



– A G E N D A –

Upon request to the administrative 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 to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.

I. Call to Order	
II. Roll Call	
III. Pledge of Allegiance	
IV. Approval of Agenda	
V. Hearing of Delegations	
VI. Consent Agenda	
A. Approval of Minutes	
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B. Recommended Employment/Resignations/Contract Adjustments	7
C. Treasurer's Report - General/Other Fund Bills	9
D. Balance Sheet	27
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G. Grant Application(s)/Budget(s) Approval	
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1. Mountain Bay Elementary PTO Fundraiser	48
I. Gift/Bequests	
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J. Bus Accident Report	51
VII. Reports/Considerations	
A. WASB Legislative Network Member	53
B. CESA Representative	
C. Student Representative	
VIII. Superintendent	
A. District Update	

1. Staff Handbooks
2. Kohl Fellowship/Scholarship Process 65
3. Bob Greenheck Gift
4. Jim Nick and American Family Donations
5. Mathematical Association of America Competition

IX. Unfinished Business

A. Board Goals

Standards Based Grading Presentation

Presenter: Steven Pophal, Director of Secondary Education and Group

1. Standards Based Grading Presentation

Presenter: Steven Pophal, Director of Secondary Education & Group

X. New Business

A. Action Items

1. District Calendar for 2017-2018 (Will be Brought to the Meeting)

2. Policy Revisions

a. Bylaw 143.1 - Public Expression of Board Members 70

b. Bylaw 152 - Officers 81

c. Bylaw 160 - Meetings 84

d. Policy 1210 - Board - Superintendent Relationship 100

e. Policy 2411 - Guidance and Counseling 101

f. Policy 2416.01 - Parental/Police Access to Instruction Material Center Information 103

g. Policy 2421 - Career-Technical Education Program 104

h. Policy 3122.01 - Drug-Free Workplace - Professional Staff 106

i. Policy 4122.01 - Drug-Free Workplace - Support Staff 107

j. Policy 5230 - Release of Students to Authorized Persons 108

k. Policy 5320 - Immunization 109

l. Policy 5335.01 - Anaphylaxis 111

m. Policy 5350 - Student Suicide 113

n. Policy 5463 - Credits from Nonpublic Schools 114

o. Policy 5830 - Student Fundraising 115

p. Policy 8451 - Head Lice 117

3. Course Proposal - Dual Enrollment of English Class 118

4. Facility Study 120

B. Informational Items

1. Ballot order drawing will be held January 5, 2017, at 12:15 p.m.

D.C. Everest Administration Building Board Room

XI. Petitions and Communications

A. Memorial Tribute Thank You

1. Thank You for Memorial Tribute from Sara Meyer and Family (Father - Tom Robinson) 121

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.

XII. Future Meeting Dates

A. Next Regular Board Meetings

1. Wednesday, January 25, 2017, 6:30 p.m.
D.C. Everest Administration Building Board Room
2. Wednesday, February 22, 2017, 6:30 p.m.
D.C. Everest Administration Building Board Room

B. Wisconsin Education Convention

January 18-20, 2017
Convention Center in Milwaukee, WI

XIII. Adjourn



– MINUTES –

I. Call to Order

Jablonski called the meeting to order at 6:30 p.m.

II. Roll Call

Members present were Schaefer, Ackermann, Dickerson, Xiong, Kasten, Stroik, and Jablonski. Also present were Superintendent Gilmore, Assistant Superintendents Stoskopf and Lechner, and Student Representative Johnson.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion by Xiong, second by Ackermann to approve the agenda for the meeting. With a voice vote, all yes. Motion carried.

V. Hearing of Delegations

No one addressed the Board.

VI. Consent Agenda

Motion by Schaefer, second by Stroik to approve the consent agenda. With a roll call vote, Schaefer – yes, Ackermann – yes, Xiong – yes, Kasten – yes, Dickerson – yes, Stroik – yes, and Jablonski – yes. Motion carried.

A. Approval of Minutes

1. Regular School Board Meeting of October 26, 2016
2. School Board Retreat Minutes of October 26, 2016

B. Recommended Employment/Resignations/Contract Adjustments

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

D. Balance Sheet

E. Budget Transfers

F. Grant Application(s)/Budget(s) Approval

G. Fund Raising Requests

H. Course Options

1. Youth Options Requests for UWMC
2. Youth Options Requests for NTC

I. Gift/Bequests

VII. Reports/Considerations

A. WASB Legislative Network Member – Xiong reported there was a legislative conference last weekend and the state convention will be held January 18-20, 2017 in Milwaukee.

B. CESA Representative – Ackermann reported CESA #9 approved a program for an alternative route to teacher licensure.

- C. Student Representative – Johnson reported fall activities have ended and winter athletic practices have begun. Four of the five performances of the musical were sold out last weekend. Student Council is hosting a Veteran’s lunch and planning a blood drive.

VIII. Superintendent

- A. Jim Dahlgren - 20 Under 40
- B. Scot Abel - Forward Exam Science Review
- C. Suburban School Superintendents Conference
- D. Visit in Washington, D.C. with John B. King, Jr., Secretary of Education
- E. Update on Truancy Program

IX. Unfinished Business

- A. Board Goals
 - 1. Elementary Writing
Presenters: Craig Miller/Kevin Kampmann/Stacey Daigle/Molly Gilbertson

X. New Business

- A. Action Items
 - 1. Business Office Budget Calendar 2017-2018
Motion by Xiong, second by Schaefer to approve the budget calendar for 2017-2018 as submitted. With a voice vote, all yes. Motion carried.
 - 2. Dependent Health Insurance Surcharge
Motion by Schaefer, second by Xiong to eliminate the Dependent Surcharge as of January 1, 2017. With a voice vote, all six others yes. Motion carried.
 - 3. 2017-18 New Secondary Course Proposals
Motion by Xiong and second by Kasten to accept the course proposals for Finance II, Plant Science, Advanced Welding, Rising Educators, iPE, Evergreen Leadership, At-Risk Work Internship, and Senior Thesis for 2018-2019 as submitted. With a voice vote, all yes. Motion carried.
 - a. Finance II - Cooperative Academic Partnership Program (CAPP) with UW Oshkosh
 - b. Plant Science - Dual Enrollment with Western Technical College in La Crosse (replaces horticulture class)
 - c. Advanced Welding - Dual Enrollment with NTC
 - d. Rising Educators/ Teachers Change Lives
 - e. iPE
 - f. Evergreen Leadership
 - g. At-Risk Work Internship
 - h. Senior Thesis for 2018-2019
 - 4. Student Out of State Travel
Motion Stroik and second by Kasten to approve the Senior High Spanish Club trip to Panama during spring break of the 2017-2018 school year and the Senior High Spanish Club trip to Peru during the summer of 2017. With a voice vote, Dickerson abstained, all the rest yes. Motion carried.
 - a. Senior High Spanish Club to Panama 2017-2018
 - b. Senior High Spanish Club to Peru Summer 2017

B. Informational Items

1. 2017 School Board Election Calendar

XI. **Petitions and Communications**

- A. Memorial Thank You from Family of Donald Mirek (Father of Wendy Mergendahl)

XII. **Future Meeting Dates**

- A. Next Regular Board Meeting

1. Wednesday, December 21, 2016, 6:30 p.m.
DCE Administration Building
2. Wednesday, January 25, 2017, 6:30 p.m.
DCE Administration Building Board Room

XIII. **Adjourned at 7:37 p.m.**

Respectfully submitted,

Rita A. Kasten, Clerk

Ellen Suckow, Secretary to the Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the December 21, 2016, meeting of the school board.

Recommended Employment/Resignations/Contract Adjustments

Recommended Employment

Certified Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE %</i>	<i>Start</i>
Wendy Cartledge	At-Risk Teacher – JH	100	1/3/2017

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Rebecca Shafer	Drop in Childcare – GFH	Up to 15 hours/ week	12/5/2016
Tricia Opal	SWD Assistant - SH	.62	1/9/2017
Ester Santana	English Language Learner Asst. (Spanish) – EV	.35	12/21/2016
Erdine Vincent	Food Server – JH	.35	1/3/2017

Resignation(s)/Retirement(s)

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Rhonda Haas	Secretary to Assistant Superintendent/Curriculum and Learning	Retirement	1/5/2017
Burton Hanke	Housekeeper – SH	Resignation	12/23/2016
Nancy Gajewski	Teacher – JH	Early Retirement	6/8/2017

DCE Junior High School				
Name	Position	Begin	End	%
Carter, Jeff	Wrestling 6-8 Assistant Coach	11/16/16	1/31/17	6
Heal, Jay	Wrestling 6-8 Head Coach	11/13/16	1/31/17	7
Miskovich, Allyson	Basketball JV2 Girls Head Coach	11/12/16	3/1/17	6
DCE Senior High School				
Name	Position	Begin	End	%
Felch, Jon	Boys Basketball JV Coach	11/14/16	3/18/17	9
Gerald, Pagel	Boys Basketball Varsity Assistant	11/14/16	3/18/17	6

D.C. EVEREST AREA SCHOOL DISTRICT
6300 ALDERSON STREET, WESTON, WI 54476

TREASURER'S REPORT

DECEMBER 14, 2016

CASH BALANCE AS OF NOVEMBER 9, 2016	\$1,511,891.27	
INVESTMENT ACCOUNT TRANSFERS		\$4,940,630.45
RECEIPTS CR#22931 - CR#23152	\$7,260,307.21	
CHECKS FOR APPROVAL #217943 - #218261 ACH: #161700963 - # 161701282		\$2,315,923.15
<u>VOIDS:</u> CK# 217987, 218004, 218013, 218015, 218035, 218037, 218053, 218058, 218063, 218069, 218169	\$9,968.38	
CASH BALANCE AS OF DECEMBER 14, 2016		\$1,525,613.26
	<hr/>	
	\$8,782,166.86	\$8,782,166.86
	<hr/> <hr/>	

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(11/10-12/14/2016)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
217943	1ST PLACE TROPHY & ENGRAVING	Fall Awards 2016	11/10/2016	505.00
217944	CENTRAL WI MATH LEAGUE	DCEMATH2016	11/10/2016	234.00
217945	KALAHARI RESORT CONV CTR	Hotel for WADA	11/10/2016	124.99
217946	LAMERS BUS LINES, INC.	499809	11/10/2016	932.00
217947	ALLAN, WYATT	WORK PERMIT	11/10/2016	10.00
217948	ALLIANT UTILITIES/WP&L	9269310000 OCT	11/10/2016	838.35
217949	ALVIS, ROBBY	RA, PR, 10/22	11/10/2016	30.00
217950	BEHRENS, MIKE	MB, PR, 10/29	11/10/2016	120.00
217951	BLASKOWSKI, VICTOR	VB, PR, 10/29	11/10/2016	120.00
217952	BLICK ART MATERIALS	16459127	11/10/2016	808.31
217953	CESA 10, INC.	6659	11/10/2016	34.00
217954	COLLINS, HEATHER	42644	11/10/2016	49.03
217955	EWELL EDUCATIONAL SERVICES	WI0221-2016	11/10/2016	265.00
217956	FEDEX, INC.	5-597-98578	11/10/2016	23.96
217957	GORDON FOOD SERVICE INC	173674181	11/10/2016	86.52
217957	GORDON FOOD SERVICE INC	173519394	11/10/2016	167.94
217958	GRAY, ROBERT	RG, PR, 10/27	11/10/2016	105.00
217959	GREATMATS	1465800	11/10/2016	2,897.89
217960	GUARDIAN PEST CONTROL, INC.	42644	11/10/2016	410.65
217961	HABECK, MIKE	MH, PR, 10/29	11/10/2016	120.00
217962	HARBERT, MICHAEL	MH, PR, 10/20	11/10/2016	35.00
217963	HAWKINS, ASH CPA'S LLP	3043567	11/10/2016	1,350.00
217964	HEID MUSIC COMPANY, INC.	1796073	11/10/2016	31.20
217965	HEIL, ZACHARY	ZH, PR, 10/20	11/10/2016	35.00
217966	HOUGHTON MIFFLIN HARCOURT, INC.	710029816	11/10/2016	2,200.00
217967	JAGLINSKI, PETE	PJ, PR, 10/20	11/10/2016	105.00
217968	KYLES CONSULTING LLC	42644	11/10/2016	1,700.00
217969	LAMERS BUS LINES, INC.	498992	11/10/2016	133.81
217969	LAMERS BUS LINES, INC.	500247	11/10/2016	8,479.84
217969	LAMERS BUS LINES, INC.	1055314	11/10/2016	97.41
217969	LAMERS BUS LINES, INC.	11042016	11/10/2016	2,259.49
217969	LAMERS BUS LINES, INC.	500088	11/10/2016	150.00
217969	LAMERS BUS LINES, INC.	500091	11/10/2016	150.00
217969	LAMERS BUS LINES, INC.	500084 & 500085	11/10/2016	300.00
217969	LAMERS BUS LINES, INC.	499007	11/10/2016	174.68
217969	LAMERS BUS LINES, INC.	499005 & 499006	11/10/2016	223.61
217969	LAMERS BUS LINES, INC.		11/10/2016	0.00
217970	MALBRIT MECHANICAL INC	6260	11/10/2016	21,125.00
217970	MALBRIT MECHANICAL INC	175858	11/10/2016	144.50
217971	MARQUARDT STAMP AND SIGN	47400	11/10/2016	14.00
217972	NANOTEK DEVICE REPAIR LLC	197	11/10/2016	200.00
217973	PRZYBYLSKI, MELANIE	42675	11/10/2016	23.95
217974	PTM DOCUMENT SYSTEMS	39122	11/10/2016	99.20
217975	RICS SEWER SERVICE LLC	10282016	11/10/2016	375.00
217976	ROBLE, KELLY	roble11316	11/10/2016	184.00
217977	ROMATOWSKI, LAURIE	LR, PR, 10/22	11/10/2016	30.00
217978	SCHMITZ, KURT	KS, PR, 10/29	11/10/2016	120.00
217979	SCHULZ, BRETT	BS, PR, 10/29	11/10/2016	100.00
217980	STAPLES ADVANTAGE	3317036576	11/10/2016	280.23
217980	STAPLES ADVANTAGE	3317036583	11/10/2016	9.62
217980	STAPLES ADVANTAGE	3317036594	11/10/2016	60.52

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(11/10-12/14/2016)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
217980	STAPLES ADVANTAGE	319770580	11/10/2016	142.64
217980	STAPLES ADVANTAGE	3319770568	11/10/2016	237.43
217980	STAPLES ADVANTAGE	3319770520	11/10/2016	183.17
217980	STAPLES ADVANTAGE	3319770524	11/10/2016	25.49
217980	STAPLES ADVANTAGE	3319770565	11/10/2016	53.99
217980	STAPLES ADVANTAGE	3319770482	11/10/2016	42.99
217980	STAPLES ADVANTAGE	3319770545	11/10/2016	88.16
217980	STAPLES ADVANTAGE	3319770501	11/10/2016	87.45
217980	STAPLES ADVANTAGE	3319770525	11/10/2016	18.12
217980	STAPLES ADVANTAGE	3319770528	11/10/2016	27.39
217980	STAPLES ADVANTAGE	3319770567	11/10/2016	30.90
217980	STAPLES ADVANTAGE	3319770571	11/10/2016	26.25
217980	STAPLES ADVANTAGE	3319770573	11/10/2016	17.58
217980	STAPLES ADVANTAGE	3319770576	11/10/2016	34.32
217980	STAPLES ADVANTAGE	8201700046	11/10/2016	26.48
217980	STAPLES ADVANTAGE	3319770581	11/10/2016	25.19
217980	STAPLES ADVANTAGE	3319770585	11/10/2016	37.77
217980	STAPLES ADVANTAGE	3319770588	11/10/2016	21.41
217980	STAPLES ADVANTAGE		11/10/2016	0.00
217981	STURTZ, GERALD	GS, PR, 10/29	11/10/2016	120.00
217982	TEACH TCI	#INV22713	11/10/2016	79,916.00
217983	TENNIS WAREHOUSE	1009630	11/10/2016	1,094.46
217984	TRAIN 4 YOUR BEST	1528	11/10/2016	500.00
217984	TRAIN 4 YOUR BEST	1628	11/10/2016	117.50
217985	UW COLLEGES-BURSAR'S OFFICE	502060-101216	11/10/2016	2,079.54
217986	VALLEY AQUATIC SOLUTIONS	60992	11/10/2016	111.19
217987	WASTE MANAGEMENT	D20000619445	11/10/2016	1,908.00
217988	WEIK, RICHARD	DW, PR, 10/29	11/10/2016	90.00
217989	WEIR, DAVID	DW, PR, 10/29	11/10/2016	120.00
217990	WILDE, KASSIDY	wilde11216	11/10/2016	34.00
217991	WILKE'S EXTRA SWEET ACRES, LLC	924734	11/10/2016	204.00
217992	MARK HARRING STANDING CHAPTER 13 TRUSTEE	11/10/2016A	11/10/2016	1,294.62
217993	MESSERLI & KRAMER PA	11/10/2016a	11/10/2016	157.93
217994	UNITED WAY OF MARATHON CNTY	20161110ADUWAY	11/10/2016	644.50
217995	LAMERS BUS LINES, INC.	499808	11/10/2016	800.00
217996	BOELTER COMPANIES, THE	95784084	11/14/2016	18,453.00
217997	CYBER ADVISORS, INC.	53565	11/14/2016	16,985.00
217998	EAU CLAIRE MEMORIAL HS	CC, 10/8, XCountry	11/14/2016	120.00
217999	ESSDACK	FL-32586	11/14/2016	564.75
218000	HURRELL, ELIZABETH	42644	11/14/2016	344.52
218000	HURRELL, ELIZABETH	OCT2016A	11/14/2016	50.65
218001	JOSTENS, INC.	19193736	11/14/2016	35.31
218002	KOCH, KATHRYN	270	11/14/2016	159.00
218003	NAPA AUTO PARTS, INC.	DCE103-OCT16	11/14/2016	100.66
218003	NAPA AUTO PARTS, INC.	DCE1103-OCT16	11/14/2016	40.89
218004	NORTHERN SPEECH SERVICES	1158907	11/14/2016	7.55
218005	PATTY'S MUSIC	11.1.16	11/14/2016	208.85
218006	RAYMOND, BOBBI	51826	11/14/2016	16.80
218007	STREICH EQUIPMENT CO INC	0095104-IN	11/14/2016	445.00
218008	TRAIN 4 YOUR BEST	1717	11/14/2016	400.00
218009	VANG, FELIX	28744	11/14/2016	11.75

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(11/10-12/14/2016)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
218010	ADERHOLDT, JENNA	PYAderholdt	11/11/2016	810.56
218011	ANGELONI, FAYE	PYAngeloni	11/11/2016	997.31
218012	BARTLING, SHARON	PY Bartling Sharon	11/11/2016	1,000.00
218013	BOHLMAN, MICHAEL	PYBohlman	11/11/2016	1,600.00
218014	BOULDIN, GEORGE	PY Bouldin George	11/11/2016	292.25
218015	BRANTON, MICHELLE	PYBranton	11/11/2016	800.00
218016	CARTLEDGE, MELINDA	PYCartledge	11/11/2016	1,508.58
218017	CHRISTIANSON, CALE	PYchristianson	11/11/2016	100.00
218018	CUCCHIARELLI, JENNIFER	PY Cucchiarelli	11/11/2016	1,112.48
218019	DAVIDOWSKI, DANELLE	PY Davidowski Danell	11/11/2016	200.00
218020	DERCKS, ALYSSA	PY Dercks Alyssa	11/11/2016	1,476.18
218021	DERCKS, ANDREW	PYDercks Andrew	11/11/2016	1,714.09
218022	DUFFRIN, KRISTINE	PY Duffrin Kristine	11/11/2016	1,776.31
218023	EBERT, JULIE	PYEbert	11/11/2016	1,231.57
218024	GREIL, TRAVIS	PY Greil	11/11/2016	1,625.40
218025	HAEMMERLE, LYNNETTE	PY Haemmerle Lynnet	11/11/2016	662.92
218026	HOEFT, AMANDA	PY Hoeft	11/11/2016	1,000.00
218027	HOFFMANN, YVONNE	PY Hoffmann Yvonne	11/11/2016	500.00
218028	HOLLOWAY, SHERLENE	PYHolloway	11/11/2016	714.65
218029	HUGHES, JAYMI	PYHughes	11/11/2016	1,000.00
218030	JIRIK, SCOTT	PYJirik Scott	11/11/2016	1,000.00
218031	JOHNSON, SALLY	PY Johnson Sally Ann	11/11/2016	376.09
218032	KALK, KELSEY	PY Kalk	11/11/2016	300.00
218033	KATZMAREK, AARON	PY Katzmarek Aaron	11/11/2016	1,787.47
218034	KIETLINSKI, CARLA	PY Advance	11/11/2016	662.34
218035	KIRSCHLING, ALEXIA	PYKirschling	11/11/2016	1,779.01
218036	KOMOSA, EMILY	PYKomosa	11/11/2016	635.21
218037	KRUEGER, CHRISTINA	PYKrueger Christina	11/11/2016	200.00
218038	LEHRKE, ERIC	PY Lehrke Eric	11/11/2016	1,699.14
218039	LEHRKE, FRITZ	PY Lehrke Fritz	11/11/2016	2,185.08
218040	LEHRKE, JODI	PY Lehrke Jodi	11/11/2016	2,526.34
218041	MACIAZ, SARAH	PYMaciazsarah	11/11/2016	1,824.94
218042	MARQUARDT, KARL	PY Marquardt Karl	11/11/2016	500.00
218043	MEURETT, MOLLY	PY Meurett Molly	11/11/2016	500.00
218044	MEYER, MELISSA	PY Meyer Melissa	11/11/2016	1,742.26
218045	MONTAGUE, BRENT	PY Montague Brent	11/11/2016	749.93
218046	MONTAG, ERIC	PY Montag	11/11/2016	1,123.55
218047	MOORE, KATHLYNE	PY Moore Kathlyne	11/11/2016	1,683.40
218048	NEITZEL, BRENDA	PY Neitzel Brenda	11/11/2016	1,840.50
218049	NUSZKIEWICZ, KARI	PYNuszkiewicz	11/11/2016	710.40
218050	OLSTAD, GLENN	PY Olstad	11/11/2016	1,374.62
218051	PATTERSON-HAWK, KRISTI	PYPatterson-Hawk	11/11/2016	200.00
218052	PAULSON, NICOLE	PYPaulson	11/11/2016	1,500.00
218053	PETERSON, JANELLE	PYPeterson	11/11/2016	693.53
218054	PICKAR, TONY	PY Pickar Tony	11/11/2016	1,000.00
218055	PODEWELTZ, KEVIN	PY Podeweltz James	11/11/2016	400.00
218056	PRICHARD, LISA	PYPrichard	11/11/2016	667.52
218057	RHEINSCHMIDT, AMY	PY Rheinschmidt	11/11/2016	500.00
218058	SCHIEFELBEIN, KELLY	PYSchiefelbein	11/11/2016	1,000.00
218059	SCHUMACHER, CHARLOTTE	PY Schumacher Charl	11/11/2016	250.00
218060	SEARING, REBECCA	PY Searing Rebecca	11/11/2016	700.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(11/10-12/14/2016)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
218061	SINKULA, WESTON	PY Sinkula Weston	11/11/2016	278.42
218062	SONDELSKI, TRACI	PY Sondelski Traci	11/11/2016	500.00
218063	SPARBEL, APRIL	PY Sparbel	11/11/2016	1,275.14
218064	STENCIL, FRANCIS	PY Stencil	11/11/2016	1,115.58
218065	WARAKSA, LAWRENCE	PY Waraksa, Lawrence	11/11/2016	700.00
218066	WEGNER, SARAH	PY Wegner Sarah E	11/11/2016	1,821.70
218067	WISTROM, LISA	PY Wistrom	11/11/2016	1,860.46
218068	YANG, LOUISE	PY YangLouise	11/11/2016	594.48
218069	YANG, MAI LEE	PYYANGMAILEE	11/11/2016	630.15
218070	YANG, YAOU	PY Yang Yauo	11/11/2016	1,482.20
218071	PLAMANN, LIBERTAD	PY Plamann	11/11/2016	1,405.55
218072	RUSINEK, JAYME	PY Rusinek	11/11/2016	1,272.88
218073	THAO, MAIBAO	PY Thao	11/11/2016	300.00
218074	LOR, MAICHAO	WE17	11/14/2016	300.00
218075	SECURIAN FINANCIAL GROUP, INC.	42705	11/18/2016	17,420.55
218076	SECURITY HEALTH PLAN	DEC 2016-HLTH-JE	11/18/2016	833.33
218077	SECURITY HEALTH PLAN	42705	11/18/2016	849,781.34
218078	ALSTON, THOMAS PAUL	42644	11/18/2016	64.00
218079	ANDERSON, ZACHARY	42644	11/18/2016	40.00
218080	BREHM, KALES	42644	11/18/2016	32.00
218081	BURGER, ZACHARY	42644	11/18/2016	80.00
218082	CARTER, TONIA	carter111516	11/18/2016	50.00
218083	CONFIDENTIAL RECORDS, INC.	22945	11/18/2016	234.70
218084	DEAF HH EDUCATIONAL CONSULTING	1002	11/18/2016	693.75
218085	DEAN FOODS OF WISCONSIN, INC.	10312016	11/18/2016	23,125.99
218086	FEDEX, INC.	5-605-54990	11/18/2016	48.06
218087	FILTRATION CONCEPTS, INC	5694-143828	11/18/2016	173.04
218088	GORDON FOOD SERVICE INC	10312016MS	11/18/2016	41,569.18
218088	GORDON FOOD SERVICE INC	10312016HS	11/18/2016	19,394.64
218088	GORDON FOOD SERVICE INC	10312016JH	11/18/2016	14,438.38
218088	GORDON FOOD SERVICE INC	173983963	11/18/2016	39.67
218089	GRAPHICS PLUS, INC.	20151	11/18/2016	50.00
218090	GREAT LAKES WEATHER SERVICE	111601	11/18/2016	30.00
218091	IO EDUCATION, LLC	si-2275	11/18/2016	8,580.00
218092	JILEK, BRANDON	42644	11/18/2016	56.00
218093	KRONENWETTER, VILLAGE OF	37 145	11/18/2016	363.68
218094	LAMERS BUS LINES, INC.	500067	11/18/2016	1,906.19
218094	LAMERS BUS LINES, INC.	500089 & 500090	11/18/2016	212.10
218094	LAMERS BUS LINES, INC.	500094	11/18/2016	450.00
218094	LAMERS BUS LINES, INC.	500096	11/18/2016	192.93
218095	LANDRY, JAC	42644	11/18/2016	32.00
218096	LATENDRESSE, NICHOLAS	42644	11/18/2016	32.00
218097	MESUNAS, DEREK	42644	11/18/2016	32.00
218098	NANOTEK DEVICE REPAIR LLC	200	11/18/2016	560.00
218098	NANOTEK DEVICE REPAIR LLC	206	11/18/2016	170.00
218098	NANOTEK DEVICE REPAIR LLC	207	11/18/2016	260.00
218099	NEOFUNDS BY NEOPOST INC.	OCT5 &21,NOV 1,2016	11/18/2016	3,000.00
218100	PECHA, LUCAS	42644	11/18/2016	32.00
218101	PELOQUIN, BENJAMIN	42644	11/18/2016	16.00
218102	PHONAK LLC	5154646637	11/18/2016	50.00
218103	PREISIG, MONICA	preisig111016	11/18/2016	151.50

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
218104	REISSMANN, JAGE	42644	11/18/2016	48.00
218105	ROMA, BRENDA	roma11816	11/18/2016	50.00
218106	SAMUELSON, TREVOR	42644	11/18/2016	64.00
218107	SCHEIBE, CONNER	42644	11/18/2016	48.00
218108	SCHIRO, DYLAN	42644	11/18/2016	32.00
218109	SCHOOL NUTRITION ASSN	589162 16	11/18/2016	13.00
218110	SENDELBACH, BRADY	42644	11/18/2016	16.00
218111	SHRED-IT USA	8121144732	11/18/2016	67.02
218112	SLIWICKI SMALL ENGINE REPAIR LLC	5443	11/18/2016	15.00
218113	SPICE, LOGAN	42644	11/18/2016	32.00
218114	STAPLES ADVANTAGE	3319770515	11/18/2016	25.11
218114	STAPLES ADVANTAGE	3319770566	11/18/2016	147.40
218114	STAPLES ADVANTAGE	3319770526	11/18/2016	170.00
218115	STEVENS POINT SCHOOL DISTRICT	CC, 10/21, Swim	11/18/2016	100.00
218116	TRAIN 4 YOUR BEST	1629	11/18/2016	117.50
218116	TRAIN 4 YOUR BEST	1529	11/18/2016	500.00
218117	TRIG'S WESTON	53458	11/18/2016	15.46
218118	WASTE MANAGEMENT	0022686-2808-4	11/18/2016	1,769.87
218119	WHITEHOUSE, DAKOTA	42644	11/18/2016	80.00
218120	WOLFGRAM, CURT	42644	11/18/2016	266.76
218121	WI DECA	1023029	11/21/2016	50.00
218122	MARK HARRING STANDING CHAPTER 13 TRUSTEE	11/25/2016A	11/25/2016	1,294.62
218123	MESSERLI & KRAMER PA	11/25/2016a	11/25/2016	136.11
218124	UNITED WAY OF MARATHON CNTY	20161125ADUWAY	11/25/2016	812.00
218125	ALLDATA	s1044610-2016	11/25/2016	975.00
218126	HOLIDAY INN & SUITES, INC.	42716	11/25/2016	15.00
218127	KRUG BUS SERVICE, INC.	9513	11/25/2016	405.00
218128	LAMERS BUS LINES, INC.	500040	11/25/2016	97.30
218129	LAMERS BUS LINES, INC.	500245	11/25/2016	541.00
218130	LAMERS BUS LINES, INC.	500246	11/25/2016	1,483.00
218131	LAMERS BUS LINES, INC.	500279	11/25/2016	864.00
218132	ABT, LAURA	42675	11/25/2016	75.00
218133	ACT	31874908	11/25/2016	250.00
218134	APRIL THOMPSON LICENSED SIGN LANG. INT.	111416	11/25/2016	90.00
218135	BEHRENS, MIKE	MB, PR, 11/11	11/25/2016	35.00
218136	CAPSTONE PRESS, INC.	CI10539239	11/25/2016	500.00
218137	CHAVEZ, JAMIE	42675	11/25/2016	75.00
218138	CHICAGO DISTRIBUTION CENTER	9065205	11/25/2016	10,828.30
218139	CHRISTIANSON, VICKIE	christianson111416	11/25/2016	1,354.25
218139	CHRISTIANSON, VICKIE	christianson111716	11/25/2016	434.35
218140	DREAM FLIGHT USA, INC.	1332	11/25/2016	5,479.25
218141	FEDEX, INC.	5-613-10136	11/25/2016	46.65
218142	GOAL LINE, INC.	9402	11/25/2016	100.00
218143	HABECK, MIKE	MH, PR, 11/11	11/25/2016	35.00
218144	HEID MUSIC COMPANY, INC.	1802894	11/25/2016	83.20
218144	HEID MUSIC COMPANY, INC.	1810399	11/25/2016	47.98
218145	HIORNS PIANO SERVICE	11.7.16	11/25/2016	40.00
218146	JOSTENS, INC.	19206409	11/25/2016	1,962.65
218147	KENITZER, DICK	DK, PR, 11/11	11/25/2016	35.00
218147	KENITZER, DICK	DK, PR, 10/29	11/25/2016	90.00
218148	LAMERS BUS LINES, INC.	500078 & 500079	11/25/2016	167.78

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218148	LAMERS BUS LINES, INC.	500039	11/25/2016	75.00
218148	LAMERS BUS LINES, INC.	500035	11/25/2016	247.56
218148	LAMERS BUS LINES, INC.	500034	11/25/2016	111.73
218148	LAMERS BUS LINES, INC.	500033	11/25/2016	100.83
218148	LAMERS BUS LINES, INC.	500037	11/25/2016	276.58
218148	LAMERS BUS LINES, INC.	500036	11/25/2016	452.78
218148	LAMERS BUS LINES, INC.	500031	11/25/2016	1,423.74
218148	LAMERS BUS LINES, INC.	500043	11/25/2016	238.47
218148	LAMERS BUS LINES, INC.	500042	11/25/2016	634.37
218148	LAMERS BUS LINES, INC.	500041	11/25/2016	201.91
218148	LAMERS BUS LINES, INC.	500805	11/25/2016	262,680.69
218148	LAMERS BUS LINES, INC.	500030	11/25/2016	95.34
218148	LAMERS BUS LINES, INC.	500870	11/25/2016	127.31
218148	LAMERS BUS LINES, INC.	499001	11/25/2016	109.39
218148	LAMERS BUS LINES, INC.	500144	11/25/2016	84.15
218148	LAMERS BUS LINES, INC.	498977	11/25/2016	155.14
218148	LAMERS BUS LINES, INC.		11/25/2016	0.00
218149	MISHLER, KRISTY	42659	11/25/2016	24.30
218150	NANOTEK DEVICE REPAIR LLC	209	11/25/2016	400.00
218151	NASDSE/CASE ANNUAL CONFERENCE	0023815-IN	11/25/2016	960.00
218152	NEILLSVILLE HIGH SCHOOL	11222016	11/25/2016	135.00
218153	PATTY'S MUSIC	11.16.16	11/25/2016	35.95
218153	PATTY'S MUSIC	11.16.2016	11/25/2016	81.04
218154	REMI'S ACADEMY OF DEFENSE	3	11/25/2016	260.00
218155	SCHMITZ, KURT	KS, PR, 11/11	11/25/2016	35.00
218156	SCHULZ, BRETT	BS, PR, 10/29 LAT	11/25/2016	300.00
218157	SCHWAN, MARTY	MS, PR, 11/11	11/25/2016	35.00
218158	SLIWICKI SMALL ENGINE REPAIR LLC	5216	11/25/2016	188.27
218158	SLIWICKI SMALL ENGINE REPAIR LLC	5385	11/25/2016	62.85
218159	SPRINGER, MELISSA	42675	11/25/2016	250.00
218160	STAPLES ADVANTAGE	3319770575	11/25/2016	65.99
218160	STAPLES ADVANTAGE	3319770549	11/25/2016	310.21
218160	STAPLES ADVANTAGE	331770561	11/25/2016	62.53
218160	STAPLES ADVANTAGE	3319770543	11/25/2016	20.23
218160	STAPLES ADVANTAGE	3319770542	11/25/2016	11.60
218160	STAPLES ADVANTAGE	3314649499	11/25/2016	-6.00
218160	STAPLES ADVANTAGE	3314649498	11/25/2016	-13.40
218160	STAPLES ADVANTAGE	3314649497	11/25/2016	-7.28
218160	STAPLES ADVANTAGE	3311877401	11/25/2016	-4.92
218160	STAPLES ADVANTAGE	3311877399	11/25/2016	-2.46
218160	STAPLES ADVANTAGE	3311877400	11/25/2016	-0.70
218161	STEVENS POINT SCHOOL DISTRICT	NOV10,2016	11/25/2016	477.12
218162	STURTZ, GERALD	GS, PR, 11/11	11/25/2016	35.00
218163	THOMPSON, MIKE	MT, PR, 11/11	11/25/2016	35.00
218164	TRAIN 4 YOUR BEST	1530	11/25/2016	500.00
218165	UNITED SEAT & MOBILITY LLC	13989658	11/25/2016	5,133.60
218165	UNITED SEAT & MOBILITY LLC	13989657	11/25/2016	3,075.00
218166	WALTER, SUE	42675	11/25/2016	75.00
218167	WAUSAU WEST HIGH SCHOOL	11162016	11/25/2016	100.00
218168	WEIK, RICHARD	DW, PR, 11/11	11/25/2016	35.00
218169	WENZEL, SARAH	42675	11/25/2016	75.00

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218170	WENZEL, SARAH	42675	11/29/2016	75.00
218171	LAMERS BUS LINES, INC.	499458	12/2/2016	334.20
218172	MARA CTY SHERIFFS DEPT	I0004121	12/2/2016	50.00
218173	BETHLEHEM COMM-RO.,INC.	BETH-4K-NOV	12/2/2016	7,233.24
218174	BOELTER COMPANIES, THE	958119251	12/2/2016	792.60
218175	CELLCOM - WAUSAU	742867	12/2/2016	599.64
218176	CENTURY LINK	1392885653	12/2/2016	143.85
218177	CHIDSEY, RUSSELL	19214	12/2/2016	22.46
218178	DC EVEREST BOYS BASKETBALL	DCEboysbsk112816	12/2/2016	2,257.00
218179	DISCOVERY EDUCATION, INC	90131215	12/2/2016	21,344.00
218180	ECOLAB, INC.	3659019	12/2/2016	1,096.47
218181	FEDEX, INC.	5-620-51879	12/2/2016	25.00
218182	HEARTLAND BUSINESS SYSTEMS INC	HBS00537100	12/2/2016	24,000.00
218183	HORST DISTRIBUTING INC	61107-00	12/2/2016	4,092.00
218183	HORST DISTRIBUTING INC	61499-000	12/2/2016	27.89
218184	INDIANHEAD FOODSERVICE DISTRIBUTOR	548700	12/2/2016	1,055.04
218185	INSTITUTE OF MANAGEMENT ACCOUNTANTS	1010406285	12/2/2016	260.00
218186	LAMERS BUS LINES, INC.	498974a	12/2/2016	93.89
218186	LAMERS BUS LINES, INC.	499002	12/2/2016	107.87
218187	MALBRIT MECHANICAL INC	175839	12/2/2016	620.00
218187	MALBRIT MECHANICAL INC	175840	12/2/2016	620.00
218188	MALONE, PAT	malone112216	12/2/2016	924.00
218189	NANOTEK DEVICE REPAIR LLC	214	12/2/2016	170.00
218189	NANOTEK DEVICE REPAIR LLC	215	12/2/2016	320.00
218190	PROJECT ADVENTURE, INC.	PO72231501019	12/2/2016	47.46
218191	SCHOOL NUTRITION ASSN	589162-16	12/2/2016	49.50
218192	SHEEHAN, VICKI	27741	12/2/2016	20.00
218193	SIGN HERE INTERPRETING LLC	DCE161122	12/2/2016	150.00
218194	ST JOHN LUTHERAN SCHOOL	STJO-4K-NOV	12/2/2016	3,616.62
218195	THOR, MAI VANG	18850	12/2/2016	102.80
218196	TRAIN 4 YOUR BEST	1718	12/2/2016	500.00
218196	TRAIN 4 YOUR BEST	1531	12/2/2016	400.00
218196	TRAIN 4 YOUR BEST	1630	12/2/2016	85.00
218196	TRAIN 4 YOUR BEST	1631	12/2/2016	135.00
218196	TRAIN 4 YOUR BEST	1719	12/2/2016	250.00
218197	UNIVERSITY OF WISCONSIN-MADISON	WECAN 2017	12/2/2016	1,233.90
218198	WAUSAU EARLY BIRD ROTARY	1088	12/2/2016	50.00
218199	MADISON NATL LIFE INS CO	42705	12/2/2016	11,827.11
218200	BADGER STATE BUS LINES LLC	1285	12/9/2016	659.00
218201	DC EVEREST SENIOR HIGH SCHOOL	SH OFFICIALS 12/6/16	12/9/2016	15,000.00
218202	MILTON FFA	DCEFFA2016	12/9/2016	416.80
218203	ABT WATER TREATMENT INC	17724	12/9/2016	433.49
218204	ALLIANT UTILITIES/WP&L	42675	12/9/2016	906.73
218205	ANTIGO HIGH SCHOOL	CC, 12/29, Hockey	12/9/2016	400.00
218206	APPLETON WEST HIGH SCHOOL	CC, 12/17, Wrestling	12/9/2016	230.00
218207	AWSA ASSOC WI SCHL ADM	31153117	12/9/2016	468.00
218208	BLAINE HIGH SCHOOL	CC, 12/28, Hockey	12/9/2016	400.00
218209	BROOKFIELD CENTRAL	CC, 11/25, GBB	12/9/2016	300.00
218210	BRUNN, LORA	6864	12/9/2016	203.82
218211	COLLINS, HEATHER	42675	12/9/2016	42.76
218212	DALLAS ECOLOGICAL FOUNDATION	276	12/9/2016	1,000.00

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218213	ELGERSMA, RON	PR, RE, 11/22	12/9/2016	55.00
218214	FEDEX, INC.	5-627-24163	12/9/2016	46.43
218215	GOAL LINE, INC.	9291	12/9/2016	1,519.85
218215	GOAL LINE, INC.	9413	12/9/2016	4,320.00
218215	GOAL LINE, INC.	9563	12/9/2016	476.00
218216	GOERTZ, BONNIE	2434	12/9/2016	53.09
218217	HARBERT, MICHAEL	PR, MH, 11/22	12/9/2016	35.00
218218	HOLMEN AREA FOUNDATION ATTN: NAOMI RISLO	CC, 12/29, Wrestling	12/9/2016	350.00
218219	ICEMANN ARENA SERVICES, INC.	1750	12/9/2016	207.15
218220	KLEINE-CISZEWSKI, TIFFANY	41191	12/9/2016	26.50
218221	KRENZ SNOW MANAGEMENT	15339	12/9/2016	625.00
218221	KRENZ SNOW MANAGEMENT	15337	12/9/2016	937.50
218221	KRENZ SNOW MANAGEMENT	15335	12/9/2016	1,475.00
218221	KRENZ SNOW MANAGEMENT	15338	12/9/2016	3,000.00
218222	KYLES CONSULTING LLC	42675	12/9/2016	1,700.00
218223	LAFORCE INC	1014999	12/9/2016	940.80
218224	LAMERS BUS LINES, INC.	498999 499000	12/9/2016	182.02
218224	LAMERS BUS LINES, INC.	501999	12/9/2016	1,020.00
218224	LAMERS BUS LINES, INC.	502126	12/9/2016	330.73
218224	LAMERS BUS LINES, INC.	502128	12/9/2016	270.23
218224	LAMERS BUS LINES, INC.	502134/502135	12/9/2016	792.01
218224	LAMERS BUS LINES, INC.	502153	12/9/2016	80.63
218224	LAMERS BUS LINES, INC.	502148	12/9/2016	79.86
218224	LAMERS BUS LINES, INC.	502149	12/9/2016	84.36
218224	LAMERS BUS LINES, INC.	502132	12/9/2016	269.83
218225	LEPAK, MOLLY	42675	12/9/2016	184.73
218226	MAILFINANCE	N6268472	12/9/2016	411.42
218227	MALBRIT MECHANICAL INC	175948	12/9/2016	2,932.07
218228	MARA CTY PUBLIC HEALTH	HLI00100275	12/9/2016	16.00
218229	MARQUARDT STAMP AND SIGN	47462	12/9/2016	26.00
218230	MCDONNELL, BRITTANY	42675	12/9/2016	258.07
218231	MIDLAND PLASTIC INC	1320326	12/9/2016	8.10
218232	MILLER, STEPHANIE	milller12616	12/9/2016	76.50
218233	MISHLER, KRISTY	42675	12/9/2016	87.48
218234	NANOTEK DEVICE REPAIR LLC	219	12/9/2016	600.00
218234	NANOTEK DEVICE REPAIR LLC	223	12/9/2016	400.00
218235	NAPA AUTO PARTS, INC.	1103DEC16	12/9/2016	48.88
218236	NATZKE, LORI	LR, PR, 11/22	12/9/2016	35.00
218237	NEENAH HIGH SCHOOL	CC, 1/14, Swim	12/9/2016	150.00
218237	NEENAH HIGH SCHOOL	CC, 12/10, Wrestle	12/9/2016	250.00
218238	NEXTTIER EDUCATION, INC	DCEHS-201604	12/9/2016	1,041.67
218239	ORIENTAL TRADING CO INC	680882841-01	12/9/2016	51.93
218240	OVEREND, PAULA	42675	12/9/2016	28.00
218241	PLEVAK, TIMOTHY	PLEVAK2016	12/9/2016	15.00
218242	PULASKI HIGH SCHOOL	CC, 12/3, JV Wrestle	12/9/2016	100.00
218243	QUALITY POWER SOLUTIONS	9837	12/9/2016	3,170.00
218244	RE-VI DESIGN LLC	11921	12/9/2016	5,111.00
218245	SANI SPORT OF WI LLC	2231	12/9/2016	580.50
218246	SCHOTT, RIDGLEY	RS, PR, 11/15	12/9/2016	35.00
218247	STAPLES ADVANTAGE	3322566109	12/9/2016	25.52
218247	STAPLES ADVANTAGE	3322566115	12/9/2016	37.10

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218247	STAPLES ADVANTAGE	3322566119	12/9/2016	490.93
218247	STAPLES ADVANTAGE	3322566120	12/9/2016	36.49
218247	STAPLES ADVANTAGE	3322566121	12/9/2016	159.31
218247	STAPLES ADVANTAGE	3322566127	12/9/2016	55.15
218247	STAPLES ADVANTAGE	3322566152	12/9/2016	57.83
218247	STAPLES ADVANTAGE	3322566153	12/9/2016	100.11
218247	STAPLES ADVANTAGE	3322566154	12/9/2016	35.64
218247	STAPLES ADVANTAGE	3322566155	12/9/2016	12.10
218247	STAPLES ADVANTAGE	3322566164	12/9/2016	67.56
218247	STAPLES ADVANTAGE	6622566168	12/9/2016	321.46
218247	STAPLES ADVANTAGE	3322566170	12/9/2016	22.76
218247	STAPLES ADVANTAGE	3322566172	12/9/2016	1.39
218247	STAPLES ADVANTAGE	3322566175	12/9/2016	67.51
218247	STAPLES ADVANTAGE	3322566176	12/9/2016	74.24
218247	STAPLES ADVANTAGE	3322566177	12/9/2016	76.19
218247	STAPLES ADVANTAGE	3322566179	12/9/2016	130.01
218247	STAPLES ADVANTAGE	3322566174	12/9/2016	12.51
218247	STAPLES ADVANTAGE	3322566130	12/9/2016	66.66
218247	STAPLES ADVANTAGE	3322566136	12/9/2016	34.60
218247	STAPLES ADVANTAGE	3322566146	12/9/2016	87.66
218247	STAPLES ADVANTAGE	3322566148	12/9/2016	22.36
218247	STAPLES ADVANTAGE	3322566151	12/9/2016	37.25
218247	STAPLES ADVANTAGE	3322566157	12/9/2016	9.78
218247	STAPLES ADVANTAGE	3322566124	12/9/2016	201.67
218247	STAPLES ADVANTAGE		12/9/2016	0.00
218247	STAPLES ADVANTAGE		12/9/2016	0.00
218248	STERLING WATER INC	342X05556603	12/9/2016	1,354.30
218249	STRATFORD SCHOOL DISTRICT	CC, 12/17, JVWrestle	12/9/2016	100.00
218250	THE DESIGN MONKEY	3002	12/9/2016	528.32
218251	TRAIN 4 YOUR BEST	1532	12/9/2016	500.00
218251	TRAIN 4 YOUR BEST	1633	12/9/2016	119.00
218252	UNITED MACHINE CORP, INC.	C603-168980	12/9/2016	154.10
218253	VAN BERKEL, DESIREE	vanberkel113016	12/9/2016	138.25
218254	WASTE MANAGEMENT	0023300-2808-1	12/9/2016	1,754.99
218255	WATERTOWN HIGH SCHOOL	CC, 12/3, Wrestling	12/9/2016	265.00
218256	WAUSAU EAST HIGH SCHOOL	CC, 1/7, Swim	12/9/2016	125.00
218257	WESTON MUNICIPAL UTILITIES	GHF AUG-NOV	12/9/2016	1,928.00
218257	WESTON MUNICIPAL UTILITIES	SH AUG-NOV	12/9/2016	7,853.75
218257	WESTON MUNICIPAL UTILITIES	JH AUG-NOV	12/9/2016	6,960.00
218257	WESTON MUNICIPAL UTILITIES	BALL DIAM AUG-NOV	12/9/2016	187.80
218257	WESTON MUNICIPAL UTILITIES	ADM AUG-NOV	12/9/2016	413.40
218258	ZOROMSKI, CAROLINE	42675	12/9/2016	34.24
218259	MARK HARRING STANDING CHAPTER 13 TRUSTEE	12/09/2016A	12/9/2016	1,294.62
218260	MESSERLI & KRAMER PA	12/09/2016a	12/9/2016	179.75
218261	UNITED WAY OF MARATHON CNTY	20161209ADUWAY	12/9/2016	814.00
161700963	ABLE DISTRIBUTING CO INC	SO11351761.001	11/10/2016	36.00
161700963	ABLE DISTRIBUTING CO INC	SO11362413.001	11/10/2016	216.54
161700964	ALPHA BAKING CO., INC.	103116MS	11/10/2016	2,149.50
161700964	ALPHA BAKING CO., INC.	10312016HS	11/10/2016	910.02
161700965	AMERICAN WELDING & GAS INC	4392862	11/10/2016	16.43
161700966	ARAMARK UNIFORM SERVICES, INC	10/31/2016/	11/10/2016	2,535.88

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161700966	ARAMARK UNIFORM SERVICES, INC	OCT16 FOOD	11/10/2016	592.82
161700967	ARCHIQUETTE, JEANNE	42614	11/10/2016	105.30
161700967	ARCHIQUETTE, JEANNE	42644	11/10/2016	89.10
161700968	BAIER, TERESE	42644	11/10/2016	243.54
161700969	BASSETT MECHANICAL, INC.	6028221C	11/10/2016	722.00
161700970	BAUDHUIN, LATICIA	42644	11/10/2016	24.57
161700971	BELOTT, JEFFREY	42644	11/10/2016	199.51
161700971	BELOTT, JEFFREY	42644	11/10/2016	155.84
161700972	BRECKE, ROXANNE	brecke11416	11/10/2016	12.50
161700973	CESA 9, INC.	7982	11/10/2016	75.00
161700973	CESA 9, INC.	7481	11/10/2016	21,236.25
161700973	CESA 9, INC.	7735	11/10/2016	12,419.75
161700973	CESA 9, INC.	7819	11/10/2016	50.00
161700974	COUNTY MATERIALS CORP.	2804291-00	11/10/2016	427.00
161700975	DAIGLE, STACEY	42644	11/10/2016	127.17
161700976	DIGGERS HOTLINE INC	161 0 27751	11/10/2016	7.40
161700977	FERGUSON ENTERPRISE INC	3637687	11/10/2016	16.29
161700977	FERGUSON ENTERPRISE INC	3626930	11/10/2016	89.68
161700978	GADKE, GARY	42644	11/10/2016	7.56
161700979	GEBERT, SAMANTHA	42644	11/10/2016	65.23
161700980	GERBER LEISURE PRODUCTS, INC.	3432	11/10/2016	212.00
161700981	GULDAN, DONNA	42644	11/10/2016	96.44
161700982	HECKEL, CORY	42644	11/10/2016	237.56
161700983	HOFFMAN, AARON	42644	11/10/2016	52.43
161700984	HOSTVEDT, JAMES	42644	11/10/2016	65.23
161700985	JEHN, KALLY	42644	11/10/2016	370.01
161700986	JERRYS MUSIC INC	101899	11/10/2016	20.00
161700986	JERRYS MUSIC INC	101849	11/10/2016	71.50
161700986	JERRYS MUSIC INC	1802894	11/10/2016	83.20
161700986	JERRYS MUSIC INC	101900	11/10/2016	56.00
161700987	JOHNSON, ANN	42644	11/10/2016	138.51
161700988	JOHNSON CONTROLS INC	1-41778326425	11/10/2016	639.95
161700989	JOHNSON, EO, INC.	11993	11/10/2016	9,064.74
161700990	KAMPMANN, KEVIN	42644	11/10/2016	64.91
161700991	KIETLINSKI, CARLA	SEP/OCT2016	11/10/2016	23.86
161700992	KOENIG, TAMMY	42644	11/10/2016	107.37
161700993	LAWRENCE, BARBARA	42644	11/10/2016	168.70
161700994	LEADER PRINTING	17035	11/10/2016	415.53
161700995	LECHNER, MARY	42644	11/10/2016	395.23
161700996	LEHRKE, CAROLYN	OCT/NOV2016	11/10/2016	21.64
161700997	LIGHTBODY, LLC	lightbody11316	11/10/2016	431.75
161700998	LUKASKO, TIFFANY	42644	11/10/2016	141.32
161700998	LUKASKO, TIFFANY	42675	11/10/2016	626.20
161700999	MARSHFIELD BOOK	340989	11/10/2016	708.00
161701000	MIDLAND PAPER COMPANY, INC.	IN00497373	11/10/2016	1,770.71
161701001	MULL, AARON	42644	11/10/2016	325.08
161701002	NATZKE, ANDREW	42644	11/10/2016	38.88
161701003	NORTHCENTRAL TECH COLLEGE	15999902FALL2016	11/10/2016	2,347.55
161701004	NORTHWAY COMMUNICATIONS INC	102744	11/10/2016	123.00
161701005	OOSTERHUIS, JENNY	42644	11/10/2016	148.49
161701006	OVERGAARD, JACK	JO, PR, 10/29	11/10/2016	60.00

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161701007	PETERSON, STACY	42644	11/10/2016	164.37
161701008	POPHAL, STEVEN	42644	11/10/2016	20.00
161701008	POPHAL, STEVEN	OCT2016A	11/10/2016	52.92
161701009	PRAHL, TINA	42644	11/10/2016	192.62
161701010	RIGGS SITE CONSULTING LLC	4418	11/10/2016	1,900.00
161701011	RIISER ENERGY	15374715	11/10/2016	965.87
161701012	RUSINEK, JAYME	AUG/OCT2016	11/10/2016	195.00
161701013	SCHILLING, BRYAN	42644	11/10/2016	50.54
161701014	SCHNEIDER, PATRICIA	SEP/OCT2016	11/10/2016	56.27
161701015	SCHOMMER, MARK	42644	11/10/2016	114.48
161701016	SCHUELLER, DAWNEEN	42644	11/10/2016	84.67
161701017	SEEHAFER, DAWN	42644	11/10/2016	28.34
161701018	STOSKOPF, JACK	OCT2016A	11/10/2016	34.56
161701019	STUDER EDUCATION	80429	11/10/2016	7,000.00
161701020	VAN ERT ELECTRIC COMPANY INC.	2704	11/10/2016	295.31
161701021	WEBKO EMBROIDERY & SCREEN PRINTING, INC	189858	11/10/2016	225.00
161701022	WELSH, CHRISTINE	42644	11/10/2016	78.95
161701023	WENDORF, MICHAEL	42644	11/10/2016	34.93
161701024	WI DEPT OF PUBLIC INST	255-0000008638	11/10/2016	200.00
161701025	WISCNET	9244	11/10/2016	2,125.00
161701026	ZOESCH, DANIELLE	42644	11/10/2016	173.23
161701027	ALPHA BAKING CO., INC.	103116JH	11/14/2016	621.32
161701028	BARTLING, SHARON	OCT2016A	11/14/2016	32.40
161701028	BARTLING, SHARON	OCT2016B	11/14/2016	21.53
161701029	BATES, CRISTIE	42614	11/14/2016	16.20
161701029	BATES, CRISTIE	42644	11/14/2016	14.04
161701030	BORYSIK, MARLENE	42644	11/14/2016	63.72
161701031	GENERAL PARTS OF WISCONSIN	5777411	11/14/2016	210.00
161701032	GIPP, JENNIFER	42675	11/14/2016	65.96
161701033	HEEREN, CAROL	42644	11/14/2016	112.54
161701034	HOBART SALES AND SERVICE INC	ZB70038	11/14/2016	327.54
161701035	JOHNSON, EO, INC.	INV11563FS	11/14/2016	144.49
161701035	JOHNSON, EO, INC.	INV11993	11/14/2016	4,657.63
161701035	JOHNSON, EO, INC.	INV11993a	11/14/2016	434.20
161701036	KONKOL-KINTOP, REBECCA	42644	11/14/2016	128.52
161701037	NORTHSTAR ENVIRONMENTAL	160703	11/14/2016	500.00
161701038	PARKIN, KELSEY	42644	11/14/2016	30.88
161701039	STACHOVAK, AMY	42644	11/14/2016	61.78
161701040	VANSLYKE, DANIEL	42644	11/14/2016	42.34
161701041	WEBKO EMBROIDERY & SCREEN PRINTING, INC	189779	11/14/2016	1,023.00
161701042	ZELL, CASSIE	42644	11/14/2016	70.52
161701043	ABLE DISTRIBUTING CO INC	S011381285.001	11/18/2016	86.52
161701044	ADVANCED DISPOSAL	D20000619445	11/18/2016	1,908.00
161701045	AMERICAN WELDING & GAS INC	4392861	11/18/2016	5.00
161701045	AMERICAN WELDING & GAS INC	4421732	11/18/2016	153.55
161701046	BAILEY, JOANNA	42644	11/18/2016	129.06
161701047	BASSETT MECHANICAL, INC.	6039730	11/18/2016	1,455.69
161701048	BRANTON, MICHELLE	42644	11/18/2016	27.54
161701049	BRECKE, CHAD	42644	11/18/2016	192.40
161701049	BRECKE, CHAD	42614	11/18/2016	124.75
161701050	CESA 9, INC.	7628	11/18/2016	10,987.90

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161701050	CESA 9, INC.	7625	11/18/2016	100.00
161701050	CESA 9, INC.	7632	11/18/2016	3,523.40
161701051	D & L SIGNS INC	9920	11/18/2016	275.00
161701052	DEVINE-SCHWANTES, JODI	42675	11/18/2016	70.00
161701053	ENGEN, TERI	42644	11/18/2016	53.73
161701054	FERGUSON ENTERPRISE INC	3641359	11/18/2016	188.49
161701054	FERGUSON ENTERPRISE INC	3636300	11/18/2016	54.70
161701054	FERGUSON ENTERPRISE INC	3649517	11/18/2016	187.18
161701055	FORMS SPECIALISTS INC	40809	11/18/2016	150.00
161701055	FORMS SPECIALISTS INC	40911	11/18/2016	460.00
161701055	FORMS SPECIALISTS INC	40818	11/18/2016	35.00
161701056	FOX, GRETCHEN	42644	11/18/2016	64.80
161701057	HACKBARTH, LINDA	hackbarth111016	11/18/2016	174.50
161701058	INDUSTRIAL ARTS SUPPLY IASCO	M10177	11/18/2016	9,091.32
161701059	JOHNSON CONTROLS INC	1-42353975376	11/18/2016	665.60
161701060	JOHNSON, EO, INC.	INV11993	11/18/2016	615.33
161701060	JOHNSON, EO, INC.	42667	11/18/2016	2,691.19
161701061	K&S FUEL INJECTION INC	183023	11/18/2016	509.54
161701062	KLOTH, JEFFERY	42644	11/18/2016	61.94
161701063	KWIK TRIP INC	00054784 OCT2016	11/18/2016	1,494.08
161701064	KYES, SARAH	42644	11/18/2016	53.35
161701065	M3 INSURANCE SOLU INC	14977	11/18/2016	35,763.00
161701066	MARQUARDT, KARL	42644	11/18/2016	17.96
161701067	MARSHFIELD BOOK	341083	11/18/2016	6,942.00
161701068	MID WISCONSIN BEVERAGE	10312016	11/18/2016	246.70
161701068	MID WISCONSIN BEVERAGE	363935	11/18/2016	225.42
161701068	MID WISCONSIN BEVERAGE	363934	11/18/2016	324.00
161701068	MID WISCONSIN BEVERAGE	363936	11/18/2016	1,428.54
161701069	MILLER, CRAIG	42644	11/18/2016	189.16
161701070	MILLER, NANCY	SEP/OCT2016	11/18/2016	118.80
161701071	MMG EMPLOYER SOLUTIONS, INC.	120310	11/18/2016	1,478.00
161701071	MMG EMPLOYER SOLUTIONS, INC.	120738	11/18/2016	216.00
161701071	MMG EMPLOYER SOLUTIONS, INC.	120494	11/18/2016	44.00
161701071	MMG EMPLOYER SOLUTIONS, INC.	119208a	11/18/2016	70.00
161701071	MMG EMPLOYER SOLUTIONS, INC.	120726	11/18/2016	438.00
161701071	MMG EMPLOYER SOLUTIONS, INC.	119323a	11/18/2016	754.00
161701072	MOON, DANIELLE	42675	11/18/2016	42.50
161701073	MURPHY, MELISSA	42675	11/18/2016	18.78
161701074	NELSON, AARON	42690	11/18/2016	45.36
161701075	NEOLA, INC	68377	11/18/2016	1,238.74
161701076	NEWTON, PETE	42675	11/18/2016	83.73
161701077	NORTHWAY COMMUNICATIONS INC	102743	11/18/2016	140.00
161701078	OFFICE ENTERPRISES INC	385212	11/18/2016	417.15
161701078	OFFICE ENTERPRISES INC	388269	11/18/2016	860.00
161701079	PARDE, KATHY	42644	11/18/2016	16.15
161701080	PAXTON PATTERSON	332639	11/18/2016	106.40
161701081	PER MAR SECURITY SERVICES, INC.	1609275	11/18/2016	2,275.20
161701081	PER MAR SECURITY SERVICES, INC.	1609320	11/18/2016	248.61
161701081	PER MAR SECURITY SERVICES, INC.	1597885	11/18/2016	1,550.00
161701081	PER MAR SECURITY SERVICES, INC.	1597884	11/18/2016	2,050.00
161701082	PRUST, MARIA	42644	11/18/2016	9.45

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161701083	REINHART FOODS INC	918116	11/18/2016	327.05
161701083	REINHART FOODS INC	214752	11/18/2016	444.19
161701083	REINHART FOODS INC	923580	11/18/2016	325.16
161701084	REISER, ALLISON	reiser111116	11/18/2016	90.50
161701085	RESOURCES FOR READING INC	K476911	11/18/2016	96.88
161701086	SCHOOL SPECIALTY	208117433588	11/18/2016	96.44
161701087	SIGN LANGUAGE GROUP INC, THE	161220	11/18/2016	224.00
161701088	SPIEGEL, TINA	42644	11/18/2016	76.03
161701089	SUN PRINTING INC	84817	11/18/2016	429.00
161701090	SWENSON, KATELYN	123	11/18/2016	59.00
161701091	TEAM SPORTING GOODS INC	AAS003301	11/18/2016	1,000.00
161701091	TEAM SPORTING GOODS INC	AAH071451	11/18/2016	1,354.75
161701092	THOMPSON, KELLY	42644	11/18/2016	55.51
161701093	TIERNEY BROTHERS	726042	11/18/2016	4,949.00
161701094	TRIMNER, SARAH	42644	11/18/2016	171.71
161701095	VAN ERT ELECTRIC COMPANY INC.	2745	11/18/2016	123.19
161701096	WEBB, HERSHEL	42644	11/18/2016	104.38
161701097	WI PUBLIC SERVICE	1697868283-00000	11/18/2016	69,363.33
161701098	YANG, YAUO	42644	11/18/2016	59.02
161701099	ABEL, SCOT	42644	11/25/2016	20.00
161701100	ABLE DISTRIBUTING CO INC	S01143537.001	11/25/2016	57.43
161701100	ABLE DISTRIBUTING CO INC	S011403498.001	11/25/2016	3.11
161701101	AMERICAN WELDING & GAS INC	4392985	11/25/2016	24.56
161701101	AMERICAN WELDING & GAS INC	4392863	11/25/2016	2.22
161701102	ASSOCIATED TRUST COMPANY	4100	11/25/2016	363.00
161701103	BURGESS, JULIE	42675	11/25/2016	9.98
161701104	CESA 6	19942	11/25/2016	1,125.00
161701105	CESA 9, INC.	7630	11/25/2016	848.02
161701105	CESA 9, INC.	7631	11/25/2016	1,911.20
161701105	CESA 9, INC.	7629	11/25/2016	2,866.80
161701105	CESA 9, INC.	7874	11/25/2016	1,770.00
161701106	CONSTELLATION ENERGY SERVICES	1701916-01	11/25/2016	11,146.25
161701107	DAMRAU, GINA	42675	11/25/2016	105.67
161701108	DAVIES, ELYSE	42644	11/25/2016	10.26
161701109	ETCO ELECTRIC SUPPLY INC	3236469	11/25/2016	68.37
161701109	ETCO ELECTRIC SUPPLY INC	3236468	11/25/2016	37.44
161701109	ETCO ELECTRIC SUPPLY INC	3236561	11/25/2016	-68.37
161701109	ETCO ELECTRIC SUPPLY INC	3235464	11/25/2016	278.88
161701109	ETCO ELECTRIC SUPPLY INC	3236598	11/25/2016	38.81
161701109	ETCO ELECTRIC SUPPLY INC	3235437	11/25/2016	-232.70
161701109	ETCO ELECTRIC SUPPLY INC		11/25/2016	0.00
161701110	FERGUSON ENTERPRISE INC	3649517-1	11/25/2016	93.59
161701111	FOLLETT SCHOOL SOLUTIONS, INC	503395F-4	11/25/2016	199.25
161701112	HAHN, NATHAN	42675	11/25/2016	81.00
161701113	HUDDLESTON, DUDLEY	42644	11/25/2016	13.20
161701114	JABLONSKI, JAMIE	42675	11/25/2016	110.00
161701115	JERRYS MUSIC INC	102106	11/25/2016	19.60
161701115	JERRYS MUSIC INC	102042	11/25/2016	237.00
161701115	JERRYS MUSIC INC	102111	11/25/2016	33.92
161701116	JIRIK, SCOTT	OCT/NOV2016	11/25/2016	86.94
161701117	JOHNSON, EO, INC.	11563	11/25/2016	3,073.61

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161701117	JOHNSON, EO, INC.	INV11563	11/25/2016	3,868.78
161701118	KLUEVER, JACKIE	42675	11/25/2016	247.75
161701119	KOEPKE, RICHARD	42675	11/25/2016	28.88
161701120	KONKOL-KINTOP, REBECCA	OCT2016A	11/25/2016	32.51
161701121	KOWALKE, KATHLEEN	42675	11/25/2016	75.00
161701122	KRUG BUS SERVICE, INC.	9569	11/25/2016	800.00
161701122	KRUG BUS SERVICE, INC.	9535	11/25/2016	1,175.00
161701123	LACROSSE TECHNOLOGY, INC.	2494788	11/25/2016	975.00
161701124	LIGHTBODY, LLC	lightbody111716	11/25/2016	175.00
161701125	LUEDKE, ERNEST	42644	11/25/2016	18.13
161701126	MID WISCONSIN BEVERAGE	365837	11/25/2016	161.00
161701126	MID WISCONSIN BEVERAGE	365838	11/25/2016	674.60
161701127	MLODIK, TAMI	OCT2016A	11/25/2016	123.64
161701127	MLODIK, TAMI	OCT2016B	11/25/2016	222.26
161701128	MURPHY, MELISSA	42644	11/25/2016	5.86
161701128	MURPHY, MELISSA	OCT2016A	11/25/2016	44.93
161701129	NELSON, JILL	42675	11/25/2016	51.11
161701130	NORTHWAY COMMUNICATIONS INC	102928	11/25/2016	33.00
161701131	NYE, CASEY	SEP/OCT2016	11/25/2016	317.52
161701132	OFFICE ENTERPRISES INC	388838	11/25/2016	714.00
161701133	OVERGAARD, JACK	JO, PR, 10/29, GM	11/25/2016	60.00
161701134	PAVLOVICH, JENNIFER	42644	11/25/2016	75.06
161701135	PERIPOLE INC	157058	11/25/2016	113.85
161701136	PREGONT, DANIEL	DP, PR, 11/11	11/25/2016	35.00
161701137	PRUST, MARIA	42675	11/25/2016	10.00
161701138	QUALITY DOOR AND HARDWARE INC.	726232-IN	11/25/2016	589.00
161701139	RANNOU, JAIME	42644	11/25/2016	48.65
161701140	RESOURCES FOR READING INC	k476913	11/25/2016	124.20
161701140	RESOURCES FOR READING INC	K476912	11/25/2016	132.58
161701141	REXFORD, KRISTEN	42644	11/25/2016	141.11
161701142	RISLOVE, JOSEPH	42675	11/25/2016	126.59
161701143	RUPPERT, ELISSA	42644	11/25/2016	58.21
161701144	SCHOMMER, MARK	42675	11/25/2016	14.37
161701145	SCHOOL SPECIALTY	208117501675	11/25/2016	44.61
161701145	SCHOOL SPECIALTY	308102647114	11/25/2016	111.30
161701145	SCHOOL SPECIALTY	208117436971	11/25/2016	7.83
161701146	SIGN LANGUAGE GROUP INC, THE	161283	11/25/2016	359.90
161701147	SONDELSKI, TRACI	42675	11/25/2016	77.25
161701148	SYBELDON, THERESA	OCT2016A	11/25/2016	36.77
161701149	THURS, MICHAEL	42675	11/25/2016	8.64
161701150	TIERNEY BROTHERS	728320	11/25/2016	4,410.00
161701151	USIC LOCATING SERVICES INC	205749	11/25/2016	285.06
161701152	WASILCZUK, MIKE	SEP/OCT/NOV2016	11/25/2016	1,006.62
161701153	WENNING GRINDING SUPPLY INC., J	92748	11/25/2016	46.00
161701154	ABLE DISTRIBUTING CO INC	SO11407765.001	12/2/2016	6.89
161701154	ABLE DISTRIBUTING CO INC	SO11427458.001	12/2/2016	49.59
161701155	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-NOV	12/2/2016	25,690.86
161701156	BAER, CHELSEA	baer111016	12/2/2016	97.50
161701157	BOBS ELECTRIC, INC	39406	12/2/2016	129.44
161701158	BORESON, LYNN	DCEN16	12/2/2016	3,200.00
161701159	BUEGE, AMANDA	42675	12/2/2016	63.29

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
161701160	DAMROW, CYNTHIA	42644	12/2/2016	130.36
161701160	DAMROW, CYNTHIA	AUG/SEP2016	12/2/2016	203.58
161701161	FAMILY SERVICE MADISON, INC.	294	12/2/2016	2,551.12
161701162	FERGUSON ENTERPRISE INC	3652849	12/2/2016	90.51
161701162	FERGUSON ENTERPRISE INC	3649531	12/2/2016	97.46
161701163	FOREMAN, RONALD	42705	12/2/2016	60.00
161701164	GILMORE, KRISTINE	42675	12/2/2016	48.60
161701165	GREAT LAKES COCA-COLA DISTRIBUTION LLC	10312016	12/2/2016	1,741.44
161701166	HORAK REFRIGERATION INC	33975	12/2/2016	313.16
161701167	JACOBSON, LISA	OCT/NOV2016	12/2/2016	127.97
161701168	JOHNSON, EO, INC.	inv11563-	12/2/2016	6,581.49
161701169	KEMP, JANE	OCT/NOV2016	12/2/2016	57.83
161701170	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-NOV	12/2/2016	9,558.21
161701171	KINDERCARE LEARNING CTR, INC.	KIND-4K-NOV	12/2/2016	7,749.90
161701172	KITCHELL, LEEANN	42675	12/2/2016	58.50
161701173	KNAACK, ROBERT	42705	12/2/2016	60.00
161701174	LACROSSE TECHNOLOGY, INC.	2494788	12/2/2016	121.32
161701175	MACCO'S COMM INTERIORS INC	CG683491	12/2/2016	29,975.65
161701176	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-NOV	12/2/2016	3,732.81
161701177	MARSHFIELD BOOK	341194	12/2/2016	588.00
161701178	MERRILL AREA PUBLIC SCHOOLS	MAPS11-14-2016	12/2/2016	216.85
161701179	MID WISCONSIN BEVERAGE	367883	12/2/2016	913.42
161701179	MID WISCONSIN BEVERAGE	367882	12/2/2016	201.12
161701179	MID WISCONSIN BEVERAGE	367881	12/2/2016	91.00
161701180	MORGAN, ROBERT	SEP/NOV2016	12/2/2016	66.75
161701181	MOUNT OLIVE 4K PROGRAM	MTOL-4K-NOV	12/2/2016	12,541.85
161701182	NEWMAN CATHOLIC-ST MARK	STMA-4K-NOV	12/2/2016	9,041.55
161701183	NEWMAN CATHOLIC-ST THERESE	STTH-4K-NOV	12/2/2016	8,318.07
161701184	NEWTON, PETE	NOV2016A	12/2/2016	100.00
161701185	OASYS LLC - MARTIN R. SUCHORSKI	1567	12/2/2016	1,300.00
161701186	PETERSON, JODI	42675	12/2/2016	30.00
161701187	R & R SPECIALTIES INC	60981-IN	12/2/2016	2,893.00
161701188	REINHART FOODS INC	916803	12/2/2016	1,085.25
161701188	REINHART FOODS INC	930870	12/2/2016	912.94
161701189	SCHNECK, TRINA	2121	12/2/2016	33.13
161701190	SCHOOL SPECIALTY	308102651508	12/2/2016	235.70
161701191	VESPER, WENDY	OCT/NOV2016	12/2/2016	521.02
161701192	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4-NOV	12/2/2016	6,587.35
161701193	WEGNER, SARAH	42675	12/2/2016	32.00
161701194	ZURAKOWSKI, AUSTIN	zurakowski112016	12/2/2016	5.74
161701195	ABLE DISTRIBUTING CO INC	SO11449781.001	12/9/2016	109.47
161701196	ACKLEY, MEGAN	42675	12/9/2016	180.12
161701197	ALDRICH, ALISSA	42675	12/9/2016	217.13
161701198	AMERICAN WELDING & GAS INC	4439771	12/9/2016	183.83
161701198	AMERICAN WELDING & GAS INC	4429772	12/9/2016	30.40
161701198	AMERICAN WELDING & GAS INC	4427664	12/9/2016	251.82
161701198	AMERICAN WELDING & GAS INC	4454764	12/9/2016	15.90
161701198	AMERICAN WELDING & GAS INC	4455257	12/9/2016	65.15
161701199	ARAMARK UNIFORM SERVICES, INC	NOV16 FOOD	12/9/2016	538.36
161701199	ARAMARK UNIFORM SERVICES, INC	42675	12/9/2016	2,584.43
161701200	ARCHIQUETTE, JEANNE	42675	12/9/2016	34.74

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
161701201	ATKINSON, SCOTT	42675	12/9/2016	74.09
161701202	AURICO	AUR1003350	12/9/2016	878.10
161701203	BAIER, TERESE	42675	12/9/2016	189.54
161701204	BASSETT MECHANICAL, INC.	6040744	12/9/2016	758.40
161701204	BASSETT MECHANICAL, INC.	60284226C	12/9/2016	722.00
161701205	BATES, CRISTIE	42675	12/9/2016	13.50
161701206	BAUDHUIN, LATICIA	42675	12/9/2016	17.28
161701207	BELOTT, JEFFREY	42675	12/9/2016	262.61
161701208	BLAKE, KARRIE	2134	12/9/2016	22.40
161701209	BORYSIK, MARLENE	42675	12/9/2016	57.35
161701210	BUEGE, AMANDA	NOV2016A	12/9/2016	8.10
161701211	CARTLEDGE, MELINDA	42675	12/9/2016	153.04
161701212	CUMMINGS, LONA	42675	12/9/2016	112.58
161701213	DAIGLE, STACEY	42675	12/9/2016	96.01
161701214	DEAF HH EDUCATIONAL CONSULTING	1005	12/9/2016	637.50
161701215	DERCKS, ALYSSA	42675	12/9/2016	10.80
161701216	DIGGERS HOTLINE INC	161 1 27751	12/9/2016	11.10
161701217	ECONOMICS WISCONSIN	DCESENIORHIGHVINJE	12/9/2016	300.00
161701218	EISENBARTH STRING INSTRUMENT REPAIR, LLC	454408	12/9/2016	95.75
161701219	ETCO ELECTRIC SUPPLY INC	3237380	12/9/2016	58.04
161701220	FERGUSON ENTERPRISE INC	3676517	12/9/2016	165.94
161701221	FINNEGAN, JOSEPH	42644	12/9/2016	255.66
161701222	FOLLETT SCHOOL SOLUTIONS, INC	502740F-4	12/9/2016	48.15
161701223	GINGERROOT LLC	1635	12/9/2016	3,750.00
161701224	GRAFF, CHRISTOPHER	42675	12/9/2016	6.59
161701225	GREEN LAWN UNGRD SPRINKLERS	16-21032	12/9/2016	528.50
161701226	GULDAN, DONNA	42675	12/9/2016	111.67
161701227	HARTLAND LUBRI & CHEMICALS	SI109172	12/9/2016	560.45
161701228	HELLER, CHRISTOPHER	42675	12/9/2016	167.40
161701228	HELLER, CHRISTOPHER	42644	12/9/2016	44.71
161701229	HOFFMAN, AARON	42675	12/9/2016	65.77
161701230	HOSTVEDT, JAMES	OCT/NOV2016	12/9/2016	57.08
161701231	JASURDA, TOM	TJ, PR, 11/22	12/9/2016	35.00
161701232	JEHN, KALLY	42675	12/9/2016	363.64
161701233	JERRYS MUSIC INC	103150	12/9/2016	4.50
161701233	JERRYS MUSIC INC	102842	12/9/2016	66.00
161701234	K&S FUEL INJECTION INC	183114	12/9/2016	1,624.48
161701235	LAH INTERPRETING LLC	3	12/9/2016	100.00
161701236	LECHNER, MARY	42675	12/9/2016	143.10
161701237	LEMANSKI, MELANI	lemanski12416	12/9/2016	54.50
161701238	LIGHTBODY, LLC	lightbody112916	12/9/2016	1,079.40
161701239	LOW, MELISSA	2112	12/9/2016	23.00
161701240	M3 INSURANCE SOLU INC	14978	12/9/2016	35,763.00
161701241	MACCO'S COMM INTERIORS INC	CG683492	12/9/2016	9,017.00
161701242	MC MILLAN-HEHIR, HEATHER	42675	12/9/2016	66.63
161701243	MEP SOLUTIONS, LLC	16-182MP	12/9/2016	760.00
161701244	MID WISCONSIN BEVERAGE	369346	12/9/2016	85.68
161701244	MID WISCONSIN BEVERAGE	369345	12/9/2016	159.00
161701244	MID WISCONSIN BEVERAGE	369347	12/9/2016	320.18
161701245	MILLER, CRAIG	42675	12/9/2016	220.81
161701246	NEGRI, NANETTE	93016	12/9/2016	3,315.00

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
161701246	NEGRI, NANETTE	103116	12/9/2016	3,607.50
161701246	NEGRI, NANETTE	113016	12/9/2016	3,542.50
161701246	NEGRI, NANETTE		12/9/2016	0.00
161701247	NELSON, JILL	NOV2016A	12/9/2016	55.13
161701248	NYE, SARAH	42675	12/9/2016	53.20
161701249	OFFICE ENTERPRISES INC	389843	12/9/2016	955.06
161701249	OFFICE ENTERPRISES INC	386531&8838	12/9/2016	856.00
161701249	OFFICE ENTERPRISES INC	389609	12/9/2016	608.00
161701249	OFFICE ENTERPRISES INC	390171	12/9/2016	902.64
161701250	OVER THE TOP ROOFING REPAIR & MNT.	128	12/9/2016	780.03
161701250	OVER THE TOP ROOFING REPAIR & MNT.	130	12/9/2016	195.75
161701250	OVER THE TOP ROOFING REPAIR & MNT.	129	12/9/2016	282.55
161701251	PARDE, KATHY	42675	12/9/2016	36.00
161701251	PARDE, KATHY	NOV2016A	12/9/2016	11.05
161701252	PARKIN, KELSEY	42675	12/9/2016	3.83
161701253	PAULSON, NICOLE	OCT/NOV2016	12/9/2016	304.93
161701254	PAXTON PATTERSON	333064	12/9/2016	21.78
161701255	POPHAL, STEVEN	42675	12/9/2016	57.24
161701256	PRAHL, TINA	42675	12/9/2016	213.08
161701257	PRUST, MARIA	NOV2016A	12/9/2016	10.80
161701258	RAINVILLE, SUSAN	OCT/NOV2016	12/9/2016	40.26
161701259	RANNOV, JAIME	42675	12/9/2016	55.13
161701260	REALLY GOOD STUFF, INC.	5843730	12/9/2016	102.83
161701261	REINARDY, DIANNA	SEP/NOV2016	12/9/2016	122.87
161701262	REINHART FOODS INC	933167	12/9/2016	588.78
161701263	ROCHESTER, TIMOTHY	42675	12/9/2016	59.51
161701264	RUDER WARE AND MICHLER	220435	12/9/2016	160.00
161701265	SCHILLING, BRYAN	42675	12/9/2016	58.97
161701266	SCHOOL SPECIALTY	208117535548	12/9/2016	27.96
161701267	SCHUELLER, DAWNEEN	42675	12/9/2016	100.55
161701268	SELLE, SUZANNE	42675	12/9/2016	21.60
161701269	STOSKOPF, JACK	42675	12/9/2016	50.11
161701270	TAYLOR, JULIANN	42675	12/9/2016	275.57
161701271	TEAM SPORTING GOODS INC	AAH070785	12/9/2016	42.00
161701271	TEAM SPORTING GOODS INC	AAH071705	12/9/2016	319.85
161701272	TESKE, STEFANIE	42675	12/9/2016	101.79
161701273	TRETTER, TODD	42675	12/9/2016	54.54
161701274	UMLAUF, BETH	42675	12/9/2016	114.53
161701275	VANSLYKE, DANIEL	42675	12/9/2016	42.34
161701276	WASB-WI ASSN OF SCHL BOARDS	42059	12/9/2016	76.00
161701277	WEBKO EMBROIDERY & SCREEN PRINTING, INC	190153	12/9/2016	380.00
161701278	WELSH, CHRISTINE	42675	12/9/2016	156.82
161701279	WI DEPT OF PUBLIC INST	255-0000009119	12/9/2016	27,000.00
161701280	WI PUBLIC SERVICE	1706267357-000000	12/9/2016	64,214.05
161701281	YAKLYVICH, KALLI	OCT/NOV2016	12/9/2016	206.33
161701282	ZELL, CASSIE	2216	12/9/2016	8.86
161701282	ZELL, CASSIE	42675	12/9/2016	81.54

2,315,923.15

		Beginning	2016-17	2016-17	Ending
		Balance	FYTD Credits	FYTD Debits	Balance
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Func Prj DeptJob				
10 A 000 000 711000 000 000 000	GENERAL FUND/CLAIM ON CASH	-2,651,513.97	52,356,973.31	57,725,624.52	2,717,137.24
10 A 000 000 711100 000 000 000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT	0.00	14,935,927.37	14,935,927.37	0.00
10 A 000 000 711105 000 000 000	GENERAL FUND/A/P ACH Cash Account Intercity	0.00	0.00	0.00	0.00
10 A 000 000 711200 000 000 000	GENERAL FUND/PETTY CASH	1,414.44	167.93	0.00	1,246.51
10 A 000 000 712000 000 000 000	GENERAL FUND/INVESTMENTS	12,529,686.83	54,559,358.34	48,821,859.09	6,792,187.58
10 A 000 000 713100 000 000 000	GENERAL FUND/TAXES RECEIVABLE	7,167,098.70	7,167,098.70	19,754,211.00	19,754,211.00
10 A 000 000 713200 000 000 000	GENERAL FUND/ACCOUNTS RECEIVABLE	11,087.74	11,087.74	0.00	0.00
10 A 000 000 713207 000 000 000	GENERAL FUND/SCOREBOARDS RECEIVABLE	0.00	0.00	0.00	0.00
10 A 000 000 713210 000 000 000	GENERAL FUND/TRACK RENOVATION PROJECT	0.00	0.00	0.00	0.00
10 A 000 000 714100 000 000 000	GENERAL FUND/DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00
10 A 000 000 715100 000 000 000	GENERAL FUND/DUE FROM LOCAL GOVERNMENTS	57,896.76	57,896.76	0.00	0.00
10 A 000 000 715500 000 000 000	GENERAL FUND/DUE FROM STATE GOVERNMENT	1,762,045.00	1,762,045.00	0.00	0.00
10 A 000 000 715600 000 000 000	GENERAL FUND/DUE FROM FED GOVERNMENT	174,024.93	174,024.93	0.00	0.00
10 A 000 000 717001 000 000 000	GENERAL FUND/PREPAID EXPENSE - IN TECH	0.00	0.00	0.00	0.00
10 A 000 000 751000 000 000 000	GENERAL FUND/FIXED ASSETS-SITES	0.00	0.00	0.00	0.00
10 A 000 000 753000 000 000 000	GENERAL FUND/FIXED ASSETS-BUILDINGS	0.00	0.00	0.00	0.00
10 A 000 000 754000 000 000 000	GENERAL FUND/FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00
10 A 000 000 754100 000 000 000	GENERAL FUND/EQUIP MENT ACCUM DEPRECIATION	0.00	0.00	0.00	0.00
10 L 000 000 000000 000 000 000	GENERAL FUND/N/A	0.00	0.00	0.00	0.00
10 L 000 000 811100 000 000 000	GENERAL FUND/TEMPORARY NOTES PAYABLE	-4,490,000.00	4,300,000.00	4,490,000.00	-4,300,000.00
10 L 000 000 811200 000 000 000	GENERAL FUND/ACCOUNTS PAYABLE	-303,785.60	9,217,888.00	9,521,673.60	0.00
10 L 000 000 811555 000 000 000	GENERAL FUND/AP P-CARD	0.00	5,740.78	5,740.78	0.00
10 L 000 000 811558 000 000 000	GENERAL FUND/AP STAPLES	0.00	0.00	0.00	0.00
10 L 000 000 811610 000 000 000	GENERAL FUND/MEDICARE	-44,884.69	474,839.76	519,724.45	0.00
10 L 000 000 811611 000 000 000	GENERAL FUND/FICA	-207,894.58	2,020,869.76	2,228,764.34	0.00
10 L 000 000 811612 000 000 000	GENERAL FUND/FEDERAL INCOME TAX	0.00	1,514,280.72	1,514,280.72	0.00
10 L 000 000 811613 000 000 000	GENERAL FUND/STATE INCOME TAX	-75,990.78	726,893.92	735,732.74	-67,151.96
10 L 000 000 811620 000 000 000	GENERAL FUND/RETIREMENT DEDUCTION	-613,674.01	2,123,441.82	2,164,966.51	-572,149.32
10 L 000 000 811622 000 000 000	GENERAL FUND/HDHP - 4K / 8K	0.00	0.00	0.00	0.00
10 L 000 000 811624 000 000 000	GENERAL FUND/HDHP-40 EMPLOYEE DEDUCTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811626 000 000 000	GENERAL FUND/HSA - EMPLOYEE DEDUCTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811628 000 000 000	GENERAL FUND/HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
10 L 000 000 811630 000 000 000	GENERAL FUND/DENTAL-PPO CONTRIBUTION	0.00	37,350.30	37,350.30	0.00
10 L 000 000 811631 000 000 000	GENERAL FUND/HEALTH INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10 L 000 000 811632 000 000 000	GENERAL FUND/DENTAL INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10 L 000 000 811633 000 000 000	GENERAL FUND/DISABILITY INS DEDUCTION	-10,133.32	56,316.73	65,112.42	-1,337.63
10 L 000 000 811634 000 000 000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE	-1,795.76	5,610.85	5,330.50	-2,076.11
10 L 000 000 811635 000 000 000	GENERAL FUND/DEPENDENT CARE - CHPT125	-18,191.62	60,826.87	53,169.66	-25,848.83
10 L 000 000 811636 000 000 000	GENERAL FUND/DENTAL-PPO CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811637 000 000 000	GENERAL FUND/HEALTH-CHAPTER 125	0.00	0.00	0.00	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2016-17	2016-17	Ending
												Balance	FYTD Credits	FYTD Debits	Balance
10	L	000	000	811638	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/DENTAL-CHAPTER 125															
10	L	000	000	811639	000	000	000	000	000	000	000	-11,218.51	37,475.83	34,929.23	-13,765.11
GENERAL FUND/ADDITIONAL LIFE INSURANCE															
10	L	000	000	811640	000	000	000	000	000	000	000	0.00	7,919.75	7,919.75	0.00
GENERAL FUND/UNITED WAY															
10	L	000	000	811641	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/OTHER MEDICAL - CHPT 125															
10	L	000	000	811642	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/EBC - FLEX CLAIMS TAIL															
10	L	000	000	811643	000	000	000	000	000	000	000	0.00	142,765.51	63,535.69	-79,229.82
GENERAL FUND/HEALTH INS. - SELF PAY															
10	L	000	000	811644	000	000	000	000	000	000	000	0.00	5,339.55	0.00	-5,339.55
GENERAL FUND/DENTAL INS. - SELF PAY															
10	L	000	000	811645	000	000	000	000	000	000	000	-13,641.72	40,736.32	47,210.89	-7,167.15
GENERAL FUND/LIFE INS - EMPLOYER CONTR															
10	L	000	000	811647	000	000	000	000	000	000	000	-226.08	5,731.28	4,286.81	-1,670.55
GENERAL FUND/LIMITED FLEX PLAN-CHAPTER 125															
10	L	000	000	811648	000	000	000	000	000	000	000	-6,335.50	19,754.53	18,554.85	-7,535.18
GENERAL FUND/SUPPLEMENTAL LIFE INSURANCE															
10	L	000	000	811650	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/UNION DUES DEDUCTION															
10	L	000	000	811652	000	000	000	000	000	000	000	0.00	3,744.90	3,744.90	0.00
GENERAL FUND/GREENHECK FIELDHOUSE MEMBERSHP															
10	L	000	000	811665	000	000	000	000	000	000	000	0.00	19,037.26	19,037.26	0.00
GENERAL FUND/ROTH 403(b)															
10	L	000	000	811670	000	000	000	000	000	000	000	0.00	269,707.14	269,707.14	0.00
GENERAL FUND/TSA'S															
10	L	000	000	811673	000	000	000	000	000	000	000	0.00	160,069.24	0.00	-160,069.24
GENERAL FUND/RETIREE HEALTH															
10	L	000	000	811674	000	000	000	000	000	000	000	0.00	4,278.70	0.00	-4,278.70
GENERAL FUND/RETIREE DENTAL															
10	L	000	000	811675	000	000	000	000	000	000	000	0.00	3,397.95	0.00	-3,397.95
GENERAL FUND/RETIREE LIFE															
10	L	000	000	811699	000	000	000	000	000	000	000	0.00	42,701.70	42,701.70	0.00
GENERAL FUND/MISCELLANEOUS															
10	L	000	000	811700	000	000	000	000	000	000	000	-66,791.50	91,403.70	94,539.44	-63,655.76
GENERAL FUND/INTEREST PAYABLE															
10	L	000	000	811810	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/NET PAYROLL PAYABLE															
10	L	000	000	811815	000	000	000	000	000	000	000	0.00	27,764,392.83	27,764,392.83	0.00
GENERAL FUND/NET EFT PAYABLE															
10	L	000	000	811820	000	000	000	000	000	000	000	-3,321,476.77	229.50	3,321,706.27	0.00
GENERAL FUND/VOUCHERS PAYABLE															
10	L	000	000	812000	000	000	000	000	000	000	000	-557,571.53	0.00	557,571.53	0.00
GENERAL FUND/DUE TO OTHER FUNDS															
10	L	000	000	815100	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/SELF FUNDED PREMIUM DEPOSITS															
10	L	000	000	815901	000	000	000	000	000	000	000	0.00	828,694.24	828,694.24	0.00
GENERAL FUND/OPEB 73															
10	L	000	000	816000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/DEFERRED REVENUES															
10	L	000	000	816200	000	000	000	000	000	000	000	0.00	57,193.70	57,193.70	0.00
GENERAL FUND/DEFERRED REVENUE STATE AID															
10	L	000	000	816910	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/DEF. REV. - IN TECH															
10	L	000	000	817100	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/HEALTH-CLAIMS PAYABLE															
10	L	000	000	817101	000	000	000	000	000	000	000	-811,505.50	4,234,780.14	5,010,060.82	-36,224.82
GENERAL FUND/SECURITY PREMIUM PAYABLE															
10	L	000	000	817150	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/HRA PAYABLE															
10	L	000	000	817200	000	000	000	000	000	000	000	-156,191.89	391,428.18	426,248.41	-121,371.66
GENERAL FUND/DENTAL-CLAIMS PAYABLE															
10	L	000	000	819107	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/CONF ROOM A - ED IMPROVEMENT															
10	L	000	000	842300	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/LONG-TERM BONDS PAYABLE															
10	L	000	000	842350	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/38 FUND TAXABLE BONDS															
10	Q	000	000	000000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/N/A															
10	Q	000	000	911000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/FIXED ASSETS - L.T.D.															
10	Q	000	000	912000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/FIXED ASSETS - TAX LEVY															
10	Q	000	000	914000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/FIXED ASSETS-ACCUM DEPRECIATN															
10	Q	000	000	916000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
GENERAL FUND/FIXED ASSETS - DONATIONS															

Fd T Loc Obj Func		Prj DeptJob		Fd T Loc Obj Func		Prj DeptJob		Beginning	2016-17		Ending	
								Balance	FYTD Credits	FYTD Debits	Balance	
10	Q	000	000	931000	000	000	000	GENERAL FUND/FUND BALANCE-RESERVED	0.00	5,539,305.26	4,371,368.24	-1,167,937.02
10	Q	000	000	931700	000	000	000	GENERAL FUND/FUND BALANCE - L.T.D.	0.00	0.00	0.00	0.00
10	Q	000	000	932000	000	000	000	GENERAL FUND/FUND BALANCE-CASH FLOW	0.00	0.00	0.00	0.00
10	Q	000	000	936120	000	000	000	GENERAL FUND/Cont Oblig-Restricted Fund Bal	-340,000.00	0.00	0.00	-340,000.00
10	Q	000	000	936320	000	000	000	GENERAL FUND/Debt Service Retirement	0.00	0.00	0.00	0.00
10	Q	000	000	936500	000	000	000	GENERAL FUND/Food Service Fund Balance	0.00	0.00	0.00	0.00
10	Q	000	000	936900	000	000	000	GENERAL FUND/Fund Balance-Restricted Other	0.00	0.00	0.00	0.00
10	Q	000	000	938900	000	000	000	GENERAL FUND/Assigned Fund Balance	0.00	0.00	0.00	0.00
10	Q	000	000	939200	000	000	000	GENERAL FUND/WORKING CAPITAL (CASH FLOW)	-8,000,431.07	45,779,263.99	31,495,119.09	-22,284,575.97
10	Q	000	000	939900	000	000	000	GENERAL FUND/Unassigned Fund Balance	0.00	27,747.94	27,747.94	0.00
10	-	---	---	-----	---	---	---		0.00	237,045,738.73	237,045,738.73	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2016-17		2016-17		Ending
												Balance	FYTD Credits	FYTD Debits	Balance		
27	A	000	000	711000	000	000	000	SPECIAL	EDUCATION	FUND/CLAIM ON CASH		601,648.80	4,145,917.63	1,088,898.88		-2,455,369.95	
27	A	000	000	711100	000	000	000	SPECIAL	EDUCATION	FUND/PAYROLL CLEARANCE ACCOUNT		0.00	3,800,407.90	3,800,407.90		0.00	
27	A	000	000	711105	000	000	000	SPECIAL	EDUCATION	FUND/A/P ACH Cash Account Intercity		0.00	0.00	0.00		0.00	
27	A	000	000	712000	000	000	000	SPECIAL	EDUCATION	FUND/INVESTMENTS		0.00	495,660.52	495,660.52		0.00	
27	A	000	000	713200	000	000	000	SPECIAL	EDUCATION	FUND/ACCOUNTS RECEIVABLE		400.00	400.00	0.00		0.00	
27	A	000	000	714100	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM OTHER FUNDS		0.00	0.00	0.00		0.00	
27	A	000	000	715420	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM CESA		7,500.00	7,500.00	0.00		0.00	
27	A	000	000	715600	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM FED GOVERNMENT		190,041.65	190,041.65	0.00		0.00	
27	L	000	000	000000	000	000	000	SPECIAL	EDUCATION	FUND/N/A		0.00	0.00	0.00		0.00	
27	L	000	000	811200	000	000	000	SPECIAL	EDUCATION	FUND/ACCOUNTS PAYABLE		-17,123.11	280,480.93	297,604.04		0.00	
27	L	000	000	811558	000	000	000	SPECIAL	EDUCATION	FUND/AP STAPLES		0.00	0.00	0.00		0.00	
27	L	000	000	811610	000	000	000	SPECIAL	EDUCATION	FUND/MEDICARE		-7,732.90	0.00	7,732.90		0.00	
27	L	000	000	811611	000	000	000	SPECIAL	EDUCATION	FUND/FICA		-33,065.15	0.00	33,065.15		0.00	
27	L	000	000	811620	000	000	000	SPECIAL	EDUCATION	FUND/RETIREMENT DEDUCTION		-35,552.46	0.00	35,552.46		0.00	
27	L	000	000	811628	000	000	000	SPECIAL	EDUCATION	FUND/HSA - EMPLOYER CONTRIBUTIONS		0.00	0.00	0.00		0.00	
27	L	000	000	811630	000	000	000	SPECIAL	EDUCATION	FUND/DENTAL-PPO CONTRIBUTION		-8,014.32	0.00	8,014.32		0.00	
27	L	000	000	811633	000	000	000	SPECIAL	EDUCATION	FUND/DISABILITY INS DEDUCTION		-1,882.38	0.00	1,882.38		0.00	
27	L	000	000	811645	000	000	000	SPECIAL	EDUCATION	FUND/LIFE INS - EMPLOYER CONTR		-836.30	0.00	836.30		0.00	
27	L	000	000	811815	000	000	000	SPECIAL	EDUCATION	FUND/NET EFT PAYABLE		0.00	4,671,037.31	4,671,037.31		0.00	
27	L	000	000	811820	000	000	000	SPECIAL	EDUCATION	FUND/VOUCHERS PAYABLE		-538,793.99	0.00	538,793.99		0.00	
27	L	000	000	812000	000	000	000	SPECIAL	EDUCATION	FUND/DUE TO OTHER FUNDS		0.00	0.00	0.00		0.00	
27	L	000	000	815100	000	000	000	SPECIAL	EDUCATION	FUND/SELF FUNDED PREMIUM DEPOSITS		0.00	0.00	0.00		0.00	
27	L	000	000	817101	000	000	000	SPECIAL	EDUCATION	FUND/SECURITY PREMIUM PAYABLE		-152,915.32	0.00	152,915.32		0.00	
27	L	000	000	817150	000	000	000	SPECIAL	EDUCATION	FUND/HRA PAYABLE		0.00	0.00	0.00		0.00	
27	L	000	000	817200	000	000	000	SPECIAL	EDUCATION	FUND/DENTAL-CLAIMS PAYABLE		-3,674.52	0.00	3,674.52		0.00	
27	Q	000	000	000000	000	000	000	SPECIAL	EDUCATION	FUND/N/A		0.00	0.00	0.00		0.00	
27	Q	000	000	931000	000	000	000	SPECIAL	EDUCATION	FUND/FUND BALANCE-RESERVED		0.00	93,603.72	75,196.99		-18,406.73	
27	Q	000	000	932000	000	000	000	SPECIAL	EDUCATION	FUND/FUND BALANCE-CASH FLOW		0.00	0.00	0.00		0.00	
27	Q	000	000	936120	000	000	000	SPECIAL	EDUCATION	FUND/Cont Oblig-Restricted Fund Bal		0.00	0.00	0.00		0.00	
27	Q	000	000	936320	000	000	000	SPECIAL	EDUCATION	FUND/Debt Service Retirement		0.00	0.00	0.00		0.00	
27	Q	000	000	936500	000	000	000	SPECIAL	EDUCATION	FUND/Food Service Fund Balance		0.00	0.00	0.00		0.00	
27	Q	000	000	936900	000	000	000	SPECIAL	EDUCATION	FUND/Fund Balance-Restricted Other		0.00	0.00	0.00		0.00	
27	Q	000	000	938900	000	000	000	SPECIAL	EDUCATION	FUND/Assigned Fund Balance		0.00	0.00	0.00		0.00	
27	Q	000	000	939200	000	000	000	SPECIAL	EDUCATION	FUND/WORKING CAPITAL (CASH FLOW)		0.00	0.00	0.00		0.00	
27	Q	000	000	939900	000	000	000	SPECIAL	EDUCATION	FUND/Unassigned Fund Balance		0.00	1,298,777.10	3,772,553.78		2,473,776.68	
27	-	---	---	-----	---	---	---					0.00	14,983,826.76	14,983,826.76		0.00	

		Beginning		2016-17		2016-17		Ending			
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Balance	FYTD Credits	FYTD Debits	Balance
50	A	000	000	711000	000	000	000	784,996.86	745,343.21	784,742.65	824,396.30
FOOD SERVICE FUND/CLAIM ON CASH											
50	A	000	000	711100	000	000	000	0.00	407,851.64	407,851.64	0.00
FOOD SERVICE FUND/PAYROLL CLEARANCE ACCOUNT											
50	A	000	000	711105	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/A/P ACH Cash Account Intercity											
50	A	000	000	711200	000	000	000	200.00	0.00	0.00	200.00
FOOD SERVICE FUND/PETTY CASH											
50	A	000	000	712000	000	000	000	0.00	316,111.47	316,111.47	0.00
FOOD SERVICE FUND/INVESTMENTS											
50	A	000	000	713200	000	000	000	891.00	891.00	0.00	0.00
FOOD SERVICE FUND/ACCOUNTS RECEIVABLE											
50	A	000	000	714100	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/DUE FROM OTHER FUNDS											
50	A	000	000	715600	000	000	000	50,945.44	50,945.44	0.00	0.00
FOOD SERVICE FUND/DUE FROM FED GOVERNMENT											
50	L	000	000	000000	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/N/A											
50	L	000	000	811200	000	000	000	-3,933.16	304,815.09	308,748.25	0.00
FOOD SERVICE FUND/ACCOUNTS PAYABLE											
50	L	000	000	811558	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/AP STAPLES											
50	L	000	000	811610	000	000	000	-116.26	0.00	116.26	0.00
FOOD SERVICE FUND/MEDICARE											
50	L	000	000	811611	000	000	000	-497.12	0.00	497.12	0.00
FOOD SERVICE FUND/FICA											
50	L	000	000	811620	000	000	000	-530.37	0.00	530.37	0.00
FOOD SERVICE FUND/RETIREMENT DEDUCTION											
50	L	000	000	811630	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/DENTAL-PPO CONTRIBUTION											
50	L	000	000	811633	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/DISABILITY INS DEDUCTION											
50	L	000	000	811645	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/LIFE INS - EMPLOYER CONTR											
50	L	000	000	811815	000	000	000	0.00	402,789.83	402,789.83	0.00
FOOD SERVICE FUND/NET EFT PAYABLE											
50	L	000	000	811820	000	000	000	-8,036.88	0.00	8,036.88	0.00
FOOD SERVICE FUND/VOUCHERS PAYABLE											
50	L	000	000	812000	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/DUE TO OTHER FUNDS											
50	L	000	000	815000	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/DEPOSITS PAYABLE-FAMILY BALANC											
50	L	000	000	815100	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/SELF FUNDED PREMIUM DEPOSITS											
50	L	000	000	815900	000	000	000	-70,347.41	0.00	0.00	-70,347.41
FOOD SERVICE FUND/OTHER DEPOSITS PAYABLE											
50	L	000	000	817101	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/SECURITY PREMIUM PAYABLE											
50	L	000	000	817150	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/HRA PAYABLE											
50	L	000	000	817200	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/DENTAL-CLAIMS PAYABLE											
50	Q	000	000	000000	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/N/A											
50	Q	000	000	931000	000	000	000	0.00	73,541.36	42,899.81	-30,641.55
FOOD SERVICE FUND/FUND BALANCE-RESERVED											
50	Q	000	000	932000	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/FUND BALANCE-CASH FLOW											
50	Q	000	000	936120	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/Cont Oblig-Restricted Fund Bal											
50	Q	000	000	936320	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/Debt Service Retirement											
50	Q	000	000	936500	000	000	000	-753,572.10	779,209.02	809,173.78	-723,607.34
FOOD SERVICE FUND/Food Service Fund Balance											
50	Q	000	000	936900	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/Fund Balance-Restricted Other											
50	Q	000	000	938900	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/Assigned Fund Balance											
50	Q	000	000	939200	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/WORKING CAPITAL (CASH FLOW)											
50	Q	000	000	939900	000	000	000	0.00	0.00	0.00	0.00
FOOD SERVICE FUND/Unassigned Fund Balance											
50	-	---	---	-----	---	---	---	0.00	3,081,498.06	3,081,498.06	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2016-17	2016-17	Ending
												Balance	FYTD Credits	FYTD Debits	Balance
80	A	000	000	711000	000	000	000	000	000	000	000	51,648.87	725,894.71	607,362.34	-66,883.50
80	A	000	000	711100	000	000	000	000	000	000	000	0.00	416,395.90	416,395.90	0.00
80	A	000	000	711105	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	A	000	000	711200	000	000	000	000	000	000	000	1,000.00	0.00	0.00	1,000.00
80	A	000	000	711300	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	A	000	000	712000	000	000	000	000	000	000	000	0.00	1,016.00	1,016.00	0.00
80	A	000	000	713100	000	000	000	000	000	000	000	0.00	0.00	150,000.00	150,000.00
80	A	000	000	713200	000	000	000	000	000	000	000	64,390.19	64,390.19	0.00	0.00
80	A	000	000	713205	000	000	000	000	000	000	000	2,574.12	1,187.12	0.00	1,387.00
80	A	000	000	714100	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	000000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	811200	000	000	000	000	000	000	000	-17,224.51	236,863.10	254,087.61	0.00
80	L	000	000	811225	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	811558	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	811610	000	000	000	000	000	000	000	-176.66	0.00	176.66	0.00
80	L	000	000	811611	000	000	000	000	000	000	000	-2,701.07	0.00	2,701.07	0.00
80	L	000	000	811620	000	000	000	000	000	000	000	-809.19	0.00	809.19	0.00
80	L	000	000	811628	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	811630	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	811633	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	811645	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	811815	000	000	000	000	000	000	000	0.00	369,098.47	369,098.47	0.00
80	L	000	000	811820	000	000	000	000	000	000	000	-37,694.70	0.00	37,694.70	0.00
80	L	000	000	812000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	816900	000	000	000	000	000	000	000	-5,163.94	0.00	5,163.94	0.00
80	L	000	000	816901	000	000	000	000	000	000	000	-33,200.67	0.00	33,200.67	0.00
80	L	000	000	816902	000	000	000	000	000	000	000	-107.00	0.00	107.00	0.00
80	L	000	000	816903	000	000	000	000	000	000	000	-10,044.99	0.00	10,044.99	0.00
80	L	000	000	816904	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	816905	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	816906	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	816907	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	816908	000	000	000	000	000	000	000	-800.00	0.00	800.00	0.00
80	L	000	000	816909	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	816911	000	000	000	000	000	000	000	-3,235.90	0.00	3,235.90	0.00
80	L	000	000	816913	000	000	000	000	000	000	000	-602.52	0.00	602.52	0.00
80	L	000	000	817101	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	L	000	000	817200	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	Q	000	000	000000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
80	Q	000	000	931000	000	000	000	000	000	000	000	0.00	377,713.14	322,091.23	-55,621.91

		Beginning		2016-17		2016-17		Ending											
		Balance		FYTD Credits		FYTD Debits		Balance											
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job				
80	Q	000	000	931896	000	000	000	COMMUNITY SERVICE FUND/TOURNAMENT ACTIVITY								0.00	0.00	0.00	0.00
80	Q	000	000	932000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-CASH FLOW								0.00	0.00	0.00	0.00
80	Q	000	000	936120	000	000	000	COMMUNITY SERVICE FUND/Cont Oblig-Restricted Fund Bal								0.00	0.00	0.00	0.00
80	Q	000	000	936320	000	000	000	COMMUNITY SERVICE FUND/Debt Service Retirement								0.00	0.00	0.00	0.00
80	Q	000	000	936500	000	000	000	COMMUNITY SERVICE FUND/Food Service Fund Balance								0.00	0.00	0.00	0.00
80	Q	000	000	936900	000	000	000	COMMUNITY SERVICE FUND/Fund Balance-Restricted Other								-7,852.03	1,046,718.76	1,024,689.20	-29,881.59
80	Q	000	000	938900	000	000	000	COMMUNITY SERVICE FUND/Assigned Fund Balance								0.00	0.00	0.00	0.00
80	Q	000	000	939200	000	000	000	COMMUNITY SERVICE FUND/WORKING CAPITAL (CASH FLOW)								0.00	0.00	0.00	0.00
80	Q	000	000	939900	000	000	000	COMMUNITY SERVICE FUND/Unassigned Fund Balance								0.00	0.00	0.00	0.00
80	-	---	---	-----	---	---	---									0.00	3,239,277.39	3,239,277.39	0.00

Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Func	Prj DeptJob	Beginning Balance	2016-17 FYTD Credits	2016-17 FYTD Debits	Ending Balance
Grand Asset Totals				20,807,977.36	142,394,534.46	149,306,069.28	27,719,512.18
Grand Liability Totals				-11,706,122.16	60,939,926.19	67,103,431.60	-5,542,616.75
Grand Equity Totals				-9,101,855.20	55,015,880.29	41,940,840.06	-22,176,895.43
Grand Totals				0.00	258,350,340.94	258,350,340.94	0.00

Number of Accounts: 210

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

REPORT SPECIFICATIONS

DISTRICT: D.C. Everest Area S.D.
REPORT TITLE: GENERAL INPUT BUDGET TRANSFERS
REQUESTED BY: ggadke DATE: 12/14/16
PROGRAM NAME: fin/3amgip01. TIME: 8:09:00 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	12/12/2016	16-00127	Correction to balance accounts
	12/12/2016	16-00126	Transfer to cover cost of Reading Plus seats
	12/12/2016	16-00125	Transfer to cover cost of Reading Plus seats
	12/09/2016	16-00124	Materials for Music Room
	12/09/2016	16-00123	Tr funds to cover guidance overage
	12/08/2016	16-00122	Transfer funds from general supplies to cover
	12/07/2016	16-00121	Employee Cost Applied to Wrong Account Number
	12/07/2016	16-00116	DHH Staff no longer being provided by CESA
	12/06/2016	16-00119	Transfer to pay for Advisor meals from correc
	12/06/2016	16-00118	Additional funds needed to pay STORM entry fe
	12/06/2016	16-00117	Additional funds needed to pay goal-line invo
	12/04/2016	16-00115	Transfer money from general funds to periodic
	12/04/2016	16-00114	Money for Robotics
	12/02/2016	16-00113	Need money for Flipster
	12/02/2016	16-00112	Transfer to balance accounts
	11/29/2016	16-00111	Transfer funds between SH Social Studies acco
	11/29/2016	16-00110	Transfer funds to cover cost of 5 classroom s
	11/29/2016	16-00109	Transfer of Money From Supplies Acct. to Pay
	11/29/2016	16-00108	Move funds to a better allocation
	11/29/2016	16-00107	Transfer to pay for nuts and screws from corr
	11/28/2016	16-00106	Tr funds to cover busing to Twin Oaks
	11/28/2016	16-00104	Transfer to pay for registration for Career D
	11/23/2016	16-00105	transfer to proper account for conference reg
	11/19/2016	16-00103	Move money from food to PD Stipends as that a
	11/19/2016	16-00102	Tr funds to cover busing expense
	11/17/2016	16-00101	Rock of Ages set construction supplies purcha
	11/17/2016	16-00100	Meal for cast and crew of Rock of Ages
	11/16/2016	16-00099	Transfer funds into alternate account to pay
	11/16/2016	16-00098	Budget Applied to Wrong Account

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	11/15/2016	16-00097	Beth requested transfer from Acct #411 to Acc
	11/15/2016	16-00096	Soaring Grant - transfer to cover cost of add
	11/15/2016	16-00095	Transfer to cover unexpected office supply co
	11/11/2016	16-00094	Money to cover a deficit in curriculum writin
	11/10/2016	16-00093	After District Computer Updates, the Concessi
	11/10/2016	16-00092	Additional funds needed to pay Team Sporting

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00127	Correction to balance accounts	2016-2017	12/12/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Correction to balance accounts	10 E 104 413 110000 000 103 000	12/12/2016	0.00	300.00
2		Correction to balance accounts	10 E 104 411 110000 000 103 000	12/12/2016	300.00	0.00
3		Correction to balance accounts	10 E 104 413 110000 000 103 000	12/12/2016	0.00	125.00
4		Correction to balance accounts	10 E 104 440 110000 000 241 000	12/12/2016	125.00	0.00
TOTALS					425.00	425.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00126	Transfer to cover cost of Reading Plus seats	2016-2017	12/12/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to cover cost of Reading Plus seats for Jr. High - Soaring Grant	27 E 809 940 221300 517 809 000	12/12/2016	0.00	100.00
2		Transfer to cover cost of Reading Plus seats for Jr. High - Soaring Grant	27 E 809 411 158000 517 809 000	12/12/2016	100.00	0.00
TOTALS					100.00	100.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00125	Transfer to cover cost of Reading Plus seats	2016-2017	12/12/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to cover cost of Reading Plus seats for Jr. High - Soaring Grant	27 E 809 342 221300 517 809 000	12/12/2016	0.00	1,200.00
2		Transfer to cover cost of Reading Plus seats for Jr. High - Soaring Grant.	27 E 809 411 158000 517 809 000	12/12/2016	1,200.00	0.00
TOTALS					1,200.00	1,200.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00124	Materials for Music Room	2016-2017	12/09/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Smart Music software not needed	10 E 103 435 125000 000 125 000	12/09/2016	0.00	99.00
2		Funds needed for music materials	10 E 103 411 125100 000 125 000	12/09/2016	99.00	0.00
3		Music materials	10 E 103 411 125100 000 125 000	12/09/2016	5.14	0.00
4		General supplies, office	10 E 103 411 110000 000 241 000	12/09/2016	0.00	5.14
TOTALS					104.14	104.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
16-00123	Tr funds to cover guidance overage	2016-2017	12/09/2016	Submit Transfer	History	
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr funds from OOP Gen Supplies to cover guidance overage	10 E 108 411 241000 000 241 000	12/08/2016	0.00	5.89
2		Tr funds from OOP Gen Supplies to cover guidance overage	10 E 108 479 110000 000 213 000	12/08/2016	5.89	0.00
TOTALS					5.89	5.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
16-00122	Transfer funds from general supplies to cover	2016-2017	12/08/2016	Submit Transfer	History	
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer small amount of funds from this account to cover purchase under 490 account.	10 E 400 411 127000 000 127 000	12/07/2016	0.00	0.60
2		Transfer funds to this account to cover the cost of items purchased under this account.	10 E 400 490 127000 000 127 000	12/07/2016	0.60	0.00
TOTALS					0.60	0.60

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
16-00121	Employee Cost Applied to Wrong Account Number	2016-2017	12/07/2016	Submit Transfer	History	
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Employee Cost Applied to Wrong Account Number	27 E 108 100 156600 011 809 205	12/06/2016	0.00	49,400.00
2		Employee Cost Applied to Wrong Account Number	27 E 809 100 156600 011 809 205	12/06/2016	49,400.00	0.00
3		Employee Cost Applied to Wrong Account Number	27 E 108 212 156600 011 809 205	12/06/2016	0.00	3,310.00
4		Employee Cost Applied to Wrong Account Number	27 E 809 212 156600 011 809 205	12/06/2016	3,310.00	0.00
5		Employee Cost Applied to Wrong Account Number	27 E 108 222 156600 011 809 205	12/06/2016	0.00	3,768.00
6		Employee Cost Applied to Wrong Account Number	27 E 809 222 156600 011 809 205	12/06/2016	3,768.00	0.00
7		Employee Cost Applied to Wrong Account Number	27 E 108 241 156600 011 809 205	12/06/2016	0.00	22,029.00
8		Employee Cost Applied to Wrong Account Number	27 E 809 241 156600 011 809 205	12/06/2016	22,029.00	0.00
9		Employee Cost Applied to Wrong Account Number	27 E 108 243 156600 011 809 205	12/06/2016	0.00	1,314.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00121	Employee Cost Applied to Wrong Account Number	2016-2017	12/07/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
10		Employee Cost Applied to Wrong Account Number	27 E 809 243 156600 011 809 205	12/06/2016	1,314.00	0.00
11		Employee Cost Applied to Wrong Account Number	27 E 108 251 156600 011 809 205	12/06/2016	0.00	168.00
12		Employee Cost Applied to Wrong Account Number	27 E 809 251 156600 011 809 205	12/06/2016	168.00	0.00
13		Employee Cost Applied to Wrong Account Number	27 E 108 230 156600 011 809 205	12/06/2016	0.00	38.00
14		Employee Cost Applied to Wrong Account Number	27 E 809 230 156600 011 809 205	12/06/2016	38.00	0.00
TOTALS					80,027.00	80,027.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00116	DHH Staff no longer being provided by CESA	2016-2017	12/07/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CESA is no longer providing DHH Teacher. We have contracted with Rhinelander School District and Barb Arndt for the services.	27 E 809 386 436000 341 809 000	12/06/2016	0.00	35,000.00
2		CESA is no longer providing DHH Teacher. We have contracted with Barb Arndt for the services. Payments need to come from a different account	27 E 809 370 436000 341 809 000	12/06/2016	17,500.00	0.00
3		CESA is no longer providing DHH Teacher. We have contracted with Rhinelander School for the services. Payments need to come from a different account	27 E 809 382 436000 341 809 000	12/06/2016	17,500.00	0.00
TOTALS					35,000.00	35,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00119	Transfer to pay for Advisor meals from correc	2016-2017	12/06/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for Advisor meals from correct account for National FFA Convention	10 E 400 411 131000 000 131 000	12/05/2016	0.00	32.79
2		Transfer to pay for Advisor meals from correct account for National FFA Convention	10 E 400 415 131000 000 131 000	12/05/2016	32.79	0.00
TOTALS					32.79	32.79

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00118	Additional funds needed to pay STORM entry fe	2016-2017	12/06/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Additional funds needed to pay STORM entry fee.	10 E 809 415 162000 960 160 000	12/05/2016	0.00	25.00
2		Additional funds needed to pay STORM entry fee.	10 E 809 940 162000 960 160 000	12/05/2016	25.00	0.00
TOTALS					25.00	25.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00117	Additional funds needed to pay goal-line invo	2016-2017	12/06/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Additional funds needed to pay goal-line invoices.	10 E 809 999 162000 960 160 000	12/05/2016	0.00	6,125.85
2		Additional funds needed to pay goal-line invoice.	10 E 809 420 162000 960 160 000	12/05/2016	6,125.85	0.00
TOTALS					6,125.85	6,125.85

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00115	Transfer money from general funds to periodic	2016-2017	12/04/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer funds from this account to cover cost of periodical renewal for classroom	10 E 400 411 127000 000 127 000	12/02/2016	0.00	29.00
2		Transfer funds to this account to cover cost of Nat. Geo magazine for classroom	10 E 400 434 127000 000 127 000	12/02/2016	29.00	0.00
TOTALS					29.00	29.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00114	Money for Robotics	2016-2017	12/04/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Money for Robotics	10 E 102 432 222200 000 220 000	12/02/2016	0.00	300.00
2		Money for Robotics	10 E 102 551 222200 000 220 000	12/02/2016	300.00	0.00
TOTALS					300.00	300.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00113	Need money for Flipster	2016-2017	12/02/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Need money for Flipster	10 E 400 432 222200 000 220 000	11/30/2016	0.00	679.00
2		Need money for Flipster	10 E 400 434 222200 000 220 000	11/30/2016	679.00	0.00
TOTALS					679.00	679.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00112	Transfer to balance accounts	2016-2017	12/02/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to balance accounts	10 E 104 440 110000 000 241 000	11/30/2016	0.00	125.00
2		Transfer to balance accounts	10 E 104 411 110000 000 103 000	11/30/2016	125.00	0.00
3		Transfer to balance accounts	10 E 104 440 110000 000 241 000	11/30/2016	0.00	300.00
4		Transfer to balance accounts	10 E 104 413 110000 000 103 000	11/30/2016	300.00	0.00
TOTALS					425.00	425.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00111	Transfer funds between SH Social Studies acco	2016-2017	11/29/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer funds from this account to pay for workbooks	10 E 400 435 127000 000 127 000	11/29/2016	0.00	13.42
2		Transfer funds to this account to pay for workbooks	10 E 400 472 127000 000 127 000	11/29/2016	13.42	0.00
TOTALS					13.42	13.42

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00110	Transfer funds to cover cost of 5 classroom s	2016-2017	11/29/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer funds from this account to cover cost of classroom books from Janke	10 E 300 411 127000 000 127 000	11/29/2016	0.00	304.54
2		Transfer funds to this account to pay for classroom books.	10 E 300 479 127000 000 127 000	11/29/2016	304.54	0.00
TOTALS					304.54	304.54

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00109	Transfer of Money From Supplies Acct. to Pay	2016-2017	11/29/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer of Money From Supplies Acct. to Pay Remainder of ALEKS Subscription	10 E 301 411 110000 000 301 000	11/29/2016	0.00	127.50
2		Transfer of Money From Supplies Acct. to Pay Remainder of ALEKS Subscription	10 E 301 435 129000 000 301 000	11/29/2016	127.50	0.00
TOTALS					127.50	127.50

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00108	Move funds to a better allocation	2016-2017	11/29/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Mentor Salaries	10 E 809 125 221302 365 809 205	11/28/2016	0.00	3,438.00
2		Salaries	10 E 809 100 221300 365 809 205	11/28/2016	3,438.00	0.00
TOTALS					3,438.00	3,438.00
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00107	Transfer to pay for nuts and screws from corr	2016-2017	11/29/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to pay for nuts and screws from correct account - MS Tech Ed classes	10 E 200 440 136000 000 136 000	11/28/2016	0.00	16.53
2		Transfer to pay for nuts and screws from correct account - MS Tech Ed classes	10 E 200 411 136000 000 136 000	11/28/2016	16.53	0.00
TOTALS					16.53	16.53
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00106	Tr funds to cover busing to Twin Oaks	2016-2017	11/28/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Tr funds from books to pupil travel to cover bus expense to Twin Oaks	10 E 108 479 110000 000 102 000	11/23/2016	0.00	0.09
2		Tr funds from books to pupil travel to cover bus expense to Twin Oaks	10 E 108 341 256770 000 102 000	11/23/2016	0.09	0.00
TOTALS					0.09	0.09
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00104	Transfer to pay for registration for Career D	2016-2017	11/28/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to pay for registration for Career Day from correct account	10 E 400 342 133000 000 133 000	11/28/2016	0.00	30.00
2		Transfer to pay for registration for Career Day from correct account	10 E 400 940 133000 000 133 000	11/28/2016	30.00	0.00
TOTALS					30.00	30.00
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00105	transfer to proper account for conference reg	2016-2017	11/23/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		transfer to proper account for conference registrations	10 E 300 342 241000 000 241 000	11/22/2016	0.00	698.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00105	transfer to proper account for conference reg	2016-2017	11/23/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
. . . CONTINUED								
2		transfer to proper account for conf reg. AWSA Conf fee (Randy,Jason)	10 E 300 940 241000 000 241 000	11/22/2016	468.00	0.00		
3		transfer to proper account for conf reg. ASCD Conf fee (Jason)	10 E 300 940 241000 000 241 000	11/22/2016	230.00	0.00		
					TOTALS	698.00	698.00	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00103	Move money from food to PD Stipends as that a	2016-2017	11/19/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Food	10 E 820 415 221300 000 210 000	11/18/2016	0.00	5,000.00		
2		PD Stipends	10 E 820 100 221200 000 210 205	11/18/2016	5,000.00	0.00		
					TOTALS	5,000.00	5,000.00	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00102	Tr funds to cover busing expense	2016-2017	11/19/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Tr funds from books to pupil travel to cover bus expense to Twin Oaks	10 E 108 479 110000 000 102 000	11/18/2016	0.00	107.78		
2		Tr funds from books to pupil travel to cover bus expense to Twin Oaks	10 E 108 341 256770 000 102 000	11/18/2016	107.78	0.00		
					TOTALS	107.78	107.78	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00101	Rock of Ages set construction supplies purcha	2016-2017	11/17/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Rock of Ages set construction supplies purchased	10 E 300 940 122600 000 125 000	11/16/2016	0.00	500.00		
2		Rock of Ages set construction supplies purchased	10 E 300 411 122600 000 125 000	11/16/2016	500.00	0.00		
					TOTALS	500.00	500.00	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00100	Meal for cast and crew of Rock of Ages	2016-2017	11/17/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Meal for cast and crew of Rock of Ages during extra rehearsal	10 E 400 351 122600 000 125 000	11/16/2016	0.00	200.00
2		Meal for cast and crew of Rock of Ages during extra rehearsal	10 E 400 415 122600 000 125 000	11/16/2016	200.00	0.00
TOTALS					200.00	200.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00099	Transfer funds into alternate account to pay	2016-2017	11/16/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer funds to cover cost of paper items.	10 E 400 450 125001 000 125 000	11/15/2016	0.00	0.01
2		Transfer funds to this account to cover the cost of paper order from Staples.	10 E 400 417 125001 000 125 000	11/15/2016	0.01	0.00
TOTALS					0.01	0.01

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00098	Budget Applied to Wrong Account	2016-2017	11/16/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Budget Applied to Wrong Account, should have been function 254100.	10 E 833 440 254000 000 254 000	11/15/2016	0.00	4,500.00
2		Budget Applied to Wrong Account, should have been function 254100.	10 E 833 440 254100 000 254 000	11/15/2016	4,500.00	0.00
TOTALS					4,500.00	4,500.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
16-00097	Beth requested transfer from Acct #411 to Acc	2016-2017	11/15/2016	Submit Transfer	History	
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Beth requested transfer from Acct #411 to Acct #940	10 E 200 411 222200 000 220 000	11/14/2016	0.00	5.08
2		Beth requested transfer from Acct #411 to Acct #940	10 E 200 940 222200 000 220 000	11/14/2016	5.08	0.00
TOTALS					5.08	5.08

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00096	Soaring Grant - transfer to cover cost of add	2016-2017	11/15/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Soaring Grant - transfer to cover cost of additional wireless keyboards	27 E 809 342 221300 347 809 000	11/14/2016	0.00	500.00		
2		Soaring Grant - transfer to cover cost of additional wireless keyboards	27 E 809 411 158000 517 809 000	11/14/2016	500.00	0.00		
TOTALS					500.00	500.00		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00095	Transfer to cover unexpected office supply co	2016-2017	11/15/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Transfer to cover unexpected office supply cost	10 E 824 411 214000 000 212 000	11/14/2016	0.00	15.00		
2		Transfer to cover unexpected office supply cost	10 E 824 411 211000 000 212 000	11/14/2016	15.00	0.00		
TOTALS					15.00	15.00		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00094	Money to cover a deficit in curriculum writin	2016-2017	11/11/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Money to cover a deficit in curriculum writing payments	10 E 809 125 221302 365 809 205	11/11/2016	0.00	6,822.00		
2		Money to cover a deficit in curriculum writing payments	10 E 809 100 221300 365 809 205	11/11/2016	6,822.00	0.00		
TOTALS					6,822.00	6,822.00		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
16-00093	After District Computer Updates, the Concessi	2016-2017	11/10/2016	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Equipment Purchase - Pepsi supplied Free Pizza Oven, thus not incurring that Expense.	80 E 861 551 395000 000 640 000	11/09/2016	0.00	1,382.00		
2		New MacBook Pro Computer for Concession Stand	80 E 861 413 393000 000 300 000	11/09/2016	1,382.00	0.00		
TOTALS					1,382.00	1,382.00		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
16-00092	Additional funds needed to pay Team Sporting	2016-2017	11/10/2016	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Additional funds needed to pay Team Sporting Goods invoice.	10 E 300 940 143000 000 140 000	11/09/2016	0.00	300.00
2		Additional funds needed to pay Team Sporting Goods invoice.	10 E 300 411 143000 000 140 000	11/09/2016	300.00	0.00
TOTALS					300.00	300.00

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



6300 Alderson Street
Weston WI 54476

TO: Dr. Kristine Gilmore, Superintendent
FROM: Steven Pophal, Director of Secondary Education
RE: Spring 2017, Idea Student Course Option Requests,
DATE: 12/05/2016

Following is a list of Idea School students and the courses they have requested at North Central Technical College through the Youth Options Program for Spring 2017:

Kelsey Phelps: General Biology Lecture and Lab

D.C. Everest Fundraising Application Form

Name of Group or Organization	Mountain Bay PTO
Representative Completing Form	Jocelyn Barwick (PTO Vice President)
Work Phone Number	(715)355-0302 ext 5822
Cell Phone Number	
E-Mail Address	jbarwick@dce.k12.wi.us

Please describe the details of the fundraiser below.

"Mountain Bay Rodeo" - We are planning a school carnival event, complete with a silent auction, BBQ dinner, carnival games, face painting, and more. We would like to seek donations from area businesses. The items donated will be used in the silent auction and for event supplies.

What do you expect your total revenues to be?	\$8,800.00
What do you anticipate your total expenses to be?	\$800.00
Estimated fundraiser profit	\$8,000.00

Describe how profits from this fundraiser will be used this year to enhance the experience of all students in the program.

These funds enable us to provide our students with the best resources and opportunities possible. The proceeds will go towards classroom allotments for additional books and supplies, one complete field trip for each grade level, and other enrichment opportunities.

Fundraiser Start Date	4/21/17	
Fundraiser End Date	4/21/17	

Please place an 'X' in the YES or NO column below for each question

Will you be soliciting local businesses?*	X	
Will alcohol be served or sold during the activity?		X
Will these funds be housed in a district activity account?		X
Will the fundraiser use the name of D.C. Everest Schools?***	X	

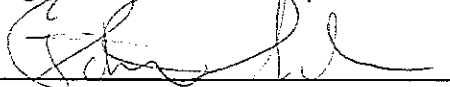
Instructions:

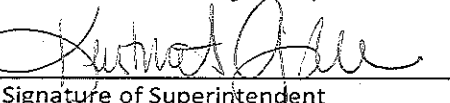
Step 1	Complete electronically, print, and sign (by teacher, coach, co-curricular supervisor, or designated staff member)
Step 2	Submit to the principal for approval and signature
Step 3	Principal submits form to superintendent and school board for final approval

*Fundraisers that solicit local businesses require board approval

**Fundraisers using the name D.C. Everest Schools, either directly or implied, are not permitted without approval.

	12/15/16
Signature of Fundraiser Representative	Date

	12/15/16
Signature of Building Principal	Date

	12/15/16
Signature of Superintendent	Date

School Board	Date
--------------	------

GIFTS/DONATIONS TO THE SCHOOL DISTRICT

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

Donor: Community Foundation of North Central Wisconsin
(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: info@cfncw

OR

Donor Address: 500 First Street Suite 2600 Wausau, WI 54403

Description of Gift/Donation: Beyond Pencils and crayons grant

Estimated Value: \$3,500

Given to: Idea School
(school, organization of a school, employee, etc.)

Date Received: 12/5/16

Recipient - District employee we may contact with questions: Kendra Feathers

Purpose of Gift/Donation: Vernier lab equipment for STEM lab

Principal Approval of Gift: YES NO [Signature]
(Principal's Signature)

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

Superintendent Approval of Gift: YES NO [Signature]
(Superintendent's Signature)

School Board Approval of Gift: YES NO _____
(School Board Clerk's Signature)

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

8/23/16

GIFTS/DONATIONS TO THE SCHOOL DISTRICT

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

Donor: Community Foundation of North Central Wisconsin
(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: sue@cfncw.org

OR

Donor Address: 500 First St, Suite 2600, Wausau WI

Description of Gift/Donation: Kindergarten STEM Grant

Estimated Value: \$3,500

Given to: Riverside Elementary School, Kindergarten
(school, organization of a school, employee, etc.)

Date Received: 10-27-2016

Recipient - District employee we may contact with questions: Heather Stead

Purpose of Gift/Donation: Provide STEM opportunities to all kindergarten students.

Principal Approval of Gift: YES NO

K. Kammer
(Principal's Signature)

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

Superintendent Approval of Gift: YES NO

Kristine A. Allen
(Superintendent's Signature)

School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

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

8/23/16



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

GENERAL INFORMATION

School Mountain Bay Elementary School	School District DC Everest School District	School Code 4970
Bus Owner Lamers Bus Lines	Address of Owner, <i>Street, City, State, Zip</i> 6206 Alderson St, Weston WI 54476	
Chassis Make Conventional	Model Year 2017	Body Make Blue Bird Student Capacity 77

DRIVER INFORMATION

Name of Driver Karla Dombroski	Sex <input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	Age 56	Years of Experience as Bus Driver 2 years
Has your driver had the recommended training in first aid? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION

Date of Accident 12/14/2016	Time 4:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Location of Accident County Hwy J and Wesenick Street
Weather Conditions Sunny /Cold	Type of Road and General Conditions Dead end road, Snow covered/Icy	
Speed of Bus NA MPH	Speed of Other Vehicle(s) NA	Was a Citation Issued? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, to whom?</i>

If no citation was issued, who, in your opinion was responsible for the accident and why? **Our driver suffered a medical episode which caused the school bus to go into the ditch.**

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

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse.* **Our driver suffered a Medical episode which caused the vehicle to go into the ditch.**

Were there students in the bus at the time of the accident? <input type="checkbox"/> No— <i>If no, skip next two questions</i> <input checked="" type="checkbox"/> Yes— <i>If yes, complete all questions</i>	How did students exit? <i>Check all that apply.</i> <input type="checkbox"/> Front Door <input checked="" type="checkbox"/> Rear Door <input type="checkbox"/> Windows <input type="checkbox"/> Didn't Exit <input type="checkbox"/> Other _____
Had the riders been instructed and drilled in bus evacuation/emergency exits? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was a fire extinguisher used? <input type="checkbox"/> Yes 51 <input checked="" type="checkbox"/> No
Was a first aid kit used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

INJURIES/FATALITIES

Names of Students Injured	Nature of Injuries
1 Student	Mild Concussion

Names of Other People Injured	Nature of Injuries

PROPERTY DAMAGE

Describe Damage to School Bus Front crossing gate broke, metal bracket by front door, metal cover plate for back bumper on both sides	Estimated Repair Cost \$ unknown
Describe Damage to Property of Others NA	Estimated Repair Cost \$ NA

RECOMMENDATIONS

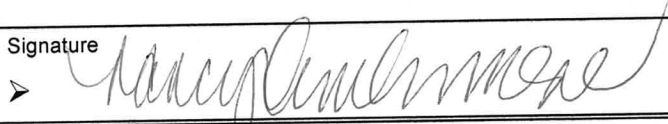
As a result of this accident, what suggestions do you have to offer for the improvement of the following:
 Bus Safety Regulations or Laws NA

School Bus Standards NA

Bus Driver Training NA

CERTIFICATION

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

Name of Persons Completing Form Nancy Aschbrenner	Position Manager
Signature 	Date Signed Mo./Day/Yr. 12/16/2016

1 **WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.**
2 Madison, Wisconsin
3 December 6, 2016
4

5 **REPORT TO THE MEMBERSHIP ON 2017 RESOLUTIONS**
6 WASB Policy & Resolutions Committee
7 Terry McCloskey, Three Lakes School Board, Chair
8
9

10 **Resolution 17-01: Technical Resolution—Revisions to Repeal Outdated Resolutions**
11

12 a) **Repeal Resolution 1.23 *School Calendar***
13

14 Rationale: 2011 Wisconsin Act 10 made significant changes to the collective bargaining law
15 affecting school district employees and prohibits the school calendar from being a subject of
16 bargaining.
17

18
19 b) **Repeal Resolution 1.24 (b) *Days of Instruction***
20

21 Rationale: 2011 Wisconsin Act 10 made significant changes to the collective bargaining law
22 affecting school district employees and prohibits the school calendar from being a subject of
23 bargaining.
24

25
26 c) **Repeal Resolution 3.116 *Administration of Certain Required State Assessments***
27

28 Rationale: The requirement that the ACT Explore test must be administered twice in the 9th
29 grade, once in the fall and once in the spring, which was enacted in 2013 Wisconsin Act 20,
30 the 2013-15 biennial budget, was repealed by 2015 Wisconsin Act 55, the 2015-17 biennial
31 budget.
32

33 **Resolution 17-02: Technical Resolution—Revisions to Amend Outdated Language**
34

35 a) **Amend Resolution 2.05 *Balanced Tax System*** as follows:
36

37 **2.05 Balanced Tax System**

38 The WASB recommends developing a well-balanced tax system that lowers Wisconsin's
39 heavy reliance on the income and property taxes while ~~maintaining the current two-thirds~~
40 ~~funding commitment for schools and~~ properly funding existing mandates. **(2003-10)**
41

42 Rationale: The state's two-thirds funding commitment was repealed in the 2003-05 state
43 biennial budget (2003 Wisconsin Act 33). From the 1996-97 school year through the 2002-
44 03 school year, the state committed by state statutes to fund two-thirds of public school
45 costs, calculated on a statewide basis.

1 b) **Amend Resolution 2.12 (g) State Aid Reduction** as follows:

2
3 **g) Enhance Flexibility**

4 No reductions in state support for school districts should be enacted without concurrent
5 relief in school district mandates, ~~including binding arbitration~~, and an increase in
6 flexibility being granted to meet school district operational needs. **(1991-16)**

7
8 Rationale: 2011 Wisconsin Act 10 made significant changes to the collective bargaining
9 law affecting school district employees and eliminated binding arbitration.

10
11
12 c) **Amend Resolution 3.18 State School Accountability System and ESEA Waiver** as
13 follows:

14
15 **3.18 State School Accountability System and ESEA Waiver**

16 The WASB supports the state's efforts to develop a state school accountability system for
17 all schools that receive public funds ~~as a necessary step to applying for a federal waiver~~
18 ~~from the accountability provisions of the current version of the Elementary and~~
19 ~~Secondary Education Act (ESEA) known as No Child Left Behind. The WASB further~~
20 ~~supports the state's efforts to obtain a federal ESEA flexibility waiver. (2012-10)~~

21
22 Rationale: Congress reauthorized the Elementary and Secondary Education Act (ESEA)
23 in December 2015 as the Every Student Succeeds Act (ESSA), as a replacement for the
24 No Child Left Behind Act. Under the ESSA, accountability waivers to states granted by
25 the U.S. Department of Education expired on August 1, 2016.

26
27
28 d) **Amend Resolution 6.13 State and Local Responsibility** to update the language as
29 follows:

30
31 **6.13 State and Local Responsibility**

32 The WASB recognizes that the Wisconsin Department of ~~Workforce Development~~Safety
33 and Professional Services is responsible for monitoring school districts to ensure safe and
34 healthful school facilities. The WASB supports state statutes that recognize the state and
35 local responsibility to maintain modern, safe and healthful school buildings. **(1994-1)**
36 **(1997-1)**

37
38 Rationale: This change updates the name of the state agency responsible for administering and
39 enforcing laws to ensure safe and sanitary conditions in public and private buildings. 2011
40 Wisconsin Act 32, the 2011-13 biennial budget, created the Department of Safety and
41 Professional Services by combining the Department of Regulation and Licensing and the
42 Divisions of Safety and Buildings and Environmental and Regulatory Services from the
43 Department of Commerce.

1 ***Resolution 17-03: Commencement of the School Term***

2
3 **Create:** The WASB supports legislation to allow PreK-8 school districts to begin their school
4 term before September 1.

5
6 **Rationale:** School districts have supported, without success, attempts to repeal the school start date
7 mandate law (s. 118.045, Stats.) since that law was enacted in 1999. Over the years, one argument
8 that the tourism industry has used to justify its support for the current mandate law is that starting
9 school prior to September 1 deprives that industry of seasonal workers needed to meet demand.
10 However, students in PreK-8 districts are not typically part of the teenage workforce that is employed
11 in the summer tourism industry. As a result, the impact of making this change on tourism and the
12 tourism workforce would be small, given the small number of PreK-8 districts (46) in the state.

13
14 An existing WASB resolution—Resolution 1.22 *Authority to Establish the School Calendar*—calls for
15 repealing the existing start date statute. This proposed resolution would amend the existing statute to
16 create a limited exception without affecting existing Resolution 1.22.

17
18
19 ***Resolution 17-04: Increase Resources for Summer Learning***

20
21 **Amend** existing **Resolution 2.41(h)** as follows:

22
23 **h)** Include 100 percent of full-time equivalent (FTE) summer school membership for
24 each of the years used in the computation of the revenue cap. **(1995-17)**

25
26 **Rationale:** Research indicates that high-quality summer school programs can positively impact
27 student achievement, leading to demonstrable growth in learning and social skills while reducing the
28 summer learning slide. This proposed resolution supports a mechanism to provide additional resources
29 to districts to support summer school learning.

30
31 Summer school has long been aided by the state through the general aid formula, which allows
32 100 percent of the full-time equivalent (FTE) enrollment of summer school students to be fully
33 counted for aid purposes. Under current law, for revenue limit purposes, districts can include in
34 their membership counts 40 percent of the full-time equivalent (FTE) summer enrollment in
35 academic summer classes or laboratory periods that are for necessary academic purposes, as
36 defined in administrative rule by DPI. This proposed resolution, if adopted, would clarify that the
37 WASB supports allowing districts to count 100 percent of their full-time equivalent (FTE)
38 summer enrollment for revenue limit purposes.

39
40
41 ***Resolution 17-05: Transportation Aid to Address Student Mobility***

42
43 **Create:** The WASB supports creating a state categorical aid targeted to assist districts with the
44 costs of transporting mobile or transient students to the school in which they were originally
45 enrolled when, within a given school year, such students move to another school within the
46 district.

1 Rationale: Keeping students in stable learning environments is important to student learning growth
2 and achievement. Changing schools multiple times during a year significantly impedes a student’s
3 academic and social growth. The research on highly mobile students, including homeless students,
4 indicates that a student can lose academic progress with each school change. Highly mobile students
5 have also been found to have lower test scores and worse overall academic performance than peers
6 who do not change schools frequently. High student mobility also creates a challenge for districts
7 because when students move from one school to another during the school year, the district must
8 revisit staffing and resources to ensure that all students’ needs are met.

9
10 Federal law—through the McKinney-Vento Act and Every Student Succeeds Act (ESSA)—
11 imposes requirements on school districts to keep homeless children and youths—those who lack
12 a fixed, regular, and adequate nighttime residence—and children in foster care in their school of
13 origin to promote school stability and greater educational outcomes overall, unless it is not in the
14 student’s best interest. In the interest of maintaining educational stability and improving student
15 achievement, school districts may choose to keep transient or mobile students who are not
16 “homeless” under federal law definitions in the same school even if they are not legally required
17 to do so.

18
19 In addition to state and local funds that may be available for providing transportation, limited
20 amounts of federal funds may be available to cover additional transportation costs to maintain
21 students in their schools of origin as required by law; however, these funds, even if available, are
22 unlikely to cover the full costs of such transportation.

23
24
25 ***Resolution 17-06: Annual Revenue Limit Adjustments***

26
27 **Substitute the following language for the language of current Resolution 2.41 (u):**

28
29 The WASB supports legislation to annually increase per pupil revenue limits statewide
30 by a dollar amount equal to the percentage increase, if any, in the consumer price index
31 (CPI-U) on a fiscal year basis applied to the statewide average revenue limit authority per
32 pupil.

33
34 Rationale: Revenue limits were implemented in 1993-94 by state lawmakers, as a means of
35 controlling increases in school property tax levies. Throughout most of the history of revenue limits,
36 lawmakers provided annual per pupil adjustments in the amount school districts could raise. These
37 adjustments helped school district budgets keep pace with inflation in school costs. Since 2009,
38 however, per pupil adjustments to revenue limits have not kept pace with inflation and in the 2015-16
39 and 2016-17 school years and thereafter no per pupil adjustment is provided.

40
41 This proposed resolution updates Resolution 2.41 (u) to clarify that it calls for a restoration of the
42 annual per pupil adjustments aligned to CPI-U of the type that were customarily provided by
43 lawmakers prior to 2009.

1 **Resolution 17-07: Narrowing Disparities in Allowable Revenue Under the Revenue Limits**
2

3 **Create:** The WASB supports legislation to require the Department of Public Instruction (DPI)
4 each year to identify in dollar terms a per-pupil revenue limit that approximates 95 percent of the
5 statewide average per-pupil revenue limit and to allow any district with a per-pupil revenue limit
6 that falls below that dollar amount identified by the DPI to increase its revenue limit each year
7 by up to \$100 per-pupil more than the dollar amount of the per-pupil adjustment generally
8 allowed by law without the need for referendum approval up to the dollar amount identified by
9 the DPI.

10
11 Rationale: Revenue limits were imposed on school districts by the state, beginning in 1993-94, and
12 have been in place for 24 years. Districts that were frugal and low-spending back in 1992-93 often
13 argue they have been unfairly locked-in to their per-pupil spending levels/patterns at that time by these
14 limits and can only break free if they can pass a referendum to increase their revenue limit. For some
15 districts, this may be difficult or unlikely.

16
17 Early on, lawmakers recognized that disparities in the ability of districts to pass referendums
18 could lead to widening of the gaps in budgetary resources between low-revenue-limit and high-
19 revenue-limit districts. They enacted the low revenue ceiling in the 1995-97 biennial budget act
20 (the same act that made revenue limits permanent). The low revenue ceiling allows school
21 boards of the lowest spending districts in the state to increase their per-pupil revenues up to the
22 dollar amount of this ceiling (set by the Legislature) without having to go to a referendum vote.

23
24 No school board is required to raise its per-pupil revenues to up to the dollar amount of the low-
25 revenue ceiling; rather, it is an option that gives the lowest-spending districts an opportunity—if
26 they choose to use it—to narrow their revenue disparity with the highest-spending districts.

27
28 The proposed resolution uses an approach similar in concept to the low-revenue ceiling but
29 distinguishable as different. Rather than allowing a district to increase its per pupil revenue limit
30 to a set figure in one fell swoop, it takes an incremental approach that allows a series of increases
31 over a several year period. The proposed resolution expresses support for an approach that would
32 allow districts with per-pupil revenue limits below a certain defined dollar amount to
33 incrementally increase their revenue limits each year by up to \$100 more per year than districts
34 above that certain defined dollar amount until they reach or “catch up” to that defined dollar
35 amount. No board would be required to raise its per-pupil revenues under this approach, the use
36 of which would be optional.

37
38
39 **Resolution 17-08: Impact Aid**
40

41 **Create:** The WASB petitions the Wisconsin Legislature to adopt a joint resolution asking
42 Congress to fully fund Impact Aid as it did from the creation of the program in 1950 until 1969,
43 and will also work with the NSBA to try to secure greater funding of Impact Aid, including by
44 offering a proposed resolution to the NSBA urging NSBA to lobby Congress for a similar
45 increase in federal Impact Aid.

1 Rationale: Impact Aid is a federal program created in 1950 to provide financial assistance to
2 school districts financially "impacted" by federal activities. For example, when a school district
3 has federal land within its boundaries (e.g., Indian land or a military installation), such land is
4 exempt from taxation. The school district cannot receive property taxes for that land, even if
5 children who attend schools in the district reside there. Impact Aid compensates school districts
6 for this loss of local tax revenue.

7
8 Between 1950 and 1969 Congress fully funded the Impact Aid program; but with the creation of
9 numerous new programs within the discretionary side of the federal budget, Impact Aid began
10 competing for discretionary dollars, a situation which has continued for the past 45 years. If all
11 1,300 school districts in the country that receive Impact Aid were fully funded, the total cost of
12 the program would be slightly over \$2 billion. However, the program is currently funded at about
13 \$1.1 billion—or approximately 55 percent of the amount necessary to fund all districts at the
14 level that was intended they should receive. This proposed resolution supports full funding of the
15 Impact Aid program.

16
17
18 ***Resolution 17-09: Educational Goals and Objectives***

19
20 **Substitute the following language for the language of current resolution 3.01(c):**

21
22 (c) recognition that a “well-rounded education” includes courses, activities, and programming
23 in subjects such as English, reading or language arts, writing, science, technology, engineering,
24 mathematics, foreign languages, civics and government, economics, arts, history, geography,
25 computer science, music, career and technical education, health, physical education, and any
26 other subject, as determined by the State or local school district, with the purpose of providing
27 all students access to an enriched curriculum and educational experience.

28
29 Rationale: A frequent criticism of No Child Left Behind (NCLB), the version of the federal
30 Elementary and Secondary Education Act (ESEA) in effect from 2001 to December 2015, was its
31 overemphasis on English language arts and mathematics as the only measures of student success. The
32 result, said critics, was a national trend of narrowing K-12 curricula and instruction toward those two
33 subjects and “teaching to the test.”

34
35 With this criticism in mind, Congress reauthorized the ESEA in late 2015, replacing NCLB with the
36 Every Student Succeeds Act (ESSA) in a way that encourages states and districts to embrace an
37 educational model that offers a comprehensive educational program to meet each student’s unique
38 academic needs, learning styles and interests. The ESSA encourages states to re-establish a “well-
39 rounded education” for all students, which covers a wide selection of academic subjects, including the
40 arts, humanities, sciences and social sciences, in addition to English language arts and mathematics.

1 The ESSA opens up opportunities for states and districts to invest in activities that support a “well-
2 rounded education” by authorizing Student Support and Academic Enrichment Grants under Title IV,
3 Part A meant to increase state and local capacity to provide, among other things, students access to a
4 “well-rounded education.” This grant program is a consolidation of several smaller, targeted NCLB
5 grants into a single formula-funded flexible block grant program. This frees school districts from
6 having to select a specific subject area or type of program and allows them room to create their own
7 unique program.

8
9 Beyond authorizing Student Support and Achievement Grants, ESSA also clearly opens up a well-
10 rounded education to include both in-school and out-of-school learning opportunities in Titles I, II and
11 IV. For example:

- 12
- 13 ○ Title I includes a requirement that all districts provide a “well-rounded program of instruction
14 that meets the needs of all students.”
- 15 ○ Title II allows funds to be used to help teachers “integrate comprehensive literacy instruction
16 into a well-rounded education.”
- 17 ○ Title IV encourages districts and local partners to provide “well-rounded education activities,
18 including activities that enable students to be eligible for credit recovery or retainment.”
- 19

20 This proposed resolution supports a strategy to meet these educational goals by recognizing the
21 elements of a “well rounded education,” which are more consistent with the language of the
22 ESSA than the reference to “comprehensive education” in the current language of Resolution
23 3.01 (c).

24

25

26 **Resolution 17-10: Measuring College- and Career-Readiness**

27

28 **Create:** The WASB supports the use of a framework of multiple valid and reliable readiness
29 indicators to more accurately assess students' college- and career-readiness to succeed in life.

30
31 Rationale: Under the state’s current accountability framework, students’ readiness for college or
32 careers is determined largely on the basis of standardized test scores, particularly scores in the
33 domains of English language arts and mathematics. Some argue that this framework is too narrow and
34 that multiple measures of college-and career-readiness should be utilized to recognize students who
35 have demonstrated the knowledge, skills and dispositions that indicate a readiness for life (and
36 success) after high school. Under the federal Every Student Succeeds Act (ESSA), states must
37 develop robust, multi-measure statewide accountability systems and are able to identify new indicators
38 of Academic Progress and School Quality or Student Success, as long as the *indicators are proven to*
39 *increase student academic achievement or, at the high school level, graduation rates.*

40
41 This proposal would support the use of a framework of multiple research-based readiness
42 indicators to more accurately assess students' readiness to succeed in college, career and life.
43 One example of such a framework is the *Redefining Ready!* Campaign developed by the
44 American Association of School Administrators (AASA), the national school superintendents’
45 association.

1 **Resolution 17-11: Medicaid Direct Certification**

2
3 **Create:** The WASB supports the Department of Public Instruction initiative to create a
4 demonstration project which would enable participating school districts to test the use of Medicaid
5 enrollment to qualify children for free or reduced-price meals.
6

7 Rationale: In January 2016, the U.S. Department of Agriculture (USDA), which administers the
8 federal school meals program, published a policy memorandum titled *Request for Applications to*
9 *Participate in New Demonstrations to Evaluate Direct Certification with Medicaid*. Because direct
10 certification has the potential to improve student access to school meals, reduce administrative burden
11 for schools and local educational agencies, and improve certification accuracy, the new
12 demonstrations will evaluate the impact of using Medicaid data to directly certify students for both
13 free and reduced price meal eligibility.
14

15 The DPI School Nutrition Team (SNT) is submitting an application to USDA to participate in
16 these new demonstration projects for the 2017-2018 school year. This proposed resolution
17 expresses support for this demonstration project.
18
19

20 **Resolution 17-12: Mental Health Supports**

21
22 Amend Resolution 6.06 *Mental Health Supports* as follows:
23

24 **Mental Health Supports**

25 The WASB supports the provision of state funding adequate to: address the shortage of mental
26 health professionals in our state qualified to address the needs of school-age children and
27 young adults; provide adequate professional mental health supports in our schools and our
28 communities that wish to provide such supports; and permit schools to enter into effective
29 partnerships with agencies that are involved with mental health to provide for school-based
30 mental health programs, that could provide services, including but not limited to, the
31 following:
32

- 33 • Comprehensive student screening in every school;
- 34 • Professional development for ~~classroom teachers~~ all staff on recognition and
35 appropriate classroom response to support affected students;
- 36 • Professional mental health counselors and/ or services;
- 37 • Professional education and training to expand availability of mental health
38 professionals; and
- 39 • Public information programs related to mental health.
40

41 Rationale: This proposed amendment would clarify that the provision of mental health supports
42 to students by school districts is voluntary and that the objective of securing state funding to
43 address student mental health needs should allow for professional development for all licensed
44 professional staff and not solely for classroom teachers.

1 **Resolution 17-13: Sparsity Aid**

2
3 **Amend** Resolution 2.16 (a) *Sparsity Aid* as follows:

4
5 **(a) Sparsity Aid**

6 The WASB supports providing sparsity aid based on enrollment size and population density
7 (students per square mile), without regard to the percentage of the district's enrollment that is
8 eligible for free- and reduced-price lunch, ~~provided that, if any formula changes are made.~~ If
9 sparsity aid eligibility is expanded, additional funding should be provided to maintain sparsity
10 aid payments to districts that are currently eligible. (2012-2)

11
12 **Rationale:** This proposed resolution would clarify the intent that if changes are made to sparsity aid
13 that would allow more districts to qualify for this aid, funding should be increased so that payments to
14 previously eligible recipient districts do not have to be decreased or prorated.

15
16
17 **Resolution 17-14: Recovery School Districts**

18
19 **Substitute** the following language for the language of current Resolution 1.01 (b) *Recovery School*
20 *Districts* as follows:

21
22 **(b) Recovery School Districts**

23 The WASB opposes the creation in Wisconsin of a recovery school district or a similar state-
24 created authority designed to take over public schools or school buildings.

25
26 **Rationale:** This proposed resolution would reiterate the WASB's support for the governance of public
27 schools by locally elected boards and restate the WASB's opposition to proposals or programs to
28 remove governance from local school boards in unambiguous language. (2015 Wisconsin Act 55, the
29 2015-17 biennial state budget, created a program under which certain of the lowest performing,
30 vacant, or underutilized schools in Milwaukee County are to be transferred from management and
31 control of the locally elected school board to an Opportunity Schools and Partnership Program under
32 the management and control of a Commissioner supervised by the Milwaukee County Executive.

33
34
35 **Resolution 17-15: Weapons Possession**

36 **Amend** Resolution 6.11 (b) *Weapons Possession* as follows:

37
38 (b) The WASB supports safe learning environments for all children, free of guns and other
39 weapons. Further, the WASB opposes any initiatives at the state or federal level that would
40 legalize any further ability for anyone, with the exception of sworn law enforcement officers,
41 to bring a weapon or possess a weapon, including a facsimile or "look-alike" weapon,
42 concealed or otherwise, in school zones or lessen the consequences for violation of existing
43 safe school policies relating to guns and other weapons. Decisions about whether CCW
44 licensees may possess weapons in school buildings must remain exclusively in the hands of the
45 locally elected school board which governs the school.

1 Rationale: This proposed amendment would update the existing WASB resolution to reflect recent
2 changes in state law, as well as anticipated proposals to change state law with respect to individuals
3 possessing firearms in or on school grounds.
4

5 2011 Wisconsin Act 35, commonly referred to as the Carrying Concealed Weapon (CCW) law,
6 effectively allows those with training and registration to carry concealed weapons in most settings
7 unless specially prohibited by law. Act 35 became effective November 1, 2011, and changed the state
8 law governing firearms in or on school grounds or in school zones (i.e., within 1,000 feet of school
9 grounds). Under the amended law, there is a general prohibition on individuals, including students,
10 knowingly possessing firearms in or on school grounds. There is no exception provided for CCW
11 licensees. However, some exceptions make it lawful to possess a firearm:
12

- 13 (1) on private property that is not part of school grounds;
- 14 (2) for use in a program approved by a school in the school zone;
- 15 (3) in accordance with a contract entered into between a school in the school zone and the
16 individual or employer of the individual;
- 17 (4) by a law enforcement officer acting in his or her official capacity;
- 18 (5) when the firearm is unloaded and is possessed by an individual while traversing school
19 premises for the purpose of gaining access to public or private lands open to hunting, if the
20 entry on the school premises is authorized by school authorities;
- 21 (6) when the firearm is not loaded and is encased or in a locked firearms rack that is on a
22 motor vehicle;
- 23 (7) by a state-certified commission warden acting in his or her official capacity; or
- 24 (8) by a person legally hunting in a school forest if the school board has decided that hunting
25 may be allowed in the school forest.
26

27 In general, absent an exception in the law, firearms are not allowed on school grounds, regardless of
28 any rights afforded under Act 35 for carrying concealed weapons. Further, although a CCW licensee
29 may possess a firearm within 1,000 feet of school grounds, other individuals, including students, are
30 generally prohibited from such possession.
31

32 Legislation that was proposed last session and will be reintroduced in January would allow an
33 individual who has a CCW license to possess a firearm on the grounds of a school, but would prohibit
34 a CCW licensee from possessing a firearm in a building on the grounds of a school if instruction is
35 provided to students in the building and if the building has signs posted at all entrances that notify the
36 licensee not to enter or remain in the building while possessing a firearm.
37
38

39 ***Resolution 17-16: Education Savings Accounts***

40
41 Create: The WASB opposes the creation of Education Savings Accounts.
42

43 Rationale: The WASB has not taken a position with respect to Education Savings Accounts (ESAs).
44 This proposed resolution would establish a WASB position on ESAs.
45

46 Education Savings Account (ESA) programs (as known as “Vouchers 2.0”) are a type of private
47 school choice program that provides eligible students with public funding toward a private education.

1 They are a mechanism that enables a parent to direct their education funding to the schools, courses,
2 programs, and services of their choice. ESAs typically may be used fund private school tuition, online
3 education and other educational expenses. Assembly Republicans who hold a substantial majority
4 have proposed advancing ESAs in their 2017-18 Legislative Agenda, which they have labeled the
5 “Forward Agenda.”
6

7 Education Savings Accounts (ESAs) can be distinguished from voucher programs in that vouchers are
8 a *school choice* program. Vouchers generally provide interested parents with funding for *tuition* at a
9 religious or secular private school. ESAs, on the other hand, are an *educational* choice program.
10 ESAs are typically designed to fund *a broader set of educational expenses*, such as private school
11 tuition and fees, online learning programs, private tutoring, education therapies for students with
12 special needs, textbooks, or dual enrollment or higher education expenses. ESA programs also lay out
13 which expenses are allowed and what to do with any unused funds. In some cases, ESAs allow funds
14 to be used for college savings plans or for a student to enroll in college courses
15

16 ESAs are a new but rapidly expanding private school choice option. While the first voucher program
17 began in 1990, the first ESA program began more recently in 2011 in Arizona. Since then, ESA
18 programs have been adopted in Florida (in 2014), and Mississippi, Tennessee and Nevada. Eligibility
19 for ESAs can be limited to special populations (e.g., Florida or Tennessee, which limit participation to
20 special populations) or can be available to nearly all students (e.g., Nevada). The Nevada program
21 extends eligibility to all 450,000+ public school students in the state, making it the country’s most
22 expansive K-12 choice program ever enacted. In all five states that have enacted ESA programs,
23 students must leave or withdraw from public education in order for their family to access ESA funds.
24

25 Advocates for ESAs argue that they give parents greater control and ability to “unbundle” educational
26 services or access a wider range of services than vouchers do. They also argue that by allowing parents
27 to plan for their child’s unique needs, ESAs create a personal approach to education that can maximize
28 each child’s natural learning abilities.
29

30 Critics question whether educational providers who accept ESA funds will offer uniformly high-
31 quality services and, if not, whether parents will be able to differentiate between high-quality
32 providers and low quality providers. At their worst, ESA programs might simply enable low-
33 performing private schools of other providers to access millions of dollars of government
34 revenue.
35

36 It is an open question whether or how ESAs could be used in any in public schools given that the
37 Wisconsin Constitution requires public education to be “free and without charge for tuition to all
38 children.” Wisconsin statutes provide a number of pathways for non-public school students to
39 access public school courses at the high school level free of charge in their district of residence.
40 Under s. 118.145(4), Stats., pupils enrolled in private schools or tribal schools may take up to
41 two public high school courses each semester in the school district in which they reside if space
42 is available. Under s. 118.53, Stats., pupils who are home-schooled may take up to two public
43 high school courses each semester in the school district in which they reside if the school board
44 determines that they qualify for admission to those courses and space is available.

1 **Resolution 17-17: Gender Identity**
2

3 **Create:** The WASB encourages each member school board to take the initiative to assess
4 whether its policies and/or practices deny equal opportunities for students and/or school district
5 employees as a result of the person’s sex, including transgender status, change of gender, gender
6 identity, gender expression or gender nonconformity.
7

8 **Rationale:** While federal non-discrimination law—Title IX—has been the basis for conflicting
9 court rulings related to transgender individuals, as well as guidance from the Office for Civil
10 Rights and the U.S. Department of Justice over the past several years, school districts generally
11 have an obligation to support all students by providing a safe, positive environment. In this
12 period of unsettled law, school districts may be well advised to address the needs of
13 transgendered students to ensure their transgender status does not interfere with their ability to
14 access educational programs. This proposed resolution suggests that while the legal battles swirl,
15 a review of district policies and a thoughtful, case-by-case approach to addressing these needs is
16 advisable.
17

18 While school leaders await further resolution of their legal obligations to students from the courts
19 and, potentially, from Congress, applicable state legislatures, and administrative agencies, they
20 will continue to face policy challenges as they attempt to balance student rights and personal
21 privacy, provide safe learning environments for all students, and ensure that no student is
22 unnecessarily marginalized.
23

24 While federal circuit courts are currently divided on the issue of whether a different federal non-
25 discriminations law—Title VII—may be used by transgender employees as a basis to sue a
26 public employer for discrimination, the federal Equal Employment Opportunity Commission
27 (EEOC) has, since 2012, held that discrimination against transgender employees because of their
28 gender identity is prohibited by Title VII as discrimination because of sex. Although EEOC
29 rulings are not directly binding on employers, federal courts give deference to EEOC substantive
30 guidance and regulations to the extent the court finds them persuasive.
31

32 This proposed resolution suggests that with respect to both students and employees, school
33 leaders should continue to monitor further developments in this area and, in the absence of
34 binding court precedents, consider that it may be a best practice for boards to review their
35 board’s policies in this area.



Dr. Karen Wendorf-Heldt
Agency Administrator

Cooperative Educational Service Agency #9

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December 2, 2016

Sarah Merz
5709 Pine Terrace
Weston, WI 54476

Dear Sarah,

Thank you for your recent application for a Kohl Fellowship. I am pleased to inform you that the CESA 9 screening committee has selected your Kohl Teacher Fellowship application to be submitted to the State Selection Committee for further consideration.

The Kohl Foundation will announce official notification of scholarships/fellowships in March.

Congratulations and best wishes to you in your future endeavors!

Cordially,

A handwritten signature in black ink that reads 'Karen Wendorf-Heldt'.

Dr. Karen Wendorf-Heldt
Agency Administrator

KWH/jm

cc: Dr. Kristine Gilmore, Administrator
Rena Sabey, Principal



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December 2, 2016

Kevin Podeweltz
1991 County Road X
Kronenwetter, WI 54455

Dear Kevin,

Thank you for your recent application for a Kohl Fellowship. I am pleased to inform you that the CESA 9 screening committee has selected your Kohl Teacher Fellowship application to be submitted to the State Selection Committee for further consideration.

The Kohl Foundation will announce official notification of scholarships/fellowships in March.

Congratulations and best wishes to you in your future endeavors!

Cordially,

Dr. Karen Wendorf-Heldt
Agency Administrator

KWH/jm

cc: Dr. Kristine Gilmore, Administrator
Kevin Kampmann, Principal



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December 2, 2016

McKenna Gilmore
6410 Red Oak Ct
Weston, WI 54476

Dear McKenna,

Thank you for your recent application for a Kohl Scholarship. The CESA 9 screening committee met yesterday to read and score applications received and I am pleased to inform you that your application has been forwarded to the State Selection Committee for further review and consideration.

The Kohl Foundation will make an official announcement of scholarship recipients in March. We wish you well on your future endeavors.

Cordially,

Dr. Karen Wendorf-Heldt
Agency Administrator

KWH/jm

cc: Dr. Kristine Gilmore, Administrator
Tom Johansen, Principal



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December 2, 2016

McKayla Schneck
7309 River Trail Drive
Weston, WI 54476

Dear McKayla,

Thank you for your recent application for a Kohl Scholarship. The CESA 9 screening committee met yesterday to read and score applications received and I am pleased to inform you that your application has been forwarded to the State Selection Committee for further review and consideration.

The Kohl Foundation will make an official announcement of scholarship recipients in March. We wish you well on your future endeavors.

Cordially,

Dr. Karen Wendorf-Heldt
Agency Administrator

KWH/jm

cc: Dr. Kristine Gilmore, Administrator
Tom Johansen, Principal



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December 5, 2016

Megan Ninnemann
2610 Camp Phillips Road
Wausau, WI 54403

Dear Megan

Thank you for your recent application for a Kohl Scholarship. The CESA 9 screening committee for the Kohl Education Foundation Scholarships met and reviewed 31 applications. This letter is to inform you that, although you had an impressive application, it was not one of the eight finalists selected.

We wish you well in your future endeavors.

Cordially,

Dr. Karen Wendorf-Heldt
Agency Administrator

KWH/jm

cc: Dr. Kristine Gilmore, Administrator
Dr. Thomas Johansen, Principal



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**SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT**

BYLAWS
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MEMBERSHIP

0141 **Number**

The School Board shall consist of seven (7) members.

0141.1 **Student Representation at Board Meetings**

The School Board acknowledges the important contributions students can make to the governance of the schools. The Board believes that student participation at Board meetings can provide a better understanding of the needs and concerns of students. The Board, therefore, welcomes a student representative to the Board.

The student representative(s) or the alternate in the absence of the representative shall:

- A. represent all students of the District.
- B. serve on an annual basis beginning in June.
- C. be a member of the Student Council.

The representative shall:

- A. be selected by a process established by the high school administration and the Student Council.
- B. be encouraged to sit at the Board table and answer questions in the same manner as elected Board members.

The student representative is encouraged to communicate with the students in all secondary schools in the District.

The student representative shall not vote on matters that come before the Board and/or participate in closed sessions of the Board.

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0142 **Election/Appointment**

0142.1 **Electoral Process**

Members of the Board shall be elected annually at the spring election on the first Tuesday in April in a manner that is consistent with State law.

120.06 (1), 10.68 (5)(2b), Wis. Stats.

Declaration of Candidacy

If an incumbent fails to file a Declaration of Candidacy by the 5:00 P.M. deadline on the first Tuesday in January, candidates may file a declaration of candidacy within seventy-two (72) hours of the Tuesday deadline.

Declaration of Non-Candidacy

If an incumbent files a Declaration of Non-Candidacy no later than 5:00 P.M. on the 2nd Friday preceding the Tuesday deadline, there is no extension of the Tuesday deadline.

When the first Tuesday in January is a holiday the deadline becomes 5:00 P.M. the next day.

120.06 (6)(b), Wis. Stats.

0142.2 **Qualifications**

A school elector in the School District is eligible to be a Board member.

120.06(2), Wis. Stats.

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0142.3 **Term**

The term of each Board member shall be three (3) years commencing on the 4th Monday in April and shall continue until a successor is elected and qualified or until a vacancy occurs.

120.06(4), Wis. Stats.

0142.4 **Oath**

Each newly-elected Board member shall file the oath of office with the Clerk.

120.06 (10), Wis. Stats.

0142.5 **Vacancies**

The office of a Board member shall become vacant immediately upon the occurrence of any one (1) of the following events:

- A. the death of the incumbent, or the incumbent's being found mentally incompetent by the proper court
- B. the incumbent's resignation
- C. the incumbent's removal from office
- D. the incumbent's conviction of a felony or imprisonment for one or more years
- E. the incumbent's election or appointment being declared void by a competent tribunal
- F. the incumbent's neglect or failure to file the oath of office or to give or renew an official bond, if required
- G. the incumbent's ceasing to possess the legal qualifications for holding office

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- H. the incumbent moving his/her residence out of the District
- I. the incumbent is absent from the territory of the District for a period of sixty (60) continuous days, unless such absence is due to active duty in the armed forces, in which case the vacancy shall be temporary for the remainder of the term or until the incumbent returns and files a notice of his/her intent to return to his/her unexpired term

A vacancy shall be filled by the remaining members of the Board in accordance with 17.26.

17.03 et seq., Wis. Stats.

Filling a Board Vacancy

The vacancy shall be filled by the Board using the following procedure:

- A. The Board shall seek qualified and interested candidates from the community through the news media and District web site.
- B. All applicants are to submit a notice of their interest, in writing, to the Board Clerk.
- C. The Board may interview all interested candidates to ascertain their qualifications.
- D. Appointment by the Board to fill a vacancy shall be by a majority vote of the existing Board.

0142.6

Recall

Any member of the Board may be recalled pursuant to Chapter 9.10, Wis. Stats.

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0142.7 **Orientation**

The Board believes that the preparation of each Board member for the performance of Board duties is essential to the effective functioning of the Board. The Board shall encourage each new Board member to understand the functions of the Board, acquire knowledge of matters related to the operation of the District, and learn Board procedures.

Each new Board member shall be invited to meet with the Board President and the Superintendent to discuss Board functions, policies, and procedures.

The Board shall encourage the attendance of each new Board member at orientation and training meetings.

0143 **Authority**

Individual members of the Board do not possess the powers that reside in the School Board. The Board speaks through its minutes and not through its individual members. An act of the Board shall not be valid unless approved at an official meeting by at least a majority vote of the members present or as otherwise may be required by law.

No member of the Board shall be denied documents or information to which s/he is legally entitled and which are required in the performance of his/her duties as a Board member.

0143.1 **Public Expression of Board Members**

The Board President functions as the official spokesperson for the Board.

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From time-to-time, however, individual Board members make public statements on school matters:

- A. to local media;
- B. on social media
- ~~BC.~~ to local officials and/or State officials.

Sometimes the public statements by Board members imply, or the readers (listeners) infer, that the opinions expressed or statements made are the official positions of the Board. The misunderstandings that can result from these incidents ~~can—may cause issues forembarrass~~ both the member and the Board, as well as the District. Therefore, Board members should, when writing or speaking on school matters on social media, to the media, legislators, and other officials, make it clear that their views do not necessarily reflect the views of the Board or of their colleagues on the Board.

This bylaw shall apply to all statements and/or writings by individual Board members not explicitly sanctioned by a majority of its members, except as follows:

- A. correspondence, such as legislative proposals, when the Board member has received official guidance from the Board on the matters discussed in the letter
- B. routine, not for publication, correspondence of the Superintendent and other Board employees
- C. routine "thank you" letters of the Board
- D. statements by Board members on nonschool matters (providing the statements do not identify the author as a member of the Board)
- E. personal statements not intended for publication

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0144 **Operations**

0144.1 **Compensation**

Board members shall receive compensation as approved by the electors at the Annual Meeting.

Expenses of a Board member when authorized by the Annual Meeting shall be reimbursed when incurred in the performance of his/her duties or in the performance of functions authorized by the Board and duly vouchered.

Board members shall be paid actual wages lost per day as prescribed by law for loss of wages due to attendance at authorized school related meetings.

In the event that Board members are required to use vacation time, or give up other compensation, they are entitled to reimbursement at their daily rate.

Reimbursement for lost wages, vacation time or other compensation is earned income and shall be paid after taxes have been withheld.

120.10(3), Wis. Stats.
120-43(3), Wis. Stats.

The following guidelines have been established by the School Board to ensure appropriate and proper reimbursement of expenses for Board members.

- A. Reimbursement for mileage will not exceed the current rate established by the Internal Revenue Service.
- B. When attending a Board-approved conference, all fees, parking, mileage, meals, and housing will be reimbursed.
- C. No entertainment expenses or purchases of alcoholic beverages are reimbursable.

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- D. A voucher detailing the amount and nature of each expense must be submitted to the Board for approval.

0144.2 **Board Member Ethics**

As members of the School Board, Board members will strive to improve public education and to that end they will:

- A. attend all regularly scheduled Board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
- B. recognize that they should endeavor to make policy decisions only after full discussion at publicly held Board meetings;
- C. render all decisions based on the available facts and independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
- D. encourage the free expression of opinion by all Board members, and seek systematic communications between the Board and students, staff, and all elements of the community;
- E. work with the other Board members to establish effective Board policies and to delegate authority for the administration of the District to the Superintendent;
- F. communicate to other Board members and the Superintendent expressions of public reaction to Board policies and school programs;
- G. inform themselves about current educational issues by individual study and through participation in programs providing needed information, such as those sponsored by the State and National School Boards Associations;

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- H. support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
- I. avoid being placed in a position of conflict of interest, and refrain from using their Board positions for personal partisan gain;
- J. take no private action that will compromise the Board or administration, and respect the confidentiality of information that is privileged under applicable law;
- K. remember always that their first and greatest concern must be for the educational welfare of the students attending the public schools.

Source: Board of Directors, National School Boards Association.

0144.3

Conflict of Interest

Board members shall perform their official duties in a manner free from conflict of interest pursuant to 19.59, Wis. Stats. To this end:

- A. no Board member shall use his/her position as a Board member to obtain financial gain for himself/herself, immediate family, or any organization with which s/he is associated;
- B. no Board member shall engage in or have a financial interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system and as a public officer;
- C. when a member of the Board determines that the possibility of a personal interest conflict exists, s/he should, prior to the matter being considered, disclose his/her interest (such disclosure shall become a matter of record in the minutes of the Board), and thereafter shall abstain from participation in both the discussion of the matter and the vote thereon.

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Board Members shall also perform their duties in a manner that does not violate criminal conflict of interest laws pursuant to 946.13, Wis. Stats., by having a private interest in a contract with the District in an amount that exceeds \$15,000 annually.

0144.4 **Indemnification**

The Board may hold harmless, indemnify, pay, settle, or compromise a judgment against a Board member to the extent allowed under the law.

0145 **Sexual and Other Forms of Harassment**

The School Board believes that sexual or other forms of offensive speech and conduct are wholly inappropriate to the harmonious relationships necessary to the operation of the District and intolerable in an environment in which students and staff members of this District function.

Sexual harassment includes all unwelcome sexual advances, requests for sexual favors, and verbal or physical contacts of a sexual nature whenever submission to such conduct is made a condition of employment or a basis for an employment decision, or when such conduct has the purpose or effect of unreasonably interfering with work performance or creating an intimidating, hostile, or offensive working environment. Other forms of harassment include verbal or non-verbal expression related to race, gender, age, religion, disability, pregnancy, or sexual orientation.

Substantial interference with a person/employee's work performance or creation of an intimidating, hostile, or offensive work environment is established when the conduct is such that a reasonable person under the same circumstances as the person/employee would consider the conduct sufficiently severe or pervasive so as to interfere substantially with the person's work performance or create an intimidating, hostile, or offensive work environment. 111.36(1) Wis. Stats.

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The harassment of a District staff member, student, or another Board member by a member of the Board is strictly forbidden. Any member, who is found to have harassed a member of the staff, a student, or another Board member will be subject to discipline by the Board and may be reported to law enforcement authorities.

118.13, 120.13(1) 111.32(13) Wis. Stats.
P.I. 9, Wis. Adm. Code
Title IX Education Amendments of 1972, Chapter 227

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ORGANIZATION

0151 **Annual School District Meeting**

The School Board shall hold an annual meeting on the fourth Monday in July at 8:00 p.m. unless the electors at any annual meeting set a different date and time for subsequent meetings or authorize the Board to set a different date and time for subsequent meetings, but in no case shall the annual meeting be held earlier than May 15th or later than October 31st. The meeting shall be held for the purposes prescribed by 120.08, 120.09, Wis. Stats. The meeting shall be called to order by the ranking officer of the Board who shall serve as presiding officer until the election of a chairperson.

0151.1 **Annual Board Reorganization Meeting**

The School Board shall hold an annual reorganization meeting on or within thirty (30) days after the fourth Monday in April. The meeting shall be called to order by the ranking officer of the preceding Board who shall serve as presiding officer until the election of the Board President.

0152 **Officers**

The Board shall elect, from among its members, a President, Vice-President, Treasurer, and a Clerk. Such election shall occur at the Annual Reorganization Meeting on or within thirty (30) days after the fourth (4th) Monday in April.

120.05, Wis. Stats.

Election of officers shall be by a majority of ~~the full Board voting members~~. Where no such majority exists on the first ballot vote, a second vote shall be cast for the two (2) candidates who received the greatest number of ballot votes.

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Except for those appointed to fill a vacancy, officers shall serve for one (1) year and until their respective successors are elected and shall qualify.

Election of officers shall be by a majority of the full Board. Where no such majority exists on the first ballot vote, a second vote shall be cast for the two (2) candidates who received the greatest number of ballot votes.

Except for those appointed to fill a vacancy, officers shall serve for one (1) year and until their respective successors are elected and shall qualify.

The Board shall, in addition to other statutory requirements:

- A. designate depositories for school funds;
- B. designate those persons authorized to sign checks, contracts, agreements, and purchase orders.

120.10, 120.15 et seq., Wis. Stats.

0155

Committees

Committees of Board members shall, when specifically charged to do so by the Board, conduct studies, make recommendations to the Board and act in an advisory capacity, but shall not take action on behalf of the Board.

All committees shall comply with the Open Meetings Law by providing notices of each meeting, posting the time and date, place, subject matter of the proposed meeting, and any matter intended for the consideration at the contemplated closed meeting pursuant to 19.84, Wis. Stats. In addition, committee meetings may provide for a period of public participation, and recording appropriate minutes of the meeting. A committee may conduct a closed meeting providing it is for one of the purposes described in Bylaw 0167 and the committee abides by all requirements for the conduct of a closed meeting.

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Ad hoc committees may be created and changed at any time by the President or the Superintendent with the approval of the Board.

Members of ad hoc committees shall serve until the committee is discharged.

The Superintendent shall serve as an ex-officio member of each committee.

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MEETINGS

0161 **Parliamentary Authority**

The parliamentary authority governing the School Board shall be Robert's Rules of Order, Newly Revised, as defined in Chapter XVI, "Boards and Committees" in all cases in which it is not inconsistent with statute, administrative code, or these bylaws,

0162 **Quorum**

Four (4) members present at a meeting shall constitute a quorum, and no business shall be conducted in the absence of a quorum.

Two (2) forms of a quorum should be avoided.

“Negative Quorum” – A gathering of less than one-half (1/2) of the members of the Board may be a meeting if that group possesses the power to defeat action taken by the School Board.

“Walking Quorum” – Less than one-half (1/2) of the members of the Board gathered together may constitute a meeting if it is one (1) of a series of meetings through which agreement on an issue is reached. A series of e-mail messages, phone calls or other communications between Board members could be a “meeting” or “walking quorum” because, while the Board members have not physically convened, they can effectively communicate and exercise the authority otherwise vested in the Board.

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0163 **Presiding Officer**

The President shall preside at all meetings of the Board. In the absence, disability, or disqualification of the President, the Vice-President shall act instead; if neither person is available, any member shall be designated by a plurality of those present to preside. The act of any person so designated shall be legal and binding.

120.11, Wis. Stats.

0164 **Call**

0164.1 **Regular Meetings**

The regular meetings of the School Board shall be held on the fourth Wednesday of each month in the board room of the Administration Building unless another time and/or location is designated by the Board with due notice.

It is the policy of the School Board that the flag of the United States of America shall be on display in the Board Room for each regular and the annual School Board meeting.

The Board meetings shall begin with the president leading the pledge to the flag. No one shall be compelled, against his objections, to recite the Pledge of Allegiance.

0164.2 **Special Meetings**

Special meetings of the Board may be called by the President or by the written request of ~~any a majority of the members~~ of the Board provided there is compliance with the notice provision of these Bylaws and State law.

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

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debate, and voting of Board members.

0165 **Notice**

0165.1 **Regular Meetings**

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

19.84, Wis. Stats.

The notice shall also contain the following statement:

"Upon request to the ~~administrative-executive~~ assistant to the Superintendent & School Board, 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 notice shall be given to local media and municipalities, the official newspaper and, upon the written request, to an individual, organization, firm, or corporation. The news media shall be entitled to receive, at their request, copies of such notices free of charge.

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0165.2 **Change of Regular Meetings**

If the Board adopts a resolution changing the date, time, or place of a regularly-scheduled meeting, the meeting notice shall state the date, time, place, and subject matter of the rescheduled meeting, as well as the name and address of the District. Said notice shall be posted on the front door of the Administrative Office Building and such places as the Board may determine. Said notice shall be posted at least twenty-four (24) hours before the rescheduled meeting.

0165.3 **Special Meetings**

Said notice shall state the date, time, place, and subject matter of such special meeting, as well as the name and address of the District. A notice of any special meeting shall be posted at least twenty-four (24) hours before said special meeting at the Board office and such other places as the Board may determine. A copy of said notice shall be served upon each member of the Board, at least twenty-four (24) hours prior to the meeting. A special meeting may be held without prior notice if all Board members are present and consent or each member consents in writing even if s/he does not attend.

120.11(2), Wis. Stats.

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0166 **Agenda**

The Superintendent shall prepare and submit to each Board member an ~~un written~~ agenda prior to each regular meeting and each special meeting, unless otherwise directed by the Board. The agenda shall list the various matters to come before the Board and shall serve as a guide for the order of procedure for the meeting. Individual Board members may include items on the agenda upon the concurrence of the Board President. The Superintendent and the President of the Board should meet prior to the Board meeting to discuss the contents of the agenda. The level of specificity of the description of subject matter for discussion shall be determined considering the following: (1) the time and effort required to provide detailed notice; (2) the level of public interest in the particular subject; and, (3) whether the meeting will involve routine or novel issues.

The agenda of the regular monthly meeting or special meetings shall be accompanied by a report from the Superintendent on information relating to the District with such recommendations as s/he shall make.

Each agenda may contain the following statement:

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

The agenda for each regular meeting shall be delivered electronically or in person, to each Board member so as to provide proper time for the member to study the agenda. Generally, the agenda should be ~~delivered available, mailed, or delivered~~ no later than two (2) days prior to the meeting, or delivered so as to provide time for the study of the agenda by the member. The agenda for a special meeting shall be delivered at least twenty-four (24) hours before the meeting,

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consistent with provisions calling for special meetings.

The Board shall transact business according to the agenda prepared by the Superintendent and ~~submitted~~ provided to all Board members in advance of the meeting. The order of business may be altered at any meeting by a majority vote of the members present.

The following shall be the order of business:

- A. Call to order by the President
- B. Roll call/Verbal notification of closed session of the Board, if applicable.
- C. Pledge of Allegiance to the Flag
- D. Approval of Agenda
- E. Hearing of delegations present (if any)
- F. Consent Agenda – A grouping on the agenda for those items which do not require discussion or explanation as to the reason for action. All items on consent agenda will be acted upon under a single motion. (Such agenda may include minutes, treasurer’s report and bill listing, employment of personnel, second reading on policies, and items selected by the Superintendent and school board president.) Any item may be removed from the consent agenda prior to the motion and second to approve. All items removed from consent agenda will be considered separately.
- G. Reports/considerations
- H. Unfinished business
- I. New business
- J. Petitions and communications
- K. Calendar of future committee and board meetings

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- L. Adjournment
- M. Executive session – If required and if approved by roll call vote of the members of the Board.
- N. Reconvene in Open Session
- O. Adjournment

If the Board wishes to discuss items that were not posted at least twenty-four (24) hours prior to the meeting, the Board must (1) post a separate notice of the item(s) no less than two (2) hours prior to the meeting and (2) show good cause why posting the item at least twenty-four (24) hours prior to the meeting was impossible or impractical.

19.84(3) Wis. Stats

0166.1

Consent Agenda

The School Board shall use a consent agenda to keep routine matters within a reasonable time frame.

The following routine business items may be included in a single resolution for consideration by the Board.

- A. minutes of prior meetings
- B. bills for payment
- C. hiring of personnel
- D. resolutions that require annual adoption, such as bank signatories, Wisconsin High School Athletic Association membership, etc.
- E. resignations and leaves

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A member of the Board may request any item to be removed from the consent resolution and defer it for a specific action and more discussion. No vote of the Board will be required to remove an item from the consent agenda. A single member's request shall cause it to be relocated as an action item eligible for discussion. Any item on the consent agenda may be removed and discussed as a nonaction item or be deferred for further study and discussion at a subsequent Board meeting if the Superintendent or any Board member thinks the item requires further discussion.

A roll call vote will be conducted for consent agenda items.

0167 **Conduct**

0167.1 **Voting**

All regular and ~~those~~ special meetings of the Board ~~at which the Board is authorized to perform business~~ shall be conducted in public. No act shall be valid unless otherwise required by law or Board bylaw consistent with law, approved at a meeting of the Board by a majority vote of the members present at the meeting, unless otherwise required by law, and a proper record made of the vote. A Board member's presence at a meeting includes his/her presence if attending by telephone or other manner of remote access, aso long as such remote access is compliant with State law. Remote access during quasi-judicial functions (e.g. termination hearings, expulsions) may be permitted after consultation with legal counsel. Meetings of the Board shall be public and no person shall be excluded therefrom.

19.83, Wis. Stats.

Any Board member's decision to abstain shall be recorded and be deemed to acquiesce in the action taken by the majority. In situations in which there is a tie vote and the abstention represents the deciding vote, the motion shall fail for lack of a majority.

All actions requiring a vote may be conducted by voice, show of hands, or roll call provided that the vote of each member be

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recorded. Proxy voting shall not be permitted. Any member may request that the Board be polled.

0167.2

Closed Session

The Board may meet in a closed session, one closed to the public, for specified purposes.

Each closed session requires a majority roll-call vote of the Board and may be held to:

- A. deliberate a case which was the subject of any hearing before the Board; (19.85(1)(a))
- B. consider dismissal, demotion, licensing, or discipline of any Board employee or person licensed by the Board, or the investigation of charges against such person, and the taking of formal action on any such matter, provided that the person is given actual notice of any evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action may be taken. The notice shall contain a statement that the person has the right to demand that the evidentiary hearing or meeting be held in open session. (19.85(1)(b))
- C. consider the employment, promotion, compensation, or performance-evaluation data of any employee; (19.85(1)(c))
- D. considering strategy for crime detection or prevention; (19.85(1)(d))
- E. deliberate or negotiate the purchase of public properties, the investment of District funds, or the conduct of other Board business whenever competitive or bargaining reasons require a closed session; (19.85(1)(e))
- F. consider financial, medical, social, or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems, or the investigation of charges against specific persons except where par. (B) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of

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any person referred to in such histories or data, or involved in such problems or investigations; (19.85(1)(f))

- G. confer with the Board's legal counsel who is rendering oral or written advice concerning strategy to be adopted by the Board with respect to litigation in which it is or is likely to become involved; (19.85(1)(g))
- H. consider requests for confidential, written advice from the ethics board under 19.46(2), Wis. Stats., or from any county or municipal ethics board under 19.59(5), Wis. Stats.; (19.85(1)(h))

The presiding officer shall announce the nature of the closed session and the specific section of the law that allows for the closed session.

No other business other than that stated in the public notice may be conducted at a closed session. The Board may not reconvene its regular or special meeting after a closed session, within twelve (12) hours, unless public notice of the reconvened meeting was part of the public notice of its regular or special meeting.

In keeping with the confidential nature of closed sessions, no member of the Board shall disclose to anyone the content of discussions that take place during such sessions.

Recording of Closed Sessions

Other than expulsion hearings, closed sessions of the Board will not be recorded, filmed or photographed without prior approval of the Board. Any such recording, film or photograph must be maintained in accordance with Policy 8310 – Public Records and Policy 8330 – Student Records.

~~66-OAG-318 (1977)~~

0167.3

Public Participation at Board Meetings

The School Board recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

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

Public-Participation Section of the Meeting

To permit fair and orderly public expression, the Board shall provide a period for public participation at every regular meeting of the Board and publish rules to govern such participation in Board meetings.

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

The presiding officer shall be guided by the following rules:

- A. Public participation shall be permitted as indicated on the order of business at the discretion of the presiding officer.
- B. Attendees must register their intention to participate in the public portion of the meeting upon their arrival at the meeting.
- C. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name; address; and group affiliation, if and when appropriate.
- D. Each statement made by a participant shall be limited to three (3) minutes duration.
- E. Participants shall direct all comments to the Board and not to staff or other participants.
- F. All statements shall be directed to the presiding officer; no person may address or question Board members individually.
- G. The presiding officer may:
 1. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;

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D.C. EVEREST AREA SCHOOL DISTRICT

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2. request any individual to leave the meeting when that person does not observe reasonable decorum;
 3. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
 4. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
 5. waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.
- H. The portion of the meeting during which the participation of the public is invited shall be limited to thirty (30) minutes, unless extended by a vote of the Board.

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

1. No obstructions are created between the Board and audience.
2. No interviews are conducted in the meeting room while the Board is in session.
3. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience or otherwise disrupt the meeting while the Board is in session.

19.90, Wis. Stats.

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0167.5 **Use of Electronic Mail**

E-mail is a form of communication that could conflict with the Open Meetings ~~Act-law~~ and must be preserved for production in the context of ~~an open~~ public records request. Board members are strongly discouraged from communicating regarding Board business with other Board members, the Superintendent, school staff or members of the community via electronic mail. If a Board member does utilize electronic mail, it may be used only for the purposes of communicating:

- A. messages between Board members or between a Board member and employee(s) which do not involve deliberating or rendering a decision on matters pending before the Board;
- B. possible agenda items between the Superintendent and the Board president;
- C. times, dates, and places of regular or special Board meetings;
- D. a Board meeting agenda or public record information concerning items on the agenda;
- E. requests for public record information from a member of the administration, school staff, or community pertaining to District operations;
- F. Brief, factual responses to questions posed by members of the public, administrators, or school staff with a concurrent copy of the response sent to the Superintendent.

Under no circumstances shall Board members use E-mail to discuss among themselves Board business that is only to be discussed in an open meeting of the Board, is part of an executive session, or could be considered an invasion of privacy if the message were to be monitored by another party.

0167.6 **E-mail – Public Records**

There should be no expectation of privacy for any messages sent by e-mail. All e-mail messages sent or received by any member of the

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Board in the course of conducting the business of the Board, not using the District provided e-mail address, shall be provided to the District's Records Custodian or the Superintendent for preservation. Such records may be subject to disclosure under the Public Records ~~Act~~law.

The Superintendent in consultation with the District Records Custodian shall devise and develop procedures pertaining to e-mail communications and public records. The custodian shall do the following:

- A. develop procedures for collecting, archiving and cataloguing Board e-mail communications
- B. develop procedures for reproducing Board e-mail communications to comply with a request under the Public Records ~~Act~~law
- C. promptly disseminate the procedures for collecting, archiving and cataloguing Board member e-mail communications to each Board member

Board members are required to provide to the Records Custodian all e-mail communications, when sent or received on an e-mail address other than the District provided e-mail address, using the procedure developed by the Superintendent and Records Custodian without regard to whether the Board member believes the communication is subject to disclosure under the Public Records Act.

Prior to implementation of a procedure for collection of e-mail, all such communications of the Board members must be copied to the Custodian or Superintendent.

Board members shall utilize e-mail communication only as described in Bylaw 0167.5.

Each Board member as an elected official is independently required by law to comply with public records requests for e-mail communications sent or received on the Board member's personal e-mail account.

0167.7

Use of Personal Communication Devices

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When performing their duties as a Board member, regardless of whether they are using personally-owned or Board-owned personal communication devices (PCDs), Board members use of PCDs shall be in accordance with the following policies and administrative guideline:

- A. Policy 7530.02 - Staff Use of Personal Communication Devices
- B. Policy 7530.01 - Board-Owned Personal Communication Devices
- C. Policy 7540.04 - Staff Network and Internet Acceptable Use and Safety
- ~~D. AG 7540.04 — Staff Network and Internet Acceptable Use and Safety~~

For purposes of this Bylaw, PCDs shall be defined as set forth in the above-identified policies.

0168 **Minutes**

0168.1 **Open Meeting**

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

Proceedings of each meeting shall be publicized on District web site and by school District-wide distribution prepared and directed by the School Board and paid out of school funds within forty-five (45) days of the meeting. The notice shall also contain a listing of receipts and expenditures in the aggregate. There will also be a detailed record of all receipts and expenditures available for

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inspection at each regular Board meeting and upon written request.

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

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

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

The minutes shall show only action taken.

120.11, Wis. Stats.

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SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT

ADMINISTRATION
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BOARD - SUPERINTENDENT RELATIONSHIP

The School Board believes that, in general, it is the primary duty of the Board to establish policies and that of the Superintendent to administer such policies. Policy should not be originated or changed without the input or recommendation of the Superintendent. The Superintendent should be given the latitude to determine the best method of implementing the policies of the Board.

The Superintendent, as the chief administrative officer of the School District, is the primary professional advisor to the Board. S/He is responsible for the development, supervision, and operation of the school program and facilities, including the development of administrative guidelines consistent with Policy 1230.01 - Development of Administrative Guidelines. ~~His/Her methods should be made known to the staff through the administrative guidelines of the District.~~ The Board shall retain oversight ~~supervision of any such~~ administrative guidelines established to implement Board policy.

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

The Board is responsible for determining the success of the Superintendent in meeting the goals established by the Board through annual evaluations of the Superintendent's performance. ~~The Board, in formulating its position with regard to the performance of the Superintendent, shall rely, whenever possible, on the objective outcomes of its evaluations rather than on subjective opinions.~~

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**SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT**

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GUIDANCE AND COUNSELING

The School Board requires that a planned program of guidance and counseling be an integral part of the educational program of the District. Such a program shall be available to all students without regard to race, color, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex (including transgender status, change of sex or gender identity), physical or mental, emotional, or learning disability (“Protected Classes”) and should be developmentally appropriate and:

- A. assist students in achieving their optimum growth;
- B. enable students to draw the greatest benefit from the offerings of the instructional program of the schools;
- C. assist students in career awareness and planning and in the selection of appropriate postsecondary educational opportunities;
- D. help integrate all the student's experience so that s/he can better relate school activity to life outside the school;
- E. help students learn to make their own decisions and solve problems independently;
- F. enable counselors to effectively communicate with students who have limited English proficiency and/or are sensory impaired.

The Board shall provide the following services, through the counselors' office, for students who have limited English proficiency:

- A. an effective instructional program and supportive services appropriate to meet the needs of the student;
- B. the opportunity to access supportive services, such as language development and speech therapy as appropriate to the individual needs of the student; and
- C. programs and services that reflect the cultural background of students who have limited English proficiency. This may include

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D.C. EVEREST AREA SCHOOL DISTRICT

PROGRAM
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instruction intended to improve the skills of such students in the use of their native language to assist the student in becoming proficient or advanced in all subject areas.

Guidance and counseling personnel are directed to provide information and direction to students with limited English proficiency regarding access to ELL programs and offerings within the District. Such personnel are also directed to provide information and direction to students with sensory impairments regarding available resources and access to those resources.

121.02 (1)(e) Wis. Stats.

P.I. 8.01(2)(e), Wis. Adm. Code

34 C.F.R. 100.3(b)(I)

~~34 C.F.R. 100.3(b)(iv)~~

~~34 C.F.R. 100.3(b)(v)~~

34 C.F.R. 106.36

34 C.F.R. 104.37(b)

28 C.F.R. 35.130, ~~Guidelines V-D~~

Vocational Educational Guidelines, Appendix B, Title 6

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D.C. EVEREST AREA SCHOOL DISTRICT**

PROGRAM
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PARENTAL/POLICE ACCESS TO INSTRUCTION MATERIAL CENTER INFORMATION

The School Board respects the privacy rights of parents and their children. The Board is also committed to ensuring that parents are fully informed about the instructional material, resources and services students choose to use at the District's instruction material centers.

Parents ~~or guardians~~ of a student under the age of sixteen (16) have the right to review, upon request (Form 2416.01 F1), instruction material center records relating to the use of the center's documents or other materials, resources or services by the student.

Upon request from a law enforcement officer investigating criminal conduct alleged to have occurred at a school library, the material center shall disclose to the officer records produced by a surveillance device under the control of the center, that are pertinent to the alleged criminal conduct.

Other than the exceptions noted above, records indicating the identity of any individual who borrows or uses the library's documents or other materials, resources, or services may not be disclosed except by court order or to persons acting within the scope of their duties in the administration of the library, or to persons authorized by the individual to inspect such records.

Sec. 43.30 (1m), Wis. Stats.
43.30(5), Wis. Stats.

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**SCHOOL BOARD
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PROGRAM
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CAREER-TECHNICAL EDUCATION PROGRAM

The mission of career and technical education is to provide an opportunity for students to develop knowledge needed for success in employment, to build foundations for further education and to acquire independent living skills.

The District's curriculum will provide every student with the opportunity to participate in learning experiences, to explore potential careers and, when appropriate, acquire the occupational skills necessary for the transition from school to the world of work.

For purposes of this policy, "vocational education" shall be defined as a program designed to provide educational experiences and guidance for students to plan and prepare for a future:

- A. in the labor market as employable individuals immediately after graduation with productive, saleable skills;
- B. in education beyond high school with the opportunity to gain a marketable job skill(s) that will assist them in achieving career goals;
- C. in the world of work while continuing their education in order to help offset higher education expenses.

The Board directs that any efforts to recruit students to participate in a particular vocational program must include literature and comparable recruitment efforts for students with disabilities in a format and context in which they can communicate.

The career and technical education program may also include:

- A. a shared-time program outside of school;
- B. a work-study program involving the employment of qualified students.

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The programs are available to students without regard to race; color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex, (including transgender status, change of sex or gender identity), or physical, mental, emotional, or learning disability (“Protected Classes”). The Superintendent is to ensure that application forms for work-study programs contain a notice of nondiscrimination and that each employer associated with a work-study program has provided assurance of nondiscrimination based on the Protected Classes prior to the time the students are selected and/or assigned.

118.01(2)(b), 118.15(1)(b), Wis. Stats.
P.I. 8.01(2)(k)(2b), 8.01(2)(l), Wis. Adm. Code

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SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT

PROFESSIONAL STAFF
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DRUG-FREE WORKPLACE

The School Board believes that quality education is not possible in an environment affected by drugs. It will seek, therefore, to establish and maintain an educational setting which is free from illegal drugs.

Consistent with the Drug-Free Workplace Act, the Board prohibits the manufacture, possession, use, distribution, or dispensing of any controlled substance, including alcohol, by any member of the District's professional staff at any time while on District property or while involved in any District-related activity or event. Any staff member who violates this policy shall be subject to disciplinary action in accordance with District guidelines and applicable terms of any collective bargaining agreements.

The Superintendent shall establish whatever programs and procedures are necessary to meet the Federal certification requirements and shall provide these to staff.

Use of Resources for Treatment

The District makes available resources to assist staff members in overcoming illegal drug use or controlled substance abuse. However, the decision to seek diagnosis and accept treatment for illegal drug use or controlled substance abuse is primarily the individual staff member's responsibility. Any costs associated with treatment in excess of those costs covered by the staff member's insurance plan shall be borne by the individual.

P.L. 101-126
Drug-Free Workplace Act of 1988, 41 U.S.C. 701-8101et seq.
20 U.S.C. 3224A

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**BOARD OF EDUCATION
D.C. EVEREST AREA SCHOOL DISTRICT**

SUPPORT STAFF
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DRUG-FREE WORKPLACE

The School Board believes that quality education is not possible in an environment affected by ~~drug~~the use of illegal drugs and alcohol as well as the abuse of prescription drugs. It will seek, therefore, to establish and maintain an educational setting which is free from illegal drugs.

~~Consistent with the Drug-Free Workplace Act,~~ The Board prohibits the manufacture, possession, use, distribution, or dispensing of any controlled substance, including alcohol, by any member of the District's support staff at any time while on District property or while involved in any District-related activity or event. Any staff member who violates this policy shall be subject to disciplinary action in accordance with District guidelines, ~~and consistent with applicable terms of collective bargaining agreements.~~

The Superintendent shall establish whatever programs and procedures are necessary to meet the Federal certification requirements and shall provide these to staff.

Use of Resources for Treatment

The District makes available resources to assist staff members in overcoming illegal drug use or controlled substance abuse. However, the decision to seek diagnosis and accept treatment for illegal drug use or controlled substance abuse is primarily the individual staff member's responsibility. Any costs associated with treatment in excess of those costs covered by the staff member's medical insurance plan shall be borne by the individual.

~~P.L. 101-126~~

Drug-Free Workplace Act of 1988, 41 U.S.C. ~~701-8101~~et seq.
~~20 U.S.C. 3224A~~

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SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT

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LATE ARRIVAL AND EARLY DISMISSAL/RELEASE OF STUDENTS TO AUTHORIZED PERSONS

~~It is necessary that a student be in attendance throughout the school day in order to benefit fully from the educational program of the District.~~

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

~~As agent responsible for the education of the children of this District, the Board shall require that the school be notified in advance of such absences by personal request of the student's parent, who shall state the reason for the tardiness or early dismissal. Justifiable reasons shall be determined by the principal.~~

~~If only one (1) parent has been awarded custody of the student by the courts, is permitted to make educational decisions or to approve absences of the student by Court order, the responsible parent of custody shall provide the school with a copy of the custody Court order, and inform the school in writing of any limitations in the rights of the noncustodial parent. Absent such notice, the school will presume that the student may be released into the care of either parent.~~

No student who has a medical disability which may be incapacitating may be released without a person to accompany him/her.

No student shall be released to anyone who is not authorized ~~such custody by a parent with authority to do so, the parents.~~

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D.C. EVEREST AREA SCHOOL DISTRICT

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IMMUNIZATION

The School Board requires that all students be properly immunized pursuant to the provisions of the ~~Wisconsin Statutes and State Health Department~~ regulations of the Wisconsin Department of Health Services (DHS).

All students shall be required to provide ~~records-written evidence~~ establishing that they ~~meet-have completed the first immunization for each vaccine required for the student's grade and are on schedule for the remainder of the basic and recall (booster) immunizations, pursuant to the State Health Department's DHS~~ immunization requirements or ~~request-submit a written a~~ waiver of those requirements not later than the 30th school day from the beginning of the school year or initial enrollment in the District, for students transferring into the District. All students shall be required to provide written evidence establishing that they have received the second dose of each vaccine required for that student's age or grade, or submit a written waiver of those requirements, not later than the 90th school day from the beginning of the school year or initial enrollment in the District, for students transferring in the District. Within thirty (30) school days after having been admitted to the District for the following school year, each student who has not submitted a waiver form shall provide written evidence of having completed all other required doses and/or vaccines, pursuant to the DHS immunization requirements.

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The parent of any student for ~~which-whom~~ record of proper immunization or a written waiver is not on file, shall be given written notification of this requirement by the 15th school day and the 25th school day following enrollment. The notice shall:

- A. state the immunization requirements, including a list of missing immunization;
- B. state that Court action and civil forfeiture penalty can result due to noncompliance;
- C. explain the reasons for the immunization program and provide information on how and where to obtain immunizations;
- D. inform the parent of the right to request a waiver of the immunization requirement based on reasons of health, religion, or personal conviction.

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SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT

STUDENTS
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Waivers of the immunization requirements shall be granted only for medical, religious, or personal convictions.

The District may exclude any student who fails to satisfy the requirement to provide written evidence within thirty (30) school days after the date on which the student is admitted of having completed the first immunization for each vaccine required for the student's grade and being on schedule for the remainder of the basic and recall immunizations, pursuant to the DHS immunization requirements, or fails to submit a written waiver. In addition, if DHS determines that the District's compliance level from the previous school year is less than ninety-nine percent (99%), the District shall exclude any student enrolled in grades kindergarten (five(5) years old to six (6) through Grade 5 who fail to satisfy this requirement.

No student may be excluded for more than ten (10) consecutive school days unless, prior to the 11th consecutive school day of exclusion, the Board provides the student and the student's parent, guardian, or legal custodian with an additional notice, a hearing and the opportunity to appeal the exclusion, as provided under Wis. Stats. 120.13(1)(c)3.

The Superintendent shall establish administrative guidelines to implement this policy and comply with State law and shall report to the County District Attorney the names of any students who have not completed the immunization requirements or submitted a written waiver within sixty (60) days of admission.

120.12(16), 252.04, Wis. Stats.
Wis. Admin Code Chapter DHS 144.07

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D.C. EVEREST AREA SCHOOL DISTRICT**

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STUDENTS WITH ANAPHYLACTIC REACTIONS TO FOODS

Some food products can cause an anaphylactic reaction if a person eats, ~~and/or touches, or breathes the residual oils from the food in the protein.~~ Anaphylaxis means that the immune system over reacts to a particular protein found in that food. Each reaction is unique and symptoms range from mild to life threatening with each exposure. Foods known to cause anaphylactic reactions include but are not limited to The eight foods most commonly responsible for the majority of reactions are: cow's milk, eggs, fish, peanuts, shellfish, soy, tree nuts, and wheat. Examples of non-food related anaphylactic allergens are latex, medication, and insect venom (i.e. bee stings).~~peanuts, tree nuts, beans, peas, fish, shellfish, mushrooms, eggs, milk, wheat, soy and certain types of fruits.~~

~~Although the District cannot guarantee an allergen free campus, it is the policy of the District to provide a food safe environment for a student with a known, diagnosed anaphylactic food allergy without banning the food product at school or in the classroom. Schools cannot guarantee a 100% safe school environment. Schools will take measures to minimize the risk of an exposure and educate staff to respond to life threatening reactions.~~an anaphylactic aware environment (K-12) for staff and students by taking measures to minimize the risk of an exposure and educate staff to respond to life threatening reactions. During classroom projects and activities, common food allergens, as well as latex, will be avoided.

~~To reduce the risk of exposure for physician diagnosed anaphylactic food allergies, products containing nuts will be allowed in the cafeteria only.~~it is recommended that products containing nuts are consumed in the cafeteria. If nut containing products are eaten, handwashing with soap and water is recommended prior to returning to a classroom environment or playground.

The food service department will make dietary substitutions in accordance with USDA regulations 7 CFR Part 15b, when the "Medical Statement for Children with Disabilities Requiring Special Foods in Child Nutrition Programs" is correctly completed by a physician and returned to the Supervisor of Food Services.

~~The school nurse and parents will collaboratively write an Individualized Health Plan (IHP) for other necessary precautions and/or staff training needed outside of the food service program.~~

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SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT

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A reasonable effort for school operated programs will be made to not serve or purchase food products that contain nut ingredients. Nut containing products will not be served in grades K-5. All students may pack a cold lunch containing nut product to be eaten in the cafeteria only.

The parent/guardians will supply a physician signed and completed Anaphylactic Action plan to the school and indicate if the student should sit at an allergy safe table and notify staff if there are any changes in the student's health.

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**SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT**

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STUDENT SUICIDE

All school personnel should be alert and report to an administrator or school psychologist, school counselor, or school nurse regarding to the any student who exhibits symptoms or warning signs of mental health issues or who threatens or attempts suicide. Any such signs or the report of such signs from another student or staff member should be taken with the utmost seriousness.

The Superintendent shall develop and implement administrative guidelines whereby members of the professional staff understand how to use an intervention procedure.

~~Any~~ The law provides that any officer, employee, or volunteer of this Board who, in good faith, attempt to prevent suicide by a student is immune from civil liability for his/her acts or omissions in respect to the suicide or attempted suicide.

Using the Department of Public Instruction notice, the Superintendent shall annually inform the professional staff of the resources available from the Department and other resources regarding suicide prevention. The Superintendent shall also implement procedures to obtain payment or reimbursement for professional mental health services provided by any licensed treatment professional.

~~Kelson v City of Springfield, 767 F2d 651~~
49.45(30c), Wis. Stats.
115.365(3), Wis. Stats.
118.295, Wis. Stats.

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**SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT**

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CREDITS FROM NONPUBLIC SCHOOLS

In recognizing its responsibility to uphold the minimum educational standards of the State of Wisconsin, the School Board establishes the following policy and criteria regarding the acceptance of credits for students transferring to the high school from nonpublic schools whether they be private schools, as defined by law, or other types of schools.

For credit or course-work to be accepted for courses taken in such schools, assurance of compliance with minimum requirements established by the State must be provided. Recognition of credits or course-work shall be granted when the proper assurance and the student's transcript has been received.

Accepted credits from nonpublic schools will be entered on the students transcript with a notation of the school at which the credits were earned.

Grades in courses from nonpublic schools, other than home-based schools, that have been accepted for credit will not be entered on the student's transcript. Such grades will not be considered for grade point average and class ranking.

~~Recognition of credits or course work shall be granted when the proper assurance and the student's transcript has been received.~~—The District reserves the right to assess such transfer students in order to determine proper placement and to be assured the student can demonstrate the learnings academic proficiencies which are prerequisite to a placement.

~~Although credits from nonpublic schools may be granted and placed on a student's transcript, no grades will be entered on the transcript or considered for class ranking. Only grades awarded for courses taken at the District or at a school whose curriculum meets the requirements stated in 118.165 (1) shall be considered in class ranking and for entering on the transcript.~~

~~118.165, 115.01, Wis. Stats.
P.I. 18, Wis. Adm. Code~~

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**SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT**

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STUDENT FUND-RAISING

The School Board acknowledges that the solicitation of funds from students must be limited since compulsory attendance laws make the student a captive donor and may also disrupt the program of the schools.

For purposes of this policy "student fund-raising" shall include the solicitation and collection of money from students for any purpose and shall include the collection of money in exchange for tickets, papers, or any other goods or services for approved student activities.

The Board will permit student fundraising by students in school, on school property, or at any school-sponsored event only when the profit therefrom is to be used for school purposes or for an activity connected with the schools. The Board requires that fundraisers by student clubs and organizations that involve the sale to students food items and/or beverage that will be consumed on campus, the food and/or beverages items to be sold comply with the current USDA Dietary Guidelines for Americans and the Smart Snack Rules. Each student organization shall be permitted two (2) fundraising exceptions per school year where foods and beverages that are not allowable under the Smart Snack Rules can be sold. If approved, fundraisers that involve the sale, to students, of food items or beverages to be consumed on District property shall not compete directly with the sale of reimbursable meals.

Fundraising by approved school organizations, those whose funds are managed by the District, may be permitted in school by the Principal.

Fundraising off school grounds may be permitted by the Superintendent.

If the fundraising activity will involve students under age twelve (12) such students' parents must provide written permission for the student to participate in the fundraising activity. Any student under nine (9) years of age, or each group containing one (1) or more students under nine (9) years of age, must be physically accompanied by a parent or a person at least sixteen (16) years of age.

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**SCHOOL BOARD
D.C. EVEREST AREA SCHOOL DISTRICT**

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All other fund-raising shall be done in accordance with Board Policy 9700.

The Superintendent shall establish administrative guidelines for the solicitation of funds which shall:

- A. specify the times and places in which funds may be collected;
- B. describe permitted methods of solicitation which do not place undue pressure on students;
- C. limit the kind and amount of advertising for solicitation;
- D. ensure proper distribution or liquidation of monies remaining in a student activity account when the organization is defunct or disbanded;
- E. limit the number of fund-raising events.
- F. Specify how funds will benefit students.

The Superintendent shall distribute this policy and ~~the~~any administrative guidelines which implement it to each organization granted permission to solicit funds.

Wis. Stat. 103.23

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PEDICULOSIS (HEAD LICE)

Head lice are present in the community at all times and are not an indicator of cleanliness or socioeconomic status. Lice are a nuisance, but do not spread disease. According to the CDC, National School Nurses Association and the American Academy of Pediatrics, students found to have live lice should be allowed to remain in the classroom until the end of the day and return to school after appropriate use of an FDA approved pediculicide/ovicide treatment has been completed and no live lice are found. At D.C. Everest Area School District, guidelines have been developed for the identification, management, and treatment of head lice.

It is the responsibility of the parent to check their child's head on a regular basis for signs of head lice. If live lice are found, treatment can be started immediately. Control depends on prompt case finding and effective treatment.



6300 Alderson Street
Weston WI 54476

TO: Dr. Gilmore
FROM: Steven Pophal, Director of Secondary Education
RE: New Course Proposal
DATE: December 15, 2016

On behalf of secondary teachers and administration, I am proposing the following new course for the 2017-18 school year:

1. Written Communication – this is a dual enrollment class with NTC and students earn English credit towards an associate or bachelor’s degree program.

Approval of this courses expands the number of dual enrollment courses offered at the Senior High to 36, in addition to seventeen AP courses.

Written Communication ~ NTC dual credit

.5 semester credit (possibility to earn up to 3.0 transcribed credits towards NTC)

This course develops writing skills, which include prewriting, drafting, revising, and editing. A variety of writing assignments is designed to help the learner analyze audience and purpose, research and organize ideas, and format and design documents based on subject matter and content. It also develops the reading and thinking skills through the analysis of a variety of written documents.

Senior Elective

Students may earn English credit towards an associate or bachelor's degree program through NTC.

Note: students who have taken Applied Technical Communications may choose to take this course upon successful completion of that class. This course is NOT intended to be taken prior to Applied Technical Communications, as it is the next level up in sequence of difficulty.



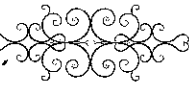
6300 Alderson Street
Weston WI 54476

To: D.C. Everest Area School Board
 From: Dr. Kristine Gilmore, Ed.D. *KJG*
 Subject: Facility Study Request
 Date: December 14, 2016

The D.C. Everest Area School District has prided itself in the maintenance, functionality, and appearance of the wonderful schools and facilities of this community. Do to changing educational needs (personalized learning, more technical education courses) and aging facilities, the district has had a difficult time funding building needs in the regular budget. At this time, I am recommending Board approval of a district facilities study of all existing schools. This study with staff input will be brought back to the Board for further review this spring.

School	Age of Building/Last Major Update	Enrollment
Evergreen Elementary	1975/1991	502
Hatley Elementary	1962/1991	108
Mountain Bay Elementary	2006	464
Riverside Elementary	1979/1991	537
Rothschild Elementary	1959	439
Weston Elementary	1962/1991	546
D.C. Everest Middle School	2002	846
D.C. Everest Junior High School	1951/2001	854
D.C. Everest Senior High School	1969/2001	1202
D.C. Everest Idea School	2000	73
Administration Building	1976	NA
Greenheck Fieldhouse	1997	NA
Twin Oaks	1982	NA

Thank you very much
for the beautiful
flower arrangement.

Your support during
this time is greatly
appreciated. 

Sara Meyer
and
The Family of Tom Robinson

A friendly smile,
A casual touch,
These are the things
That means so much.
To know you are with us
In our time of sorrow,
Sharing our prayer,
Today and tomorrow,
God gives us comfort
In the form of good friends,
May His peace be with you,
His love never ends.

The Family of Thomas Robinson