSIGNED FUND BALANCE	0.00	5,780,340.37	2,317,396.37	3,462,944.00
27	-	---	---	-----	---	---	---			0.00	22,036,174.85	22,036,174.85	0.00

		Account Level		Beginning	2025-26		Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance	
50 A 000 000 711000 000 000 000		FOOD SERVICE FU CASH	495,205.88	1,248,218.98	1,408,236.49	335,188.37	
50 A 000 000 711100 000 000 000		FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	583,417.94	583,417.94	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	866.10	1,016.00	568.00	1,314.10	
50 A 000 000 712000 000 000 000		FOOD SERVICE FU INVESTMENTS	34.85	749,064.31	749,099.16	0.00	
50 A 000 000 712001 000 000 000		FOOD SERVICE FU FS INTERNET CASH ACCOUNT	-34.85	437,262.33	311,167.62	126,059.86	
50 A 000 000 713200 000 000 000		FOOD SERVICE FU ACCOUNTS RECEIVABLE	1,308.00	972.28	2,280.28	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	75,929.39	408,244.92	484,174.31	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	-44,100.82	664,207.11	620,106.29	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	-247.92	247.92	0.00	0.00	
50 L 000 000 811611 000 000 000		FOOD SERVICE FU SOCIAL SECURITY TAX	-1,060.08	1,060.08	0.00	0.00	
50 L 000 000 811620 000 000 000		FOOD SERVICE FU RETIREMENT DEDUCTION	-1,188.33	1,188.33	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	605,332.07	605,332.07	0.00	
50 L 000 000 811820 000 000 000		FOOD SERVICE FU VOUCHERS PAYABLE	-17,098.34	17,098.34	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	-123,278.84	0.00	0.00	-123,278.84	
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	1,027.10	2,146.40	-1,119.30	
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	-386,335.04	1,274,870.18	1,226,699.33	-338,164.19	
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	

Fd T		Loc		Obj		Func		Prj		DeptJob		Account Level		Beginning	2025-26		2025-26		Ending
												Balance	FYTD Debits	FYTD Credits	Balance				
50	Q	000	000	939900	000	000	000					FOOD SERVICE FU	UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00	0.00	
50	-	-	-	-	-	-	-	-	-	-	-			0.00	5,993,227.89	5,993,227.89		0.00	

Account Level		Beginning	2025-26	2025-26	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	165,591.05	2,091,801.45	1,818,487.79	438,904.71
80 A 000 000 711001 000 000 000	COMMUNITY SERVI COMM. SERV. MINIMUM BALANCE RQ	250.00	13,792.15	13,792.15	250.00
80 A 000 000 711100 000 000 000	COMMUNITY SERVI PAYROLL CLEARANCE ACCOUNT	0.00	831,957.98	831,957.98	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	10,337.30	98,072.65	94,509.78	13,900.17
80 A 000 000 713100 000 000 000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	450,000.00	0.00	450,000.00
80 A 000 000 713200 000 000 000	COMMUNITY SERVI ACCOUNTS RECEIVABLE	291,704.44	1,950.00	290,299.44	3,355.00
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	-36,263.55	876,408.09	840,144.54	0.00
80 L 000 000 811225 000 000 000	COMMUNITY SERVI CMTY ED CK ACCT PAYABLE	0.00	0.00	0.00	0.00
80 L 000 000 811558 000 000 000	COMMUNITY SERVI AP STAPLES	0.00	0.00	0.00	0.00
80 L 000 000 811610 000 000 000	COMMUNITY SERVI MEDICARE TAX	-765.96	765.96	0.00	0.00
80 L 000 000 811611 000 000 000	COMMUNITY SERVI SOCIAL SECURITY TAX	-3,274.96	3,274.96	0.00	0.00
80 L 000 000 811620 000 000 000	COMMUNITY SERVI RETIREMENT DEDUCTION	-1,312.70	1,312.70	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	874,993.92	874,993.92	0.00
80 L 000 000 811820 000 000 000	COMMUNITY SERVI VOUCHERS PAYABLE	-52,821.51	52,821.51	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	-70,635.00	70,635.00	0.00	0.00
80 L 000 000 816902 000 000 000	COMMUNITY SERVI DEFER.REV.-ADULT & FAMILY FEES	0.00	0.00	0.00	0.00
80 L 000 000 816903 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-VARIOUS CAMPS	-9,973.00	9,973.00	0.00	0.00
80 L 000 000 816904 000 000 000	COMMUNITY SERVI DEFERRED REVENUE PRESCHOOL FEE	0.00	0.00	0.00	0.00
80 L 000 000 816905 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-OTHER ICE USE	-7,130.00	7,130.00	0.00	0.00
80 L 000 000 816906 000 000 000	COMMUNITY SERVI DEFERRED REVENUE - CARE CORNER	0.00	0.00	0.00	0.00
80 L 000 000 816907 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-POOL ACTIVITY	0.00	0.00	0.00	0.00
80 L 000 000 816908 000 000 000	COMMUNITY SERVI DEF.REV.-GFH BUILDING RENTAL	-3,500.59	3,500.59	0.00	0.00
80 L 000 000 816909 000 000 000	COMMUNITY SERVI DEF.REV.- H.S. HOCKEY	0.00	0.00	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	2025-26		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 DEFERRED REVENUE - GTCC TURF	0.00	0.00	0.00	0.00
80 L 000 000 816916 000 000 000	COMMUNITY SERVI DEFERRED REVENUE - YOUTH HOCKE	0.00	0.00	0.00	0.00
80 L 000 000 816917 000 000 000	COMMUNITY SERVI DEF. REV. MEETING ROOMS	-150.00	150.00	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	3,892,842.32	3,894,355.43	-1,513.11
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	-277,760.35	1,277,324.10	1,414,106.77	-414,543.02
80 Q 000 000 936900 000 904 000	COMMUNITY SERVI MEMBERSHIP ASSISTANCE PROGRAM	-5,325.17	220.00	0.00	-5,105.17
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 869 000 936900 000 980 000	COMMUNITY SERVI GTCC CAPITAL PROJECT	0.00	531,459.18	1,017,737.76	-486,278.58
80 Q 871 000 936900 000 120 000	COMMUNITY SERVI 3K PROGRAM EQUITY ACCOUNT 871	0.00	0.00	0.00	0.00
80 - - - - -		0.00	11,090,385.56	11,090,385.56	0.00

Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
Grand Asset Totals				32,175,202.47	144,421,952.59	156,190,039.85	20,407,115.21
Grand Liability Totals				-11,074,521.06	78,491,520.14	68,494,375.68	-1,077,376.60
Grand Equity Totals				-21,100,681.41	45,121,038.90	43,350,096.10	-19,329,738.61
Grand Totals				0.00	268,034,511.63	268,034,511.63	0.00

Number of Accounts: 250

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00098	Funds transfer to cover expenses	2025-2026	12/04/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds transfer to cover expenses	10 E 809 411 219000 297 809 000		12/04/2025	0.00	125.00
2		Funds transfer to cover expenses	10 E 809 940 219000 297 809 000		12/04/2025	125.00	0.00
TOTALS						125.00	125.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00097	Move funds to cover 2 overdrawn accounts	2025-2026	12/04/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Movefunds to MS -360	10 E 200 411 241000 000 241 000		12/04/2025	0.00	99.00
2		covering negative balance	10 E 200 360 241000 000 241 000		12/04/2025	99.00	0.00
3		Move funds to -362	10 E 200 411 241000 000 241 000		12/04/2025	0.00	239.88
4		covering negative balance	10 E 200 360 241000 000 241 000		12/04/2025	239.88	0.00
TOTALS						338.88	338.88

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00096	Transfer to purchase muffin tins	2025-2026	12/03/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to purchase muffin tins	10 E 300 411 135000 000 135 000		12/03/2025	256.11	0.00
2		Transfer to purchase muffin tins	10 E 300 415 135000 000 135 000		12/03/2025	0.00	256.11
TOTALS						256.11	256.11

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00093	Transfer to bring SH Music Account Current	2025-2026	12/03/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to bring SH Music Account Current	10 E 400 411 125000 000 125 000		12/03/2025	0.00	70.00
2		Transfer to bring SH Music Account Current	10 E 400 473 125000 000 125 000		12/03/2025	70.00	0.00
TOTALS						70.00	70.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00092	Transfers to Bring Drama Accounts Current	2025-2026	12/03/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfers to Bring Drama Accounts Current	10 E 400 351 122600 000 125 000		12/03/2025	356.00	0.00
2		Transfers to Bring Drama Accounts Current	10 E 400 940 122600 000 125 000		12/03/2025	300.15	0.00
3		Transfers to Bring Drama Accounts Current	10 E 400 415 122600 000 125 000		12/03/2025	86.95	0.00
4		Transfers to Bring Drama Accounts Current	10 E 400 411 122600 000 125 000		12/03/2025	0.00	743.10
TOTALS						743.10	743.10

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00091	transfer to align with Title IV expense accou	2025-2026	12/03/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to align with Title IV expense account through DPI	10 E 809 482 110000 381 809 000		12/03/2025	0.00	5,791.14
2		transfer to align with Title IV expense account through DPI	10 E 809 481 221200 381 809 000		12/03/2025	5,791.14	0.00
TOTALS						5,791.14	5,791.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00090	Transfer to bring Communication account curre	2025-2026	12/03/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to bring Communication account current	10 E 400 310 122435 000 122 000		12/03/2025	411.40	0.00
2		Transfer to bring Communication account current	10 E 400 481 122435 000 122 000		12/03/2025	0.00	411.40
TOTALS						411.40	411.40

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00089	Alternative High School food	2025-2026	12/02/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Not attending Narenwich conference	10 E 400 342 179200 000 179 000		12/02/2025	0.00	246.00
2		food for alternative high school students	10 E 400 415 179200 000 179 000		12/02/2025	246.00	0.00
TOTALS						246.00	246.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00088	Transfer funds to cover food expenses for Sch	2025-2026	12/02/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer funds to cover food expenses for School Forest	10 E 823 411 126241 000 210 000		12/02/2025	0.00	1,000.00
2		Transfer funds to cover food expenses for School Forest	10 E 823 415 126241 000 210 000		12/02/2025	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00087	grad prizes for party after graduation	2025-2026	12/01/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		grad prizes for party after graduation	10 E 810 999 232000 000 232 000		12/01/2025	0.00	478.49
2		grad prizes for party after graduation	10 E 810 411 232000 000 232 000		12/01/2025	478.49	0.00
TOTALS						478.49	478.49

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00094	21ST CENTURY GRANT BUDGET TRANSFER	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		21ST CENTURY GRANT BUDGET TRANSFER	10 R 809 730 500000 367 000 000		11/30/2025	0.00	3,750.00
		21ST CENTURY GRANT BUDGET TRANSFER					
2		21ST CENTURY GRANT BUDGET TRANSFER	10 E 809 296 219000 367 809 416		11/30/2025	3,482.70	0.00
		21ST CENTURY GRANT BUDGET TRANSFER					
3		21ST CENTURY GRANT BUDGET TRANSFER	10 E 809 411 160000 367 809 000		11/30/2025	267.30	0.00
		21ST CENTURY GRANT BUDGET TRANSFER					
TOTALS						3,750.00	3,750.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00086	Transfer to cover unexpected cost of digital	2025-2026	11/25/2025	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 digital IXL license for NLHS - Private School	27 E 809 411 156600 341 012 000		11/25/2025	0.00	532.00
2		Transfer to cover unexpected cost of digital IXL license for NLHS - Private School	27 E 809 362 158000 341 012 000		11/25/2025	532.00	0.00
TOTALS						532.00	532.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00085	Tr to cover overage for class creator subscri	2025-2026	11/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr from 411 to 362	10 E 108 411 241000 000 241 000		11/24/2025	0.00	251.28
2		Tr from 411 to 362	10 E 108 362 241000 000 241 000		11/24/2025	251.28	0.00
TOTALS						251.28	251.28

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00084	Dispro funds budgeted to wrong account - 2644	2025-2026	11/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to correct Dispro account - Instructional vs. noninstructional staff PD Clarity North \$18,860 and First Educational Resources \$13000 training budgeted in non-instructional staff PD but should have been in instructional staff PD	10 E 809 310 264400 341 809 000		11/24/2025	0.00	31,860.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00084	Dispro funds budgeted to wrong account - 2644	2025-2026	11/25/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		Transfer to correct Dispro account - Instructional vs. noninstructional staff PD Clarity North \$18,860 and First Educational Resources \$13000 training budgeted in non-instructional staff PD but should have been in instructional staff PD	10 E 809 310 221300 341 809 000		11/24/2025	31,860.00	0.00
TOTALS						31,860.00	31,860.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00083	Transfer to 411 to cover large Fabric Order	2025-2026	11/24/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to 411 to cover large Fabric Order	10 E 300 411 135000 000 135 000		11/24/2025	945.21	0.00
2		Transfer to 411 to cover large Fabric Order	10 E 300 415 135000 000 135 000		11/24/2025	0.00	945.21
TOTALS						945.21	945.21

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00082	To cover staff travel to Green Bay for Charte	2025-2026	11/24/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover staff travel to Green Bay for Charter School Tour	10 E 301 411 129000 000 301 000		11/24/2025	0.00	121.30
2		To cover staff travel to Green Bay for Charter School Tour	10 E 301 342 221300 000 301 000		11/24/2025	121.30	0.00
TOTALS						121.30	121.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00081	Transfer to cover higher than expected costs	2025-2026	11/24/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover higher than expected costs of digital licenses and apps	27 E 809 411 158000 341 809 000		11/24/2025	0.00	3,500.00
2		Transfer to cover higher than expected costs of digital licenses and apps	27 E 809 362 158000 341 809 000		11/24/2025	3,500.00	0.00
TOTALS						3,500.00	3,500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00080	Transfer JH Science to Food Budget	2025-2026	11/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer JH Science to Food Budget	10 E 300 411 126000 000 126 000		11/21/2025	0.00	57.00
2		Transfer JH Science to Food Budget	10 E 300 415 126000 000 126 000		11/21/2025	57.00	0.00
TOTALS						57.00	57.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00079	SH AG Staff Travel Expense for FFA	2025-2026	11/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SH AG Staff Travel Expense for FFA	10 E 400 411 131000 000 131 000		11/21/2025	0.00	100.00
2		SH AG Staff Travel Expense for FFA	10 E 400 342 131000 000 131 000		11/21/2025	100.00	0.00
TOTALS						100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00078	SH AG Transfer to 342 to cover Advisor FFA Tr	2025-2026	11/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SH AG Transfer to 342 to cover Advisor FFA Travel Expenses	10 E 400 411 131000 000 131 000		11/21/2025	0.00	500.00
2		SH AG Transfer to 342 to cover Advisor FFA Travel Expenses	10 E 400 342 131000 000 131 000		11/21/2025	500.00	0.00
TOTALS						500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00077	Transfer to cover Food Budget for MS Business	2025-2026	11/21/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover Food Budget for MS Business	10 E 200 415 132000 000 132 000		11/21/2025	200.00	0.00
2		Transfer to cover Food Budget for MS Business	10 E 200 440 132000 000 132 000		11/21/2025	0.00	200.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00076	Gimkit Subscriptions	2025-2026	11/20/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Gimkit Subscription Renewal	10 E 200 360 127000 000 127 000		11/20/2025	300.00	0.00
2		Gimkit Subscription Renewal	10 E 200 310 127000 000 127 000		11/20/2025	0.00	300.00
TOTALS						300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00075	an eleventh intern was added this year - need	2025-2026	11/19/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		an eleventh intern was added this year - need to budget for DPI's fee	10 E 820 470 110000 000 210 000		11/19/2025	0.00	500.00
2		an eleventh intern was added this year - need to budget for DPI's fee	10 E 820 310 110000 000 210 000		11/19/2025	500.00	0.00
TOTALS						500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00074	transfer to align curriculum work stipends to	2025-2026	11/19/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to align curriculum work stipends to WISEgrants for Title II	10 E 809 100 120000 365 809 205		11/19/2025	0.00	14,898.00
2		transfer to align curriculum work stipends to WISEgrants for Title II	10 E 809 100 221300 365 809 205		11/19/2025	14,898.00	0.00
3		transfer to align curriculum work stipends to WISEgrants for Title II	10 E 809 212 120000 365 809 205		11/19/2025	0.00	1,043.00
4		transfer to align curriculum work stipends to WISEgrants for Title II	10 E 809 212 221300 365 809 205		11/19/2025	1,043.00	0.00
5		transfer to align curriculum work stipends to WISEgrants for Title II	10 E 809 222 120000 365 809 205		11/19/2025	0.00	1,197.00
6		transfer to align curriculum work stipends to WISEgrants for Title II	10 E 809 222 221300 365 809 205		11/19/2025	1,197.00	0.00
TOTALS						17,138.00	17,138.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00073	Tr funds to appropriate acct type for candy p	2025-2026	11/18/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr funds to appropriate acct type for candy purchase for unit 3 transfer from 411 to 415	10 E 108 411 110000 000 103 000		11/18/2025	0.00	35.80
2		Tr funds to appropriate acct type for candy purchase for unit 3 transfer from 411 to 415	10 E 108 415 110000 000 103 000		11/18/2025	35.80	0.00
TOTALS						35.80	35.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00072	Grainger hazardous Material Cabinet Purchase	2025-2026	11/18/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Grainger hazardous Material Cabinet Purchase and account over budget	10 E 809 310 136000	577 809 000	11/18/2025	0.00	2,726.13
2		Grainger hazardous Material Cabinet Purchase and account over budget	10 E 809 440 136000	577 809 000	11/18/2025	2,726.13	0.00
TOTALS						2,726.13	2,726.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00071	Bringing JH SS 434 account current	2025-2026	11/18/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Bringing JH SS 434 account current	10 E 300 434 127000	000 127 000	11/18/2025	109.89	0.00
2		Bringing JH SS 434 account current	10 E 300 411 127000	000 127 000	11/18/2025	0.00	109.89
TOTALS						109.89	109.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00070	transfer to align with Title IV approval of P	2025-2026	11/18/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to align with Title IV approval of Polar PE Teacher licenses	10 E 809 310 221200	381 809 000	11/18/2025	0.00	1,050.00
2		transfer to align with Title IV approval of Polar PE Teacher licenses	10 E 809 362 110000	381 809 000	11/18/2025	1,050.00	0.00
TOTALS						1,050.00	1,050.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00069	Bringing accounts current MS Social Studies	2025-2026	11/18/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Bringing accounts current	10 E 200 940 127000	000 127 000	11/18/2025	156.24	0.00
2		Bringing accounts current	10 E 200 415 127000	000 127 000	11/18/2025	26.26	0.00
3		Bringing accounts current	10 E 200 411 127000	000 127 000	11/18/2025	233.68	0.00
4		Bringing accounts current	10 E 200 362 127000	000 127 000	11/18/2025	0.00	416.18
TOTALS						416.18	416.18

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00068	Unexpected EC/4K costs - Radio and Room Divid	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Unexpected EC/4K costs - Radio and Room Divider	27 E 809 440 152000	347 809 000	11/17/2025	400.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00068	Unexpected EC/4K costs - Radio and Room Divid	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		Unexpected EC/4K costs - Radio and Room Divider	27 E 809 411 152000 347 809 000		11/17/2025	0.00	400.00
TOTALS						400.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00067	Additional Funds for Purchase of MS Baritones	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Additional Funds for Purchase of MS Baritones	10 E 200 440 241000 000 241 000		11/17/2025	0.00	300.00
2		Additional Funds for Purchase of MS Baritones	10 E 200 440 125000 000 125 000		11/17/2025	300.00	0.00
TOTALS						300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00066	Transfer JH Science 415 bringing current	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer JH Science 415 bringing current	10 E 300 415 126000 000 126 000		11/17/2025	69.31	0.00
2		Transfer JH Science 415 bringing current	10 E 300 411 126000 000 126 000		11/17/2025	0.00	69.31
TOTALS						69.31	69.31

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00065	Transfer MS Science to make 360 current	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer MS Science to make 360 current	10 E 200 360 126000 000 126 000		11/17/2025	1,295.00	0.00
2		Transfer MS Science to make 360 current	10 E 200 362 126000 000 126 000		11/17/2025	0.00	1,295.00
TOTALS						1,295.00	1,295.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00063	Transfer to bring 480 current MS Math	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to bring 480 current MS Math	10 E 200 480 124000 000 124 000		11/17/2025	59.88	0.00
2		Transfer to bring 480 current MS Math	10 E 200 415 124000 000 124 000		11/17/2025	0.00	59.88
TOTALS						59.88	59.88

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00062	Transfer to bring 479 current	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to bring 479 current	10 E 200 479 122000 000 122 000		11/17/2025	11.09	0.00
2		Transfer to bring 479 current	10 E 200 310 122000 000 122 000		11/17/2025	0.00	11.09
TOTALS						11.09	11.09

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00061	Transfer to 473 to bring current	2025-2026	11/17/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to 473 to bring current	10 E 300 473 125000 000 125 000		11/17/2025	160.59	0.00
2		Transfer to 473 to bring current	10 E 300 411 125000 000 125 000		11/17/2025	0.00	160.59
TOTALS						160.59	160.59

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00060	transfer from YA 41 to YA 415, from YA 440 to	2025-2026	11/14/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		from Youth Apprenticeship 411 to Youth Apprenticeship 415	21 E 809 411 110000 000 907 000		11/14/2025	0.00	3,000.00
2		from Youth Apprenticeship 411 to Youth Apprenticeship 415	21 E 809 415 110000 000 907 000		11/14/2025	3,000.00	0.00
3		from Youth Apprenticeship 440 to Youth Apprenticeship 420	21 E 809 440 110000 000 907 000		11/14/2025	0.00	6,000.00
4		from Youth Apprenticeship 440 to Youth Apprenticeship 420	21 E 809 420 110000 000 907 000		11/14/2025	6,000.00	0.00
TOTALS						9,000.00	9,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00059	11.13.25 Tr for Kickoff busing	2025-2026	11/13/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		11.13.25 Tr for Kickoff busing	10 E 103 411 110000 000 241 000		11/13/2025	0.00	140.00
2		11.13.25 Tr for Kickoff busing	10 E 103 341 256770 000 101 000		11/13/2025	140.00	0.00
TOTALS						140.00	140.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00058	11.13.25 Tr music general supplies to music d	2025-2026	11/13/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		11.13.25 Tr music general supplies to music dues and fees	10 E 103 411 125100 000 125 000		11/13/2025	0.00	97.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00058	11.13.25 Tr music general supplies to music d	2025-2026	11/13/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		11.13.25 Tr music general supplies to music dues and fees	10 E 103 940 125000 000 125 000		11/13/2025	97.00	0.00
TOTALS						97.00	97.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00057	11.13.25 Tr for G/T Night food purchase	2025-2026	11/13/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		11.13.25 Tr for G/T Night food purchase	10 E 103 411 241000 000 241 000		11/13/2025	0.00	112.00
2		11.13.25 Tr for G/T Night food purchase	10 E 103 415 110000 000 241 000		11/13/2025	112.00	0.00
TOTALS						112.00	112.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00056	funds to cover Grade Guardian, Turnitin, Albe	2025-2026	11/13/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds to cover Grade Guardian, Turnitin, Albert subscription	10 E 300 354 120000 000 241 000		11/13/2025	0.00	4,000.00
2		funds to cover Grade Guardian, Turnitin, Albert subscription	10 E 300 417 120000 000 241 000		11/13/2025	0.00	500.00
3		funds to cover Grade Guardian, Turnitin, Albert subscription	10 E 300 353 263000 000 241 000		11/13/2025	0.00	410.00
4		funds to cover Grade Guardian, Turnitin, Albert subscription	10 E 300 360 120000 000 241 000		11/13/2025	4,910.00	0.00
TOTALS						4,910.00	4,910.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00055	funds for conference - Paradowski	2025-2026	11/12/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for conference - Paradowski	10 E 300 411 241000 000 241 000		11/12/2025	0.00	168.00
2		funds for conference - Paradowski	10 E 300 342 221300 000 241 000		11/12/2025	168.00	0.00
TOTALS						168.00	168.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00054	funds for conference - Wipperfurth	2025-2026	11/12/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for conference - Wipperfurth	10 E 300 940 241000 000 241 000		11/12/2025	0.00	87.00
2		funds for conference - Wipperfurth	10 E 300 310 241000 000 241 000		11/12/2025	87.00	0.00
TOTALS						87.00	87.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00053	transfer to expense from correct account	2025-2026	11/11/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to expense Family Engagement supplies from correct account	10 E 809 411 219000 141 809 000		11/11/2025	745.55	0.00
2		transfer to expense Family Engagement supplies from Amazon to correct account (Rothschild)	10 E 104 411 219000 141 809 000		11/11/2025	0.00	196.76
3		transfer to expense Family Engagement supplies from Amazon to correct account (Rothschild)	10 E 104 411 219000 141 809 000		11/11/2025	0.00	55.11
4		transfer to expense Family Engagement supplies from Amazon to correct account (Weston)	10 E 106 411 219000 141 809 000		11/11/2025	0.00	493.68
TOTALS						745.55	745.55

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00052	Sara Hoffman Transfer to BLBC 322	2025-2026	11/11/2025	Web Batch Entry/Import	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 100 129200 322 809 205		11/11/2025	80,000.00	0.00
2		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 100 129200 000 809 205		11/11/2025	0.00	80,000.00
3		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 212 129200 322 809 205		11/11/2025	5,660.00	0.00
4		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 212 129200 000 809 205		11/11/2025	0.00	5,660.00
5		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 218 129200 322 809 205		11/11/2025	1,019.00	0.00
6		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 218 129200 000 809 205		11/11/2025	0.00	1,019.00
7		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 222 129200 322 809 205		11/11/2025	6,120.00	0.00
8		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 222 129200 000 809 205		11/11/2025	0.00	6,120.00
9		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 230 129200 322 809 205		11/11/2025	132.00	0.00
10		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 230 129200 000 809 205		11/11/2025	0.00	132.00
11		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 251 129200 322 809 205		11/11/2025	253.00	0.00
12		SARAH HOFFMAN RECLASS TO BLBC	10 E 108 251 129200 000 809 205		11/11/2025	0.00	253.00
TOTALS						93,184.00	93,184.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00051	Software Renewal	2025-2026	11/11/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Software Renewal	10 E 809 310 136000 577 809 000		11/10/2025	0.00	467.23
2		Software Renewal	10 E 809 360 136000 577 809 000		11/10/2025	467.23	0.00
TOTALS						467.23	467.23

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00050	Kmosena, Steven - Salary & Benefit Percentage	2025-2026	11/10/2025	Web Batch Entry/Import	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		STEVE KMOSENA TRANSFER	10 E 200 100 136000 000 809 205		11/10/2025	28,000.00	0.00
2		STEVE KMOSENA TRANSFER	10 E 809 100 136000 000 809 205		11/10/2025	0.00	28,000.00
3		STEVE KMOSENA TRANSFER	10 E 200 212 136000 000 809 205		11/10/2025	1,981.00	0.00
4		STEVE KMOSENA TRANSFER	10 E 809 212 136000 000 809 205		11/10/2025	0.00	1,981.00
5		STEVE KMOSENA TRANSFER	10 E 200 222 136000 000 809 205		11/10/2025	2,100.00	0.00
6		STEVE KMOSENA TRANSFER	10 E 809 222 136000 000 809 205		11/10/2025	0.00	2,100.00
7		STEVE KMOSENA TRANSFER	10 E 200 241 136000 000 809 205		11/10/2025	3,615.00	0.00
8		STEVE KMOSENA TRANSFER	10 E 809 241 136000 000 809 205		11/10/2025	0.00	3,615.00
9		STEVE KMOSENA TRANSFER	10 E 200 243 136000 000 809 205		11/10/2025	237.00	0.00
10		STEVE KMOSENA TRANSFER	10 E 809 243 136000 000 809 205		11/10/2025	0.00	237.00
11		STEVE KMOSENA TRANSFER	10 E 200 251 136000 000 809 205		11/10/2025	86.00	0.00
12		STEVE KMOSENA TRANSFER	10 E 809 251 136000 000 809 205		11/10/2025	0.00	86.00
13		STEVE KMOSENA TRANSFER	10 E 200 230 136000 000 809 205		11/10/2025	48.00	0.00
14		STEVE KMOSENA TRANSFER	10 E 809 230 136000 000 809 205		11/10/2025	0.00	48.00
15		STEVE KMOSENA TRANSFER	10 E 200 218 136000 000 809 205		11/10/2025	408.00	0.00
16		STEVE KMOSENA TRANSFER	10 E 809 218 136000 000 809 205		11/10/2025	0.00	408.00
TOTALS						36,475.00	36,475.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00049	Gilbertson, K. - Salary & Benefit Percentage	2025-2026	11/10/2025	Web Batch Entry/Import	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		KENDRA GILBERTSON TRANSFER	10 E 301 100 129000 000 809 205		11/10/2025	7,248.00	0.00
2		KENDRA GILBERTSON TRANSFER	10 E 809 100 179100 000 809 205		11/10/2025	0.00	7,248.00
3		KENDRA GILBERTSON TRANSFER	10 E 301 212 129000 000 809 205		11/10/2025	513.00	0.00
4		KENDRA GILBERTSON TRANSFER	10 E 809 212 179100 000 809 205		11/10/2025	0.00	513.00
5		KENDRA GILBERTSON TRANSFER	10 E 301 222 129000 000 809 205		11/10/2025	449.00	0.00
6		KENDRA GILBERTSON TRANSFER	10 E 809 222 179100 000 809 205		11/10/2025	0.00	449.00
7		KENDRA GILBERTSON TRANSFER	10 E 301 241 129000 000 809 205		11/10/2025	2,668.00	0.00
8		KENDRA GILBERTSON TRANSFER	10 E 809 241 179100 000 809 205		11/10/2025	0.00	2,668.00
9		KENDRA GILBERTSON TRANSFER	10 E 301 243 129000 000 809 205		11/10/2025	212.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00049	Gilbertson, K. - Salary & Benefit Percentage	2025-2026	11/10/2025	Web Batch Entry/Import	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
10		KENDRA GILBERTSON TRANSFER	10 E 809 243 179100 000 809 205		11/10/2025	0.00	212.00
11		KENDRA GILBERTSON TRANSFER	10 E 301 251 129000 000 809 205		11/10/2025	23.00	0.00
12		KENDRA GILBERTSON TRANSFER	10 E 809 251 179100 000 809 205		11/10/2025	0.00	23.00
13		KENDRA GILBERTSON TRANSFER	10 E 301 230 129000 000 809 205		11/10/2025	7.00	0.00
14		KENDRA GILBERTSON TRANSFER	10 E 809 230 179100 000 809 205		11/10/2025	0.00	7.00
15		KENDRA GILBERTSON TRANSFER	10 E 301 218 129000 000 809 205		11/10/2025	122.00	0.00
16		KENDRA GILBERTSON TRANSFER	10 E 809 218 179100 000 809 205		11/10/2025	0.00	122.00
TOTALS						11,242.00	11,242.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00048	Bailey, Sarah - Salary & Benefit Percentage R	2025-2026	11/10/2025	Web Batch Entry/Import	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SARAH BAILEY TRANSFER	10 E 400 100 123000 000 809 205		11/10/2025	7,440.00	0.00
2		SARAH BAILEY TRANSFER	10 E 300 100 123000 000 809 205		11/10/2025	0.00	7,440.00
3		SARAH BAILEY TRANSFER	10 E 400 212 123000 000 809 205		11/10/2025	526.38	0.00
4		SARAH BAILEY TRANSFER	10 E 300 212 123000 000 809 205		11/10/2025	0.00	526.38
5		SARAH BAILEY TRANSFER	10 E 400 222 123000 000 809 205		11/10/2025	496.35	0.00
6		SARAH BAILEY TRANSFER	10 E 300 222 123000 000 809 205		11/10/2025	0.00	496.35
7		SARAH BAILEY TRANSFER	10 E 400 241 123000 000 809 205		11/10/2025	2,576.12	0.00
8		SARAH BAILEY TRANSFER	10 E 300 241 123000 000 809 205		11/10/2025	0.00	2,576.12
9		SARAH BAILEY TRANSFER	10 E 400 243 123000 000 809 205		11/10/2025	176.70	0.00
10		SARAH BAILEY TRANSFER	10 E 300 243 123000 000 809 205		11/10/2025	0.00	176.70
11		SARAH BAILEY TRANSFER	10 E 400 251 123000 000 809 205		11/10/2025	23.26	0.00
12		SARAH BAILEY TRANSFER	10 E 300 251 123000 000 809 205		11/10/2025	0.00	23.26
13		SARAH BAILEY TRANSFER	10 E 400 230 123000 000 809 205		11/10/2025	22.84	0.00
14		SARAH BAILEY TRANSFER	10 E 300 230 123000 000 809 205		11/10/2025	0.00	22.84
15		SARAH BAILEY TRANSFER	10 E 400 218 123000 000 809 205		11/10/2025	101.90	0.00
16		SARAH BAILEY TRANSFER	10 E 300 218 123000 000 809 205		11/10/2025	0.00	101.90
TOTALS						11,363.55	11,363.55

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00047	funds transfered to 310 for conference dues	2025-2026	11/10/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds transfered to 310 for conference dues	10 E 300 940 241000 000 241 000		11/10/2025	0.00	275.00
2		funds transfered to 310 for conference dues	10 E 300 310 241000 000 241 000		11/10/2025	275.00	0.00
TOTALS						275.00	275.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00046	Tranfer to cover purchase of new vending mach	2025-2026	11/07/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tranfer to cover purchase of new vending machine	80 E 864 440 395000 000 640 000		11/07/2025	0.00	200.00
2		Tranfer to cover purchase of new vending machine	80 E 864 551 395000 000 640 000		11/07/2025	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00045	To cover reimbursement for Wanta	2025-2026	11/07/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover reimbursement for Wanta	10 E 400 310 143000 000 140 000		11/07/2025	113.00	0.00
2		To Cover reimbursement for Wanta	10 E 400 342 143000 000 140 000		11/07/2025	0.00	113.00
TOTALS						113.00	113.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00044	AWSA Conference - Wipperfurth, IC Conference	2025-2026	11/07/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AWSA Conference - Wipperfurth, IC Conference - Paradowski	10 E 300 411 241000 000 241 000		11/07/2025	0.00	292.00
2		AWSA Conference - Wipperfurth, IC Conference - Paradowski	10 E 300 940 241000 000 241 000		11/07/2025	292.00	0.00
TOTALS						292.00	292.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00043	IC Conference - Paradowski room accomodations	2025-2026	11/07/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IC Conference - Paradowski room accommodations	10 E 300 411 241000 000 241 000		11/07/2025	0.00	111.00
2		IC Conference - Paradowski room accommodations	10 E 300 342 221300 000 241 000		11/07/2025	111.00	0.00
TOTALS						111.00	111.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00042	cover in-district interpreting travel	2025-2026	11/07/2025	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover in-district interpreting travel	10 E 824 411 211000 000 212 000		11/06/2025	0.00	25.00
2		cover in-district interpreting travel	10 E 824 342 219000 000 212 000		11/06/2025	25.00	0.00
TOTALS						25.00	25.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00022	Fund 72 - Scholarships	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Fund 72 - Scholarships	72 E 809 991 420000 000 903 000		11/30/2025	19,150.00	0.00
		Fund 72 - Scholarships					
2		Fund 72 - Scholarships	72 E 809 991 420000 000 914 000		11/30/2025	500.00	0.00
		Fund 72 - Scholarships					
3		Fund 72 - Scholarships	72 E 809 991 420000 000 924 000		11/30/2025	500.00	0.00
		Fund 72 - Scholarships					
4		Fund 72 - Scholarships	72 E 809 991 420000 000 925 000		11/30/2025	700.00	0.00
		Fund 72 - Scholarships					
5		Fund 72 - Scholarships	72 E 809 991 420000 000 926 000		11/30/2025	6,000.00	0.00
		Fund 72 - Scholarships					
6		Fund 72 - Scholarships	72 E 809 991 420000 000 927 000		11/30/2025	1,000.00	0.00
		Fund 72 - Scholarships					
TOTALS						27,850.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00021	CARL PERKINS PROJECT 400	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CARL PERKINS PROJECT 400	10 R 809 713 500000 400 000 000		12/01/2025	0.00	646.00
		CARL PERKINS PROJECT 400					
2		CARL PERKINS PROJECT 400	10 E 809 341 256770 400 809 000		12/01/2025	490.00	0.00
		CARL PERKINS PROJECT 400					
3		CARL PERKINS PROJECT 400	10 E 809 342 221300 400 809 000		12/01/2025	8,000.00	0.00
		CARL PERKINS PROJECT 400					
4		CARL PERKINS PROJECT 400	10 E 809 440 131000 400 809 000		12/01/2025	0.00	9,448.00
		CARL PERKINS PROJECT 400					
5		CARL PERKINS PROJECT 400	10 E 809 440 134000 400 809 000		12/01/2025	0.00	2,500.00
		CARL PERKINS PROJECT 400					
6		CARL PERKINS PROJECT 400	10 E 809 440 136000 400 809 000		12/01/2025	0.00	12,400.00
		CARL PERKINS PROJECT 400					
7		CARL PERKINS PROJECT 400	10 E 809 470 135000 400 809 000		12/01/2025	0.00	2,000.00
		CARL PERKINS PROJECT 400					
8		CARL PERKINS PROJECT 400	10 E 809 482 132000 400 809 000		12/01/2025	9,440.00	0.00
		CARL PERKINS PROJECT 400					
9		CARL PERKINS PROJECT 400	10 E 809 482 136000 400 809 000		12/01/2025	0.00	536.00
		CARL PERKINS PROJECT 400					
10		CARL PERKINS PROJECT 400	10 E 809 551 136000 400 809 000		12/01/2025	0.00	7,000.00
		CARL PERKINS PROJECT 400					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00021	CARL PERKINS PROJECT 400	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
11		CARL PERKINS PROJECT 400	10 E 809 581 136000 400 809 000		12/01/2025	16,600.00	0.00
		CARL PERKINS PROJECT 400					
TOTALS						34,530.00	34,530.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00020	Budget Revision - 3D Printing Grant, Adjust t	2025-2026	11/12/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Budget Revision - 3D Printing Grant, Adjust to Actual	21 R 809 291 500000 000 945 000		11/12/2025	18.26	0.00
2		Budget Revision - 3D Printing Grant, Adjust to Actual	21 E 809 411 110000 000 945 000		11/12/2025	0.00	18.26
TOTALS						18.26	18.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00019	DCE Education Foundation- Building Musical Mi	2025-2026	11/12/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DCE Education Foundation- Building Musical Minds Grant (Revenue only, Expense was in 2024-25)	21 R 809 291 500000 000 937 000		11/12/2025	0.00	2,941.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00018	Community Foundation- Books for Kids RIV	2025-2026	11/12/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Community Foundation- Books for Kids Riverside Elem.	21 E 809 470 110000 000 949 000		11/12/2025	2,000.00	0.00
2		Community Foundation- Books for Kids Riverside Elem.	21 R 809 291 500000 000 949 000		11/12/2025	0.00	2,000.00
TOTALS						2,000.00	2,000.00

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

**OFFICE OF THE SUPERINTENDENT
D.C. EVEREST AREA SCHOOL DISTRICT**

PROFESSIONAL & SUPPORT
STAFF 7230F1/page 1

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: Solar on Schools

Funding Source: Midwest Renewable Energy Association

Name of Grant Writer: _____ Date of Request: 9/24/25

Name Kelley Strike/Jason Jabolonski Signature Email kstrike@dce.k12.wi.us

Amount Requested: \$ _____ Donate solar panels Total Project Cost: \$ _____ Estimated Value \$20,462

Targeted age group/grade: n/a School: Admin Bldg

~~Principal Approval Signature:~~
Director Date: 9-24-25
~~Principal:~~

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: Date: 9/24/25

Assistant Superintendent of Learning Approval:

Signature: Date: 9/24/25

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: 11/14/2025

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

Solar on Schools Application

(screenshots of online application)

Tell us About your School: *

Please provide us with a brief introduction to your school, including your size, how long you've been operating, and any other interesting tidbits of information.

D.C. Everest is a public school district in central Wisconsin, serving the communities of Schofield, Weston, Hatley, Rothschild, Kronenwetter, Easton, Ringle, and parts of other nearby towns and cities. The district covers about 162 square miles. We operate 12 schools in total, including multiple elementary schools, a middle school, junior high, senior high, a charter school (IDEA School) and programs for 4K. Our enrollment is approximately 5,500 students. Key features & strengths of our district include: strong emphasis on innovation in learning (e.g., project-based learning at IDEA School), early adoption of digital tools, a robust mix of academic, career, and life skills programming, and close engagement with the community.

About your Solar on School's Application: *

Tell us what your motivations are for installing a solar PV system and how this aligns with your school's mission, values, and/or operations.

Our motivation for installing a solar PV system is rooted in our commitment to sustainability and hands-on learning. Each year, our district identifies a "green project," and this initiative represents an ideal opportunity to build on that tradition. Our newer building, with its southern-facing orientation, is perfectly suited for solar and allows us to maximize efficiency and impact. Just as importantly, student interest in renewable energy and environmental stewardship helped spark this project. By integrating solar into our operations, we not only reduce our environmental footprint but also provide a first-of-its-kind learning opportunity for students to explore clean energy in a real-world context. This aligns directly with our school's mission 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.

About your School and Solar Array: *

Describe the project you plan to install. Please include (1) a description of your school, (2) where the solar array will be located (3) the proposed system size (kW DC) of the solar array you plan to install, and (4) what proportion of your electric needs you anticipate the system will offset annually.

The D.C. Everest School District is a public school district that serves the city of Schofield, the villages of Weston, Hatley, Rothschild, and Kronenwetter, and the towns of Ringle and Easton. The district's administration building, where the solar array will be located, is at 6109 Alderson St., Schofield, WI, 54476. The admin building houses district offices, meeting and training spaces, and serves as a central hub for the district's administrative functions and professional development. The 97.4 kW (DC) array will be placed on the raised-seam metal roof section on the building's east side and will provide about 36% of its electrical needs.

Project Status and Updates:

Please describe the status of your project thus far, what you've accomplished, and what your immediate and long term next steps are.

We consulted with Legacy Solar Co-op on the planning and implementation of a request for proposal process that was initiated in August 2025 completed in early September. The school district signed a contract with Olson Solar Energy during the week of September 15, 2025 and is working with them to finalize the project timeline. We understand that there is still a possibility of getting on their schedule to start construction in 2025, however, commissioning may need to be completed in early 2026. The project is anticipated well within the 12 month grant timeline.

Grant Request

Solar on Schools provides grants in the form of panel donations for half the system size, with a maximum donation size of 50kWdc, or 135 panels. Grant applicants are eligible to apply for one grant per school building installing solar. For example, if School District A is installing solar on their high school and elementary school, each school may be awarded up to 50kW DC.

Total Panel Donation Request (kWdc)

84 panels or approximately 48.7kWdc ⊕

System Cost

What is the total anticipated cost of the solar project (without any grants): (\$)

\$159,179.11

Focus on Energy Funds

Have you applied for or received funding from Focus on Energy from this project? If so, indicate the amount of funding and the status of the request.

Not Yet - Will Apply After Contract is Signed

Project Budget & Fundraising Plan

The Solar on School's program is designed to help fund projects, not fund them entirely. If you are awarded the grant, there are many ways to leverage a Solar on Schools grant to fund the remaining cost: Will you use (1) funding from an existing budget or capital campaign (2) a public fundraising campaign (3) a bank loan or other financing option or (4) some other arrangement? Describe your plan for funding the balance of the system cost.

Our project will be funded primarily through our district's capital projects budget. In addition, we plan to maximize other available supports, including resources through Focus on Energy and the Inflation Reduction Act. The Solar on Schools grant, combined with these financial incentives, provides the necessary support for us to implement this project within our budget. Without these opportunities, the project would not be feasible at this time.

About your Solar Installers and/or Contractors *

Please list the firm(s) you are working with on your installation, including any engineers, consultants, solar contractors, etc. You do not need to list all subcontractors, but please list the primary firms. Please list a point-of-contact at each firm, including a name, email address, and phone number. Please also indicate if these are preliminary relationships or if your school has already gone to bid and awarded a contract to said contractors.

Booker Bredlau
Commercial Solar Specialist
Olson Solar Energy
Office: (608) 786-2347
booker.bredlau@olsonsolarenergy.com

Peter Fiala, Vice President

Site Assessment and/or Proposal

Please attach a copy of a solar site assessment and/or preliminary proposal from a solar company. This information will only be used for internal purposes and will not be shared with any outside party without consent from participating schools. The purpose of collecting these documents is to establish the dedication of your school to completing a solar PV project as well as to confirm that you are beyond the initial planning phase. No other documents are required, but we encourage submitting any additional supporting documents which demonstrate your willingness and ability to commit to your solar project.

Drop files here or

Select files

Max. file size: 512 MB.

- Request-For-Proposal_DC-Everest_8-7-25_Final.pdf
- DC-Everest_Admin-Building_RFP_Estimate_09-02-2025.pdf
- Olson-Solar-Energy_Quote-Explanation.pdf
- Olson-Solar-Contract.pdf

Publicity & Education *

One goal of Solar on Schools is to use schools that receive grants as models to educate and inspire more schools to pursue solar energy systems of their own. There are several ways your school could use the visibility of your project to educate your community, students, and/or the public about the benefits of solar, including hosting a dedication ceremony, leading a solar workshop, inviting local officials for a tour, creating case studies, formulating renewable energy classroom material, and more. Please describe your plan for educating your community about solar energy.

Our school is committed to using this project as a platform to educate and inspire students, families, and the broader community about the benefits of solar energy. We plan to create a dedicated webpage to share project updates, energy production data, and resources for learning more about renewable energy. For students, we will develop educational tools and classroom connections that integrate solar energy concepts into science and sustainability lessons. Our Student Advisory group (SSA) played an active role in bringing this project to implementation and will continue to have involvement in promoting awareness and helping design student-led initiatives. To increase visibility on campus, we will install signage that explains the system and highlights its environmental impact. Finally, we will host a "ribbon-cutting" type ceremony to celebrate the installation, recognize partners, and engage local officials and community members in learning about the role solar energy can play in creating a more sustainable future.

Timeline & Path to Success *

Describe your project's timeline. How do you plan to ensure that the solar project is completed and installed within 12 months? What obstacles or challenges do you anticipate that could get in the way of completing this project in that time frame? How will you overcome them?

Our project is scheduled to begin in the third week of November, with installation expected to be completed by the end of January. This timeline ensures that the system will be fully operational well within the 12-month requirement. The only anticipated challenges that could impact this schedule are related to equipment procurement and installer availability. To address this, we will work closely with our selected vendor to confirm procurement timelines in advance, secure materials early, and coordinate scheduling to avoid delays. With proactive communication and advance planning, we are confident that the project will be completed on time.

Anything Else?

Please use this space to explain anything else you think we should know about your school or your project.

This is our first solar project in our school district. We are excited to learn and potentially expand green opportunities. It is part of our 10 year capital plan to implement a "green" project each year. We desire to be innovative a leader with technology and green initiatives in our region.



Solar on Schools MOU for DC Everest Area School District

From Evonne Waugh <evonne@midwestrenew.org>

Date Thu 10/30/2025 5:20 PM

To Kelley Strike <kstrike@dce.k12.wi.us>

1 attachment (252 KB)

DC Everest Area School District Solar on Schools MOU.pdf;

This Message Is From an External Sender

This message came from outside your organization.

Dear Assist. Superintendent Strike,

Congratulations on the solar installation at DC Everest Area School District! The Couillard Solar Foundation is pleased to be part of the success of the project by granting 84 panels (48.7 kW) toward the system. Per the Solar on Schools application for the donation, **please sign the attached MOU and return it to me at your earliest convenience.**

Please note the MOU lists the specific deliverables required for accepting the grant. These deliverables accomplish two things: (1) they serve to promote the district's investment in energy efficiency through the new solar installation, and (2) recognize the Couillard Solar Foundation's Solar on Schools program. Specific deliverables include:

- **Publicly recognize the Couillard Solar Foundation Solar on Schools Grant via a Ribbon Cutting Ceremony and/or announcement on the District website.**
- **Work with the MREA to complete a Case Study by providing photos of the system installation, a 1 – 2 paragraph narrative about the project along with a quote from the school, and System Performance Data.**
- **Complete 2 follow-up surveys sent from the MREA: 1 after system completion and again at approximately 1 year after system commissioning.**

This link will take you to example [Case Studies](#) on the Solar on School website. As you'll see, a case study is a great way to **promote the system and the school**. Photos with students can add a lot to the power of these! Please send me photos for your school's case study as they become available.

Again, congratulations to the DC Everest Area School District on taking this major step toward energy efficiency and receiving the Couillard Solar Foundation Solar on Schools Grant!

All the best,

Evonne Waugh, Ph.D.
Program Manager, Grow Solar/Solar on Schools
evonne@midwestrenew.org
608-571-6428

Midwest Renewable Energy Association (MREA)
7558 Deer Road, Custer, WI 54423
www.midwestrenew.org



MEMORANDUM OF UNDERSTANDING – Solar on Schools:

This Memorandum of Understanding (MOU) is designed to establish mutual understanding and detail the terms of participation for **DC Everest Area School District** (Grantee) to participate in and receive a grant from the Couillard Solar Foundation's Solar on Schools initiative being administered by the Midwest Renewable Energy Association (MREA).

The Couillard Solar Foundation (CSF) strives to promote the expansion of solar energy in the great state of Wisconsin. The foundation partners with Wisconsin local non-profits to create innovative programs to support renewable energy because when Wisconsin goes solar, we all benefit. CSF is a 501(c)(3) non-profit organization. The foundation aims to spread the message that solar energy is not only green environmentally, but financially as well.

The Midwest Renewable Energy Association (MREA) is a 501(c)(3) non-profit organization. Together with partners around the Midwest, we work to expand renewable energy adoption through innovative programs, renewable energy training, and educational events. The MREA promotes renewable energy, energy efficiency, and sustainable living through education and demonstration.

The Solar on Schools initiative fosters the expansion of solar power among schools in Wisconsin, issuing grants and providing support for schools to install solar arrays on their facilities.

This MOU outlines the terms and details of program assistance from the MREA and the Solar on Schools donation program from the Couillard Solar Foundation.

Grantee Name: DC Everest Area School District

Grantee Primary Contact: Kelley Strike, Assistant Superintendent of Operations

Grantee Address: 6100 Alderson St., Weston, WI 54476

Grantee Phone: (715) 359-4221, ext. 1243

Grantee Email: kstrike@dce.k12.wi.us

As part of receiving this Solar on Schools grant, MREA and (Grantee) will work together, as defined below, to publicly highlight the installation of the solar array to spread the word and educate Wisconsin about the benefits of solar.

Commitment by the MREA (for module donations)

As part of this initiative, MREA will:

1. Reserve and hold the grant for **84** modules, totaling 48.7 kW DC until **Dec 30, 2025**.
2. Guarantee that modules referenced in (1) will be new modules (not recycled or reused) that have valid factory (manufacturer and/or performance) warranties and tested to IEC/UL 61730 - The New Harmonized Standard for Safety USA and International Access in One Standard. Module warranties will be honored by the manufacturer and organized directly through the Couillard Solar Foundation.
3. Work with CSF to specify and guarantee the module type referenced in (1) – (2).
4. If circumstances arise where a change order becomes necessary on above (3), MREA will make every effort to give advance notice to grantee and will provide equal or comparable modules to grantee meeting (1)-(2) commitments.
5. Guarantee module shipping or pickup location from the CSF warehouse in Deerfield, WI. If shipped, modules will be sent direct to the installation site once construction begins. **Shipping is to be organized and paid for solely by the installer**; modules can be loaded free of charge at the Deerfield warehouse location.
6. Provide support and guidance as needed to the grantee throughout the fundraising, project development, and/or installation process.
7. Make a good faith effort to attend, help publicize, and help coordinate any solar education sessions, dedication ceremonies, or other related events hosted by Grantee.

Commitment by Grantee

As part of this initiative, Grantee will:

1. Provide all the time and resources needed to install a **97.4 kW DC roof mount PV system**, including collaborating with and overseeing contractors, providing materials and documentation and any other needed administration.
2. Use this grant exclusively for its solar project (i.e. for no other project/purpose).
3. Complete installation of the solar project within 12 months. If grantee does not install the solar array within 12 months, they understand that MREA will cancel the grant reservation and make the funds available to other grantees.
4. Communicate regularly with MREA throughout the project process, making available to MREA the following promotional materials, at minimum: project updates, key milestones, commissioning, timeline, system dashboard URL, and project photographs.
5. Grantee will coordinate with MREA to develop a **project case study** to include at minimum: system photos, system technical details, system dashboard URL, key milestones/timelines of the project, and short summary with quote from the school about the project.

GIFTS AND/OR BEQUESTS TO THE SCHOOL DISTRICT

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

Donor: David McCracken
(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: davermc@proton.me

OR

Donor Address: _____

Description of Gift/Donation: Lumber

Estimated Value: \$4,000.00 O.H.

Given to: D.C. Everest Wood Manufacturing Program
(school, organization of a school, employee, etc.)

Date Received: 10/15/25

Recipient - District employee we may contact with questions: Aaron Hoffman

Purpose of Gift/Donation: Provide Lumber for Student Projects

Principal Approval of Gift: YES NO

[Signature]
(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.



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

GENERAL INFORMATION

School: DC Everest Middle School	School District: DC Everest School District	School Code: 4970
Bus Owner: Lamers Bus Lines	Address of Owner, <i>Street, City, State, Zip</i> : 3805 Concord Ave, Weston WI 54776	
Chassis Make: Blue Bird	Model Year: 2017	Body Make: Conventional propane Student Capacity: 77

DRIVER INFORMATION

Name of Driver: Nathan Schultz	Sex X Male Female	Age: 46	Years of Experience as Bus Driver: 2 Years 7 Months
Has your driver had the recommended training in firstaid? Yes: X No:	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION

Date of Accident: 11/24/25	Time: 2:43 pm	Location of Accident: 6507 County Rd J – Weston
Weather Conditions: Cloudy		Type of Road and General Conditions – Two lane Hwy – straight
Speed of Bus: Approximately 1-2 MPH	Speed of Other Vehicle(s): 0 MPH	Was a Citation Issued? No: X Yes <i>If yes, to whom?</i>

If no citation was issued, who, in your opinion, was responsible for the accident and why? Our driver was traveling southbound on Co Hwy J – a fight broke out between 2 boys on the bus. The driver looked up in his student mirror and then back to the road. The car was stopped in front of the bus—Our driver tapped the back of the car that was waiting to turn left into Dollar General.

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? *Explain – Driver could have continued to watch the road in front of him to find a place to drive to to pull over.*

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse: A fight in the back of the bus caused the driver to become distracted by looking in his student mirror to see what was happening. When the driver looked at the road there was a car stopped attempting to make a left turn into Dollar General. The driver pressed on the brakes to stop and tapped the back of the other vehicle.*

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

INJURIES/FATALITIES

Names of Students Injured	Nature of Injuries
Student injuries NA	NA
Names of Other People Injured	Nature of Injuries
NA	NA

PROPERTY DAMAGE

Describe Damage to School Bus: School bus has a bent license plate	Estimated Repair Cost \$0
Describe Damage to Property of Others: the other car had an approximately 3 inch scratch on the bottom of the back bumper and the chrome trim piece above the bumper was cracked.	Estimated Repair Cost \$ Unknown at this

RECOMMENDATIONS

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

Bus Safety Regulations or Laws

School Bus Standards

Bus Driver Training: We will retrain avoiding distractions when managing students.

CERTIFICATION

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

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

Name of Persons Completing Form: Wendi DeMars

Position: Weston Location Manager

Signature

Wendi DeMars

Date Signed Mo./Day/Yr.
11/25/2025



Book	Policy Manual
Section	Second Reading by Board
Title	EMERGENCY NURSING SERVICES/PLAN
Code	po5310.01
Status	Second Reading
Adopted	May 25, 2016
Last Revised	August 22, 2018

5310.01 - **EMERGENCY NURSING SERVICES/PLAN**

To provide for the health and safety of students, the District shall develop an emergency nursing services plan (also known as protocols) (**X**) that are incorporated into the District's administrative guidelines ~~[END OF OPTION]~~. This plan shall be in accordance with statutory requirements for the provision of emergency nursing services and shall include the following requirements:

- A. (**X**) The school nurse ~~() A registered nurse [END OF OPTIONS]~~ has developed and reviewed all relevant policies providing for the provision of emergency nursing services to students in cooperation with other School District personnel and representatives from community health agencies and services designated by the Board (**X**) upon the recommendation of the nurse ~~[END OF OPTION]~~.

Such Board policies, consistent with the District's emergency nursing services plan, provide for the management of illness (see Policy 5310 - Health Services, ~~Policy 5335 - Care of Students with Chronic Health Conditions~~, Policy 8450 - Control of Casual Contact Communicable Diseases, and Policy 8453 - Direct Contact Communicable Diseases), accidental injury (see Policy 5340 - Student Accidents/Illnesses/Concussion & Sudden Cardiac Arrest), and the administration of medication and emergency care (see Policy 5330 - Administration of Medication/Emergency Care). These Board policies and their respective protocols (**X**) and administrative guidelines ~~[END OF OPTION]~~ shall be incorporated into the District's emergency nursing services plan. ~~[DRAFTING NOTE - Please remove reference to any of the above policies that is not in the District's Policy Manual.]~~

- B. The District's emergency nursing services plan (**X**) and the District's administrative guidelines ~~END OF OPTION]~~ shall include specific protocols for dealing with student accidental injury, illness, and administration of medication at all school-sponsored activities, including but not limited to curricular, co-curricular and extra-curricular activities, and a method to record each incident of service provided.
- C. Arrangements shall be made with a licensed physician to serve as medical advisor for the District's emergency nursing services plan.

The (**X**) District Administrator/Superintendent () Board ~~[END OF OPTION]~~ shall annually designate the District's medical advisor.

- D. The District shall make emergency nursing services available during the regular school day, including summer or interim school, and during all school-sponsored student activities.

The emergency nursing services plan shall indicate how such services shall be made available by the District during such times. The District may provide for such emergency nursing services through District staff or through outside services such as local emergency response resources.

- E. The District's (**X**) emergency nursing services plan (**X**) and administrative guidelines ~~[END OF OPTION]~~ shall specify how the District is providing for student emergency information, equipment, supplies, and space for the emergency nursing services that are appropriate and readily accessible to facilitate the provision of such services consistent with the services developed through this policy.

F. The nurse shall review and evaluate the District's emergency nursing services each year, including a review of the policies referenced above, and shall report to the Board regarding such services.

At any time deemed necessary and appropriate, the nurse shall bring proposed revisions of any policies to the Superintendent, who will review them and forward them to the Board for consideration.

To provide for the protection of the students, the District shall offer emergency nursing services. These services will be available during regular school hours and for school-sponsored activities. Staff will utilize 911 for emergency services for school-sponsored activities that occur out of the school district or outside the regular school day.

The District shall provide for the management of illness (Policy 5310, Policy 5335, Policy 8450, and Policy 8453), accidental injury (Policy 5340 and Policy 5341), and the administration of medication and emergency care (Policy 5330). The policies shall include protocols for documenting all administration of emergency nursing services.

The Superintendent shall also identify a licensed physician to serve as medical advisor.

The District shall make available emergency student information, first aid supplies, and appropriate and accessible space for the rendering of emergency nursing services. The Superintendent may provide for an in-service program on first aid and CPR procedures.

This policy and the additional policies providing for the provision of emergency nursing services to students have been reviewed by the district nurses. The Medical Advisor and nurse shall review, as needed, and evaluate emergency nursing services each year, including a review of the policies referenced above. Recommended changes will be submitted to the Superintendent, who will review and forward the revisions to the School Board for consideration.

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Legal 121.02(1)(g) Wis. Stats.

PI 8.01(2)(g)4

Last Modified by Ellen Suckow on November 16, 2025



Book	Policy Manual
Section	Second Reading by Board
Title	EMERGENCY MEDICAL AUTHORIZATION
Code	po5341
Status	Second Reading
Adopted	May 25, 2016
Last Revised	February 27, 2019

~~5341~~ **EMERGENCY MEDICAL AUTHORIZATION**

~~The District will distribute annually to parents or guardians of all students the Emergency Medical Authorization Form. In the event emergency medical treatment for a student is necessary, the District will adhere to the instructions on the authorization form.~~

~~The Emergency Medical Authorization Form will be kept in a separate, easily accessible physical or electronic file during the school year.~~

~~Any time a student or a group of students is taken out of the District to participate in a school event, the staff in charge of the event must take the Emergency Medical Forms for those students. This includes, and is not limited to, students involved in music trips, athletic trips, field trips, and academic contests. This does not include student spectators at events.~~

~~Whenever it is necessary for staff members to use emergency procedures in order to care properly for a student, they are to follow Policy 5340 and the procedures described in the Superintendent's administrative guidelines (ag5340D) and are not to abide by any "Do Not Resuscitate" (DNR) agreement that may exist for a student, unless ordered to do so by a court of law.~~

~~Revised 2/22/17~~

~~Reviewed 2/27/19~~

~~© Neola 2019~~

Legal 118.29(4), Wis. Stats.

Cross References [ag5340D - TRANSPORTATION FOR ILL OR INJURED STUDENTS](#)
[po5340 - STUDENT ACCIDENTS/ILLNESS/CONCUSSION](#)

Last Modified by Ellen Suckow on November 16, 2025



2026 Delegate Assembly Packet

Containing

Resolutions Forwarded by the Policy and Resolutions Committee
Resolutions as Submitted by Member Boards
Resolutions Turned Down by the Policy and Resolutions Committee

WASB Delegate Assembly
January 21, 2026 • Milwaukee, Baird Center

Explanation of Packet Contents

Each resolution in this packet has the following information explained below...

Resolution as Forwarded by Policy and Resolutions Committee

This section presents the resolution language that will be debated and voted on at the Delegate Assembly. This version includes the modifications made by the committee.

Rationale

This section explains why the resolution was brought forward. This language is largely based on the rationale of the submitting board which is included below under “Rationale Provided by Member Board.”

Resolution as Submitted by Member Board

This section presents the resolution as it was submitted to the WASB by the member school board. This is provided for background and to show what changes were made by the Policy & Resolutions Committee.

Rationale Provided by Member Board

This is the original reasoning that the school board submitted with their resolution to the WASB. Again, this is provided for additional background information.

Policy and Resolutions Committee Notes

This briefly outlines the committee’s reasoning for potential changes made to a resolution. In the Resolutions Turned Down by the Policy and Resolutions Committee portion of this packet, this section will explain why the committee voted to turn down the resolution.

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PLEASE NOTE: Resolutions that propose to create a new resolution are preceded by “**CREATE:**” while resolutions that propose amending existing WASB resolutions are preceded by: “**AMEND Existing...**”. When amending an existing resolution, the original language is shown with deletions of existing language indicated with a ~~striketrough~~ and new language underlined. The simplified rationale language is primarily based on submitting board rationale. A proposed deletion an existing WASB resolution is preceded by “**REPEAL:**”

Resolutions Forwarded by the Policy and Resolutions Committee

Resolutions forwarded by the Policy and Resolutions Committee for consideration at the Delegate Assembly are brought before the body via a motion by a member of the committee.

- This motion does not require a second.
- A motion to approve a resolution by a member of the committee does not constitute an endorsement of the merits of a resolution by the committee, rather that the resolution met the criteria to be considered.
- Once before the body, the resolution can be debated and amended.
- A favorable vote by a simple majority of the Delegates present is required to approve a resolution of this nature.

1. Opposing the Removal of Caps from the Wisconsin Parental Choice Program

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports maintaining an enrollment cap of 10% and an income cap of
- 2 220% of the federal poverty level on participation in the Wisconsin Parental Choice
- 3 Program.

Rationale

The enrollment and income caps play a role in preserving both the fiscal sustainability of public schools and the integrity of Wisconsin's education system. Removing these caps could lead to significant increases in local tax burdens, potentially destabilizing public school funding. Retaining the enrollment and income caps helps ensure balanced and equitable educational opportunities.

Resolution as Submitted by Marinette

CREATE: The Wisconsin Association of School Boards (WASB) strongly supports maintaining the current enrollment cap of 10% on voucher schools. Removing this cap could lead to significant increases in local tax burdens, potentially destabilizing public school funding. WASB endorses AB307, which upholds the pupil participation limit in the state parental choice program, ensuring balanced and equitable educational opportunities.

Rationale Provided by Marinette

Maintaining the enrollment cap ensures that public funds continue to support inclusive education for all students. Underserved and rural communities are particularly vulnerable to the impact of voucher programs, as these programs often redirect funding away from public schools that serve as critical educational lifelines in these areas. By preserving the cap, we can protect the integrity and sustainability of public education systems that are essential for equitable access to quality education. The enrollment cap plays an essential role in preserving both the fiscal sustainability of public schools and the integrity of Wisconsin's education system. Underserved and rural communities, which often lack

alternative schooling options, rely heavily on public institutions not only for academic instruction but also for essential support services. Expanding voucher programs without safeguards like the cap risks diminishing the resources available to these schools, thereby amplifying regional inequities. Legislative action in support of AB307 helps ensure balanced educational funding and protects the foundational role of public schools in communities across the state.

Policy and Resolutions Committee Notes

The committee decided to bring forward this submission with changes. Typically, WASB resolutions do not refer to specific pieces of legislation (bills) to remain relevant from year to year. The committee also expanded the scope of the resolution to apply to all current “caps” on the Wisconsin Parental Choice Program, including income caps.

2. Revisions to the School District and School Report Card Process

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB calls on the State Superintendent of Public Instruction and Legislature
2 to collaborate and amend the School District and School Report Card process and relevant
3 state statutes to reflect the following considerations:
- 4 a) Student achievement and growth should be valued equally.
 - 5 b) Eliminate the practice of weighting student proficiency based on free and reduced
6 lunch population sizes.
 - 7 c) Take into account schools with a high degree of Advanced Placement, International
8 Baccalaureate, Dual Credit, Career & Technical Education, and extracurricular
9 offerings.
 - 10 d) Include fiscal efficiency in report card scoring.
 - 11 e) Any changes to the report card scoring and/or relevant statutes should be
12 considered with input from school leaders from all CESA's in the state.

Rationale

The Department of Public Instruction has a history of changing elements and score ranges on school report cards and statewide assessments. These changes make it very difficult to compare data from year to year. The DPI and Legislature should undergo collaborative changes to the report card scoring process and criteria to ensure consistency from year to year and judge schools and students fairly.

Resolution as Submitted by Kettle Moraine

CREATE: The WASB calls on the State Superintendent of Public Instruction to amend the school report card process as follows:

1. Student growth and achievement should be valued equally.
2. Stop the practice of weighting student proficiency based on the free and reduced lunch population.
3. Recognize and reward schools with high Advanced Placement, International Baccalaureate, Dual Credit, and Career & Technical Education enrollment.

4. Likewise recognize and reward schools with high levels of extracurricular involvement.
5. Include fiscal efficiency in report card scoring.
6. In order to properly develop the above elements, the State Superintendent should convene a committee of school leaders representative of all CESA's in the state to develop changes that will last.

Resolution as Submitted by New London

CREATE: The WASB calls on the State Superintendent of Public Instruction to amend the school report card process as follows:

1. Student growth and achievement should be valued equally.
2. Stop the practice of weighting student proficiency based on the free and reduced lunch population.
3. In order to properly develop the above elements, the State Superintendent should convene a committee of school leaders representative of all CESA's in the state to develop changes that will last.

Rationale Provided by Submitting Districts

WHEREAS the Department of Public Instruction has a history of changing elements on school report cards; and

WHEREAS these changes make it impossible to meaningfully compare data from year to year; and

WHEREAS schools must therefore rely on other data for school improvement metrics and not school report card data; and

WHEREAS parents rely on DPI data to make home buying decisions and the community judges schools based on report card data; and

WHEREAS inconsistent weightings that lower expectations of students based on poverty levels are discriminatory; and

WHEREAS many significant changes can be made to improve DPI report cards.

Policy and Resolutions Committee Notes

The committee decided to combine both of the submitted resolutions into one proposal due to their similar wording and intent. It was also determined that some of the changes to the report card standard setting process being requested in these resolutions would require a change of state statute. Therefore, DPI would be limited in their ability to carry out these changes alone and the committee added a reference to the Legislature to the resolution to reflect this reality.

3. Amendment to Resolution 5.22 Funds Distribution

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **AMEND Existing 5.22 Funds Distribution:** The WASB recommends that the state
2 education agency be assigned the jurisdiction; to supervise the distribution of supervision
3 ~~and~~ all funds intended for educational programs serving youths of elementary and high
4 school age in ~~the public schools~~ any school system receiving public funds in Wisconsin.
5 Additionally, WASB supports state educational agency supervision and distribution of all
6 federal education funds if federal funding from the U.S. Department of Education is
7 changed to be federal block grants or other funding sent directly to states from federal
8 agencies.
- 9 **REPEAL Existing Resolution 2.62 Flow-Through:** The WASB supports all federal grants
10 flowing directly to school districts and cooperative educational service agencies.

Rationale

The state education agency has expertise, experience, and efficient structure to handle the allocation and disbursement of state and federal funds.

Resolution as Submitted by Neenah Joint

AMEND Existing 5.22 Funds Distribution: The WASB recommends that the state education agency be assigned the jurisdiction, supervision and all funds intended for educational programs serving youths of elementary and high school age in ~~the public schools~~ any school system receiving public funds in Wisconsin. Additionally, WASB supports state educational agency control and disbursement of all federal education funds if federal funding disbursement from the U.S. Department of Education is changed to be federal block grants or other funding sent directly to states from federal agencies.

Rationale Provided by Neenah Joint

The state education agency has expertise, experience, and efficient structure for allocation and disbursement of state and federal funds.

Policy and Resolutions Committee Notes

The committee determined that the resolution should move forward with modifications. The committee believed the intent of the proposed amendment to resolution 5.22 would conflict with another current WASB resolution, 2.62 Flow Through, and to avoid contradictions within the resolutions book and WASB policy positions, 2.62 should be repealed if the amendment to 5.22 passes. Therefore, the resolution before the Delegate Assembly will now both AMEND 5.22 and REPEAL 2.62 within one vote.

4. Amendment to Resolution 1.26 Authority to Schedule Referenda

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **AMEND Existing 1.26 Authority to Schedule Referenda:** The WASB opposes limits on
- 2 scheduling referenda. Further, the WASB opposes any limitation on the duration, scope,
- 3 frequency, or effect of school referenda.

Rationale

Revenue limits for districts were not set based on the cost of service causing some districts to be locked in to low spending revenue caps. Additionally, there has been a steady decline in state funding for public school operations with state aid not keeping pace with inflation, consequently there is a heavier reliance on local property taxes for districts to raise revenue. Referendums are one of the only ways that public districts can attempt to raise revenue according to the state constitution and therefore should not be limited by the legislature.

Resolution as Submitted by Neenah Joint

AMEND Existing 2.40 (a) Additional Revenue Limitations: The WASB opposes any additional limitations that will force decreases in revenue to public school districts. This includes but is not limited to: legislative limitation on public school district ability to raise the tax levy/revenue limit cap through referendums including referendum type, whether capital, recurring, or operational, the number of years for a recurring referendum, and/or the number of times a district can constitutionally go to the voters with referenda questions; freezing property tax levies; creating a moratorium on school district referenda; delaying payments to school districts; and adopting a constitutional regulation of school finance.

Rationale Provided by Neenah Joint

Public school funding occurs through a combination of state income and sales taxes, local property taxes, and federal funding. The state equalization aid formula established revenue limits for public school districts based on current spending during the 1993-94 school year.

Revenue limits for districts were not set based on the cost of service causing some districts to be locked in to low spending revenue caps.

Additionally, there has been a steady decline in state funding for public school operations with state aid not keeping pace with inflation, consequently there is a heavier reliance on local property taxes for districts to raise revenue. Referendums are one of the only ways that public districts can attempt to raise revenue according to the state constitution and therefore should not be limited by the legislature. WASB supports state funding with yearly inflationary increases and does not support separate but unequal school funding schemes.

According to the WI sec. 66.0602(4), Wis. Stats. A political subdivision may exceed its allowable levy limit if the following is completed, as provided in sec. 66.0602(4), Wis. Stats.

1. Governing body adopts a resolution proposing the amount of the levy increase and the percentage increase over the allowable levy, including the purpose of the increase and whether the increase is for the next fiscal year only, for a set number of years, or if it will apply on an ongoing basis
2. Resolution is approved via referendum

a. Odd-numbered years – may be held as a special referendum on the same election dates used by a school board under sec. 121.91(3), Wis. Stats.

b. Otherwise – must be held during a spring primary/election, partisan primary, or general election

3. Clerk must publish the proper notices under sec. 66.0602(4)(b), Wis. Stats.

Policy and Resolutions Committee Notes

The committee decided to move forward with this resolution, albeit in a different form than originally submitted. The committee determined that the intent could be achieved by making a simpler amendment to resolution 1.26 instead of the originally proposed amendment to resolution 2.40 (a).

5. Substance Abuse Disorder and Treatment Aid

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports legislation to establish a new categorical aid to fund and
- 2 support school-based substance use disorder prevention and treatment related services.
- 3 This aid should be comprehensive in order to fully fund necessary resources and staffing
- 4 that districts may need. Special provisions should be included for small schools to address
- 5 issues with economies of scale. Use of these funds should be identified and prioritized at
- 6 the local level. Such uses may include but are not limited to contracting with service
- 7 providers, employment of specialists or other professionals, training for staff, and any
- 8 other additional resources as needed.

Rationale

A new categorical aid for school-based substance use disorder prevention and treatment services is essential to addressing the growing mental health and addiction challenges faced by students. Without dedicated and targeted funding, schools often lack the resources to provide early intervention, prevention education, and access to treatment. Investing in prevention and treatment at the school level not only protects students' health but also strengthens communities by keeping students within their school district/community and reduces long-term social and economic costs.

Resolution as Submitted by Neenah Joint

CREATE: The WASB supports legislation to establish a new categorical aid, to provide new monies, to support school-based substance use disorder prevention and treatment related services. The WASB recommends that the state provide a minimum of \$25 per pupil in the first year, \$35 per pupil in the second year and \$50 per pupil in the third year and each year thereafter, with provisions for small districts to receive a minimum amount of aid designed to help them accomplish the purposes listed below. This new resource would enable school districts to provide substance use disorder prevention and treatment related services as identified, determined and prioritized at the local level. Services eligible to be funded under this categorical aid may include, but are not limited to, the following:

- a) Contracting with substance use disorder/drug addiction service providers;
- b) Employment of a substance use disorder prevention specialist coordinator;

- c) Employment of school social workers and school counselors;
- d) Employment of school-based mental health professionals;
- e) Employment of student assistance program coordinators;
- f) Resources/staffing for the implementation of connection to substance use disorder programming;

Training for staff in the areas of substance use disorder awareness and identification, trauma-informed practices, youth-focused mental health first aid, and restorative practices and alternatives to punitive discipline.

Rationale Provided by Neenah Joint

Supporting legislation to establish a new categorical aid for school-based substance use disorder prevention and treatment services is essential to addressing the growing mental health and addiction challenges faced by students. Without dedicated funding, schools often lack the resources to provide early intervention, prevention education, and access to treatment. A targeted funding stream would allow districts to hire specialized staff, build partnerships with community providers, and implement evidence-based programs that reduce substance use, improve student well-being, and support academic success. Investing in prevention and treatment at the school level not only protects students' health but also strengthens communities by keeping students within their school district/ community, and reduces long-term social and economic costs.

Policy and Resolutions Committee Notes

The committee voted to advance this proposal with modifications. Overall, committee members felt that the resolution should be less prescriptive to allow the WASB Government Relations staff more flexibility to address future legislative efforts on the subject.

6. Vocational Transition for Students with Disabilities

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **AMEND Existing 2.31(f) Funding for Children with Disabilities:** The WASB supports the
- 2 use of federal, state, and local resources in a collaborative manner with the Department of
- 3 Vocational Rehabilitation to support transition programs for students with disabilities to
- 4 achieve better employment and postsecondary opportunities for these students.

Rationale:

Improving vocational transition services for students with disabilities is critical to ensuring they have equitable access to postsecondary opportunities, meaningful employment, and independent living. The Division of Vocational Rehabilitation (DVR) and school districts often operate in silos, which leads to fragmentation of services for students with disabilities transitioning to employment of post-secondary life. Increased collaboration between school districts and the DVR is essential in addressing these challenges.

Resolution as Submitted by Neenah Joint

CREATE: The WASB supports strengthening vocational transition services for students with disabilities by fostering deeper collaboration between school districts and the Division of Vocational Rehabilitation (DVR). This partnership should focus on developing clear policies, improving transportation access, and ensuring coordinated, age-appropriate support for students ages 14–21 within the K–12 system.

Rationale Provided by Neenah Joint

Improving vocational transition services for students with disabilities is critical to ensuring they have equitable access to postsecondary opportunities, meaningful employment, and independent living. Research shows that early and well-coordinated transition planning (beginning as early as age 14) significantly increases the likelihood of successful outcomes after high school (Wisconsin Department of Public Instruction, U.S. Department of Education, & National Technical Association Center on Transitions). However, many students with disabilities face systemic barriers, such as lack of access to work-based learning, limited transportation options, and fragmented coordination between schools and vocational agencies.

DVR and school districts often operate in silos, which leads to fragmentation of services for students with disabilities transitioning to employment of post-secondary life. Increased collaboration between school districts and the Division of Vocational Rehabilitation (DVR) is essential in addressing these challenges. When schools and DVR work closely together, they can align services, streamline communication, and develop shared goals that support students' transition plans. This partnership allows for more consistent and individualized support, including job coaching, skills training, and community-based experiences, all of which are critical to helping students achieve long-term success. Strong school district collaboration with DVR not only fulfills federal mandates under IDEA but also fosters inclusion, self-determination, and economic stability for students with disabilities.

Policy and Resolutions Committee Notes

The committee decided to approve this resolution, although it was decided to amend current resolution 2.31 (f) instead of creating a new resolution. This simple change would allow the current resolution to better reflect the intent of the proposal without adding to the resolution book and creating potential redundancies.

7. Universal State Covered Meals

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports state legislation to establish and fund a universal school
- 2 meal program to cover the cost of all student meals not covered by federal programs.

Rationale

Research from the Center for Disease Control (CDC) and U.S. Department of Agriculture (USDA) shows that adequate nutrition improves student achievement, and approximately 16% of students come from food insecure households. The state covering the cost of all school meals for every student, regardless of income, will not only help alleviate student hunger but reduce the stigma some students may face by not being able to cover the full costs of their meals.

Resolution as Submitted by Eau Claire

CREATE: The WASB supports state legislation establishing and funding free, universal school meals

Rationale Provided by Eau Claire

Research from the CDC and USDA shows that adequate nutrition improves student achievement, and approximately 16% of students come from food insecure households. Given this, the current budget surplus (last estimated at roughly \$4 billion), and the estimated cost of all food service programs in the state (estimated to be roughly \$500 million), we hope to ensure each student receives proper nutrition and the best chance at success we can offer.

Policy and Resolutions Committee Notes

The committee moved forward this proposal; however, it was decided that the resolution should be changed to clarify that any future state run program would only cover costs not covered by the federal government's school meal programs.

8. Public Education Endowment Fund

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB supports legislation that creates a public education endowment fund
- 2 to be invested on behalf of Wisconsinites to fully and equitably fund public education
- 3 across the state.

Rationale

In 2023, voters in 121 of Wisconsin's 421 school districts approved referenda to raise funds, and voters in 145 districts did so in 2024, which some suggest points to a growing trend of systemic underfunding. Creating such an endowment fund will help Wisconsin to meet its constitutional requirement “to provide equitable educational funding across all districts.” This fund would supplement equalization aid as another aid mechanism for school districts.

Resolution as Submitted by Eau Claire

CREATE: The WASB supports legislation that creates a public education endowment fund to be invested on behalf of Wisconsinites to fully and equitably fund public education across the state.

Rationale Provided by Eau Claire

In 2023, 121 of Wisconsin's 421 school districts held referenda to raise funds, and 145 did so in 2024—more than one-half of all districts in each year—indicating a growing trend of systemic underfunding. Given this and that our state currently holds a budget surplus of roughly \$4 billion at estimate, we have a historic opportunity to take proactive steps to ensure public education is adequately funded for the future. Creating such a fund will allow us to meet the Wisconsin constitutional requirement “to provide equitable educational funding across all districts.”

Policy and Resolutions Committee Notes

The committee approved the resolution as submitted.

9. Amendment to Resolution 3.241 Early Childhood Education Funding & Public-Private Partnerships

Resolution as Forwarded by the Policy and Resolutions Committee

1 **AMEND Existing 3.241 Early Childhood Education Funding and Public-Private**
2 **Partnerships:** The WASB supports state funded public school 3K and full day 4K for all
3 Wisconsin children. The WASB also supports collaboration between public schools and
4 other public agencies and programs, private childcare providers, and Wisconsin
5 institutions of higher learning. The WASB further supports district discretionary use of
6 expanded Title I dollars to earlier grade levels by districts meeting the benchmarks for
7 National School Lunch Program (NSLP) direct and categorical participation, and 3K and 4K
8 student households meeting income eligibility for NSLP.

9
10 All publicly funded 3K and 4K schools, including schools receiving voucher funding or
11 funding through public agencies other than DPI, must have the exact same accountability,
12 reporting, and transparency standards/and requirements.

13
14 The WASB opposes a state funding mechanism to provide private childcare providers with
15 a per-pupil payment for 4K instruction. All 4K programs should be funded through school
16 districts, with local flexibility to contract with private childcare providers to provide 4K
17 instruction as determined by the school board.

Rationale

The recently created Get Kids Ready initiative administered through the Department of Children and Families creates two funding mechanisms for 4K education. This new funding mechanism threatens the variety of existing 4K education partnerships established between public schools and privately-run child care centers. In addition, the Get Kids Ready program lowers the requirements for 4K teachers in child care centers. 4K students deserve fully DPI certified teachers to meet their educational needs.

Resolution as Submitted by La Crosse

Add the following to the end of the current resolution language...

All publicly funded 3K and 4K schools, including schools receiving voucher funding or funding through public agencies other than DPI, must have the exact same accountability, reporting, and transparency standards/and requirements.

The WASB supports a single funding mechanism for 4K education. Creating two publicly supported education systems threatens the sustainability of public schools.

Rationale Submitted by La Crosse

The recently created Get Kids Ready initiative administered through the Department of Children and Families creates two funding mechanisms for 4K education. This new funding mechanism threatens the variety of existing 4K education partnerships established between public schools and privately run child care centers. In addition, the Get Kids Ready program lowers the requirements for 4K teachers in child care centers. 4K students deserve fully DPI certified teachers to meet their educational needs.

Policy and Resolutions Committee Notes

The committee approved this resolution to move forward to the Delegate Assembly with some changes. It was determined that greater clarity should be provided so that Delegates could better determine what state program the resolution was attempting to have the WASB support/oppose.

10. Supporting “Decoupling” of Public and Private School Funding

Resolution as Forwarded by the Delegate Assembly

- 1 **CREATE:** The WASB supports legislation separating funding for parental choice and
- 2 independent charter schools from the public school equalization aid formula and instead
- 3 supports the state taking full responsibility to fund payments to these schools.

Rationale

Currently, local taxpayers must offset the loss of equalization aid used to pay for a resident pupil’s voucher to attend a choice or independent charter school via increased property taxes—even though their locally elected school board has no oversight of those schools. Reassigning responsibility for funding private choice programs and independent charter schools to the state would: keep equalization aid focused on public schools, mitigate reductions to equalization aid to schools experiencing declining enrollment, provide stability in funding, and increase transparency by allowing debate of the program in the state budget conversation.

Resolution as Submitted by Kettle Moraine

CREATE: The WASB supports repealing state equalization aid reductions for payments made under the MPCP, RPCP, WPCP, SNSP, and to independent charter schools. We urge the Wisconsin State Legislature to enact legislation that eliminates these reductions and instead places responsibility for funding private school choice programs and independent charter schools on state government. This change would allow public school districts to retain their full state equalization aid, ensuring it is used exclusively for the benefit of public school students and local property taxpayers.

Rationale Provided by Kettle Moraine

Under current Wisconsin law, when a student leaves a public school district to enroll in a private voucher, special needs scholarship, or independent charter school, the state reduces that district’s equalization aid by the amount of the voucher. As a result, local

taxpayers must offset the loss through increased property taxes—even though their locally elected school board has no oversight of those schools.

Reassigning responsibility for funding private choice programs to State Level Government state’s general purpose revenue would:

- Keep equalization aid focused on public school students and local classrooms.
- Mitigate state equalization aid cuts in rural Wisconsin districts who are experiencing declining enrollment.
- Prevent hidden local property tax increases resulting from state policy decisions.
- Provide school boards with stable, predictable revenue limits to support responsible property tax levy planning Increase transparency by placing the full cost of choice programs within the state budget, where it can be properly debated.

This change would preserve the integrity of Wisconsin’s school finance system, protect taxpayers, and ensure that public funds remain accountable to the public.

Policy and Resolutions Committee Notes

The committee moved forward this resolution with some modifications. The committee members wanted to simplify the resolution while also making clear what “decoupling” is. The committee also sought to have the language of this resolution mirror, as closely as possible, the language of the next resolution in this packet (with one using the word “supports” and the other “opposes”). The goal was to make it clear to Delegates that these resolutions take contrasting positions on the same policy topic.

11. Opposing “Decoupling” of Public and Private School Funding

Resolution Forwarded by the Policy and Resolutions Committee

- 1 **CREATE:** The WASB opposes legislation separating funding for parental choice and
- 2 independent charter schools from the public school equalization aid formula and instead
- 3 supports all publicly funded schools being funded by a combination of state and local tax
- 4 dollars.

Rationale

Under current law, funding for schools receiving public funds must adhere to the state equalization aid formula from 1983-84 which is a statutorily required combination of public funding streams. Single stream public funding for private and independent charter schools does not adhere to the uniformity in education requirement of the Wisconsin constitution, would create inequality in school systems the equalization aid formula was meant to correct, and would further erode transparency and accountability for public funds used for private schools.

Resolution as Submitted by Neenah Joint

WASB opposes single stream public funding for any private education system in Wisconsin that receives public funding, where public funding is defined as funding derived from state income, property, sales, internet use, lottery or other state revenue generating tax. This includes the Wisconsin Parental Choice Program, Wisconsin Independent Charter schools, the Wisconsin Special Needs Scholarship Program, and does not include the Milwaukee Parental Choice Program, or the Racine Parental Choice Program. WASB further recognizes public funding as defined by receipt of these funds to support local education agencies whether governed by an elected board or private entity.

Resolution as Submitted by Wauwatosa

The WASB strongly encourages our State Elected officials to reject calls to decouple private school funding from state school funding.

Rationale Provided by Neenah Joint

Under current law, funding for schools receiving public funds must adhere to the state equalization aid formula from 1983-84 which is a statutorily required combination of public funding streams. Single stream public funding for private and independent charter schools does not adhere to the uniformity in education requirement of the Wisconsin constitution, would create inequality in school systems the equalization aid formula was meant to correct, and would further erode transparency and accountability for public funds used for private schools. This includes but is not limited to adherence to accountability and transparency practices required for all public schools (state accountability assessments, state required reporting, report cards, teacher licensing, state issued mandates, and school finance requirements). This proposed resolution provides information currently missing within Private School Aid/Voucher Funding (2.70). Additionally, it addresses the recent legislative movement towards moving private and charter school funding to General Purpose Revenue (GPR).

Rationale Provided by Wauwatosa

WHEREAS, the Wisconsin State Constitution's sole mandate is to establish 'district schools, which shall be as nearly uniform as practicable; and such schools shall be free and without charge for tuition'; and

WHEREAS, 'district schools' are the sole educational system that requires oversight by locally elected officials, state instruction departments, and national education departments; and

WHEREAS, public 'district schools' primarily derive their revenue from property taxes and general state aid; and

WHEREAS, the funding for public school funding – when adjusted for inflation – has lagged since 2009 to the tune of \$3,380 per student (as of 2024-2025), resulting in more than 200 school funding referenda questions in 2024 alone; and

WHEREAS, the general state aid was increased by \$0 per student in the 2025-2027 state budget; and

WHEREAS, 'decoupling' laws detach private school funding from any revenue sources, forcing them to rely on general state aid alone; and

WHEREAS, there are 33 states allow for private schools to accept public tax dollars – most notably Florida and Arizona; and

WHEREAS, both Florida and Arizona, respectively, are projected to see a \$6.9 billion and \$1.4 billion budgetary deficits as the growth voucher programs decoupled from revenue sources.

Policy and Resolutions Committee Notes

The committee moved forward these two resolutions as one consolidated resolution since they advocated for the same policy position. The committee changes were to simplify the resolution while also making clear what “decoupling” is. The committee also sought to have the language of this resolution mirror, as closely as possible, the language of the prior resolution in this packet (with one using the word “supports” and the other “opposes”). The goal was to make it clear to Delegates that these resolutions take contrasting positions on the same policy topic.

12. Encouraging Schools to Participate in WIAA Policymaking

Resolution as Forwarded by the Policy and Resolutions Committee

- 1 **REPEAL Existing 3.96 and RECREATE as follows:** The WASB encourages its members'
- 2 schools to participate and engage in the WIAA policy process when necessary and
- 3 appropriate.

Existing Resolution 3.96: Regulation of Performance Enhancing Drugs

The WASB encourages the WIAA to require the regulation of all unsafe training methods and performance-enhancing drugs, except as determined to be medically necessary. (2003-19)(2006-5)

Rationale

WASB has had a practice of avoiding adopting resolutions that attempt to dictate WIAA policy decisions. Member districts of WIAA have representation in the WIAA policy process. WASB also has representation on the WIAA Board of Control. WASB should respect the independence and process of the WIAA just as we expect the same from WIAA. Currently, 3.96 goes against WASB's practice of not having resolutions that dictate policy positions to the WIAA.

Policy and Resolutions Committee Notes

This resolution was generated by the Policy and Resolutions Committee and thus has no original submission language or rationale from a member board. Resolutions submitted by the Committee can be debated and amended like any other member submitted resolution forwarded to the Delegate Assembly.

Resolutions Turned Down by the Policy and Resolutions Committee

Resolutions turned down by the Policy and Resolutions Committee can still be brought forth to the Delegate Assembly.

- The member board that originally submitted the resolution must be present at the Delegate Assembly and make a motion that their resolution be considered.
- This motion does not require a second but requires a two-thirds vote to bring to the floor.
- Delegates may first debate consideration of the motion.
- If the motion to consider is approved by a two-thirds vote, the resolution is before the Delegate Assembly. It can then be debated on the merits, amended, and approved by a simple majority like any other resolution.

1. Fine Arts Education

Resolution as Submitted by Neenah Joint

- 1 **CREATE:** The WASB encourages all school districts to develop and implement a
- 2 comprehensive fine arts curriculum that spans from early childhood through high school,
- 3 recognizing the vital role the arts play in fostering creativity, critical thinking, cultural
- 4 awareness, a sense of belonging, and overall student success.

Rationale from Submitting Board

A comprehensive fine arts curriculum is essential to the holistic development and long-term success of all students. Participation in the arts - music, visual art, theater, and dance - enhances cognitive, social, and emotional development. Research consistently shows that students engaged in the arts demonstrate improved academic performance, stronger problem-solving and critical thinking skills, increased motivation, and higher levels of school engagement (Wisconsin Art Education, Americans for the Arts, American Academy of Arts and Sciences). The arts also nurture creativity, self-expression, collaboration, and cultural literacy. Such skills are increasingly valued in today's diverse, interconnected, and innovation-driven world.

In early childhood, fine arts experiences support foundational brain development and language acquisition. At the elementary and secondary levels, they promote student identity, confidence, and a sense of belonging. For many students, arts programs provide a critical outlet for emotional well-being and a meaningful connection to school. By integrating a strong, sequential fine arts curriculum from early childhood through high school, schools help ensure that all students are equipped with the tools they need to thrive academically, socially, and personally.

Policy and Resolution Committee Comments

The committee decided to turn down this resolution, believing that the intent of the resolution was already covered by WASB Resolutions 3.01 Education Goals and 3.05 Educational Objectives. The committee also discussed that if a board sought to prioritize fine arts education further, this would be in line with the WASB's overarching priority of local control.

2. Supports Beyond Punitive Student Discipline

Resolution as Submitted by Neenah Joint

- 1 **CREATE:** The WASB supports moving beyond exclusionary and punitive discipline practices
- 2 such as suspensions and expulsions by investing in proactive, preventive measures. This
- 3 includes implementing restorative practices and community-based wraparound supports
- 4 that address the root causes of behavior, promote equity, and keep students connected to
- 5 their education and support systems.

Rationale from Submitting Board

Students from minority backgrounds who also have disabilities face disproportionately high rates of school suspension. Research consistently shows that suspension increases the risk of dropping out, and dropping out significantly raises the likelihood of future incarceration. This disturbing progression - often referred to as the “school-to-prison pipeline” - is particularly evident among minority students with special needs.

According to the Department of Public Instruction (DPI), nationally, students lost more than 11 million instructional days (11,360,004) due to out-of-school suspensions. That translates to approximately 66 million hours of missed instruction - the equivalent of over 63,000 school years of lost learning.

Students most negatively affected by zero-tolerance policies include students of color, students with disabilities, and LGBTQ+ youth. These groups are disproportionately impacted by exclusionary discipline practices, which often lead to missed instructional time, increased dropout rates, and long-term negative outcomes. The overrepresentation of these students in disciplinary actions highlights the need for more equitable and supportive approaches to school discipline.

Shifting away from punitive discipline practices gives school districts the opportunity to implement more restorative and inclusive approaches. This includes reducing reliance on deferred expulsion agreements, which can jeopardize essential IDEA protections for students with disabilities. By moving beyond zero-tolerance, districts can better support student success, equity, and legal compliance.

Policy and Resolutions Committee Notes

The committee decided to turn down this resolution feeling that it conflicted with the WASB’s overarching priority of local control. The committee also believed that it potentially conflicted with existing WASB resolutions, 3.432, 3.80, 3.81, and 3.83.

3. Diversity, Equity, Inclusion, Access

Resolution as Submitted by Wauwatosa

1 The Wauwatosa School District recognizes that ensuring diversity, equity, inclusion, and
2 access is both a moral obligation and the defining civil rights challenge of the 21st century.
3 As an educational institution entrusted with shaping the lives of young people, the District
4 affirms that it has a responsibility not only to teach, but also to act, in dismantling
5 inequities and advancing justice for all students, families, and staff.

6 NOW, THEREFORE, BE IT RESOLVED, that the Wauwatosa School District, in alignment
7 with the Wisconsin Association of School Boards, formally commits to the sustained
8 advancement of diversity, equity, inclusion, and access as essential to fulfilling its mission
9 of public education; and

10 BE IT FURTHER RESOLVED, that the prioritization of policies, practices, and accountability
11 measures designed to close achievement gaps, reduce disproportionate outcomes, and
12 ensure that all students - regardless of race, ethnicity, socioeconomic status, ability,
13 gender identity, or background - have equitable opportunities to succeed; and

14 BE IT FINALLY RESOLVED, that the Wauwatosa School District affirms that schools must be
15 places of belonging where diversity is celebrated, equity is enforced, and inclusion is non-
16 negotiable, recognizing both the moral obligation and the civil rights imperative of this
17 work, and understanding that the strength of our community and the success of our
18 students are inextricably tied to these commitments.

Rationale Provided by Wauwatosa

WHEREAS, the Wauwatosa School District affirms its unwavering commitment to the principles of diversity, equity, inclusion, and access for all students, staff, and families; and

WHEREAS, the District acknowledges that equitable educational opportunity is not only a professional and legal responsibility, but also a profound moral obligation owed to every child entrusted to our care; and

WHEREAS, despite progress, the State of Wisconsin continues to post the worst academic achievement gaps in the nation and demonstrates disproportionate identification of students of color for special education services, making any suggestion to ignore diversity, equity, inclusion, and access both irresponsible and impossible; and

WHEREAS, persistent gaps in achievement and opportunity impede the educational experience of underrepresented students and their families, perpetuating systemic inequities that must be addressed with urgency; and

WHEREAS, school systems reflect the inequities present in society at large, and thus must assume an active and deliberate role in dismantling barriers, eliminating disparities, and advancing policies that affirm equity and belonging; and

WHEREAS, the pursuit of diversity, equity, inclusion, and access is inseparable from the broader struggle for civil rights in the 21st century, requiring courage, accountability, and collective will to ensure justice and opportunity for all; and

WHEREAS, genuine progress requires acknowledging and addressing implicit bias of educators, critically examining and reforming structures that perpetuate inequity, and leading with the moral clarity and resolve demanded of public institutions.

Policy and Resolutions Committee Notes

The committee turned down the resolution, believing that the intent of the resolution was already covered by existing WASB Resolutions 3.99 and 6.10.

4. Urging WIAA Hate Speech Procedure Updates

Resolution as Submitted by Wauwatosa

- 1 BE IT RESOLVED, that the Board of the WIAA is urged to develop a 2-hour training module
2 for coaches and officials to address potential hate speech use during competition; and
- 3 BE IT FURTHER RESOLVED, that the Wauwatosa School District demands that the
4 Wisconsin Interscholastic Athletic Association (WIAA) to develop a hearing process when
5 resolution of an alleged hate speech incident is not resolved between member schools and
- 6 BE IT FURTHER RESOLVED, that the Wisconsin Interscholastic Athletic Association (WIAA)
7 to develop a task force of member schools to address Diversity, Equity, and Inclusion
8 within the ever changing demographic landscape for student-athletes in the state of
9 Wisconsin, encouraging non-conference competition among schools to create greater
10 understand of different communities across Wisconsin; and
- 11 BE IT FINALLY RESOLVED, that the Wisconsin Interscholastic Athletic Association (WIAA) to
12 develop a task force of member schools to address Diversity, Equity, and Inclusion would
13 also serve as a leadership for the membership organization.

Rationale Provided by Wauwatosa

WHEREAS, participation in organized athletics contributes to the physical health, academic success and personal development of students; and

WHEREAS, the Wisconsin Interscholastic Athletic Association (WIAA) is a private nonprofit organization whose mission is to organize, develop, and operate interscholastic athletics programs for its member schools; and

WHEREAS, the Wauwatosa School District has two member schools operating within the framework of the WIAA, Wauwatosa East and Wauwatosa West, and

WHEREAS, the purpose of the WIAA is, in part, “to emphasize interscholastic athletics as a partner with other school activities in the total education process, and to formulate and maintain policies that will cultivate the high ideals of good citizenship and sportsmanship;” and WHEREAS, there have been four separate incidents at regular season games involving Wauwatosa students in which either officials failed to take immediate action in response to

harassment and hate speech, even when an official in one of the incidents acknowledged having witnessed the activity or there is a denial of the action from an alleged actor; and

WHEREAS, harassment and hate speech can have severe negative impacts on the mental health, well-being and academic performance of student-athletes; and

WHEREAS, comprehensive policies and training for officials and coaches are essential to ensure that they are equipped to handle incidents of hate speech and harassment promptly and effectively; and

WHEREAS, protecting the welfare and dignity of student-athletes is a shared responsibility that requires clear and consistent protocols.

Policy and Resolutions Committee Notes

The committee turned down this resolution, believing that it conflicted with current WASB resolution 3.98 WIAA Autonomy.

5. School Safety Spending Outside Revenue Limits

Resolution as Submitted by Wauwatosa

- 1 Let it be resolved that the Wauwatosa Board of Education fully endorses legislative
- 2 advocacy in seeking relief from the state legislature to expend school district funding
- 3 outside of the revenue limit to invest in facility projects that address security and safety;
- 4 Further, let it be resolved that the hiring of school security personnel for schools is done so
- 5 with school district funding that is deemed outside of the revenue limit and, as such, does
- 6 not adversely affect the overall budget.

Rationale Provided by Wauwatosa

Whereas, the security of the students and staff under the care of the Wauwatosa School District is the highest priority for the Superintendent and Board of Education; and

Whereas, facility upgrades to existing schools in the District lack the requisite security protections to maximize school safety; and

Whereas, the costs to address the facility changes to maximize school security and safety are cost prohibitive and require a facility referendum; and

Whereas, the security of students and faculty should never be compromised due to it being cost prohibitive; and

Whereas, the use of budget funding in Wisconsin public schools is governed by a revenue limit, restricting the amount of taxation a school board is able to levy in a community; and

Whereas, the District has an obligation to maintain the community's children and facilities safe, therefore, use of Fund 80 is an appropriate pathway to secure the resources, equipment, and renovate the community's schools to best meet the needs of security and safety.

Policy and Resolutions Committee Notes

The committee turned down this resolution, agreeing that the overall intent of the proposal was already covered in existing WASB resolutions, 2.20, 2.40, 2.42, and 6.12.

6. Local Control of Educational Programming

Resolution as Submitted by Wauwatosa

- 1 Let it be resolved that the Wauwatosa School Board is opposed to the continued erosion of
- 2 the locally elected school boards to manage and determine the academic program of their
- 3 community schools.

Rationale Provided by Wauwatosa

Whereas, The State of Wisconsin has specified in its constitution that locally elected school boards are duly authorized agents of the State to ensure that public education is effectively implemented for the citizens of their community. In recent legislative sessions; and

Whereas, the Wisconsin legislature has encroached on the statutory authority of school boards and districts; Whereas, Wisconsin Statute 120.44 states that school districts shall be under the management, control and supervision of a school board; and

Whereas, Wisconsin Statute 120.44 further states that a school board is to do all things reasonable for the performance of its functions in operating a system of public education; and

Whereas, the State of Wisconsin also has an elected Superintendent of Schools that oversees the Wisconsin Department of Public Instruction, which has oversight of the improvement of curriculum, instruction, and educational for local educational agencies according to Wisconsin Statute 20.255; and

Whereas, the state legislature has inserted itself in the local governance of school districts impacting areas that are reserved for local school boards to align policy and practice to the values and expectations of the community they serve.

Policy and Resolutions Committee Notes

The committee turned down this resolution, believing that the overall intent of the proposal was already covered in existing WASB resolutions 1.02, 3.02(a), and 3.20. In addition, the committee believed the proposal was already in line with overall mission of the WASB: to promote local control of education.

7. Civics Education

Resolution as Submitted by South Milwaukee

- 1 The WASB shall support a strategy of ensuring a comprehensive and cohesive K-12 Civics
- 2 Education curriculum, with the stated goal of supporting excellence in civic literacy and
- 3 civic engagement so all students can learn to become both engaged citizens and critical
- 4 consumers of information.

Rationale Provided by South Milwaukee

While DPI has standards related to civics education, in schools it is essential for students to be able to filter information and critically think and problem solve. The School Board of South Milwaukee believes it will be beneficial for WASB to support a resolution in this area.

Policy and Resolutions Committee Notes

The committee turned down this resolution, believing that the intent of the resolution was already covered by existing WASB resolution 3.28 Character Education. It was also stated that should school boards seek to prioritize this subject area further, this would adhere to the principle of local control.

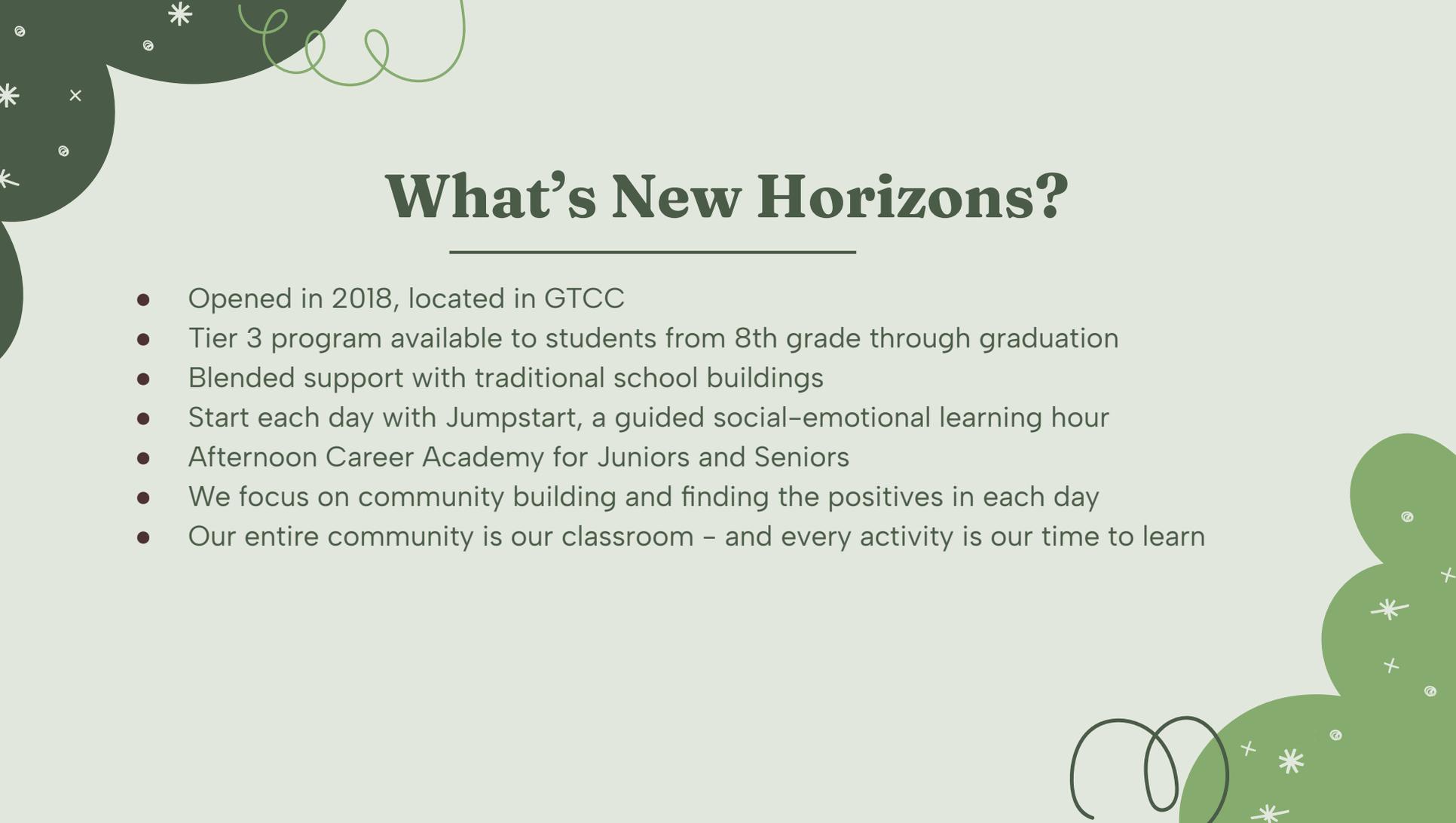
New Opportunities at New Horizons

Walk & Talk and Bark Break

NEW HORIZONS



*Rooted in
connection,
empowered
to grow*



What's New Horizons?

- Opened in 2018, located in GTCC
- Tier 3 program available to students from 8th grade through graduation
- Blended support with traditional school buildings
- Start each day with Jumpstart, a guided social-emotional learning hour
- Afternoon Career Academy for Juniors and Seniors
- We focus on community building and finding the positives in each day
- Our entire community is our classroom – and every activity is our time to learn



We are always striving to increase positive connection opportunities.

New Horizons Walk & Talk is a weekly mentorship and movement-based partnership held every Wednesday morning on the GTCC track. Students and community members come together to walk, connect, and build supportive relationships that foster social-emotional growth, wellness, and real-world guidance!

Bark Break is a weekly mental health opportunity where community members bring their licensed therapy dogs to campus for a pawsitive, stress-relieving boost. Students can take a few minutes to unwind, connect, and recharge with our friendly four-legged visitors. This helps support emotional well-being and builds a calmer, more connected classroom community.







	<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: December 10, 2025
SUBJECT: 26-27 4K Contracts

Legal counsel has reviewed contract contents in the past, and it contains no substantive adjustments from last year's contract. The district may be seeking some revisions next year.

In the 2025-2026 school year, payments will be quarterly, and we will continue that method. Contracts include an increase in payments to 4K providers from \$2,613 to \$2,625 per student, and the supply fee remains at \$32.00.

Recommendation: Approve the 4K contracts, which include an increase in payments to 4K providers from \$2,613 to \$2,625 per student, as well as the supply fee of \$32 per student.

D.C. Everest Area School District
Four-Year-Old Kindergarten Program and Site Agreement
2026-2027

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

I. Operations

- A. Provider shall provide the teacher, teacher’s assistant, and the site for the delivery of Four-Year-Old Kindergarten Program Services under this Agreement (hereinafter 4K Program Services). 4K Program Services shall be provided in accordance with the requirements of this Agreement.
- B. The 4K Program Services shall include minimum student contact time of 437 hours per school year. 4K Program Services shall begin on the first scheduled day of District’s school year calendar and terminate on the last day of District’s scheduled school year calendar. 4K Program Services will follow District’s inclement weather schedule. The school year shall be the official District school calendar as approved by District’s Board of Education.
- C. Additionally, Provider, in collaboration with District, will provide an outreach program (e.g., home visits, training, team planning, parent outreach, etc.) that is available for 87.5 hours per year, for a total of 524.5 hours per year subject to proration. Written documentation regarding the 87.5 hours of the outreach program shall be maintained by Provider and made available for auditing purposes.
- D. 4K Program Services shall be delivered by Provider for at least 2.5 consecutive hours per school day with specific hours of operation agreed to by the Parties hereunder. If not agreed to in writing by the Parties at the time of the execution of this Agreement, District may reasonably designate such times. It is understood by the Parties that District has no involvement of any kind with any other services and/or care provided by Provider. Provider shall not require participants to enroll in other services and/or childcare to enroll in 4K Program Services.
- E. Provider shall participate in the monthly directors’ meetings. At a minimum, a member of Provider’s administrative staff (or designee) will be responsible for communications with District personnel.
- F. Daily attendance records shall be maintained by Provider in accordance with state requirements and as reasonably requested by District. Appropriate follow-up with absences on a daily basis is expected.
- G. Health and other records shall be maintained by Provider in accordance with state and/or federal requirements and as reasonably requested by District.

- H. Employees of Providers offering alternative four-year-old programs shall not promote one program over the other to encourage enrollment in either program.
- I. Should Provider fail to attain an initial enrollment of at least 10 students by August 1, 2026, it shall have the right to withdraw from this contract. The class size must not exceed 24 students.
- J. Faith-based programs agree to maintain separation between all religious programs/curriculum/activities and the 4K Program Services program.

II. Location and Facilities

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

III. Staff

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

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

IV. Activities, Curriculum, and Assessments

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

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

V. Funding

- A. The Schedule of Payments to Providers to be provided by District to Provider for 2026-2027 school year is as shown on Exhibit “A” attached hereto and incorporated herein by reference.
- B. No enrollment fees may be required of a parent(s)/guardian(s) to enroll their child(ren) for District 4K Program Services; Provider shall provide notification in this regard to all parents/guardians.
- C. District reserves the right to withhold any or all installment payments, in the event Provider does not comply with this Agreement, including completion of all monthly and year-end reports and the provision of all required documentation.

VI. Parent Involvement

- A. Parent/guardian education shall include, but is not limited to, the following: fall open house, workshops, home visits, family nights, and parent/teacher conferences.
- B. Parent(s)/guardian(s) shall have input into their child(ren)’s educational program and care.
- C. Parent(s)/guardian(s) and/or community members may serve as volunteers, if appropriate screening is conducted by Provider as described in Section III, Subsection H.
- D. Provider shall produce monthly newsletters to parents/guardians.
- E. Personnel costs associated with parent involvement will be the responsibility of Provider. Supply costs will be reimbursed by District, not to exceed \$200 per school year, per mutual agreement and approval by the 4K Principal in advance of incurring such costs.

VII. Support Services

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

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

VIII. Standards

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

IX. Evaluation

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

X. Miscellaneous

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

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

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

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

1. **Notice to Child Care Provider:**

Name: **Site Coordinator Name Site Director**
Organization: **Site Name Site Name**
Address: **Site Street Address Site Information**
City/St/Zip: **Site City, State, Zip Site Information**
Phone: **Site Phone Number**
Site Phone Number E-mail: **Site Contact Email Site Email**

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

Dr. Casey Nye
Superintendent of Schools
D.C. Everest School District
6100 Schofield Ave
Schofield, WI 54476

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

C. This Agreement and any dispute arising from or related to this Agreement shall be governed by the laws of the State of Wisconsin without regards to its choice of law principals. Any disputes between the parties shall be brought in the Circuit Courts of Marathon County.

D. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

E. This Agreement shall be for the 2026-2027 school year. This Agreement shall not automatically be renewed for the next school year. However, either party may request to renew the agreement beyond the 2026-2027 school year. Renewal requests will not be effective unless confirmed in writing by both parties.

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

XI. Signatures

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

Dated this _____ day of _____

Organization: Site Name

D.C. Everest Area School District:

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

EXHIBIT “A”

**SCHEDULE OF PAYMENTS TO PROVIDERS
2026-2027**

A. 4-K Program Services

- 1. 524.5Hours (Full Year)
- 2. Student Fee of \$2625 per year/\$656.25 per payment.
(*requires teacher minimum wage of \$20/hr)
- 3. Supply Fee: \$32.00 per student

B. Payment to the Provider for the student fee will be made four times per year based on the student count in September, November, January and April. The first payment will be made within 10 days of the official student count closing date (approximately mid October). The second payment will be made by December 15th. The third payment will be within 10 days of the official January student count closing (end of January). The fourth and final payment will be made by May 15th.

C. The supply fee will be paid on a one-time basis for the number of students enrolled as of the third Friday count in September. The payment will be made within 10 days of the student count closing date. If the student count increases from the September count to the January count, the supply fee will be paid for the increased number of students with the February payment.

D. All questions or concerns regarding payments or other conditions shall be addressed with the 4K Principal, **Rachel Koss**.

*Dates will be dependent on the 2026-2027 official District calendar.



D.C. Everest Area School District

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

Casey Nye, Ed.D.
Superintendent

MISSION STATEMENT

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

To: D.C. Everest School Board

From: Dr. Casey Nye, Superintendent

Date: December 10, 2025

Subject: 2026 – 2027 School Year Start Date

A committee of staff, student, and parent representatives are working to develop the 2026 – 2027 calendar. We are in communication to align winter and spring breaks with the Wausau School District as closely as possible.

In order to have the option to begin the school year prior to September 1, we are requesting the Board approve the attached resolution which we will submit to the DPI for a start date exemption. This must be to the DPI by January 1.

An earlier start date allows more flexibility within the school year for students and families by stretching the year out over more time and allowing more breaks in the calendar year.

We may bring two calendars to the Board in January – one with a start date prior to September 1 and one after September 1 – while we wait for the DPI's ruling. Additionally, approving this resolution does not bind us to having to start prior to September 1, if the preferred calendar choice begins after September 1.



D.C. Everest Area School District

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

Casey Nye, Ed.D.
Superintendent

MISSION STATEMENT

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

SCHOOL BOARD RESOLUTION FOR THE MODIFICATION OF SCHOOL START DATE FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, pursuant to Wis. Stat. Sec. 118.045 Commencement of school term, the State of Wisconsin provides that public school districts cannot start prior to September 1; and,

WHEREAS, the school board may commence a school term prior to September 1 if it submits a written request to the Department of Public Instruction asking for an earlier start date listing the extraordinary reasons for the earlier start date request; and,

WHEREAS, Chapter PI 27 Commencement of School Term lists "excessive costs associated with the transportation of pupils who attend private schools that start prior to September 1" as an extraordinary reason the Department of Public Instruction may grant a request; and,

WHEREAS, the D.C. Everest Area School District has made a good faith effort to work with private schools to coordinate a school start date on or after September 1; and,

BE IT RESOLVED that the D.C. Everest Area School District is officially requesting approval to commence the school term prior to September 1 to alleviate the excessive costs associated with transporting pupils who attend private schools prior to September 1 by commencing the 2026-2027 school year as early as August 24, 2026.

BE IT RESOLVED FURTHER that on December 10, 2025, the D.C. Everest School Board passed this Resolution to alleviate the excessive costs associated with transporting pupils who attend private schools prior to September 1.

Dated this 10th day of December 2025.

D.C. EVEREST AREA SCHOOL BOARD

Lindsey Lewitzke, Board President

Katrina Felch, Board Clerk



**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. Jeff Lindell, Assistant Superintendent
D.C. Everest Area School Board
From: Mike Raether
Date: November 25, 2025
Re: 2026-2027 Course Proposals

The faculty and administration recommend that the following new courses be added to the 2026–2027 course catalog to expand the enrollment options available to students:

- Discovery and Design (7th Grade)
- Ceramics 3 (11-12th Grade)
- Computer Keyboarding DE (10-12th Grade)

Please find the full course proposal forms attached.



Course Proposal Submission Form

Please complete the following information to propose a new senior high course and submit to the building principal:

Department:	CTE (Business)
New Course Title:	Discovery and Design
Specific License Required:	7th grade teaching license

Advanced Placement Course:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dual Enrollment Course:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, affiliated university/college:
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Is this replacing an existing course:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, what course is it replacing:
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Course Description: This description will be used in the course book and in Infinite Campus. Include prerequisites in the course description.

This class empowers students to become tech-savvy innovators by engaging in hands-on, project-based learning to explore STEM concepts and digital tools. Through collaborative inquiry, students will design and create innovative projects using productivity software and emerging technologies. They will tackle real-world challenges, integrating literature and research to enhance problem-solving and communication skills. Guided by curiosity and creativity, students will develop critical thinking while navigating the digital world safely and responsibly as digital citizens. Prepare to explore, innovate, and thrive as a 21st-century learner!

Complete the following information in full:

Grade Level(s):	7th	Max Capacity:	50	Credits Worth:	
<i>Include specific grade levels that can take the course.</i>		<i>How many students can take the course in each section?</i>		<i>How many credits is this course worth?</i>	

Course Length:	<input checked="" type="checkbox"/> Semester <input type="checkbox"/> Full Year	<i>If semester, what semester is preferred:</i>		
		<input type="checkbox"/> Semester 1	<input type="checkbox"/> Semester 2	<input checked="" type="checkbox"/> Either

Additional Information to include How does this course align with department, building and board goals? What standards would it cover? Potential FTE requirements, projected enrollment? :

The **6th Grade Inquiry and Innovation** class was added in 2025–26 to provide an enriched, project-based learning opportunity for students demonstrating advanced literacy skills. The course integrates ELA, STEM, and digital literacy, offering students the chance to explore real-world challenges through research, writing, and technology-based projects. We need to add something similar for our 7th graders next year.

This course aligns with district and building goals by promoting critical thinking, creativity, collaboration, and communication—core components of both our ELA and technology standards. It supports the district’s vision to prepare all students to be innovative, responsible digital citizens and lifelong learners. The course fosters inquiry-based learning, integrates literacy with technology, and provides enrichment opportunities for high-achieving students, aligning with the board’s commitment to differentiated instruction and academic excellence.

The course will address Wisconsin Academic Standards for English Language Arts—specifically those related to informational reading, writing, research, speaking, and listening—as well as Wisconsin Standards for Information and Technology Literacy. Students will demonstrate proficiency in analyzing and synthesizing information, communicating effectively through multiple digital formats, and applying critical thinking and problem-solving skills through project-based learning.

For the 2025–26 school year, this course would require minimal additional FTE, as it would be taught by existing staff within the current Encore rotation. Projected enrollment would include approximately 50 seventh-grade students identified as high readers based on the spring ELA screener and teacher recommendation. Enrollment would be by invitation only and offered as an elective course.

Teacher Submitting Request:	
------------------------------------	--



DC EVEREST
Senior
HIGH

Date Received _____

Course Proposal Submission Form

Please complete the following information to propose a new senior high course and submit to the building principal:

Department:	Art
New Course Title:	Ceramics 3
Specific License Required:	1550- Art

Advanced Placement Course:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dual Enrollment Course:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, affiliated university/college:
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Is this replacing an existing course:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, what course is it replacing:
--	--	--------------------------------------

Course Description: This description will be used in the course book and in Infinite Campus. Include prerequisites in the course description.

Ceramics 3 is an advanced course for motivated students eager to push their creative and technical boundaries in clay. Building on prior ceramics experience, students will refine complex hand-building and wheel-throwing techniques while exploring advanced surface design processes. Emphasis is placed on developing a personal artistic voice through concept-driven projects, independent research, and thoughtful critique.

Prerequisites: Ceramics 1 & 2

Complete the following information in full:

Grade Level(s):	11-12	Max Capacity:	24	Credits Worth:	.5
<i>Include specific grade levels that can take the course.</i>		<i>How many students can take the course in each section?</i>		<i>How many credits is this course worth?</i>	

Course Length:	<input checked="" type="checkbox"/> Semester <input type="checkbox"/> Full Year	<i>If semester, what semester is preferred:</i>		
		<input type="checkbox"/> Semester 1	<input checked="" type="checkbox"/> Semester 2	<input type="checkbox"/> Either

Additional Information to include: How does this course align with department, building and board goals? What standards would it cover? Potential FTE requirements, projected enrollment?

Ceramics 3 aligns with the National Core Arts Standards (NCAS) and the Wisconsin Academic Standards for Art and Design across the following anchor categories:

- Create:** Refine and apply advanced techniques, processes, and materials to convey meaning.
- Present:** Curate and present finished works that demonstrate technical skill and conceptual intent.
- Respond:** Engage in peer and self-critique to evaluate artistic choices and effectiveness.

4. **Connect:** Relate personal work to historical, cultural, and contemporary contexts in ceramics.

Ceramics 3 aligns with departmental and district goals by:

- Supporting College and Career Readiness: Students develop advanced technical and conceptual skills applicable to fine arts, design, and creative industries.
- Encouraging Innovation and Inquiry: Through research and critique, students engage in critical thinking and self-assessment—core goals within 21st-century learning frameworks.
- Fostering Social-Emotional Growth: The course reinforces mindfulness, persistence, and reflective practice, aligning with school-wide goals for wellness and resilience.
- Promoting Equity and Access: By expanding upper-level offerings, students passionate about ceramics can continue deepening their learning, ensuring equitable opportunities for artistic growth within the visual arts pathway.

This course would run concurrently with Ceramics 2 and would not require any additional FTE.

Teacher Submitting Request:

Melissa Clay Reissmann



DC EVEREST
Senior
HIGH

Course Proposal Submission Form

Please complete the following information to propose a new senior high course and submit to the building principal:

Department:	Business, Marketing, & IT
New Course Title:	Computer Keyboarding DE
Specific License Required:	A licensed business education teacher with a standard license for grades 7-12 (1250 or 1251).

Advanced Placement Course:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dual Enrollment Course:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, affiliated university/college: NTC - 2 credits: Computer Keyboarding 10106178 (1 credit) Keyboarding 2 10106129 (1 credit)
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Is this replacing an existing course:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>If yes, what course is it replacing:</i> App Design
--	--	--

Course Description: This description will be used in the course book and in Infinite Campus. Include prerequisites in the course description.

Keyboarding is more essential than ever. Learn how to get twice as much done in half the time! This course presents applications EVERY student will be expected to know for college, work, and upcoming state assessments. Proper formatting for letters, reports, and tables is provided.

Complete the following information in full:

Grade Level(s):	10-12	Max Capacity:	27	Credits Worth:	0.5
<i>Include specific grade levels that can take the course.</i>		<i>How many students can take the course in each section?</i>		<i>How many credits is this course worth?</i>	

Course Length:	<input checked="" type="checkbox"/> Semester <input type="checkbox"/> Full Year	<i>If semester, what semester is preferred:</i>		
		<input type="checkbox"/> Semester 1	<input type="checkbox"/> Semester 2	<input checked="" type="checkbox"/> Either

Additional Information to include: How does this course align with department, building and board goals? What standards would it cover? Potential FTE requirements, projected enrollment?

Keyboarding remains ever important for students as they prepare for their future college or career paths. It will also benefit students in their current classes and will help them on standardized tests that require keyboarding of a response. Effective keyboarding will also help to improve student written communication skills as well as their reading skills.

Standards:

BIT.BC.3.B: Students will prepare concise, professional, and accurate business messages and documents.
BIT.IT.1.A: Use various input technologies to enter and manipulate information appropriately.
BIT.IT.1.A.a.1: Demonstrate the touch method of keyboarding on an alphanumeric keyboard at acceptable

speed and accuracy levels. Recommended minimum proficiency: 5 wpm x grade level.

Wausau West offers both an Intro to Keyboarding as well as a Keyboarding class, and they consistently have two sections per semester. I am estimating we will have one section per year. I don't believe it will affect FTE as we are proposing to remove App Design.

Teacher Submitting Request:	Jennifer Gipp
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Great Place to Learn

24-25 District Report Cards



D.C. Everest Area

SCHOOL DISTRICT

Key discussion items

- ^{1.}
 1. Report Card breakdown

- ^{a.}
 2. Our District's report card

- ^{a.}
 3. The DCE perspective
 - ^{a.}

The DPI Report Card - Accountability Categories

- Consists of 5 Accountability Rating Categories (DPI facilitated a reset of category score ranges this summer)
 - Significantly Exceeds Expectations - 5 stars
 - Exceeds Expectations - 4 stars
 - Meets Expectations - 3 stars
 - Meets Few Expectations - 2 stars
 - Fails to Meet Expectations - 1 star
- Each school and district is scored on a 0-100 scale that corresponds to one of these categories

The DPI Report Card - Accountability Categories

- DPI facilitated a reset of category score ranges this summer)
 - Completed due to updated statewide assessments
 - Temporary shift to using 2 years of achievement data

Accountability Rating Category	2023-24 Score Range	2024-25 New Score Range	<i>Changes made by 2025 Standard Setting panel</i>
Significantly Exceeds Expectations ★★★★★	83-100	84-100	+1
Exceeds Expectations ★★★★	70-82.9	71.0-83.9	+1
Meets Expectations ★★★	58-69.9	60.0-70.9	+2
Meets Few Expectations ★★	48-57.9	49.0-59.9	+1
Fails to Meet Expectations ★	0-47.9	0-48.9	+1

Additional Report Card State Comparisons

- Comparison data for schools is based on the following grade bands
 - K-5
 - K-8
 - K-12
 - 6-8
 - 6-12
 - 9-12

- Public availability: <https://apps6.dpi.wi.gov/reportcards/home>

Report Card - priority areas

- Measures 4 Priority Areas - each scored on a 0 to 100 scale using 2 years of data
 - **Achievement** - ELA and Math
 - **Growth** - ELA and Math
 - **Target group outcomes** (Bottom quartile) - Measured through achievement, growth, chronic absenteeism, and graduation
 - **On track to graduation** - Measured through chronic absenteeism, graduation, 3rd grade ELA, and 8th grade math
- Achievement and Growth are weighted based on percent of economically disadvantaged in the building - larger economically disadvantaged population = larger weight in the growth area

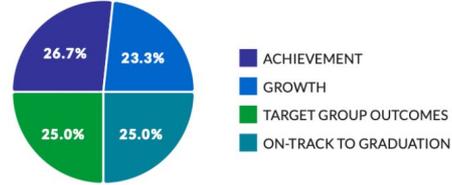
DCE Weighted Priority Areas



Exceeds Expectations



PRIORITY AREA WEIGHTS



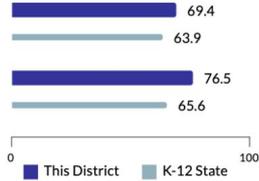
Priority Area Scores

ACHIEVEMENT



English Language Arts
Mathematics

Subject Area Scores

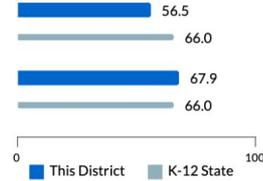


GROWTH



English Language Arts
Mathematics

Subject Area Scores

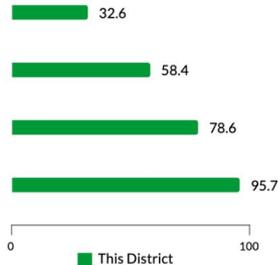


TARGET GROUP OUTCOMES



Achievement
Growth
Chronic Absenteeism
Graduation

Group Scores

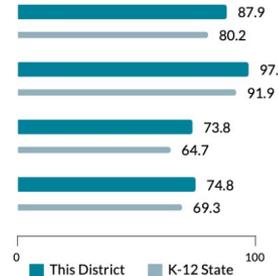


ON-TRACK TO GRADUATION



Chronic Absenteeism
Graduation
3rd Grade English Language Arts
8th Grade Mathematics

Area Scores



The D.C Everest Report Card

- D.C. Everest 24-25: "Exceeds Expectations" - 71.6

	23-24	24-25
D.C. Everest	70.8	71.6
	Exceeds Expectations	Exceeds Expectations

School District	23-24	24-25
Marshfield	66.5	70.6
Stevens Point	64.5	68.8
Wausau	65.7	67.4
Wisconsin Rapids	68.1	63

The DCE Perspective

- The Report Card can be helpful:
 - Helps identify subgroups in need of intervention in all categories
 - Shows where we fit in comparison to Statewide districts in ELA, Math, chronic absenteeism, graduation rate, growth, etc.
- We also see the Report Card as only a single data point...
 - FastBridge/aimswebPlus
 - Insights data
 - Connections data
 - Attendance data
 - Student engagement
 - YRBS

...the rest of the story for DCE

- Pathways learning experiences - IDEA, Odyssey, New Horizons, Alt. High School, Challenge, EVA, VALOR, and more
- 21 languages spoken in our district
- 139 DCE grads have earned 145 Industry Certified Credentials
- 242 Youth Apprenticeship placements from 2022-23 to present
- 231 students participated in District supported job shadow and/or post-secondary education exploratory experiences
- 87% of seniors earned college credit through DE and/or AP coursework

...the rest of the story for DCE

- Approximately 77% of DCE AP Exams taken resulted in a 3 or higher
- 100% of AP-Pre-Calculus students earned college credit. Average AP score of 4.28
- 243 NHS members and 151 NJHS members
- 25,001 documented community service hours for 10-12 students in 2024-25
- 1,050 secondary students participated in athletic co-curriculars last year
- 513 secondary students participated in academic co-curriculars last year

Theory of Action

Relation to our current work in our Professional Learning Community (PLC):

- Working with teacher teams to ensure a guaranteed and viable curriculum
- Ensuring clarity and alignment of teaching and learning
- Focusing on setting conditions of collective teacher efficacy
 - Teacher influence and ownership
 - Clear and shared Goals
 - Teacher knowledge of systems producing results
 - Staff connectedness and cohesiveness
 - Responsive leadership
 - Effective systems of intervention

Questions??

Thank you!



Wisconsin Interscholastic Athletic Association

Cooperative Team Sponsorship Signatures

2026-27 & 2027-28 Co-op Application (except Football)

*Gymnastics co-ops are due annually

By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

Applications submitted without all required signatures will be considered incomplete and not accepted.

Co-op Application ID: 94982

(found on Cooperative Team Sponsorship form)

SCHOOL NAME: D.C. Everest

SPORT: Lacrosse

GIRLS/BOYS: Girls

Board of Education or Governing Body President:

Signature: _____

Print Name: _____

District Administrator:

Signature: _____

Print Name: _____

Name of Conference: Bay Valley Lakes Association

Signature from a person authorized to represent the conference affiliation of this co-op program; typically, a conference commissioner or the equivalent.

If, at the time of the signature, conference affiliation has yet to be determined for this cooperative agreement, signatures should be ascertained from the current affiliation of the involved schools. If a school(s) is currently unaffiliated/independent, no signature is required.

(Through the conference realignment application process, approval and opinion of all affected conferences and schools will be required.)

Commissioner Approval Signature: [Signature]

Print Name: Samuel P. Engellund



Cooperative Team Sponsorship

2026-27 & 2027-28

Renewing Expiring

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. New and renewal cooperative team applications must include:
 - A. Approval of involved schools.
 - B. Approval of involved board(s) of education or governing bodies.
 - C. Approval of conference in which the cooperative team will participate.
 - D. The program will adhere to a no-cut policy.

Note: Board of Control and conference approval is not required for non-varsity cooperative teams.

4. Total enrollment of schools involved in a cooperative team will determine classification of competition in WIAA tournament series.
5. Requests for approval and to add a cooperative team into WIAA tournament competition must be received in the WIAA office by the following deadline dates to be included in the subsequent year's tournament program:

Fall Sports - Oct 1 - Winter Sports - Feb 1 - Spring Sports - May 1

Co-op Application ID	94982
Lead School	Wausau East
Sport	Lacrosse
Gender	Girls
Select Season:	Spring
Expired Spring Co-op	Wausau East/D.C. Everest/Mosinee/Wausau West - Girls Lacrosse-Girls

Our request for cooperative sponsorship is based on the following reasons:

The co-op allows girls from all of the schools to play the sport of lacrosse. Without the co-op none of the schools would have enough for a team.

Number of students participating in each school involved:

School	2023-24	2024-25	2025-26	2026-27
Wausau East	10	7	8	8
Wausau West	10	11	13	13
D.C. Everest	10	5	8	8
Mosinee	0	4	5	5

We have reviewed and considered the following items:

- Development of lead-up programs
- Attempt to create interest in our own program
- We have agreed to application of academic code in the co-op
- We have agreed to application of athletic code in the co-op
- Liability insurance coverage
- Coaching salaries
- Contest expenses
- Transportation expenses
- Emergency medical treatment

The school districts involved in this cooperative program are sharing costs as follows:

Invoiced at the end of the year based on actual cost.



Cooperative Team Sponsorship

2026-27 & 2027-28

Changing Expiring

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. New and renewal cooperative team applications must include:
 - A. Approval of involved schools.
 - B. Approval of involved board(s) of education or governing bodies.
 - C. Approval of conference in which the cooperative team will participate.
 - D. The program will adhere to a no-cut policy.

Note: Board of Control and conference approval is not required for non-varsity cooperative teams.

4. Total enrollment of schools involved in a cooperative team will determine classification of competition in WIAA tournament series.
5. Requests for approval and to add a cooperative team into WIAA tournament competition must be received in the WIAA office by the following deadline dates to be included in the subsequent year's tournament program:

Fall Sports - Oct 1 - Winter Sports - Feb 1 - Spring Sports - May 1

Co-op Application ID 63871

Lead School D.C. Everest

Sport Hockey

Gender Girls

Select Season: Winter

Expired Winter Co-op D.C. Everest/Mosinee/Wausau East/Wausau West - Girls Hockey

Select School(s) to remove or add

School Name	Add or Remove
Merrill	Add

School Name	Add or Remove
Stratford	Add

Our request for cooperative sponsorship is based on the following reasons:

None of the schools involved can support a team on their own based on the number of girls that play hockey at each individual school. The co-op is the only way these girls would have an opportunity to participate in hockey. Also sharing the financial responsibility is an advantage for all our school districts.

Number of students participating in each school involved:

School	2023-24	2024-25	2025-26	2026-27
D.C. Everest	10	9	11	9
Mosinee	5	5	6	6
Wausau East	3	1	1	1
Wausau West	15	14	10	10
Merrill	0	0	0	1
Stratford	0	0	0	1

We have reviewed and considered the following items:

- Development of lead-up programs
- Attempt to create interest in our own program
- We have agreed to application of academic code in the co-op
- We have agreed to application of athletic code in the co-op
- Realization that incoming athletes may displace some of our school's student athlete from starting positions
- Coaching salaries
- Contest expenses
- Transportation expenses

The school districts involved in this cooperative program are sharing costs as follows:

Each school will pay the same amount as a contribution to support the program, no matter how many players from each school is participating.



Wisconsin Interscholastic Athletic Association

Cooperative Team Sponsorship Signatures

2026-27 & 2027-28 Co-op Application (except Football)

*Gymnastics co-ops are due annually

By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

Applications submitted without all required signatures will be considered incomplete and not accepted.

Co-op Application ID: 63871

(found on Cooperative Team Sponsorship form)

SCHOOL NAME: D.C. Everest

SPORT: HOCKEY

GIRLS/BOYS: _____

Board of Education or Governing Body President:

Signature: _____

Print Name: _____

District Administrator:

Signature: _____

Print Name: _____

Name of Conference: Wisconsin Valley Conference

Signature from a person authorized to represent the conference affiliation of this co-op program; typically, a conference commissioner or the equivalent.

If, at the time of the signature, conference affiliation has yet to be determined for this cooperative agreement, signatures should be ascertained from the current affiliation of the involved schools. If a school(s) is currently unaffiliated/independent, no signature is required.

(Through the conference realignment application process, approval and opinion of all affected conferences and schools will be required.)

Commissioner Approval Signature: _____

Print Name: _____