

Regular School Board Meeting
Wednesday, September 16, 2026, 6:30 PM
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476



– A G E N D A –

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

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

The live stream may be found at:

D.C. Everest School Board Meeting September 2026

Date and time:

Wednesday, September 16, 2026 6:30 PM | (UTC-05:00) Central Time (US & Canada)

Join link:

<https://dce.webex.com/dce/j.php?MTID=m676ea5fddd2f137244cd009be75c9a9d>

Webinar number:

2487 318 3964

Webinar password:

BoardSept2026 (26273738 when dialing from a phone or video system)

Join by phone

+1-415-655-0003 United States Toll

Access code: 248 731 83964

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

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

I. 6:15 Meet in Admin Lobby for group photo.

II. **Call to Order**

III. **Roll Call**

IV. **Pledge of Allegiance**

V. **Approval of Agenda**

VI. **Public Comment**

VII. **Consent Agenda**

A. Approval of Minutes

4

B. Certified Staff 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	
F. Budget Revisions	
G. Grant Application(s)/Budget(s) Approval	
H. Fundraising Requests	
I. Gift/Bequests - Senior High Science Models	39
J. Bus Accident Report	
VIII. Non-Certified Staff Employment Changes (Informational Only)	41
IX. Reports/Considerations	
A. WASB Legislative Network Member	
B. Student Representative	
C. Superintendent	
1. Welcome to 2026-2027!	
2. School Board Appreciation Oct. 5-11	
3. District Update	
4. Act 89 Implementation	
5. Bright Spots National Cohort	
6. Facility Study Information	
7. GTCC Programming	
8. Social Media Class Action Suit	
9. Executive Assistant Update	
X. Unfinished Business	
A. Idea/Odyssey Update	44
B. Mission Moment - Rothschild Raptor Mural	52
XI. New Business	
A. Health Insurance	60
B. Approve Agenda for Annual Meeting/Budget Hearing	64
C. General Annual Hiring Report	65
D. Summer Professional Development Update	68
E. Ellen will need a commitment for attendance at the State Education Convention (January 19-22) in October to meet the early registration deadline in November and for hotel rooms.	
XII. Petitions and Communications	
A. S. Maciaz Thank You for Memorial Tribute	69
XIII. Future Meeting Dates	
A. Annual Meeting/Budget Hearing	
October 28, 2026, at 6:00 p.m.	
D.C. Everest Administration Building	
6100 Alderson Street	
Weston, WI 54476	
 Regular School Board Meeting	
October 28, 2026, approximately 6:30 p.m.	
Immediately following the Annual Meeting/Budget Hearing	
D.C. Everest Administration Building	
6100 Alderson Street	
Weston, WI 54476	
 Regular School Board Meeting	
D.C. Everest Area School District, 6100 Alderson Street, Weston, WI 54476 ~ (715) 359-4221	
D.C. Everest, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.	

November 18, 2026, at 6:30 p.m.
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

XIV. The Board will contemplate adjournment to Closed Session pursuant to W.S.S. 19.85(1)(f) for considering financial, medical, social, or personal histories 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 investigations (Seclusion and Restraint). 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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prepared to meet the challenges of an ever-changing global society.

Regular School Board Meeting
Wednesday, August 19, 2026 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, Jennifer Douck: Present, Katie Felch: Absent, Shannon Grabko: Present, Lindsey Lewitzke: Absent, Larry Schaefer: Present, Yee Leng Xiong: Present. Present: 5, Absent: 2. Lewitzke joined at 6:32. Also present Superintendent Nye, Dr. Lindell, Assistant Superintendent of Learning, Dr. Strike, Assistant Superintendent of Operations, Ellen Suckow, Executive Assistant.

III. Pledge of Allegiance

IV. Approval of Agenda

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

V. Public Comment

Amy Ebeling, 2241 Forest Grove Ave., Kronenwetter, WI 54455

Mary Solheim, 2580 Sussex Place, Kronenwetter, WI 54455

VI. Consent Agenda

Motion to approve the Consent Agenda. This motion, made by Larry Schaefer and seconded by Ben Bliven, passed with a roll call vote.

Katie Felch: Absent, Lindsey Lewitzke: Yea, Ben Bliven: Yea, Jennifer Douck: Yea, Shannon Grabko: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 6, Nay: 0, Absent: 1

VI.A. Approval of Minutes

VI.B. Certified Staff 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. po1213 Student Supervision and Welfare

VI.K.2. po3120.01 Job Descriptions

VI.K.3. po3213 Student Supervision and Welfare

VI.K.4. po4213 Student Supervision and Welfare

VI.K.5. po7530.02 Staff and School Officials Use of Personal Communication Devices

VI.K.6. po7540.03 Student Technology Acceptable Use and Safety

VI.K.7. po7544 Use of Social Media

VI.K.8. po8120 Volunteers

VI.K.9. po8462 Reporting of Child Abuse and Neglect and Sexual Misconduct

VII. Non-Certified Staff Employment Changes (Informational Only)

VIII. Reports/Considerations

VIII.A. WASB Legislative Network Member – Grabko: The Executive Director is retiring. The policy & Resolution Committee begins meeting and resolutions are due Sept. 15. There is an expulsion webinar Sept. 9 & 15. See Ellen to register.

VIII.B. CESA #9 Representative – Schaefer: The CESA annual meeting was held in August. North Lakeland School District will now represent the large districts.

VIII.C. Superintendent

VIII.C.1. District Update

VIII.C.2. Facilities Study, Community Survey

VIII.C.3. Staff Professional Development, Responsive Classroom

VIII.C.4. Compensation Study Feedback

VIII.C.5. Website Follow Up

VIII.C.6. Safety Training

IX. Unfinished Business

X. New Business

X.A. Summer School Report – Information Only

X.B. Ten-Year Capital Plan Annual Approval

Motion to approve the Ten-Year Capital Plan as submitted made by Lewitzke and seconded by Schaefer. Motion passed with a voice vote.

X.C. Employee Handbook

Motion to approve the Employee Handbook with the changes as submitted made by Xiong and seconded by Bliven. Motion passed with a voice vote.

XI. Petitions and Communications

XI.A. Thank You from J. Hartig for Sympathy

XI.B. Thank You from A. Geier Sympathy

XII. Future Meeting Dates

XII.A. District Kick-Off - Pizza Lunch to Follow

August 20, 2026, at 11:00 a.m.

Senior High Auditorium/Commons

6500 Alderson Street

Weston, WI 54476

September Regular Board Meeting

Sept. 16, 2026, at 6:30 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Annual Meeting/Budget Hearing

October 28, 2026, at 6:00 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Regular Board Meeting

October 28, 2026, immediately following the Annual Meeting/Budget Hearing

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

XIII. Meeting Adjourned at 7:21 p.m.

Respectfully submitted,

Benjamin K. Bliven, 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 September 16, 2026, meeting of the School Board.



Employment Report - Consent Agenda

New Hires			
<i>Name</i>	<i>Position/Building</i>	<i>Type/FTE</i>	<i>Start Date</i>
Angela Harris	SPED Teacher/WE	Teacher Contract/1.0 FTE	August 3, 2026
Change of Status			
<i>Name</i>	<i>Position/Building From</i>	<i>Position/Building To</i>	<i>Effective Date</i>
End of Employment			
<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Kari Nuskiewicz	Advisor/Idea	Resignation	August 21, 2026

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

AUGUST 31, 2026

CASH BALANCE AS OF AUGUST 1, 2026	(\$152,047.89)	
INVESTMENT ACCOUNT TRANSFERS		\$3,815,863.50
RECEIPTS CR#37278 - #37358	\$5,933,238.36	
CHECKS FOR APPROVAL: #239962- #240079 ACH: #262700238- #262700390		\$2,201,301.53
<u>VOIDS:</u> 239963, 239965	\$388.70	
CASH BALANCE AS OF AUGUST 31, 2026		(\$235,585.86)
	\$5,781,579.17	\$5,781,579.17

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/1/2026 - 8/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
239962	HIAWATHA GOLF CLUB INC	EF GirlsGolf 8-17-26	8/7/26	200.00
239963	SIGN HERE INTERPRETING LLC	DCE260728	8/7/26	198.70
239964	THE CENTRE FOR WELL-BEING INC	VANEVA11	8/7/26	493.18
239965	SIGN HERE INTERPRETING LLC	DCE260803	8/7/26	190.00
239966	8PINE INC	26110 APP#3	8/7/26	13,884.29
239967	ALLIANT ENERGY/WP&L	46204	8/7/26	745.25
239968	ANDERSONS	2806059	8/7/26	1,768.93
239969	CONSTANGY BROOKS SMITH & PROPHETE LL	13041414	8/7/26	32.50
239970	COUNTY READY MIX CORP.	1242766-00	8/7/26	729.00
239971	CPI, INC.	NAIN-246322	8/7/26	3,499.00
239972	CRYSTAL TRAINING INSTITUTE	82768	8/7/26	8,100.00
239973	CTM SERVICES INC	16672	8/7/26	768.59
239974	DEEP SPACE SPARKLE INC	917393	8/7/26	1,885.50
239975	DEERBROOK TRANSFERS & GIFTS LLC	NHPA	8/7/26	146.50
239976	EAI EDUCATION	INV1490882	8/7/26	1,094.80
239977	FISH, SARAH	FishRefund	8/7/26	185.00
239978	GORDON FOOD SERVICE INC	2003613551	8/7/26	(33.00)
239978	GORDON FOOD SERVICE INC	9038295090	8/7/26	80.16
239978	GORDON FOOD SERVICE INC	9038295084	8/7/26	1,661.54
239979	GOZEN	2395299	8/7/26	297.00
239980	HMONG AMERICAN CENTER	2602	8/7/26	215.00
239981	HUSSMAN, REBECCA	Hussman7/29TCU	8/7/26	735.00
239982	JAS CONSTRUCTION, LLC	4751	8/7/26	659.00
239983	JOHN FABICK TRACTOR COMPANY	MIWA00004496	8/7/26	1,625.00
239984	LAMERS BUS LINES, INC.	108309	8/7/26	77.73
239984	LAMERS BUS LINES, INC.	108308	8/7/26	108.61
239984	LAMERS BUS LINES, INC.	108155	8/7/26	188.10
239984	LAMERS BUS LINES, INC.	108310	8/7/26	384.08
239984	LAMERS BUS LINES, INC.	June 2026 Invoices	8/7/26	2,571.02
239985	MARA CTY HEALTH DEPT	INV09689	8/7/26	33.00
239986	MY VIDEO SPOT	2980	8/7/26	4,495.00
239987	OMNI GLASS & PAINT, LLC	0159395-IN	8/7/26	11,500.00
239988	RIVERSIDE INSIGHTS	INV286514	8/7/26	1,755.31
239989	ROMA, BRENDA	105	8/7/26	56.00
239990	SCHOFIELD ORIENTAL MARKET	80000	8/7/26	2,136.38
239991	SCHOOL PERCEPTIONS LLC	6916	8/7/26	2,100.00
239992	SMUDA, RYAN	SmudaRefund	8/7/26	185.00
239993	SONOVA USA, INC.	5407243500	8/7/26	4,041.47
239994	STAPLES ADVANTAGE	607000068	8/7/26	42.24

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/1/2026 - 8/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
239994	STAPLES ADVANTAGE	6070597641	8/7/26	111.62
239995	SWANK MOVIE LICENSING USA	RG2828971	8/7/26	580.00
239996	UNIVERSITY OF IOWA	APSI - 2026	8/7/26	750.00
239997	VESTIS SERVICES LLC	6320820410	8/7/26	62.31
239998	VILLAGE OF WESTON	46234	8/7/26	17.50
239998	VILLAGE OF WESTON	4/15-7/15/26	8/7/26	114.49
239998	VILLAGE OF WESTON	4/15-7/15/26	8/7/26	242.42
239998	VILLAGE OF WESTON	4/15-7/15/26	8/7/26	512.75
239998	VILLAGE OF WESTON	4/15/26-7/15/26	8/7/26	987.00
239998	VILLAGE OF WESTON	4/15/26-7/15/26	8/7/26	1,555.78
239998	VILLAGE OF WESTON	4/15/26-7/15/26	8/7/26	2,482.43
239999	VOYAGER SOPRIS LEARNING INC	8831075	8/7/26	3,928.10
240000	WAUSAU EAST HIGH SCHOOL	EF GirlsGolf 8-13-26	8/7/26	150.00
240001	YANG, KA YENG	1	8/7/26	1,260.00
240002	KOHN LAW FIRM SC	08072026A	8/7/26	260.91
240003	MESSERLI & KRAMER PA	08072026A	8/7/26	267.42
240004	UNITED WAY OF MARATHON CNTY	20260807BDUWAY	8/7/26	195.37
240004	UNITED WAY OF MARATHON CNTY	20260807ADUWAY	8/7/26	398.96
240005	PER MAR SECURITY SERVICES, INC.	3902774	8/14/26	90.00
240005	PER MAR SECURITY SERVICES, INC.	3902773	8/14/26	281.19
240005	PER MAR SECURITY SERVICES, INC.	3900171	8/14/26	482.49
240006	ANTOSCH ENTERPRISES LLC	8467	8/14/26	3,265.00
240007	ASPIRUS MEDICAL GROUP	160533	8/14/26	84.00
240007	ASPIRUS MEDICAL GROUP	161235	8/14/26	84.00
240007	ASPIRUS MEDICAL GROUP	160836	8/14/26	336.00
240007	ASPIRUS MEDICAL GROUP	161090	8/14/26	2,100.00
240008	CALLTOWER INC	203367639	8/14/26	708.22
240009	CELLCOM - WAUSAU	275950	8/14/26	1,188.94
240010	COUNTY READY MIX CORP.	133564-00	8/14/26	711.00
240011	CRG LLC	865	8/14/26	60.00
240012	EVERWAY LLC	#00289389IN	8/14/26	4,043.94
240013	FEDEX, INC.	9-409-14586	8/14/26	16.80
240013	FEDEX, INC.	9-418-50247	8/14/26	32.22
240014	GOETSCH, MICHELLE	GoetschRefund	8/14/26	185.00
240015	GORDON FOOD SERVICE INC	9038546986	8/14/26	21.81
240015	GORDON FOOD SERVICE INC	9038546974	8/14/26	103.16
240015	GORDON FOOD SERVICE INC	9038546982	8/14/26	1,647.93
240015	GORDON FOOD SERVICE INC	9038546970	8/14/26	1,886.75
240015	GORDON FOOD SERVICE INC	9038546985	8/14/26	3,776.83

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/1/2026 - 8/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
240016	GREENHECK TURNER COMMUNITY CENTER	25083	8/14/26	400.00
240017	HUDL	HUS00021916	8/14/26	22,700.00
240018	IMAGINE LEARNING, LLC.	1076285	8/14/26	13,400.00
240019	LAMERS BUS LINES, INC.	108884	8/14/26	275,000.00
240020	MARA CTY HEALTH DEPT	INV09728	8/14/26	33.00
240021	MAVO CONCRETE SAWING SERVICES INC	9854	8/14/26	850.00
240022	MCGRAW HILL SCHOOL EDUC HOLDINGS, IN	1.41157E+11	8/14/26	2,931.12
240023	MEDCO SUPPLY COMPANY	IN100335882	8/14/26	127.23
240024	OTT, ISABELLA	108	8/14/26	103.50
240025	PRETODD LLC	1243	8/14/26	609.95
240025	PRETODD LLC	INV-001244	8/14/26	1,225.95
240026	PROJECT LEAD THE WAY INC	548436	8/14/26	3,200.00
240027	SCHOOL OUTLET	5516021	8/14/26	234.50
240028	STAPLES ADVANTAGE	6071172660	8/14/26	8.14
240029	STERICYCLE, INC	8014599105 - B	8/14/26	324.00
240030	T-MOBILE USA INC	7212026	8/14/26	157.50
240030	T-MOBILE USA INC	7252026	8/14/26	536.00
240031	TEACHER INNOVATIONS, INC.	1054320	8/14/26	504.00
240032	VESTIS SERVICES LLC	6320823369	8/14/26	58.69
240033	PER MAR SECURITY SERVICES, INC.	3899999	8/21/26	556.95
240033	PER MAR SECURITY SERVICES, INC.	3899999	8/21/26	3,872.49
240034	ADVANCED FITNESS SERVICE	46247	8/21/26	244.99
240035	ANDERSON CUSTOMS LLC	10012	8/21/26	2,781.00
240036	BEITZEL, ISAAK	SCHOLARSHIP	8/21/26	2,000.00
240037	CDW GOVT IN EDUCATION	AK5E69P	8/21/26	20,800.00
240038	CENTRAL WI POWERSPORTS LLC	61641	8/21/26	531.25
240039	CHARTER COMMUNICATIONS, INC.	1.71371E+14	8/21/26	1,202.59
240040	CRESCENT LANDSCAPE SUPPLY, INC	34636	8/21/26	2,520.00
240041	FOUR SEASONS SCREEN PRINTING	4623	8/21/26	219.00
240042	GORDON FOOD SERVICE INC	4627288	8/21/26	(13.05)
240042	GORDON FOOD SERVICE INC	4623433	8/21/26	(13.05)
240042	GORDON FOOD SERVICE INC	9038814354	8/21/26	642.04
240042	GORDON FOOD SERVICE INC	9038814344	8/21/26	669.34
240042	GORDON FOOD SERVICE INC	9038814341	8/21/26	2,524.14
240042	GORDON FOOD SERVICE INC	9038814336	8/21/26	7,035.36
240043	GREENHECK TURNER COMMUNITY CENTER	122	8/21/26	380.00
240044	HANSON SANITATION AND EXCAVATING INC	34401	8/21/26	3,220.00
240045	HOME INSULATION CO, INC	49456	8/21/26	382.00
240045	HOME INSULATION CO, INC	49457	8/21/26	155,000.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/1/2026 - 8/31/2026)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
240046	IMAGINE YOUR CAPACITY COUNSEL & CONSL	4315	8/21/26	690.00
240047	LITLAB.AI	INV-1266	8/21/26	299.00
240047	LITLAB.AI	INV-1270	8/21/26	299.00
240048	MCGRAW HILL SCHOOL EDUC HOLDINGS, IN	1.41123E+11	8/21/26	471.25
240049	MOUA, DIANNA	58792	8/21/26	24.90
240050	SCHREINER, ROBYN	84	8/21/26	230.00
240051	SIGN HERE INTERPRETING LLC	DCE260803-1	8/21/26	190.00
240051	SIGN HERE INTERPRETING LLC	DCE260728-1	8/21/26	198.70
240051	SIGN HERE INTERPRETING LLC	DCE260805-1	8/21/26	261.25
240052	STROM, GRACE	SCHOLARSHIP	8/21/26	250.00
240053	TWEET/GAROT MECHANICAL INC	192620	8/21/26	17,168.00
240054	VESTIS SERVICES LLC	736581000-JULY 2026	8/21/26	2,108.37
240055	WAUSAU EARLY BIRDS ROTARY	5496781	8/21/26	175.00
240056	ZOOBEAN INC	41775	8/21/26	2,401.86
240056	ZOOBEAN INC	41775	8/21/26	2,401.87
240057	KOHN LAW FIRM SC	08212026A	8/21/26	261.65
240058	MESSERLI & KRAMER PA	08212026A	8/21/26	267.05
240059	UNITED WAY OF MARATHON CNTY	20260821BDUWAY	8/21/26	(398.96)
240059	UNITED WAY OF MARATHON CNTY	20260821DDUWAY	8/21/26	187.75
240059	UNITED WAY OF MARATHON CNTY	20260821ADUWAY	8/21/26	398.96
240059	UNITED WAY OF MARATHON CNTY	20260821CDUWAY	8/21/26	398.96
240060	A & A LOCK SERVICE	82759	8/28/26	144.50
240060	A & A LOCK SERVICE	AUG.21.26.	8/28/26	260.00
240061	BLUUM OF MINNESOTA, LLC.	1106475	8/28/26	380.00
240062	BUDLESKI, ELLA	SCHOLARSHIP	8/28/26	1,000.00
240063	CDW GOVT IN EDUCATION	AK6B46K	8/28/26	20,075.40
240064	COOMBS, BENJAMIN	CoombsRefund	8/28/26	1,320.00
240065	EPS OPERATIONS LLC	INV900073236	8/28/26	172.47
240066	FLINN SCIENTIFIC CO	3305102	8/28/26	382.33
240067	GORDON FOOD SERVICE INC	9039075599	8/28/26	21.81
240067	GORDON FOOD SERVICE INC	9039075604	8/28/26	55.18
240067	GORDON FOOD SERVICE INC	453852	8/28/26	143.06
240067	GORDON FOOD SERVICE INC	9039075598	8/28/26	172.81
240067	GORDON FOOD SERVICE INC	453852	8/28/26	493.10
240067	GORDON FOOD SERVICE INC	9039075665	8/28/26	779.16
240067	GORDON FOOD SERVICE INC	9039075605	8/28/26	918.27
240067	GORDON FOOD SERVICE INC	9039075596	8/28/26	1,619.85
240067	GORDON FOOD SERVICE INC	9039075660	8/28/26	1,756.53
240067	GORDON FOOD SERVICE INC	9039075609	8/28/26	1,869.50

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/1/2026 - 8/31/2026)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
240067	GORDON FOOD SERVICE INC	9039075581	8/28/26	3,128.75
240067	GORDON FOOD SERVICE INC	9039075658	8/28/26	4,829.49
240067	GORDON FOOD SERVICE INC	9039075582	8/28/26	5,008.73
240067	GORDON FOOD SERVICE INC	9039075595	8/28/26	5,856.48
240068	JWC BUILDING SPECIALTIES, INC.	0226552-IN	8/28/26	2,228.99
240069	LAMERS BUS LINES, INC.	108114	8/28/26	91.13
240069	LAMERS BUS LINES, INC.	108450	8/28/26	100.67
240069	LAMERS BUS LINES, INC.	108112	8/28/26	198.14
240069	LAMERS BUS LINES, INC.	108111	8/28/26	201.78
240069	LAMERS BUS LINES, INC.	108113	8/28/26	211.34
240069	LAMERS BUS LINES, INC.	107911	8/28/26	453.16
240069	LAMERS BUS LINES, INC.	108449	8/28/26	598.41
240069	LAMERS BUS LINES, INC.	108307	8/28/26	1,761.65
240070	LEWITZKE, LINDSEY	LewitzkeRefund	8/28/26	270.00
240071	MARA CTY HEALTH DEPT	INV09808	8/28/26	33.00
240072	QUALITY CLEANING SYSTEMS LLC	32170	8/28/26	850.00
240073	REHABMART	132970	8/28/26	278.10
240073	REHABMART	134098	8/28/26	2,571.59
240074	RIDDELL ALL AMERICAN SPORTS CORP	952652695	8/28/26	80.35
240075	STAPLES ADVANTAGE	6071956941	8/28/26	4.54
240075	STAPLES ADVANTAGE	6071956939	8/28/26	13.94
240075	STAPLES ADVANTAGE	6072040011	8/28/26	14.32
240075	STAPLES ADVANTAGE	6071629124	8/28/26	30.08
240075	STAPLES ADVANTAGE	6071511492	8/28/26	68.65
240075	STAPLES ADVANTAGE	6071629123	8/28/26	121.23
240075	STAPLES ADVANTAGE	6071956945	8/28/26	144.46
240075	STAPLES ADVANTAGE	6072040010	8/28/26	296.97
240075	STAPLES ADVANTAGE	6071956943	8/28/26	415.22
240075	STAPLES ADVANTAGE	6071629125	8/28/26	599.70
240076	TJ'S AUTO & COLLISION CENTER, INC	260316	8/28/26	27,414.50
240077	TOBII DYNAVOX, LLC	INV00576099	8/28/26	2,547.20
240078	VESTIS SERVICES LLC	6320829207	8/28/26	61.85
240078	VESTIS SERVICES LLC	6320826294	8/28/26	66.12
240079	WI ASSN SCH DIST AD WASDA	200017921	8/28/26	225.00
262700238	ABLE DISTRIBUTING CO INC	S023879828.001	8/7/26	271.35
262700239	AMAZON CAPITAL SERVICES	1F3P-QC79-QYXG	8/7/26	(30.69)
262700239	AMAZON CAPITAL SERVICES	1MNY-NN4T-QPHF	8/7/26	0.79
262700239	AMAZON CAPITAL SERVICES	1F7G-9WLG-X4WH	8/7/26	7.16
262700239	AMAZON CAPITAL SERVICES	1MNY-NN4T-QPHF	8/7/26	10.22

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262700239	AMAZON CAPITAL SERVICES	1PLP-TDCV-VFGK	8/7/26	11.97
262700239	AMAZON CAPITAL SERVICES	1PG4-NPV1-6CXJ	8/7/26	12.24
262700239	AMAZON CAPITAL SERVICES	1FQX-NQWC-LL3K	8/7/26	13.06
262700239	AMAZON CAPITAL SERVICES	1MG1-FPHR-7P9F	8/7/26	14.95
262700239	AMAZON CAPITAL SERVICES	1T7T-C1W7-1FQV	8/7/26	20.97
262700239	AMAZON CAPITAL SERVICES	1NGT-GK71-6C3P	8/7/26	21.99
262700239	AMAZON CAPITAL SERVICES	1NQ6-XW1R-XQ4L	8/7/26	25.41
262700239	AMAZON CAPITAL SERVICES	1WC6-YLRJ-CWC6	8/7/26	27.98
262700239	AMAZON CAPITAL SERVICES	1N7L-GLPJ-X41H	8/7/26	27.98
262700239	AMAZON CAPITAL SERVICES	1FQX-NQWC-LL3K	8/7/26	30.63
262700239	AMAZON CAPITAL SERVICES	14NQ-9MH6-TKV6	8/7/26	32.82
262700239	AMAZON CAPITAL SERVICES	19R7-9JXG-YQFN	8/7/26	34.47
262700239	AMAZON CAPITAL SERVICES	1LMG-39RT-WRGY	8/7/26	34.99
262700239	AMAZON CAPITAL SERVICES	1KX6-NKTP-7CKT	8/7/26	35.99
262700239	AMAZON CAPITAL SERVICES	1NR6-1W61-M1P1	8/7/26	37.98
262700239	AMAZON CAPITAL SERVICES	1KVT-L3GL-FY4R	8/7/26	39.06
262700239	AMAZON CAPITAL SERVICES	1CQG-JGHC-RLLF	8/7/26	39.92
262700239	AMAZON CAPITAL SERVICES	1G4Q-MVG7-RY39	8/7/26	39.98
262700239	AMAZON CAPITAL SERVICES	1Y4R-XL1P-FDRL	8/7/26	39.98
262700239	AMAZON CAPITAL SERVICES	19MC-L6WF-RHTG	8/7/26	47.95
262700239	AMAZON CAPITAL SERVICES	1PLD-XW1L-WF94	8/7/26	49.99
262700239	AMAZON CAPITAL SERVICES	1NR6-1W61-M1P1	8/7/26	51.31
262700239	AMAZON CAPITAL SERVICES	1TGD-YVLL-FV9T	8/7/26	53.99
262700239	AMAZON CAPITAL SERVICES	1X3D-1YH4-YLDR	8/7/26	55.12
262700239	AMAZON CAPITAL SERVICES	1P1C-4GW7-TGVW	8/7/26	55.28
262700239	AMAZON CAPITAL SERVICES	1JN9-CLHY-WWWR	8/7/26	61.48
262700239	AMAZON CAPITAL SERVICES	19JM-W7K6-1QQ1	8/7/26	74.98
262700239	AMAZON CAPITAL SERVICES	16KW-TK71-XF63	8/7/26	76.05
262700239	AMAZON CAPITAL SERVICES	1CDL-FVXH-13QF	8/7/26	84.72
262700239	AMAZON CAPITAL SERVICES	1YRY-G343-R4YY	8/7/26	85.08
262700239	AMAZON CAPITAL SERVICES	1P1C-4GW7-VFQ4	8/7/26	89.90
262700239	AMAZON CAPITAL SERVICES	1CTR-CYVT-Y6M6	8/7/26	97.98
262700239	AMAZON CAPITAL SERVICES	19MC-L6WF-TGNP	8/7/26	99.16
262700239	AMAZON CAPITAL SERVICES	1PG4-NPV1-6CXJ	8/7/26	101.03
262700239	AMAZON CAPITAL SERVICES	1V73-FHRY-HTYN	8/7/26	104.44
262700239	AMAZON CAPITAL SERVICES	1PLP-TDCV-KTFT	8/7/26	111.87
262700239	AMAZON CAPITAL SERVICES	1RRC-JCGJ-GVQ3	8/7/26	112.96
262700239	AMAZON CAPITAL SERVICES	16GM-713F-JN7X	8/7/26	119.90
262700239	AMAZON CAPITAL SERVICES	1XNL-WKFL-QYXJ	8/7/26	122.67

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262700239	AMAZON CAPITAL SERVICES	1Q9Q-3MVD-N6DK	8/7/26	122.71
262700239	AMAZON CAPITAL SERVICES	14WM-PQHP-44T4	8/7/26	139.00
262700239	AMAZON CAPITAL SERVICES	1MNY-NN4T-WTR7	8/7/26	139.86
262700239	AMAZON CAPITAL SERVICES	1GCQ-KRNM-D49P	8/7/26	140.27
262700239	AMAZON CAPITAL SERVICES	19MC-L6WF-M44K	8/7/26	160.00
262700239	AMAZON CAPITAL SERVICES	19N1-YXKG-GQHX	8/7/26	192.79
262700239	AMAZON CAPITAL SERVICES	19R7-9JXG-YQFN	8/7/26	201.09
262700239	AMAZON CAPITAL SERVICES	1XNL-WKFL-QYXJ	8/7/26	204.37
262700239	AMAZON CAPITAL SERVICES	1DWQ-74RY-QVTG	8/7/26	211.97
262700239	AMAZON CAPITAL SERVICES	13KJ-GR7R-FPXP	8/7/26	221.27
262700239	AMAZON CAPITAL SERVICES	14N4-YPKJ-64TJ	8/7/26	221.97
262700239	AMAZON CAPITAL SERVICES	1NR6-1W61-M1P1	8/7/26	231.12
262700239	AMAZON CAPITAL SERVICES	171Y-RJ7D-44W9	8/7/26	252.83
262700239	AMAZON CAPITAL SERVICES	1RRC-JCGJ-GVQ3	8/7/26	265.13
262700239	AMAZON CAPITAL SERVICES	19N1-YXKG-FGPT	8/7/26	273.37
262700239	AMAZON CAPITAL SERVICES	1QLF-9V6D-GYVN	8/7/26	284.64
262700239	AMAZON CAPITAL SERVICES	1NYH-L4C9-LD9C	8/7/26	294.41
262700239	AMAZON CAPITAL SERVICES	1XNL-WKFL-QYXJ	8/7/26	398.10
262700239	AMAZON CAPITAL SERVICES	1XQR-XLLT-HLXD	8/7/26	424.16
262700239	AMAZON CAPITAL SERVICES	16C9-PD4V-NRKH	8/7/26	538.09
262700239	AMAZON CAPITAL SERVICES	1WC6-YLRJ-9DHJ	8/7/26	699.80
262700239	AMAZON CAPITAL SERVICES	1JD6-GWMD-3KFJ	8/7/26	703.20
262700239	AMAZON CAPITAL SERVICES	1HH7-6R9T-HNW6	8/7/26	853.52
262700240	BROST, TONYA	JUL2026 MILEAGE	8/7/26	69.17
262700241	CARRICO AQUATIC RESOURCES, INC	20265711	8/7/26	137.50
262700242	CENGAGE LEARNING INC	9.99103E+11	8/7/26	1,075.25
262700243	CESA 9	22376B	8/7/26	321.50
262700243	CESA 9	22376D	8/7/26	425.00
262700243	CESA 9	22376C	8/7/26	3,250.00
262700243	CESA 9	22376A	8/7/26	7,125.00
262700243	CESA 9	22376E	8/7/26	7,733.25
262700244	DEPT OF PUBLIC INST	25-26 OPEN ENROL DPI	8/7/26	617.00
262700245	DIGGERS HOTLINE INC	260 7 27751	8/7/26	45.10
262700246	FIRST SUPPLY LLC	202840-00	8/7/26	41.84
262700246	FIRST SUPPLY LLC	203012-00	8/7/26	141.84
262700246	FIRST SUPPLY LLC	202585-00	8/7/26	155.82
262700247	GRAYKOWSKI'S DISTRIBUTING LLC	8150	8/7/26	334.00
262700247	GRAYKOWSKI'S DISTRIBUTING LLC	8151	8/7/26	565.00
262700248	HALL, KIMBERLY	REFUND	8/7/26	1,583.64

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262700249	HEID MUSIC COMPANY, INC.-APPLETON	4256201	8/7/26	1,055.12
262700249	HEID MUSIC COMPANY, INC.-APPLETON	4256213	8/7/26	1,354.84
262700249	HEID MUSIC COMPANY, INC.-APPLETON	4256197	8/7/26	2,640.43
262700249	HEID MUSIC COMPANY, INC.-APPLETON	4256214	8/7/26	3,228.33
262700250	HOLIDAY WHOLESale, INC	2401023	8/7/26	(172.74)
262700250	HOLIDAY WHOLESale, INC	2401023	8/7/26	(96.80)
262700250	HOLIDAY WHOLESale, INC	2392812	8/7/26	18.79
262700250	HOLIDAY WHOLESale, INC	2390459	8/7/26	31.20
262700250	HOLIDAY WHOLESale, INC	2399479	8/7/26	67.92
262700250	HOLIDAY WHOLESale, INC	2397311	8/7/26	77.60
262700250	HOLIDAY WHOLESale, INC	2403970	8/7/26	139.20
262700250	HOLIDAY WHOLESale, INC	2394266	8/7/26	170.25
262700250	HOLIDAY WHOLESale, INC	2391381	8/7/26	183.84
262700250	HOLIDAY WHOLESale, INC	2401023	8/7/26	236.74
262700250	HOLIDAY WHOLESale, INC	2401023	8/7/26	279.71
262700250	HOLIDAY WHOLESale, INC	2401023	8/7/26	285.85
262700250	HOLIDAY WHOLESale, INC	2403970	8/7/26	357.55
262700250	HOLIDAY WHOLESale, INC	2397311	8/7/26	385.26
262700250	HOLIDAY WHOLESale, INC	2391381	8/7/26	388.32
262700250	HOLIDAY WHOLESale, INC	2385349	8/7/26	395.41
262700250	HOLIDAY WHOLESale, INC	2390459	8/7/26	482.48
262700250	HOLIDAY WHOLESale, INC	2396228	8/7/26	607.86
262700250	HOLIDAY WHOLESale, INC	2394266	8/7/26	628.80
262700250	HOLIDAY WHOLESale, INC	2385349	8/7/26	1,096.80
262700250	HOLIDAY WHOLESale, INC	2396228	8/7/26	1,423.65
262700250	HOLIDAY WHOLESale, INC	2392812	8/7/26	1,563.68
262700250	HOLIDAY WHOLESale, INC	2399479	8/7/26	1,922.95
262700251	KAROW, TONYA	106	8/7/26	50.00
262700251	KAROW, TONYA	106	8/7/26	52.00
262700251	KAROW, TONYA	106	8/7/26	94.50
262700252	KYLES CONSULTING LLC	2411	8/7/26	1,550.00
262700253	M3 INSURANCE SOLU INC	145046 Sept	8/7/26	8,378.00
262700253	M3 INSURANCE SOLU INC	145046 Sept	8/7/26	29,904.20
262700253	M3 INSURANCE SOLU INC	145046 Sept	8/7/26	33,549.10
262700254	MARATHON PEST CONTROL	73396	8/7/26	40.00
262700254	MARATHON PEST CONTROL	73325	8/7/26	42.00
262700254	MARATHON PEST CONTROL	73401	8/7/26	42.00
262700254	MARATHON PEST CONTROL	73407	8/7/26	48.00
262700255	MARQUARDT, KRISTEL	JUL2026 CONF	8/7/26	154.00

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262700256	MEYER, MELISSA	JUL2026 CONF	8/7/26	110.93
262700257	MID WISCONSIN BEVERAGE	2219135-2221289	8/7/26	(618.80)
262700257	MID WISCONSIN BEVERAGE	2218518	8/7/26	72.80
262700257	MID WISCONSIN BEVERAGE	2220266	8/7/26	83.40
262700257	MID WISCONSIN BEVERAGE	2220267	8/7/26	95.00
262700257	MID WISCONSIN BEVERAGE	2218107	8/7/26	98.80
262700257	MID WISCONSIN BEVERAGE	2218014	8/7/26	120.00
262700257	MID WISCONSIN BEVERAGE	2219134	8/7/26	125.40
262700257	MID WISCONSIN BEVERAGE	2218503	8/7/26	170.20
262700257	MID WISCONSIN BEVERAGE	2219343	8/7/26	182.00
262700257	MID WISCONSIN BEVERAGE	2218970	8/7/26	208.73
262700257	MID WISCONSIN BEVERAGE	2220265	8/7/26	230.00
262700257	MID WISCONSIN BEVERAGE	2221288	8/7/26	282.84
262700257	MID WISCONSIN BEVERAGE	2218014	8/7/26	296.00
262700257	MID WISCONSIN BEVERAGE	2219135-2221289	8/7/26	332.72
262700257	MID WISCONSIN BEVERAGE	2218015	8/7/26	333.60
262700257	MID WISCONSIN BEVERAGE	2219343	8/7/26	410.78
262700257	MID WISCONSIN BEVERAGE	2220267	8/7/26	556.68
262700257	MID WISCONSIN BEVERAGE	2218016	8/7/26	800.50
262700257	MID WISCONSIN BEVERAGE	2220267	8/7/26	868.96
262700257	MID WISCONSIN BEVERAGE	2219135-2221289	8/7/26	2,259.46
262700258	NASSCO INC - CUSTODIAL	6738029	8/7/26	3,085.10
262700258	NASSCO INC - CUSTODIAL	6739536	8/7/26	3,360.96
262700259	NORTHCENTRAL TECH COLLEGE	INV210084	8/7/26	5,000.00
262700260	NORTHWAY COMMUNICATIONS INC	122179	8/7/26	92.00
262700261	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	8/7/26	72.80
262700261	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	8/7/26	134.70
262700262	PISCA, SARAH	104	8/7/26	619.00
262700263	SALZMAN, BRIANNA	107	8/7/26	76.50
262700264	SCHULT, MATTHEW	JULY 2026 MILEAGE	8/7/26	43.21
262700265	SUN PRINTING LLC	165399	8/7/26	221.50
262700265	SUN PRINTING LLC	165180	8/7/26	272.00
262700265	SUN PRINTING LLC	165234	8/7/26	920.00
262700266	TEAM SPORTING GOODS INC	AAG038219-AC03	8/7/26	612.00
262700267	TREPTOW, FELECITY	JUL2026 MILEAGE	8/7/26	52.20
262700268	VAN ERT ELECTRIC COMPANY INC.	001-053913	8/7/26	4,917.00
262700269	VIKING ELECTRIC SUPPLY	S010525816.002	8/7/26	68.74
262700269	VIKING ELECTRIC SUPPLY	S010548382.001	8/7/26	75.80
262700269	VIKING ELECTRIC SUPPLY	S010522260.003	8/7/26	112.50

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262700270	WI PUBLIC SERVICE	6021517547	8/7/26	18.44
262700270	WI PUBLIC SERVICE	6021517547	8/7/26	1,421.92
262700271	XIONG, KANG BAO	JUL2026 ITEM	8/7/26	58.13
262700272	ZOESCH, DANIELLE	July2026 CONF	8/7/26	106.75
262700273	ALECKSON, TED	JUL2026 CONF	8/14/26	258.10
262700274	BCHEX	INV-102452	8/14/26	16.45
262700274	BCHEX	INV-102452	8/14/26	411.25
262700275	CHAVEZ, ADRIAN	JUL2026 Mileage	8/14/26	210.61
262700276	DORSEY, SARA	109	8/14/26	292.00
262700277	DUFFRIN, KRISTINE	AUG2026 ITEM	8/14/26	400.00
262700278	E3 DIAGNOSTICS INC	SRV-172753	8/14/26	605.00
262700279	FIRST SUPPLY LLC	203151-00	8/14/26	163.65
262700280	FOLLETT CONTENT SOLUTIONS, LLC.	777778	8/14/26	845.50
262700281	GRAINGER INC, WW	9032991888	8/14/26	785.52
262700282	HARTER'S FOX VALLEY DISPOSAL	1976597	8/14/26	638.00
262700282	HARTER'S FOX VALLEY DISPOSAL	2029538	8/14/26	638.00
262700282	HARTER'S FOX VALLEY DISPOSAL	2029537	8/14/26	5,922.00
262700283	HOLIDAY WHOLESALE, INC	2410639	8/14/26	(16.52)
262700283	HOLIDAY WHOLESALE, INC	2410639	8/14/26	163.82
262700283	HOLIDAY WHOLESALE, INC	2410639	8/14/26	201.50
262700284	KRUEGER, TAMMY	AUG2026 ITEM	8/14/26	184.80
262700285	KWIK TRIP INC	00054784 July 2026	8/14/26	354.87
262700285	KWIK TRIP INC	00054784 July 2026	8/14/26	620.20
262700285	KWIK TRIP INC	00054784 July 2026	8/14/26	2,755.87
262700286	LANGUAGE DYNAMICS GROUP LLC	73565	8/14/26	925.71
262700287	LEARN BY DOING, INC.	61081	8/14/26	1,050.00
262700288	LINDELL, JEFF	Lindell7312026	8/14/26	15.66
262700289	MACCO'S COMMERICAL INTERIORS	#MC22553	8/14/26	37,668.00
262700290	MARATHON PEST CONTROL	73425	8/14/26	38.00
262700290	MARATHON PEST CONTROL	73403	8/14/26	90.00
262700291	MARCELLINO, ANTHONY	JUL2026 Mileage	8/14/26	65.83
262700292	MCMILLAN-HEHIR, HEATHER	JUL2026 Mileage	8/14/26	36.32
262700293	MESENBERG, BRADY	JUL2026 Mileage	8/14/26	67.43
262700294	MID WISCONSIN BEVERAGE	2222874	8/14/26	115.00
262700294	MID WISCONSIN BEVERAGE	2222874	8/14/26	528.02
262700294	MID WISCONSIN BEVERAGE	2222874	8/14/26	795.02
262700295	MISSISSIPPI WELDERS SUPPLY CO., INC	4875003	8/14/26	56.42
262700296	NCS PEARSON INC	32122292	8/14/26	136.60
262700297	NEOLA, INC	122015	8/14/26	795.00

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262700298	NORTHWAY COMMUNICATIONS INC	187433	8/14/26	1,011.00
262700299	OFFICE ENTERPRISES INC	616955	8/14/26	39.38
262700300	OLIGNEY, KELLI	JUL2026 Mileage	8/14/26	10.73
262700300	OLIGNEY, KELLI	JUL2026 Mileage	8/14/26	37.77
262700301	OXFORD, JONENE	JUL2026 Mileage	8/14/26	24.29
262700302	PAULSON, JOHN	JUL2026 Item	8/14/26	216.14
262700303	PRO ED, INC.	3135429	8/14/26	193.60
262700304	RENNING LEWIS & LACY SC	7360398	8/14/26	4,731.49
262700304	RENNING LEWIS & LACY SC	7360397	8/14/26	5,854.42
262700305	ROCHESTER 100 INC	INV123854	8/14/26	168.00
262700306	SCHOOL DATEBOOKS	S26-0338106	8/14/26	101.20
262700307	SCHOOL SPECIALTY, LLC.	2.08137E+11	8/14/26	202.77
262700307	SCHOOL SPECIALTY, LLC.	3.08105E+11	8/14/26	1,214.97
262700308	SOMERVILLE ARCHITECTS	41708	8/14/26	12,946.33
262700309	SWOBODA, AVA	AUG2026 ITEM	8/14/26	156.06
262700310	TEAM SPORTING GOODS INC	AAG037984-AC04	8/14/26	398.00
262700310	TEAM SPORTING GOODS INC	AAG037559-AG04	8/14/26	402.40
262700311	THAO, KIA	JUL2026 ITEM	8/14/26	114.60
262700312	TRASKA, KORRIN	Jul2026 ITEM	8/14/26	600.32
262700313	TRZEBIATOWSKI, TAMMY	JUL2026 CONF	8/14/26	387.39
262700314	TUBBS, PHILLIP	JUL2026 Mileage	8/14/26	27.12
262700315	USIC RECEIVABLES, LLC	823997	8/14/26	4,622.52
262700316	WI PUBLIC SERVICE	6019878063	8/14/26	20.78
262700316	WI PUBLIC SERVICE	6020491804	8/14/26	30.88
262700316	WI PUBLIC SERVICE	6020226125	8/14/26	32.55
262700316	WI PUBLIC SERVICE	6019835349	8/14/26	32.55
262700316	WI PUBLIC SERVICE	6021300132	8/14/26	42.35
262700316	WI PUBLIC SERVICE	6020931302	8/14/26	43.90
262700316	WI PUBLIC SERVICE	6020721994	8/14/26	69.42
262700316	WI PUBLIC SERVICE	6021189944	8/14/26	96.41
262700316	WI PUBLIC SERVICE	6020937418	8/14/26	161.32
262700316	WI PUBLIC SERVICE	6021332582	8/14/26	196.78
262700316	WI PUBLIC SERVICE	6028202774	8/14/26	206.24
262700316	WI PUBLIC SERVICE	6019875664	8/14/26	208.04
262700316	WI PUBLIC SERVICE	6027602560	8/14/26	219.41
262700316	WI PUBLIC SERVICE	6020702513	8/14/26	223.57
262700316	WI PUBLIC SERVICE	6027896446	8/14/26	224.83
262700316	WI PUBLIC SERVICE	6028372240	8/14/26	248.57
262700316	WI PUBLIC SERVICE	6021017575	8/14/26	254.82

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262700316	WI PUBLIC SERVICE	6019835349	8/14/26	264.36
262700316	WI PUBLIC SERVICE	6028349196	8/14/26	276.07
262700316	WI PUBLIC SERVICE	6021447718	8/14/26	284.97
262700316	WI PUBLIC SERVICE	6020226125	8/14/26	423.60
262700316	WI PUBLIC SERVICE	6019778303	8/14/26	480.12
262700316	WI PUBLIC SERVICE	6028503471	8/14/26	674.59
262700316	WI PUBLIC SERVICE	6020949189	8/14/26	1,677.06
262700316	WI PUBLIC SERVICE	6020712754	8/14/26	5,297.64
262700316	WI PUBLIC SERVICE	6021017575	8/14/26	6,944.91
262700316	WI PUBLIC SERVICE	6021424531	8/14/26	8,826.33
262700316	WI PUBLIC SERVICE	6021447718	8/14/26	9,199.34
262700316	WI PUBLIC SERVICE	6020273941	8/14/26	9,630.53
262700316	WI PUBLIC SERVICE	6020978349	8/14/26	15,509.64
262700316	WI PUBLIC SERVICE	6020413136	8/14/26	22,809.84
262700316	WI PUBLIC SERVICE	6021455287	8/14/26	26,992.53
262700316	WI PUBLIC SERVICE	6021250686	8/14/26	41,495.82
262700317	AMAZON CAPITAL SERVICES	1YXW-YGDF-CWHV	8/21/26	6.95
262700317	AMAZON CAPITAL SERVICES	1TPQ-9KND-Y6DY	8/21/26	9.18
262700317	AMAZON CAPITAL SERVICES	1QGG-J9RD-N3KV	8/21/26	9.49
262700317	AMAZON CAPITAL SERVICES	1GCQ-KRNM-RFKV	8/21/26	16.99
262700317	AMAZON CAPITAL SERVICES	14TR-MMC9-LNHJ	8/21/26	19.96
262700317	AMAZON CAPITAL SERVICES	19LC-9WW7-MQTN	8/21/26	28.71
262700317	AMAZON CAPITAL SERVICES	1X7L-CT31-LWKT	8/21/26	29.99
262700317	AMAZON CAPITAL SERVICES	1LML-D1G4-JX93	8/21/26	29.99
262700317	AMAZON CAPITAL SERVICES	1XFJ-DTHR-R99V	8/21/26	30.00
262700317	AMAZON CAPITAL SERVICES	14TR-MMC9-RVT3	8/21/26	34.99
262700317	AMAZON CAPITAL SERVICES	1YL7-WVG3-7QKC	8/21/26	41.70
262700317	AMAZON CAPITAL SERVICES	197J-3C67-WGWD	8/21/26	50.96
262700317	AMAZON CAPITAL SERVICES	19LC-9WW7-XTJM	8/21/26	51.08
262700317	AMAZON CAPITAL SERVICES	1QGG-J9RD-P4XW	8/21/26	59.97
262700317	AMAZON CAPITAL SERVICES	1XQD-1C6T-XV1F	8/21/26	70.90
262700317	AMAZON CAPITAL SERVICES	1RM6-7KDW-1TNL	8/21/26	87.17
262700317	AMAZON CAPITAL SERVICES	1YXW-YGDF-CWHV	8/21/26	89.78
262700317	AMAZON CAPITAL SERVICES	19Y3-LTXQ-9PL4	8/21/26	111.08
262700317	AMAZON CAPITAL SERVICES	17L1-FFGC-WP9V	8/21/26	169.99
262700317	AMAZON CAPITAL SERVICES	1CNY-7W6V-Q6FY	8/21/26	193.44
262700317	AMAZON CAPITAL SERVICES	14TL-FW66-373K	8/21/26	239.30
262700317	AMAZON CAPITAL SERVICES	1X4D-LY7M-TLGQ	8/21/26	304.69
262700317	AMAZON CAPITAL SERVICES	1WLG-TNV9-6HLP	8/21/26	402.96

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262700317	AMAZON CAPITAL SERVICES	1WLG-TNV9-6VDT	8/21/26	474.73
262700317	AMAZON CAPITAL SERVICES	1WNL-MDWF-HN36	8/21/26	1,051.16
262700317	AMAZON CAPITAL SERVICES	1LML-D1G4-JX93	8/21/26	1,083.57
262700317	AMAZON CAPITAL SERVICES	1GNM-D9ND-9P63	8/21/26	1,205.54
262700317	AMAZON CAPITAL SERVICES	11KV-1WKN-9LT1	8/21/26	1,431.78
262700318	ASSOCIATED TRUST COMPANY	28515	8/21/26	475.00
262700319	AWSA ASSOC WI SCHL ADM	48751	8/21/26	515.00
262700319	AWSA ASSOC WI SCHL ADM	48531	8/21/26	515.00
262700319	AWSA ASSOC WI SCHL ADM	47982	8/21/26	765.00
262700320	BCHX	INV-102449	8/21/26	32.90
262700320	BCHX	INV-102449	8/21/26	180.95
262700321	BELANGER, SCOTT	REF 08/13/2026	8/21/26	75.00
262700321	BELANGER, SCOTT	REF 08142026	8/21/26	110.00
262700322	BROWN, TRAVIS	REF 08142026	8/21/26	110.00
262700323	BUCHBERGER, LAWRENCE	REF 08/13/2026	8/21/26	75.00
262700323	BUCHBERGER, LAWRENCE	REF 08142026	8/21/26	110.00
262700324	CARRICO AQUATIC RESOURCES, INC	20266059	8/21/26	486.73
262700325	CESA 9	22493	8/21/26	100.00
262700325	CESA 9	22217	8/21/26	52,446.90
262700326	DEPT OF PUBLIC INST	161394	8/21/26	202.12
262700327	DREWEK, DAVID	REF 08142026	8/21/26	110.00
262700328	ENGLISH, JOSHUA	REF 08142026	8/21/26	110.00
262700329	FIRST SUPPLY LLC	203224-01	8/21/26	1.22
262700329	FIRST SUPPLY LLC	203224-00	8/21/26	6.49
262700329	FIRST SUPPLY LLC	203720-00	8/21/26	6.65
262700329	FIRST SUPPLY LLC	203224-02	8/21/26	10.73
262700329	FIRST SUPPLY LLC	203644-00	8/21/26	14.53
262700329	FIRST SUPPLY LLC	203661-00	8/21/26	19.72
262700329	FIRST SUPPLY LLC	203224-03	8/21/26	21.84
262700329	FIRST SUPPLY LLC	203701-00	8/21/26	68.67
262700330	FORE-FRONT MECHANICAL, INC.	W13987	8/21/26	537.50
262700331	FOSTER, AUGUSTUS	REF 08/13/2026	8/21/26	75.00
262700331	FOSTER, AUGUSTUS	REF 08142026	8/21/26	110.00
262700332	GESKE, TYLER	REF 08142026	8/21/26	110.00
262700333	GOLISCH, KENYON	REF 08142026	8/21/26	110.00
262700334	GRAYKOWSKI'S DISTRIBUTING LLC	8190	8/21/26	295.00
262700334	GRAYKOWSKI'S DISTRIBUTING LLC	8204	8/21/26	315.00
262700335	HALING, WILLIAM	REF 08142026	8/21/26	110.00
262700336	HAWKINS ASH CPAS LLP	3266178	8/21/26	13,730.00

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262700337	HOLIDAY WHOLESale, INC	2422371	8/21/26	39.00
262700337	HOLIDAY WHOLESale, INC	2420010	8/21/26	46.64
262700337	HOLIDAY WHOLESale, INC	2394056	8/21/26	213.20
262700337	HOLIDAY WHOLESale, INC	2411267	8/21/26	253.04
262700337	HOLIDAY WHOLESale, INC	2420010	8/21/26	266.18
262700338	JAGLINSKI, PAUL	REF 08142026	8/21/26	110.00
262700339	JANKE, TODD	REF 08/13/2026	8/21/26	75.00
262700339	JANKE, TODD	REF 08142026	8/21/26	110.00
262700340	JENKIN, DOUGLAS	110	8/21/26	297.00
262700341	KINECT ENERGY INC	62931-41103	8/21/26	2,717.25
262700342	MARATHON PEST CONTROL	73697	8/21/26	40.00
262700342	MARATHON PEST CONTROL	73590	8/21/26	42.00
262700343	MARCUM, CHESTER III	REF 08142026	8/21/26	110.00
262700344	NASSCO INC - CUSTODIAL	6744841	8/21/26	130.47
262700344	NASSCO INC - CUSTODIAL	6746173	8/21/26	352.36
262700344	NASSCO INC - CUSTODIAL	6742863	8/21/26	12,111.42
262700345	NCS PEARSON INC	32122625	8/21/26	416.22
262700345	NCS PEARSON INC	32122579	8/21/26	681.85
262700346	NORTH, DOUGLAS	REF 08/13/2026	8/21/26	75.00
262700346	NORTH, DOUGLAS	REF 08142026	8/21/26	110.00
262700347	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	8/21/26	123.80
262700348	PERFORMANCE FOODSERVICE	11573-436036	8/21/26	102.08
262700348	PERFORMANCE FOODSERVICE	11573-441883	8/21/26	1,034.71
262700348	PERFORMANCE FOODSERVICE	11573-436036	8/21/26	2,495.66
262700349	RENZELMANN, CHRISTOPHER	REF 08142026	8/21/26	110.00
262700350	SCHOOL SPECIALTY, LLC.	2.08137E+11	8/21/26	347.40
262700350	SCHOOL SPECIALTY, LLC.	2.08137E+11	8/21/26	599.49
262700351	SIPPEL, MARC	REF 08142026	8/21/26	110.00
262700352	SOLUM, NICHOLAS	REF 08142026	8/21/26	110.00
262700353	STEINIGER, BUCK	REF 08142026	8/21/26	110.00
262700354	STEVENSON, MIRANDA	JUN2026 ITEM	8/21/26	46.92
262700355	STOCKWELL, GARY	REF 08/13/2026	8/21/26	75.00
262700355	STOCKWELL, GARY	REF 08142026	8/21/26	110.00
262700356	SULLIVAN, SHAWN	REF 08142026	8/21/26	110.00
262700357	SUN PRINTING LLC	165525	8/21/26	122.50
262700358	SWENO, JARED	REF 08142026	8/21/26	110.00
262700359	TARRAS, STEPHEN	REF 08/13/2026	8/21/26	75.00
262700359	TARRAS, STEPHEN	REF 08142026	8/21/26	110.00
262700360	TEAM SPORTING GOODS INC	AAG038370-AC04	8/21/26	130.90

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262700360	TEAM SPORTING GOODS INC	AAG036098-AF06	8/21/26	2,000.00
262700360	TEAM SPORTING GOODS INC	AAG038270-AC07	8/21/26	4,371.40
262700361	U.S. WATER, LLC.	207147	8/21/26	169.00
262700362	WEIR, DAVID	REF 08142026	8/21/26	110.00
262700363	WENNING GRINDING SUPPLY INC.	107063	8/21/26	201.00
262700364	WILKE, ANDREW	REF 08/13/2026	8/21/26	75.00
262700365	ADAPTIVEMALL.COM LLC	INVA338335	8/28/26	8,441.92
262700366	AMAZON CAPITAL SERVICES	1LYP-TYQX-4YML	8/28/26	(59.99)
262700366	AMAZON CAPITAL SERVICES	1VWH-KPWL-1FD1	8/28/26	(14.95)
262700366	AMAZON CAPITAL SERVICES	1GCL-7PGK-44VG	8/28/26	2.01
262700366	AMAZON CAPITAL SERVICES	1GCL-7PGK-44VG	8/28/26	2.72
262700366	AMAZON CAPITAL SERVICES	1TCX-TKTD-11ML	8/28/26	4.20
262700366	AMAZON CAPITAL SERVICES	1776-M79J-DH16	8/28/26	5.24
262700366	AMAZON CAPITAL SERVICES	113G-HNXV-LWP1	8/28/26	7.64
262700366	AMAZON CAPITAL SERVICES	1X77-66MF-7HG7	8/28/26	8.99
262700366	AMAZON CAPITAL SERVICES	1K1V-HKL3-QQGC	8/28/26	9.18
262700366	AMAZON CAPITAL SERVICES	19LC-9WW7-Y47T	8/28/26	9.99
262700366	AMAZON CAPITAL SERVICES	1TMT-6L3C-CCRT	8/28/26	9.99
262700366	AMAZON CAPITAL SERVICES	17P7-9DV9-1YR7	8/28/26	10.47
262700366	AMAZON CAPITAL SERVICES	1GCL-7PGK-44VG	8/28/26	12.26
262700366	AMAZON CAPITAL SERVICES	1P6V-WNMV-41FY	8/28/26	12.99
262700366	AMAZON CAPITAL SERVICES	1PPF-YD97-4967	8/28/26	12.99
262700366	AMAZON CAPITAL SERVICES	1741-6KWM-3LDF	8/28/26	13.99
262700366	AMAZON CAPITAL SERVICES	17P7-9DV9-1YR7	8/28/26	15.99
262700366	AMAZON CAPITAL SERVICES	113G-HNXV-LWP1	8/28/26	16.19
262700366	AMAZON CAPITAL SERVICES	1XVD-XDHT-J1TR	8/28/26	18.89
262700366	AMAZON CAPITAL SERVICES	1F9G-67QD-4JX9	8/28/26	19.98
262700366	AMAZON CAPITAL SERVICES	1LM7-LY4V-77VT	8/28/26	21.33
262700366	AMAZON CAPITAL SERVICES	1LM7-LY4V-77VT	8/28/26	21.78
262700366	AMAZON CAPITAL SERVICES	1FMN-CYNQ-46MW	8/28/26	22.94
262700366	AMAZON CAPITAL SERVICES	1T6J-DYG9-79CY	8/28/26	22.99
262700366	AMAZON CAPITAL SERVICES	1H6R-VLR6-X46J	8/28/26	23.36
262700366	AMAZON CAPITAL SERVICES	19NV-CCDV-QV7W	8/28/26	23.99
262700366	AMAZON CAPITAL SERVICES	19XP-GL1C-9TP6	8/28/26	26.99
262700366	AMAZON CAPITAL SERVICES	1J3P-HCGN-CTTH	8/28/26	28.50
262700366	AMAZON CAPITAL SERVICES	1XVD-XDHT-F1T1	8/28/26	30.14
262700366	AMAZON CAPITAL SERVICES	1TCX-TKTD-11ML	8/28/26	31.64
262700366	AMAZON CAPITAL SERVICES	1K1V-HKL3-DKPQ	8/28/26	33.98
262700366	AMAZON CAPITAL SERVICES	1GC3-RW17-16FQ	8/28/26	36.08

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262700366	AMAZON CAPITAL SERVICES	19NV-CCDV-3C6X	8/28/26	37.54
262700366	AMAZON CAPITAL SERVICES	1LKX-KGDR-7WHQ	8/28/26	42.75
262700366	AMAZON CAPITAL SERVICES	16NV-PQNR-7L9F	8/28/26	43.10
262700366	AMAZON CAPITAL SERVICES	1MNF-WCKP-9HPV	8/28/26	44.99
262700366	AMAZON CAPITAL SERVICES	1PL4-QGRD-73DK	8/28/26	46.32
262700366	AMAZON CAPITAL SERVICES	1P36-WGHC-XMDV	8/28/26	46.97
262700366	AMAZON CAPITAL SERVICES	1NRW-NXK3-4939	8/28/26	47.98
262700366	AMAZON CAPITAL SERVICES	1DYF-6JTX-YQ3H	8/28/26	51.20
262700366	AMAZON CAPITAL SERVICES	16H9-C7XM-4YQ6	8/28/26	51.97
262700366	AMAZON CAPITAL SERVICES	14WH-4WCL-3W9C	8/28/26	51.98
262700366	AMAZON CAPITAL SERVICES	16H9-C7XM-43N9	8/28/26	53.24
262700366	AMAZON CAPITAL SERVICES	1ML3-HYXM-47XT	8/28/26	53.98
262700366	AMAZON CAPITAL SERVICES	1T6J-DYG9-743K	8/28/26	54.98
262700366	AMAZON CAPITAL SERVICES	196W-DPL4-4PHL	8/28/26	57.60
262700366	AMAZON CAPITAL SERVICES	17P7-9DV9-1YR7	8/28/26	60.36
262700366	AMAZON CAPITAL SERVICES	1LM7-LY4V-WR76	8/28/26	60.77
262700366	AMAZON CAPITAL SERVICES	113G-HNXV-LWP1	8/28/26	61.78
262700366	AMAZON CAPITAL SERVICES	1MYN-PT4D-6FMH	8/28/26	66.28
262700366	AMAZON CAPITAL SERVICES	16H9-C7XM-43Q3	8/28/26	76.69
262700366	AMAZON CAPITAL SERVICES	19PD-X1MX-6KTR	8/28/26	86.70
262700366	AMAZON CAPITAL SERVICES	1JK6-PWQG-XLDP	8/28/26	87.74
262700366	AMAZON CAPITAL SERVICES	1FRY-V9YV-7R73	8/28/26	91.92
262700366	AMAZON CAPITAL SERVICES	1TR6-9FMK-HVCX	8/28/26	109.80
262700366	AMAZON CAPITAL SERVICES	1JY6-LT49-Y9DH	8/28/26	111.57
262700366	AMAZON CAPITAL SERVICES	1VWP-GMRJ-VR7M	8/28/26	115.50
262700366	AMAZON CAPITAL SERVICES	1LXF-4J6P-4NKW	8/28/26	118.98
262700366	AMAZON CAPITAL SERVICES	1CHN-F443-1643	8/28/26	119.68
262700366	AMAZON CAPITAL SERVICES	1MNF-WCKP-99FR	8/28/26	120.20
262700366	AMAZON CAPITAL SERVICES	1JLT-RRK9-7PFH	8/28/26	139.96
262700366	AMAZON CAPITAL SERVICES	1Y9W-6LVG-6QPL	8/28/26	141.56
262700366	AMAZON CAPITAL SERVICES	1776-M79J-DH16	8/28/26	144.76
262700366	AMAZON CAPITAL SERVICES	1YKH-XM3P-XVNG	8/28/26	153.45
262700366	AMAZON CAPITAL SERVICES	1XCT-VLNW-Q46M	8/28/26	166.94
262700366	AMAZON CAPITAL SERVICES	1FT6-17TV-46CK	8/28/26	173.65
262700366	AMAZON CAPITAL SERVICES	1MYN-PT4D-HVR1	8/28/26	178.51
262700366	AMAZON CAPITAL SERVICES	1PL4-QGRD-73DK	8/28/26	179.28
262700366	AMAZON CAPITAL SERVICES	1X77-66MF-91M3	8/28/26	179.99
262700366	AMAZON CAPITAL SERVICES	1LH7-M6TM-YDVY	8/28/26	210.96
262700366	AMAZON CAPITAL SERVICES	1WW1-WYGL-V7KG	8/28/26	224.95

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262700366	AMAZON CAPITAL SERVICES	1XDP-64JT-6FVK	8/28/26	244.43
262700366	AMAZON CAPITAL SERVICES	1Q14-7HTT-64KP	8/28/26	270.47
262700366	AMAZON CAPITAL SERVICES	11H6-N399-QPVC	8/28/26	363.51
262700366	AMAZON CAPITAL SERVICES	16LN-MMYV-FYJ1	8/28/26	388.47
262700366	AMAZON CAPITAL SERVICES	1Q9J-37XQ-6W4D	8/28/26	413.89
262700366	AMAZON CAPITAL SERVICES	1LKX-KGDR-7T3L	8/28/26	454.35
262700366	AMAZON CAPITAL SERVICES	1LDD-G1FN-LGTH	8/28/26	508.71
262700366	AMAZON CAPITAL SERVICES	1CHN-F443-1CHC	8/28/26	511.84
262700366	AMAZON CAPITAL SERVICES	1HYC-FJHY-1VGW	8/28/26	511.91
262700366	AMAZON CAPITAL SERVICES	1LPG-DGTJ-4MX3	8/28/26	574.84
262700366	AMAZON CAPITAL SERVICES	16H9-C7XM-43Q3	8/28/26	580.67
262700366	AMAZON CAPITAL SERVICES	17VY-WNK9-C9LP	8/28/26	841.64
262700366	AMAZON CAPITAL SERVICES	19LC-9WW7-YRXM	8/28/26	1,046.97
262700366	AMAZON CAPITAL SERVICES	1GCL-7PGK-CHVQ	8/28/26	1,338.89
262700366	AMAZON CAPITAL SERVICES	16H9-C7XM-43N9	8/28/26	1,470.22
262700366	AMAZON CAPITAL SERVICES	1J99-PXFX-4MYF	8/28/26	1,685.56
262700367	ASPIRUS HEALTH PLAN, INC	2.6229E+11	8/28/26	857,992.19
262700368	BCHEX	INV-103817	8/28/26	14.00
262700369	COUNTY MATERIALS CORP.	4336649-00	8/28/26	221.90
262700370	DAKTRONICS INC	7215196	8/28/26	600.00
262700371	DAMARC, QUALITY INSPECT SVC LLC(WI)	74807	8/28/26	290.00
262700372	EVERYDAY SPEECH LLC	EDS-11491	8/28/26	3,989.93
262700373	FIRST SUPPLY LLC	203786-00	8/28/26	53.56
262700374	GRAINGER INC, WW	9051245570	8/28/26	48.59
262700374	GRAINGER INC, WW	9055259767	8/28/26	80.96
262700374	GRAINGER INC, WW	9048796214	8/28/26	98.52
262700374	GRAINGER INC, WW	9048796222	8/28/26	195.74
262700374	GRAINGER INC, WW	9049821060	8/28/26	430.06
262700375	GREAT MINDS PBC	INV298967	8/28/26	1,569.85
262700375	GREAT MINDS PBC	INV298960	8/28/26	4,043.32
262700375	GREAT MINDS PBC	INV298960	8/28/26	5,333.18
262700376	HAWKINS ASH CPAS LLP	3266404	8/28/26	730.00
262700377	HEID MUSIC COMPANY, INC.-APPLETON	4259813	8/28/26	71.36
262700378	HOLIDAY WHOLESALE, INC	2417097-2419888	8/28/26	(106.50)
262700378	HOLIDAY WHOLESALE, INC	2427798-2429756	8/28/26	(23.20)
262700378	HOLIDAY WHOLESALE, INC	2415752-2415540	8/28/26	(20.80)
262700378	HOLIDAY WHOLESALE, INC	2427798-2429756	8/28/26	64.59
262700378	HOLIDAY WHOLESALE, INC	2415752-2415540	8/28/26	74.54
262700378	HOLIDAY WHOLESALE, INC	2417097-2419888	8/28/26	81.94

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/1/2026 - 8/31/2026)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
262700378	HOLIDAY WHOLESale, INC	2417097-2419888	8/28/26	146.50
262700378	HOLIDAY WHOLESale, INC	2417097-2419888	8/28/26	204.96
262700378	HOLIDAY WHOLESale, INC	2427798-2429756	8/28/26	246.44
262700379	J.H. FINDORFF & SON, INC.	261058.0102	8/28/26	4,324.00
262700380	MADISON NATL LIFE INS CO	46266	8/28/26	7,410.12
262700380	MADISON NATL LIFE INS CO	46266	8/28/26	11,401.03
262700381	MARATHON PEST CONTROL	73826	8/28/26	38.00
262700381	MARATHON PEST CONTROL	73825	8/28/26	38.00
262700381	MARATHON PEST CONTROL	73824	8/28/26	42.00
262700382	MID WISCONSIN BEVERAGE	2225001	8/28/26	(20.00)
262700382	MID WISCONSIN BEVERAGE	2225001	8/28/26	68.50
262700382	MID WISCONSIN BEVERAGE	2225001	8/28/26	83.18
262700382	MID WISCONSIN BEVERAGE	2225001	8/28/26	713.62
262700383	NASSCO INC - CUSTODIAL	6749339	8/28/26	1,302.07
262700383	NASSCO INC - CUSTODIAL	6749165	8/28/26	10,078.96
262700384	NCS PEARSON INC	32127272	8/28/26	325.00
262700384	NCS PEARSON INC	61811929	8/28/26	344.50
262700385	NORTH AMERICAN BENEFITS CO	46235	8/28/26	1,220.00
262700386	PERFORMANCE FOODSERVICE	452045	8/28/26	403.00
262700386	PERFORMANCE FOODSERVICE	452045	8/28/26	720.85
262700387	PRO ED, INC.	3135430	8/28/26	112.20
262700388	US OMNI & TSACG COMPLIANCE SERVICES	138037	8/28/26	263.20
262700389	VIKING ELECTRIC SUPPLY	S010594968.002	8/28/26	9.82
262700389	VIKING ELECTRIC SUPPLY	S010594968.001	8/28/26	275.60
262700390	WPS-WESTERN PSYCHOLOGICAL SERVICES	WPS-645868	8/28/26	580.80
262700390	WPS-WESTERN PSYCHOLOGICAL SERVICES	WPS-637097	8/28/26	660.00
				2,201,301.53

**DC EVEREST AREA SCHOOL DISTRICT
FUND 46 BOARD CHECK REGISTER
(8/1/2026 - 8/31/2026)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4600068	ULINE	212169137	8/28/26	4,363.40
				4,363.40

										Account Level	Beginning	2026-27	2026-27	Ending			
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance
10	A	000	000	711000	000	000	000	GENERAL	FUND/CL				Cash	-1,397,202.69	25,148,099.20	24,280,256.20	-529,359.69
10	A	000	000	711100	000	000	000	GENERAL	FUND/PA				Payroll Cash Clearance Account	0.00	8,009,169.18	8,009,169.18	0.00
10	A	000	000	711105	000	000	000	GENERAL	FUND/A/				A/P ACH Cash Clearing Account	0.00	0.00	0.00	0.00
10	A	000	000	711200	000	000	000	GENERAL	FUND/PE				PETTY CASH	87.00	2,480.00	480.00	2,087.00
10	A	000	000	712000	000	000	000	GENERAL	FUND/IN				INVESTMENTS	24,433,363.78	13,270,520.03	20,293,151.45	17,410,732.36
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	906,362.85	5,636.15	0.00	911,999.00
10	A	000	000	713100	000	000	000	GENERAL	FUND/TA				TAXES RECEIVABLE	5,124,368.77	0.00	6,603,723.08	-1,479,354.31
10	A	000	000	713200	000	000	000	GENERAL	FUND/AC				ACCOUNTS RECEIVABLE	53,149.31	0.00	53,149.31	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	10,339.29	0.00	10,339.29	0.00
10	A	000	000	715200	000	000	000	GENERAL	FUND/OT				OTHER WI DISTRICTS	200.00	0.00	200.00	0.00
10	A	000	000	715420	000	000	000	GENERAL	FUND/CE				RECEIVABLE FROM CESA	0.00	0.00	0.00	0.00
10	A	000	000	715500	000	000	000	GENERAL	FUND/DU				DUE FROM STATE GOVERNMENT	188,580.17	0.00	188,580.17	0.00
10	A	000	000	715600	000	000	000	GENERAL	FUND/DU				DUE FROM FED GOVERNMENT	667,878.12	0.00	667,878.12	0.00
10	A	000	000	716100	000	000	000	GENERAL	FUND/IN				INVENTORY	0.00	0.00	0.00	0.00
10	A	000	000	717000	000	000	000	GENERAL	FUND/PR				PREPAID EXPENSE	1,063,426.30	20,095.05	999,537.16	83,984.19
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	-457,594.71	4,895,450.09	4,437,855.38	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	-53,302.19	341,798.79	288,496.60	0.00
10	L	000	000	811611	000	000	000	GENERAL	FUND/FI				SOCIAL SECURITY TAX	-227,913.13	1,461,476.03	1,233,562.90	0.00
10	L	000	000	811612	000	000	000	GENERAL	FUND/FE				FEDERAL INCOME TAX	0.00	723,003.64	723,003.64	0.00
10	L	000	000	811613	000	000	000	GENERAL	FUND/ST				STATE INCOME TAX	-73,394.64	323,352.78	306,668.33	-56,710.19
10	L	000	000	811620	000	000	000	GENERAL	FUND/RE				RETIREMENT DEDUCTION	-819,874.86	1,558,938.14	1,167,254.36	-428,191.08
10	L	000	000	811622	000	000	000	GENERAL	FUND/HD				HDHP - 4K / 8K	0.00	0.00	0.00	0.00
10	L	000	000	811624	000	000	000	GENERAL	FUND/HD				HDHP - 40 PLAN	0.00	0.00	0.00	0.00
10	L	000	000	811626	000	000	000	GENERAL	FUND/HS				HSA - EMPLOYEE DEDUCTIONS	0.00	0.00	0.00	0.00
10	L	000	000	811628	000	000	000	GENERAL	FUND/HS				HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
10	L	000	000	811630	000	000	000	GENERAL	FUND/DE				DENTAL - PPO CONTRIBUTIONS	0.00	0.00	0.00	0.00

										Account Level	Beginning	2026-27	2026-27	Ending			
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance
10	L	000	000	811631	000	000	000	GENERAL	FUND/HE				HEALTH INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10	L	000	000	811632	000	000	000	GENERAL	FUND/DE				DENTAL INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10	L	000	000	811633	000	000	000	GENERAL	FUND/DI				DISABILITY INS DEDUCTION	-11,934.10	39,679.13	26,177.61	1,567.42
10	L	000	000	811634	000	000	000	GENERAL	FUND/SP				SPOUSE/DEP'T LIFE INSURANCE	-2,471.61	601.80	2,218.18	-4,087.99
10	L	000	000	811635	000	000	000	GENERAL	FUND/DE				DEPENDENT CARE - CHPT125	-10,685.08	10,907.36	10,938.24	-10,715.96
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	929.54	5,673.18	21,663.37	-15,060.65
10	L	000	000	811640	000	000	000	GENERAL	FUND/UN				UNITED WAY	0.00	3,938.30	3,938.30	0.00
10	L	000	000	811641	000	000	000	GENERAL	FUND/OT				OTHER MEDICAL - CHPT 125	0.00	0.00	0.00	0.00
10	L	000	000	811642	000	000	000	GENERAL	FUND/EB				EBC - FLEX CLAIMS TAIL	0.00	0.00	0.00	0.00
10	L	000	000	811643	000	000	000	GENERAL	FUND/HE				HEALTH INS. - SELF PAY - COBRA	0.00	0.00	32,873.82	-32,873.82
10	L	000	000	811644	000	000	000	GENERAL	FUND/DE				DENTAL INS. - SELF PAY - COBRA	0.00	0.00	3,341.24	-3,341.24
10	L	000	000	811645	000	000	000	GENERAL	FUND/LI				LIFE INS - EMPLOYER CONTRIBUTI	-22,089.75	11,115.96	17,928.52	-28,902.31
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	-4,627.48	2,444.20	9,219.03	-11,402.31
10	L	000	000	811650	000	000	000	GENERAL	FUND/UN				UNION DUES DEDUCTION	0.00	0.00	0.00	0.00
10	L	000	000	811652	000	000	000	GENERAL	FUND/GR				GREENHECK FIELDHOUSE MEMBERSHP	0.00	0.00	0.00	0.00
10	L	000	000	811654	000	000	000	GENERAL	FUND/GT				GREENHECK TURNER CTR DONATIONS	0.00	0.00	0.00	0.00
10	L	000	000	811655	000	000	000	GENERAL	FUND/V				V VISION PLAN (DELTA)	856.78	9,526.93	7,776.13	2,607.58
10	L	000	000	811656	000	000	000	GENERAL	FUND/V				V SHORT TERM DISABILITY	8,070.66	18,300.20	14,978.03	11,392.83
10	L	000	000	811660	000	000	000	GENERAL	FUND/AC				ACCIDENT INSURANCE	-319.13	2,898.44	2,097.04	482.27
10	L	000	000	811665	000	000	000	GENERAL	FUND/RO				ROTH 403(B)	0.00	47,358.54	47,358.54	0.00
10	L	000	000	811670	000	000	000	GENERAL	FUND/TS				TSA'S	0.00	181,946.86	181,946.86	0.00
10	L	000	000	811673	000	000	000	GENERAL	FUND/RE				RETIREE HEALTH	0.00	0.00	0.00	0.00
10	L	000	000	811674	000	000	000	GENERAL	FUND/RE				RETIREE DENTAL	0.00	0.00	0.00	0.00
10	L	000	000	811675	000	000	000	GENERAL	FUND/RE				RETIREE LIFE	0.00	0.00	0.00	0.00
10	L	000	000	811697	000	000	000	GENERAL	FUND/CH				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	9,920.79	9,920.79	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	20,135,204.51	20,135,204.51	0.00
10	L	000	000	811820	000	000	000	GENERAL	FUND/VO				VOUCHERS PAYABLE	-3,705,900.99	3,705,900.99	0.00	0.00
10	L	000	000	812000	000	000	000	GENERAL	FUND/DU				Due To Other Funds	-4,050,940.90	4,050,940.90	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	2026-27	2026-27	Ending		
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance
27	A	000	000	711000	000	000	000	SPECIAL	EDUCATI				CASH	280,237.15	1,406,202.55	1,878,274.26	-191,834.56
27	A	000	000	711100	000	000	000	SPECIAL	EDUCATI				PAYROLL CLEARANCE ACCOUNT	0.00	2,107,549.98	2,107,549.98	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	711200	000	000	000	SPECIAL	EDUCATI				PETTY CASH - 27 FUND	0.00	0.00	0.00	0.00
27	A	000	000	712000	000	000	000	SPECIAL	EDUCATI				INVESTMENTS	0.00	980,544.24	980,544.24	0.00
27	A	000	000	713200	000	000	000	SPECIAL	EDUCATI				ACCOUNTS RECEIVABLE	0.00	0.00	0.00	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	715410	000	000	000	SPECIAL	EDUCATI				DUE FROM COUNTY	45,954.25	0.00	45,954.25	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	2,420.75	2,420.75	0.00
27	A	000	000	715600	000	000	000	SPECIAL	EDUCATI				DUE FROM FED GOVERNMENT	789,815.66	193,149.33	982,964.99	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	-20,427.77	112,532.80	92,105.03	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	-10,880.92	10,880.92	0.00	0.00
27	L	000	000	811611	000	000	000	SPECIAL	EDUCATI				SOCIAL SECURITY TAX	-46,525.53	46,525.53	0.00	0.00
27	L	000	000	811620	000	000	000	SPECIAL	EDUCATI				RETIREMENT DEDUCTION	-54,509.67	54,509.67	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	-2,209.24	2,209.24	0.00	0.00
27	L	000	000	811645	000	000	000	SPECIAL	EDUCATI				LIFE INS - EMPLOYER CONTRIBUTI	-1,400.24	1,400.24	0.00	0.00
27	L	000	000	811815	000	000	000	SPECIAL	EDUCATI				NET EFT PAYABLE	0.00	4,214,471.93	4,214,471.93	0.00
27	L	000	000	811820	000	000	000	SPECIAL	EDUCATI				VOUCHERS PAYABLE	-757,080.72	757,080.72	0.00	0.00
27	L	000	000	812000	000	000	000	SPECIAL	EDUCATI				Due To Other Funds	0.00	0.00	0.00	0.00
27	L	000	000	813500	000	000	000	SPECIAL	EDUCATI				DUE TO STATE GOVERNMENT	0.00	0.00	0.00	0.00
27	L	000	000	815100	000	000	000	SPECIAL	EDUCATI				SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
27	L	000	000	815110	000	000	000	SPECIAL	EDUCATI				S/F DENTAL PREMIUMS - DISTRICT	0.00	0.00	0.00	0.00
27	L	000	000	817101	000	000	000	SPECIAL	EDUCATI				SECURITY PREMIUM PAYABLE	-206,687.85	206,687.85	0.00	0.00
27	L	000	000	817110	000	000	000	SPECIAL	EDUCATI				CIL- CASH IN LIEU OF HEALTH	0.00	0.00	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	-16,285.12	16,285.12	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	62,862.35	114,202.90	-51,340.55
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

										Account Level		Beginning	2026-27		2026-27	Ending			
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD	Debits	FYTD	Credits	Balance
27	Q	000	000	939900	000	000	000	SPECIAL EDUCATI					UNASSIGNED FUND BALANCE	0.00	2,033,162.00		1,789,986.89		243,175.11
27	-	---	---	-----	---	---	---							0.00	12,208,475.22		12,208,475.22		0.00

								Account Level				Beginning	2026-27	2026-27	Ending		
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance
50	A	000	000	711000	000	000	000	FOOD	SERVICE	FU			CASH	461,460.92	278,344.78	211,857.09	527,948.61
50	A	000	000	711100	000	000	000	FOOD	SERVICE	FU			PAYROLL CLEARANCE ACCOUNT	0.00	99,005.24	99,005.24	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	70.00	0.00	0.00	70.00
50	A	000	000	712000	000	000	000	FOOD	SERVICE	FU			INVESTMENTS	0.00	238,241.43	238,241.43	0.00
50	A	000	000	712001	000	000	000	FOOD	SERVICE	FU			FS INTERNET CASH ACCOUNT	28,138.31	69,581.56	28,000.00	69,719.87
50	A	000	000	713200	000	000	000	FOOD	SERVICE	FU			ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00
50	A	000	000	713300	000	000	000	FOOD	SERVICE	FU			INTEREST RECEIVABLE	0.00	0.00	0.00	0.00
50	A	000	000	714100	000	000	000	FOOD	SERVICE	FU			Due From Other Funds	0.00	0.00	0.00	0.00
50	A	000	000	715500	000	000	000	FOOD	SERVICE	FU			DUE FROM STATE GOVERNMENT	0.00	0.00	0.00	0.00
50	A	000	000	715600	000	000	000	FOOD	SERVICE	FU			DUE FROM FEDERAL FUNDS	118,173.97	92,067.46	210,241.43	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	-21,004.15	110,992.78	89,988.63	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	-272.51	272.51	0.00	0.00
50	L	000	000	811611	000	000	000	FOOD	SERVICE	FU			SOCIAL SECURITY TAX	-1,165.13	1,165.13	0.00	0.00
50	L	000	000	811620	000	000	000	FOOD	SERVICE	FU			RETIREMENT DEDUCTION	-1,353.07	1,353.07	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	119,294.04	119,294.04	0.00
50	L	000	000	811820	000	000	000	FOOD	SERVICE	FU			VOUCHERS PAYABLE	-18,792.64	18,792.64	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	-129,748.47	0.00	0.00	-129,748.47
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	817110	000	000	000	FOOD	SERVICE	FU			CIL- CASH IN LIEU OF HEALTH	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	0.00	218.56	-218.56
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	-435,507.23	191,071.50	223,335.72	-467,771.45
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

												Account Level		Beginning		2026-27		2026-27		Ending	
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD	Debits	FYTD	Credits	Balance		
50	Q	000	000	939200	000	000	000	FOOD		SERVICE	FU		WORKING CAPITAL (CASH FLOW)	0.00		0.00		0.00	0.00		
50	Q	000	000	939900	000	000	000	FOOD		SERVICE	FU		UNASSIGNED FUND BALANCE	0.00		0.00		0.00	0.00		
50	-	---	---	-----	---	---	---							0.00	1,220,182.14		1,220,182.14		0.00		

Account Level							Beginning	2026-27	2026-27	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	173,258.35	735,841.58	1,154,238.72	-245,138.79				
80 A 000 000 711001 000 000 000	COMMUNITY SERVI	COMM. SERV. MINIMUM BALANCE RQ	250.00	0.00	0.00	250.00				
80 A 000 000 711100 000 000 000	COMMUNITY SERVI	PAYROLL CLEARANCE ACCOUNT	0.00	387,543.12	387,543.12	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	1,200.00	0.00	170.00	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	36,544.29	36,544.29	0.00				
80 A 000 000 712001 000 000 000	COMMUNITY SERVI	ECOMMERCE - COMMUNITY SERVICE	8,488.86	33,986.07	36,544.29	5,930.64				
80 A 000 000 713100 000 000 000	COMMUNITY SERVI	TAXES RECEIVABLE	0.00	0.00	0.00	0.00				
80 A 000 000 713200 000 000 000	COMMUNITY SERVI	ACCOUNTS RECEIVABLE	909,930.72	0.00	182,894.46	727,036.26				
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	-535,537.02	683,786.70	155,443.68	-7,194.00				
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	-725.42	725.42	0.00	0.00				
80 L 000 000 811611 000 000 000	COMMUNITY SERVI	SOCIAL SECURITY TAX	-3,101.58	3,101.58	0.00	0.00				
80 L 000 000 811620 000 000 000	COMMUNITY SERVI	RETIREMENT DEDUCTION	-1,102.20	1,102.20	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	523,720.80	523,720.80	0.00				
80 L 000 000 811820 000 000 000	COMMUNITY SERVI	VOUCHERS PAYABLE	-51,065.14	51,065.14	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	-67,655.98	67,655.98	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	0.00	0.00	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	-16,245.47	16,245.47	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	-1,570.00	1,570.00	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	2026-27	2026-27	Ending	
Fd	T	Loc	Obj	Func	Prj	Dept	Job	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	-74,000.00	74,000.00	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	0.00	0.00	0.00	0.00
80	L	000	000	816918	000	000	000	COMMUNITY	SERVI				DEFERED REVENUE PARTNERSHIP	-5,878.68	5,878.68	0.00	0.00
80	L	000	000	816919	000	000	000	COMMUNITY	SERVI				DEFERED REVENUE FAM PROGRAMMIN	-231.29	231.29	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	817110	000	000	000	COMMUNITY	SERVI				CIL- CASH IN LIEU OF HEALTH	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	43,805.28	3,380.28	40,425.00
80	Q	000	000	931896	000	000	000	COMMUNITY	SERVI				TOURNAMENT ACTIVITY	0.00	0.00	0.00	0.00
80	Q	000	000	932000	000	000	000	COMMUNITY	SERVI				FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
80	Q	000	000	936120	000	000	000	COMMUNITY	SERVI				CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
80	Q	000	000	936320	000	000	000	COMMUNITY	SERVI				DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
80	Q	000	000	936500	000	000	000	COMMUNITY	SERVI				FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
80	Q	000	000	936900	000	000	000	COMMUNITY	SERVI				FUND BALANCE-RESTRICTED OTHER	-329,896.49	563,109.87	752,121.87	-518,908.49
80	Q	000	000	936900	000	904	000	COMMUNITY	SERVI				MEMBERSHIP ASSISTANCE PROGRAM	-6,118.66	62.50	1,698.46	-7,754.62
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	44,749.00	40,425.00	4,324.00
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	3,274,724.97	3,274,724.97	0.00

										Account Level		Beginning	2026-27	2026-27	Ending		
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance
Grand Asset Totals														33,867,531.09	53,117,021.99	69,689,452.50	17,295,100.58
Grand Liability Totals														-12,662,614.86	48,029,009.17	35,997,425.13	-631,030.82
Grand Equity Totals														-21,204,916.23	19,850,667.20	15,309,820.73	-16,664,069.76
Grand Totals														0.00	120,996,698.36	120,996,698.36	0.00

Number of Accounts: 261

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

Ksalber@dce.k12.wi.us

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

PROFESSIONAL STAFF
7230F/page 1 of 1

GIFTS AND/OR BEQUESTS TO THE SCHOOL DISTRICT

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

Donor: Constance J. Rauterkus
(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: Connieandjett2009@gmail.com

OR

Donor Address: 2919 Polzer Dr Wausau WI 54401

Description of Gift/Donation: 3D molecular models

Estimated Value: See back \$5,701

Given to: DC Everest Senior High School
(school, organization of a school, employee, etc.)

Date Received: August 13, 2026 (920)

Recipient - District employee we may contact with questions: Sure - 373-8148

Purpose of Gift/Donation: Retired teacher clean-out

Principal Approval of Gift:



[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:



[Signature]
(Superintendent's Signature)

School Board Approval of Gift:



[Signature]
(School Board Clerk's Signature)

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

2/7/2022

- ✓ 10 Cup Water Kit \$580⁰⁰
- ✓ Amino Acid Building Block Models (set of 12) \$198⁰⁰
- ✓ Phospholipid & Membrane Transport kit \$138 x 3
tRNA expansion pack (5) \$414⁰⁰
- ✓ Enzymes in Action kit \$65 x 2
\$130⁰⁰
- ✓ Amino Acid Starter Kit \$438⁰⁰
- ✓ Chromosome kit (6) \$140 x 6 \$840⁰⁰
- ✓ DNA Ahead Game \$55⁰⁰
- ✓ Increment Borer x 2 \$296 + \$275 \$591⁰⁰
- ✓ Modeling the Human Cell Poster \$156⁰⁰
- ✓ Neutron Models (7) 65⁰⁰ x 7 455⁰⁰
- ✓ beta globin folding kit \$212⁰⁰
- ✓ Insulin mRNA to Protein (6) \$336⁰⁰
- ✓ beta globin gene (12) \$248⁰⁰
- ✓ Synapse Modeling kit (6) \$798⁰⁰
- SPR mRNA gene maps (2 sets - 6 students each) \$250⁰⁰

\$5,701⁰⁰



Date: 09/16/2026

Employment Report - Information Only

New Hires			
<i>Name</i>	<i>Position/Building</i>	<i>Type/FTE</i>	<i>Effective Date</i>
Leslei Dickerson	Guest Teacher/District & Cross County Coach/Junior High	N/A	August 26, 2026
Lisa Phalen	Guest Teacher/District	N/A	August 26, 2026
Rachael Cunningham	Special Education Assistant/RO	0.62	August 27, 2026
Jamie Hillskotter	Administrative Assistant and Health Assistant/IDEA & Odyssey Elementary (limited term position)	0.81	August 27, 2026
Danielle Gierman	6-8th Grade Dance Team Assistant Coach/JH	N/A	September 2, 2026
Debra Aldridge	Member Services/GTCC	0.50	September 3, 2026
Erik Ravn	Special Education Assistant/RO	0.62	September 4, 2026
Katie Rounds	Special Education Assistant/WE	0.62	September 4, 2026
Reyna Mletzko	Education Assistant/RO	0.62	September 4, 2026
Lee Martino	Kitchen Coordinator/SH	0.73	September 4, 2026
Madilynn Tatro	Before & After Care Staff/GTCC & Elementary Buildings	0.28	September 8, 2026
Jennifer Evon	Building Monitor/GTCC	0.50	September 9, 2026
Change of Status			
<i>Name</i>	<i>Position/Building From</i>	<i>Position/Building To</i>	<i>Effective Date</i>
Sarah Manecke	Special Education Assistant/MB	Special Education Assistant/MS	August 19, 2026

Madelyn Crum	Community Enrichment Staff/GTCC	Community Enrichment Staff/GTCC and Before & After Care Staff & 21st Century Grant School Age Staff/GTCC & Elementary Buildings	August 24, 2026
Neylin Olivas Salgado	Server/JH (.35 FTE)	Server/JH & SH (.62)	August 31, 2026
Hortencia Karl	Substitute Assistant/District	Substitute Assistant & School Nutrition Substitute/District	September 8, 2026
End of Employment			
<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Stacie Betti	Guest Teacher/District	Resignation	August 14, 2026
Krista Koenig	Girls Soccer JV Head Coach/SH	Resignation	August 14, 2026
Emily Hunt	Education Assistant/RO	Resignation	August 16, 2026
Claire Tesch	Always an Evergren Guest Teacher/EV	Resignation	August 17, 2026
Jamie Kazmierczak	Guest Teacher & Substitute Assistant/District	Resignation	August 18, 2026
Tristan Chapman-Franck	Community Enrichment Staff/GTCC	Resignation	August 19, 2026
Tina Meuret	Cook/MS	Resignation	August 20, 2026
Kyle Schmidt	Building Monitor/GTCC	Resignation	August 20, 2026
Xee Hang	Education Assistant/EV	Resignation	August 20, 2026
Faith Martinson	Substitute Assistant/District	Resignation	August 22, 2026
Brittany Anderson	Guest Teacher/District	Resignation	August 25, 2026
Jaelyn Handrick	Intern/RO	Resignation	August 25, 2026
Marcella Amelse	Test Proctor/District	Resignation	August 27, 2026
Dawn Bohm	AP Test Coordinator/SH	Resignation	August 27, 2026
Isabella Her	Student Services Intern/District	Resignation	August 27, 2026
Loralei Kachel	Early Evergreens Leadership Team Member/Admin	Resignation	August 27, 2026
John Modrzejewski	Event Worker/District	Resignation	August 27, 2026

[illegible]

Odyssey and Idea Transition Planning

9 / 1 6 / 2 6



Facility Study

- While the Junior High remains a priority in reducing our footprint in a time of declining enrollment, our facility study has identified additional opportunities for restructure.
- Space is opening within buildings which has presented an opportunity to decommission the Idea/Odyssey building.
- Schools/programs like Idea and Odyssey are part of the essence of who we are as a District
- While we work to maintain these opportunities as a team, location changes are a financial consideration.



Facility Study

- Annual operational expenses for the Idea/Odyssey building amount to just over \$55,000.
 - Includes: utilities, pest control, plowing, security software, general maintenance, tech supplies
- The building would need approximately \$100,000 worth of planned capital maintenance over the next 5 years
- There is room for some staffing adjustments that would result from a location change.



Idea timeline

- **April 18** – Idea Governance Board approved a move from a charter school to a DCE program
- **April 28** – Idea Parent Night
 - Plan to relocate Idea
 - Updated parents on shift from charter to program
 - Q&A with parents
- **May 20** – Update shared with DCE BoE
- **May 28** – Parent communication to ensure all Idea parents were aware of changes



Current Idea workplan

- **Transition Planning**

- Transcripts alignment
- Credit awarding
- Access to Senior High opportunities
- Schedule differences
- Access to courses and supports
- Enrollment process

- **Student engagement**

- The Idea advisors are seeking student perspective on how to maintain the Idea



Odyssey timeline

- **Spring 2026** – Odyssey team investigates feasibility of operating as 2 schools in 1 building
- **September 2** – Odyssey Parent Night
 - Plan to relocate to Evergreen Elementary presented
 - Capitalizes on art and music teachers from Evergreen who teach at Odyssey this year as well
 - Q&A with parents
- **Week of September 7** – Parent communication to ensure all Odyssey parents were aware of changes
 - Opportunity to submit additional questions to consider



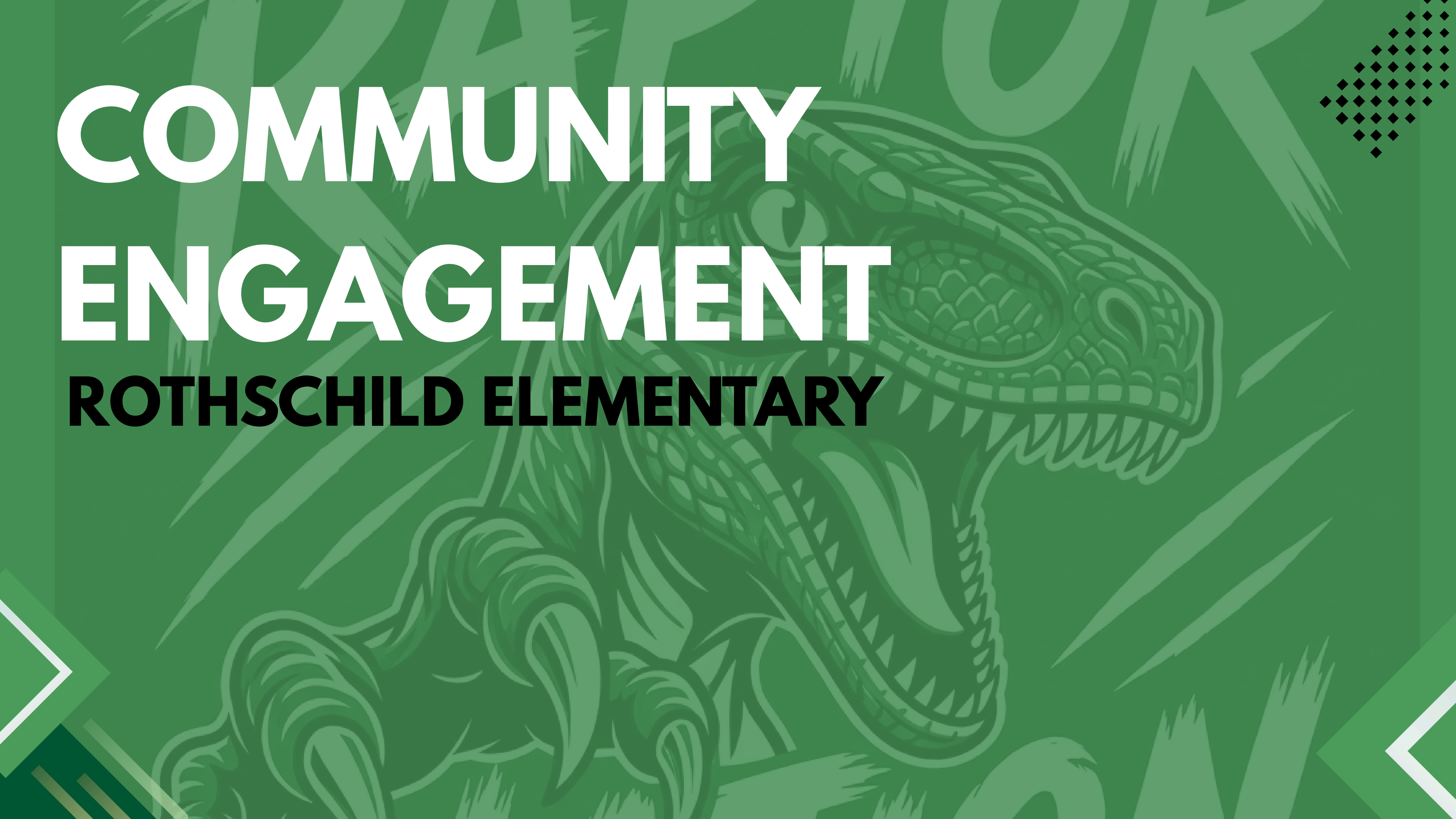
Key considerations for Idea and Odyssey

- Maintain the essence of our current programming while examining transition to other buildings
- Engage parents and students in the process
- Focus on the need to get smaller with our declining enrollment
- Opportunities with challenges
 - Access to dedicated encore instructional spaces that enhance the learning experience
 - Daily access to Student Services team and additional resources
 - Access to traditional courses where appropriate



QUESTIONS???



A detailed illustration of a Tyrannosaurus Rex's head and upper body, rendered in various shades of green. The dinosaur is shown in profile, facing right, with its mouth open, revealing sharp teeth. The background features stylized green foliage and geometric shapes. In the top right corner, there is a small cluster of black dots arranged in a grid-like pattern.

COMMUNITY ENGAGEMENT

ROTHSCHILD ELEMENTARY

ROTHSCHILD MURAL PROJECT

PURPOSE

- Transform our elementary school's gym stage into a beautiful, strong, and impactful visual centerpiece that uplifts, unites, and inspires our students.
- As the heart of our building—where we gather for celebrations, performances, and daily activities—the stage is a natural canvas for a message of belonging, resilience, and Rothschild pride.
- Promote our positive identity as Rothschild Raptors, and reinforce the belief that every child has greatness within them. By partnering with local artists and community businesses this project will not only beautify our space, but also strengthen community connections, and cultivate a sense of ownership and joy within our school.

ROTHSCHILD MURAL TIMELINE



Fall 2025

- Worked with local muralist - **Jessica Kopecky** - to design a mural that captures the identity of Rothschild, but also incorporates our signature views.

2025-2026

- Yearlong process of engaging local businesses and community partners in fundraising.

August 2026

- Installation of Mural in partnership with **Super Lettering & Signs**
- 

COMMUNITY PARTNERS



**PEOPLE'S STATE BANK
SPIEGEL/BURNETT FAMILY
ANDREW & SELLE FOUNDATION
D.C. EVEREST FOUNDATION
FORE FRONT MECHANICAL
DOMTAR
LEWITZKE FOUNDATION
CORAL LANES
CLOVERBELT CREDIT UNION
BROKAW CREDIT UNION
ROTHSCHILD PTO**



RAPTOR NATION





**We are a school community where
every person matters, every
choice matters, every day matters.
Together, we are stronger.
Together, we are Raptor Nation.**

**RAPTOR
NATION**

Thank You to our Mural Sponsors

People's State Bank • Speigel & Burnett Family
Rothschild PTO • Andrew & Suzanne Selle Foundation
D.C. Everest Foundation • Fore Front Mechanical
Domtar • Lewitzke Foundation • Coral Lanes
Cloverbelt Credit Union • Brokaw Credit Union

Artwork by Jessica Kopecky Installation by Super Lettering & Signs

150 
GYMNASIUM

139

RAPTOR NATION



	D.C. Everest Area School District 6100 Alderson Street Weston, WI 54476 Phone 715-359-4221 www.dce.k12.wi.us Dr. Kelley Strike Assistant Superintendent of Operations	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.
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TO: Dr. Casey Nye, Superintendent
FROM: Dr. Kelley Strike, Assistant Superintendent of Operations
DATE: September 16, 2026
SUBJECT: Health Insurance Renewal for 2027

As the District prepares for the 2027 health insurance plan year, Administration is recommending renewal with Aspirus Health Plan. The recommended renewal reflects a thorough review of the District's claims experience, available alternatives through the bid process, projected costs, employee feedback, and the long-term sustainability of the District's health insurance program.

Renewal Recommendation

Administration is recommending renewal with Aspirus Health Plan for the 2027 plan year with an overall 19.1% increase in premiums. While this remains a significant increase, the final renewal represents a substantial improvement from the 32% increase initially proposed by Aspirus Health Plan.

Plan Design and Contribution Changes

In addition to the premium increase, the plan design and employee contribution structure will change for 2027. The primary changes include:

- Single deductible: increases from \$3,400 to \$4,000
- Family deductible: increases from \$6,800 to \$8,000
- Coinsurance: 10% coinsurance will apply after the deductible, subject to applicable plan limits
 - Coinsurance maximum: \$5,000 single / \$10,000 family
 - Maximum out-of-pocket: \$6,000 single / \$12,000 family, after applicable copays

Employer HSA Contribution

Recognizing that the plan design changes will increase the potential out-of-pocket costs for employees, the Administration carefully considered options to help offset this impact.

After consultation with our broker, a review of strategies and plan design among regional school districts, and feedback from staff, the District will provide an employer HSA contribution of \$1,000 for employees enrolled in single coverage and \$2,000 for employees enrolled in family coverage. The HSA contribution provides a direct benefit to employees and will help offset the

higher deductible and other eligible out-of-pocket healthcare expenses. Administration believes the HSA is a familiar and easy-to-understand benefit for employees and provides employees with flexibility in how they use the funds. This is an increase from the \$100 employer contribution in 2026.

This approach allows the District to provide meaningful financial support to employees while maintaining the \$0 employee premium contribution for the Signature (narrow) network plan for full-time employees, which staff have identified as an important benefit priority.

Employee Contributions for Less-than-Full-Time Employees

The District will also make an adjustment to the employee contribution structure for less-than-full-time employees.

For single coverage, the existing employee contribution will continue to be capped at 17.5% of the premium.

For family coverage under the Signature (narrow) plan, the employee contribution will be capped at 30% of the premium for employees working less than 1.0 FTE. This provides a defined maximum employee contribution while recognizing the District's ongoing commitment to providing access to the same health insurance options for part-time employees.

Administration believes this adjustment provides a reasonable balance between the District's cost responsibility and the employee contribution for less than 1.0 FTE employees.

Recommendation:

Administration recommends that the Board approve renewal with Aspirus Health Plan for the 2027 plan year, including:

1. An overall 19.1% premium increase that includes the above noted changes to deductibles, coinsurance, and maximum out-of-pocket amounts;
2. An employer HSA contribution of \$1,000 for single coverage and \$2,000 for family coverage;
3. A 30% employee premium contribution cap for family coverage under the Signature plan for employees working less than 1.0 FTE, while maintaining the existing 17.5% cap for single coverage. No changes to the employee contributions for Freedom plan and maintaining 0% premium for 1.0 FTE for the Signature network;
4. Continued evaluation of alternative health insurance strategies, including the potential transition to a self-funded model in the future.



DC Everest School District
M3 Insurance / Jamie McDonald

Effective Date Network Plan Design Deductible Coinsurance Out-of-Pocket Limit Max Out-of-Pocket PCP Specialist Emergency Room Urgent Care Prescriptions Tier 1/Tier 2/ Tier 3/ Specialty	Alternate 7					Alternate 8					
	1/1/2027					1/1/2027					
	Signature					Freedom					
	HMO - HDHP					POS - HDHP					
	Embedded					Embedded					
	In-Network		Out-Of-Network			In-Network		Out-Of-Network			
	Single	Family	Single	Family		Single	Family	Single	Family		
		\$4,000	\$8,000	N/A		N/A		\$4,000	\$8,000	\$7,800	\$11,600
		10%	10%	N/A		N/A		10%	10%	30%	30%
		\$5,000	\$10,000	N/A		N/A		\$5,000	\$10,000	\$9,600	\$19,200
	\$6,000	\$12,000	N/A	N/A		\$6,000	\$12,000	\$9,600	\$19,200		
	Deductible/Coinsurance		N/A			Deductible/Coinsurance		Deductible/Coinsurance			
	Deductible/Coinsurance		N/A			Deductible/Coinsurance		Deductible/Coinsurance			
	\$250 – Copay after deductible		\$250 – Copay after deductible			\$250 – Copay after deductible		\$250 – Copay after deductible			
	Deductible/Coinsurance		Deductible/Coinsurance			Deductible/Coinsurance		Deductible/Coinsurance			
	\$10/\$35/\$60/25% - Copay after deductible		N/A			\$10/\$35/\$60/25% - Copay after deductible		N/A			
	Counts:	Current Rates	Renewal Rates			Counts:	Current Rates	Renewal Rates			
Employee	120	N/A	\$931.47			19	N/A	\$1,170.40			
Family	312	N/A	\$2,291.44			61	N/A	\$2,879.12			
Total:	432					80					
Total Monthly Premium:			\$826,704	Y/Y % Change	Total Monthly Premium:			\$197,864	Y/Y % Change		
Total Annual Premium:			\$9,920,453		Total Annual Premium:			\$2,374,369			

Commissions: 1.25% of Premium

Note(s):

See terms and conditions.

Signed acceptance of offered rates, subject to any and all underwriting contingencies. Please review quote detail in following pages.

This proposal must be signed by the Employer.

The final rates will be based on the rate in effect at the time of the final quote, the benefits elected, and the final employee census of those applying for coverage.

No warranties are made regarding rates, underwriting requirements, transfer of benefits or industry acceptability.

Signature: _____

Date: _____



DC Everest School District
M3 Insurance / Jamie McDonald

Terms and Conditions

- 1.) The rates provided in this proposal for medical and prescription coverage are based upon standard policy provisions, limitations and exclusions.
They are subject to change upon receipt of final employee enrollment census and medical evaluations, plan coverage selection and receipt of all new business submission requirements.
- 2.) A group will not be issued coverage with outstanding requirements and is subject to meeting all plan participation and eligibility requirements.
- 3.) This proposal is valid up to and including the proposed effective date.
Enrollment information must be signed and dated prior to the requested effective date.
- 4.) Additional requirements may be requested to facilitate the processing of a new group applying for coverage.
- 5.) Employer should not cancel current coverage until written notification of approval is received from Aspirus Health Plan.
- 6.) Experience, large claim information and pending claims information to be submitted and reflect experience within 60-days of effective date.

Annual Meeting/Budget Hearing
 Wednesday, October 28, 2026, 6:00 PM
 D.C. Everest Senior High
 6500 Alderson Street
 Weston, Wisconsin 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.

The live stream may be found at:

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

I. BUDGET HEARING

- A. Call to Order
- B. Pledge of Allegiance
- C. Announce Purpose of the Budget Hearing [State Statute, Section 65.90(4)]
- D. Opening Remarks
- E. Review Proposed 2026-2027 Budget
- F. Questions and Comments
- G. Adjourn Budget Hearing

II. SEVENTY-SEVENTH ANNUAL SCHOOL DISTRICT MEETING

- A. Call to Order
- B. Reading of Office Notice of Meeting
- C. Announce Robert's Rules of Order to Prevail
- D. Elect a Temporary Meeting Chairperson
- E. Read and Approve Treasurer's Report
- F. Regular Business
 - 1. Set School Board Salaries for 2026-2027
 - 2. Provide for Reimbursement of School Board Expenses as per Bylaw 0144.1
 - 3. Set 2026-2027 Tax Levy
 - 4. Set Time and Place of the 2027 Annual Meeting
- G. Adjourn



TO: Dr. Casey Nye, Superintendent
FROM: Talent & Culture Department
DATE: September 8, 2026
RE: 2026-2027 Hiring Summary

Overview

Overall teacher hiring quantity is nearly identical to last year, and the overall experience level of newly hired teachers remains consistent. This year's hiring data also highlights three important trends: an increase in early-career educators, the continued importance of special education recruitment, and the value of developing candidates who already have a connection to D.C. Everest through one of our pipelines.

Certified Staff/Teacher Hiring

For 2026–2027, the District has hired 28 teachers (one teaching vacancy remains as of September 8th). In addition, the District hired one occupational therapist, one school social worker, one psychologist, and two nurses.

2025-2026 vs 2026-2027

Teacher Hiring Measure	2025–26	2026–27	What We Are Seeing
Teacher hires*	25	28	Slight increase
Special education hires	8	9	Roughly one-third of hiring
Average prior teaching experience	3.5 years	3.6 years	Consistent
No prior teaching experience	10 (40%)	10 (36%)	Remains a significant portion
Fewer than 5 years of experience	16 (64%)	20 (71%)	Increasing early-career hires
Elementary hires	9	14	Increase
Secondary hires	15	14	Consistent

**For comparison purposes, the 2025–26 figures above focus on 25 classroom/teaching hires and exclude two counselors. One district-wide position is also excluded from the elementary/secondary counts.*



Where Our New Teachers Are Coming From

Of this year's teacher hires:

- 17 previously taught in other districts: 7 from local districts, 9 from other Wisconsin districts, and 1 from out of state.
- 6 were D.C. Everest student teachers or interns during 2025–2026.
- 2 student-taught in other districts during 2025–2026.
- 1 previously worked as a D.C. Everest substitute.
- 1 previously worked as a D.C. Everest paraprofessional.
- 1 previously held a limited-term contract with D.C. Everest.

Of particular interest, 11 of the 28 teachers hired (39%) had a prior connection to D.C. Everest through student teaching/internships or non-certified employment. This includes past D.C. Everest graduates that chose to come home to either start or continue their teaching career. Continuing to develop strong connections with and provide support to student-teachers, interns, guest teachers, paraprofessionals, and other employees provides a pipeline of candidates who already understand our schools, students, and culture.

Certified Staff/Teacher Candidate Pool

The District had 565 certified applicants during the 2026–2027 hiring season, averaging 12.5 candidates per posting which is a small increase from previous years (10 candidates/position in 2024-2025). However, the size of candidate pools varies by position with Elementary postings having the largest average number of applicants (29) and specialized positions such as Spanish (5) and Special Education (8) having the fewest. This representation is consistent with past candidate pools. One key in attracting larger pools remains the ability to post open positions early in the hiring season (late Winter) as our candidate pools tend to experience sharp declines in the summer months.

Support Staff Hiring

Between July 1 and September 4, the District hired 29 support staff employees, including 11 special education assistants. For comparison, during



approximately the same period last year, the District hired 35 support staff employees, including 23 special education assistants.

As of early September, 17 support staff vacancies remain in departments across the District. 11 of 17 are educational assistant positions, including six special education assistant vacancies.

Key Takeaways

- **Hiring volume remains stable.** The District hired 28 teachers for 2026–27, compared with 27 total teacher hires, including two counselors, in 2025–2026.
- **Our new teacher workforce is increasingly early-career.** More than 7 in 10 of this year's teacher hires have fewer than five years of experience, making onboarding, mentoring, support, and retention increasingly important.
- **Special education remains a significant staffing need.** 9 of the District's 28 teacher hires are in special education, and special education assistants represent the largest single category of remaining support staff vacancies.
- **Our pipelines have a strong impact on hiring.** Nearly 40% of this year's teacher hires had a prior D.C. Everest connection.
- **Applicant numbers alone do not tell the full story.** While the District attracted 565 certified candidates, candidate availability varies considerably by position.

Looking Ahead

Talent & Culture will continue to focus on recruitment for hard-to-fill positions, development of internal talent pipelines, strong onboarding and mentoring for early-career educators, and retention of high-quality employees.

These efforts will help ensure that D.C. Everest remains positioned to attract, develop, and retain the staff necessary to create high-quality educational experiences for all learners.

	D.C. Everest Area School District 6100 Alderson St. Weston, WI 54476 Phone 715-359-4221 www.dce.k12.wi.us Jeff Lindell, Ed.D. Assistant Superintendent of Learning	MISSION STATEMENT D.C. Everest Area School District, in partnership with the community, is committed to being an innovative educational leader in developing knowledgeable, productive, caring, creative, responsible individuals prepared to meet the challenges of an ever-changing global society.
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TO: Dr. Casey Nye, Superintendent
D.C. Everest School Board

FROM: Jeff Lindell, Assistant Superintendent of Learning
Mike Raether, Director of Teaching and Learning
Gina Lehman, Director of Student Services
Julie Weller, Director of Special Education
Brady Mesenberg, Director of Technology
Sarah Trimmer, Director of Talent and Culture
Lisa Braun, ESS Coordinator

DATE: September 16, 2026

SUBJECT: Summer 2026 Professional Development

Our staff focused on their own professional development over the summer to ensure continued growth in their practice. We had 143 staff members log 2,157 hours of PD over the course of the summer. In addition to content-specific PD, CPI, and CPR, our staff also focused on literacy, tech integration, special education, suicide prevention, 7 Mindsets, high ropes certification, and certification in the cooperating teacher role to support the next generation of teachers.

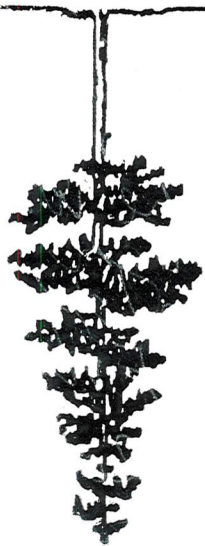
An additional focus over the summer was around ensuring safe and predictable learning spaces for our students. With the support of grant dollars, we have continued an implementation rollout of Responsive Classroom. Just over 50 of our staff attended Responsive Classroom training over the summer, in addition to a number of staff trained last summer. We are consistently hearing about the impact it is having on our classrooms with staff who have received specific strategies that help establish high-functioning classroom environments.

Our professional development over the course of the 26-27 school year will continue to focus on two high-impact strategic actions we believe will move the needle for students: enhancing our Professional Learning Communities (PLC's) to impact both academic and behavioral growth, and goal-aligned professional development.

Ultimately, our leaders and staff will continue learning together to strengthen teaching, learning, and leadership here at D.C. Everest. A huge thank you goes to our staff as they increase skills and impact learning.

Dear DCE School Board
Thank you for the note
and beautiful plant
that was sent for my
mom's funeral. She was
a neighbor to the high
school and admin office
for over 35 years. Even
when her kids and
grandkids were no longer
in school, she shared

in the excitement of
each first and last
day of school. The
craziness of the parking
lot during the first
heavy snow and the
busses and cars that
would escort our win-
ning teams back to
school. She knew DCE
→



and deeply appreciated

is gratefully acknowledged

Your kind expression of sympathy

was a great school district
from the start and
continued to be proud
of the generations in
the family that
graduated from DCE.

Take care,

Frank Macia L