



– A G E N D A –

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

This meeting is a meeting of the School Board in public for the purpose of conducting the School District's business and is not 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 3
 - B. Recommended Employment/Resignations/Contract Adjustments 7
 - C. Treasurer's Report - General/Other Fund Bills
 - D. Balance Sheet 10
 - E. Budget Transfers 18
 - F. Fundraiser Requests
 - G. Donation
 - 1. Camp Phoojywg Donation 22
 - H. Policies for Second Reading
 - 1. Policy 5310.01 Emergency Nursing Services 23
 - 2. Policy 5330 Administration of Medication-Emergency Care 24
 - 3. Policy 5340 Student Accidents-Illness-Concussion 27
- VII. Reports/Considerations**
 - A. WASB Legislative Network Member
 - B. CESA Representative
 - C. Student Representative
- VIII. Superintendent**
 - A. Letter of Appreciation from the Marathon County School-Based Counseling Consortium 29
 - B. What's Right in Education Conference
 - C. District Goal Setting and Data Retreat

IX. Unfinished Business	
A. First Reading of Policy 0142.5 Vacancies (Postponed from Meeting on June 27, 2018) Presenter: Dr. Gilmore	30
X. New Business	
A. Referendum 50% Plan	32
B. Greenheck Fieldhouse Project Update Presenter: Aaron Mull	
C. Safety Update Presenter: Dr. Casey Nye & Aaron Mull	
D. Access to Student Records for Police Liaison Officers	33
E. Cooperative Agreement with Wisconsin Rapids Public Schools	34
F. Seclusion and Restraint Report Presenter: Dr. Zynda / Dr. Lindell	37
G. Homeless Report Presenter: Dr. Lindell / Lisa Morgan, Social Worker	40
H. Budget Hearing & Annual Meeting Agenda	42
XI. Petitions and Communications	
A. Memorial Tribute and Other Thank You Correspondence	
1. Thank You for Memorial Tribute from Patrice Pierce and Family	43
2. Thank You from Dave Wanta for Memorial Tribute	44
XII. Future Meeting Dates	
A. WASB Region V Meeting Tuesday, September 25, 2018 4:30 Workshop & 6:00 Dinner/Meeting Holiday Inn, Rothschild	
B. Budget Hearing / Annual Meeting Wednesday, September 26, 2018, 6:00 p.m. D.C. Everest Senior High Auditorium	
C. September Regular Board Meeting Wednesday, September 26, 2018, Immediately Following Annual Meeting Administration Building - Board Room	
D. October Regular Board Meeting Wednesday, October 24, 2018, 6:30 p.m. Administration Building Board Room	
XIII. Pursuant to Sections 19.85(1)(c) the School Board Will Adjourn into Closed Session to Discuss the Post Employment Benefits for an Education Assistant.	
XIV. Adjourn	

– MINUTES –

I. Call to Order

Meeting was called to order at 6:30 p.m.

II. Roll Call

Members present were Kasten, Ackermann, Dickerson, and Felch. Schaefer, Norrbom, and Xiong were absent. Also present were Superintendent Gilmore, Assistant Superintendent Stoskopf, and Assistant Superintendent Lechner.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion by Kasten, second by Felch to approve the agenda for the meeting. With a voice vote, all yes, motion carried.

V. Hearing of Delegations

None present.

VI. Consent Agenda

Motion by Felch, second by Dickerson to approve the Consent Agenda. With a roll call vote: Kasten – yes, Dickerson – yes, Felch – yes, Ackermann – yes. All yes, motion carried.

A. Approval of Minutes

1. Minutes of the Regular School Board Meeting of June 27, 2018

B. Recommended Employment/Resignations/Contract Adjustments

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

1. End-of-Year Treasurer's Report - 6/30/2018
2. July 2018 Treasurer's Report

D. Balance Sheets

1. End of Year Balance Sheets
2. July 2018 Balance Sheets

E. Budget Transfers

F. Fundraising Requests

1. Music Department Fundraising Request

G. Gifts and Bequests

H. Final Approval of Policies

1. Policy 5112.01 Part-Time Open Enrollment
2. Policy 8510 Wellness

VII. Reports/Considerations

A. WASB Legislative Network Member – Felch reported WASB has upcoming webinars on various topics for school districts. Registration is available online.

B. CESA Representative – Ackermann reported there is no July meeting.

C. Student Representative – No report this month.

VIII. Superintendent

- A. AODA Grant Received from DPI
- B. Update on AASA Conference in Washington, D.C.
- C. School Security Update
- D. Organization Structure Update
- E. Referendum and RLE Projects Update

IX. New Business

- A. Preliminary Budget and Spending Approval for 2018-2019 Budget
Presenter: Dr. Jack E. Stoskopf, Jr.
Motion by Kasten, second by Felch to approve the preliminary budget and spending as presented.
With a voice vote, all yes, motion carried.
- B. Resolution to Approve Architecture and Design Services and Construction Management Services for Referendum Projects
Motion by Kasten, second by Dickerson to approve the resolution allowing Nexus to continue work on the referendum planning and design while administration and legal counsel finish the details of the agreements and to authorize the Superintendent and/or her designee to make the final decisions regarding unresolved language and upon final completion and approval from administration and district legal counsel, the Board officials will execute the final agreements.
With a roll call vote: Kasten – yes, Dickerson – yes, Felch – yes, Ackermann – yes, motion carried.
- C. Request for Part-Time Student Custodial Help and Second Shift Custodial Supervisor
Motion by Felch, second by Dickerson to approve hiring part-time student custodial staff and a second shift custodial supervisor. With a voice vote, all yes, motion carried.
- D. Approval of 2018-2019 D.C. Everest Academic Standards
Motion by Kasten, second by Felch to approve the 2018-2019 D.C. Everest Academic Standards as presented. With a voice vote, all yes, motion carried.
- E. First Reading of Revised Policies
Motion by Felch, second by Kasten to approve on first reading all three policies as submitted.
With a voice vote, all yes, motion carried.
 - 1. Policy 5310.01 Emergency Nursing Services
 - 2. Policy 5330 Administration of Medication/Emergency Care
 - 3. Policy 5340 Student Accidents/Illness/Concussion
- F. Job Descriptions for Approval
Motion by Kasten, second by Dickerson to approve the job descriptions as submitted. With a voice vote, all yes, motion carried.
 - 1. Alternative Pathways Teacher
 - 2. Assistant Director of Special Education
 - 3. Director of PK-12 Literacy and Assessment
 - 4. Director of Student Services
 - 5. Director of Library Media Teacher
 - 6. Literacy Coach
 - 7. School Counselor
 - 8. School Occupational Therapist

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.

9. School Social Worker

10. Special Education Program Support Teacher

G. Independent Hearing Officers to Determine Pupil Expulsions from D.C. Everest Schools for 2018-2019

Motion by Kasten, second by Felch to approve Robert Knaack and Ronald Foreman as independent hearing officers to determine pupil expulsions from D.C. Everest Schools for 2018-2019. With a voice vote, all yes. Motion carried.

H. Set Date for Annual Meeting

Motion by Felch, second by Dickerson to approve September 26 as a date for the Annual Meeting and Budget Hearing as recommended by administration. With a voice vote, all yes. Motion carried.

I. District Recognition Dinner, Suggested Date - April 29, 2019.

X. Petitions and Communications

A. Thank You for Memorial Tribute from Lisa and Rob Morgan

B. Thank You for Memorial Tribute from the Strehlow Family

C. Thank You for Memorial Tribute from Sarah Maciaz

D. Thank You for Memorial from Vicki Oboikovitz

E. Thank You for Memorial Tribute from Sheila Dembowski

F. Thank You for Memorial Tribute from Lisa Becker and Family

XI. Future Meeting Dates

A. Next Regular Board Meeting

Wednesday, August 22, 2018, 6:30 p.m.

D.C. Everest Administration Board Room

B. District Bus Tour for New Teachers

August 27 8:00-1:00

Lunch at Twin Oaks

Meet in Admin Parking Lot

C. District Kick-Off

Thursday, August 30

8:30-10:00 Speaker George Couros

10:00-10:45 Light Refreshments

D.C. Everest Senior High

D. WASB Region V Meeting

Tuesday, September 25, 2018

4:30 Workshop & 6:00 Dinner/Meeting

Holiday Inn, Rothschild

E. September Regular Board Meeting

Wednesday, September 26, 2018, 6:30 p.m.

D.C. Everest Administration Building Board Room

F. October Regular Board Meeting

Wednesday, October 24, 2018, 6:30 p.m.

D.C. Everest Administration Board Room

XII. Meeting adjourned at 7:27 p.m.

Respectfully submitted,

Yee Leng Xiong, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the August 22, 2018, meeting of the School Board.



Employment Report

Recommended Employment

Certified Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Sara Andrew	Social Studies Teacher/SH & JH	1.0	August 21, 2018
Mikaela Koch	6th Grade ELA (Reading) Teacher/MS	1.0	August 21, 2018

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Andrew Kraus	Class I Custodian/GFH	1	August 27, 2018
Crystal Neal	Health Assistant/WE	0.64	August 27, 2018
Miranda Garrison	Cafeteria Server/MB	0.45	September 10, 2018

Resignation(s)/Retirement(s)

All Staff

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Sydney Schwantes	Summer Lawn Crew	Resignation	July 19, 2018
Lisa Kumfer	Kindergarten Assistant/MB	Resignation - staying on as	July 28, 2018
Lori Breitenfeldt	SWD Assistant / Weston	Resignation - staying on as substitute	August 10, 2018
Sally Johnson	SWD Assistant / Weston	Resignation	August 13, 2018
Michaela Wait	SWD Assistant / Rothschild	Resignation	August 13, 2018
Keith Davisson	Housekeeper / Riverside	Resignation - staying on as substitute	August 27, 2018

Adjustments

Certified Staff

<i>Name</i>	<i>Position From</i>	<i>Position To</i>	<i>Effective Date</i>
Alayna Krejci	Substitute Teacher	1st Grade Teacher/WE	August 21, 2018

Support Staff

<i>Name</i>	<i>Position From</i>	<i>Position To</i>	<i>Effective Date</i>
Barb Maguire	1:1 SWD Assistant/MS (Position Eliminated)	EPU Substitute	August 9, 2018
Jill Dahlke	1:1 SWD Assistant/MS (Position Eliminated)	EPU Substitute	August 9, 2018
Chris Handrahan	Comm Serv Mktg/Events Facil. Hourly	Comm Serv Mktg/Events Facil. At Will Salary	August 13, 2018
Joshua Bass	Housekeeper/SH	Class I Custodian/SH	August 20, 2018
Karen Nerison	Systems Technologist/Admin \$17.24/hour	IT Communications Specialist/Admin \$19.70/hour	August 20, 2018
Nancy Gajewski	Substitute Teacher	District LEG for Online Learning	August 28, 2018
Landon Bittner	1:1 SWD Assistant (JH) .62 FTE	1:1 SWD Assistant (JH) .35 FTE	August 29, 2018

Heidi Lowe	Education Assistant/RO .35 FTE	Education Assistant/RO .40 FTE	August 29, 2018
Christine Spiegel	SWD Assistant/ 4K & WE .58 FTE	SWD Assistant/ EV .62 FTE	August 29, 2018
Rosario Kimmet	SWD Assistant/ EV .62 FTE	SWD Assistant/ RI .53 FTE	August 29, 2018

DCE Middle School				
Name	Position	Begin	End	%
Miskovich, Allyson	Volleyball 7th Girls Assistant Coach	8/24/18	10/18/18	6
Nuszkiewicz, Kari	Volleyball 7th Girls Assistant Coach	8/25/18	10/18/18	5
DCE Junior High School				
Name	Position	Begin	End	%
Heil, Logan	Football 8th Assistant Coach	8/13/18	10/24/18	5
Jakusz, Lisa	Volleyball JV2 Girls Assistant Coach	8/13/18	10/24/18	6
Branning, Cassidy	Volleyball 8th Girls Assistant Coach	8/20/18	10/24/18	5
Dickerson, Leslei	Cross Country 6-8 Assistant Coach	8/20/18	10/24/18	5
DCE Senior High School				
Name	Position	Begin	End	%
Blanchette, Allisha	Cross Country Varsity Coed Assistant Coach	8/13/18	10/27/18	8
Bohm, Todd	Football Varsity Assistant Coach	8/1/18	11/16/18	11
Buchholz, Renee	Dance Team Co-Head Coach (Fall)	8/1/18	3/30/19	7
Charles, Alison	Volleyball - Varsity Assistant Coach	8/13/18	11/3/18	8
Dercks, Andrew	Girls Golf - Varsity Assistant Coach	8/6/18	10/9/18	4
Franklin, William	Football Varsity Assistant Coach	8/1/18	11/16/18	9
Gunderson, Michelle	Dance Team Assistant (Fall)	8/1/18	3/30/19	6
Jasurda, Rita	Volleyball Varsity Head Coach	8/13/18	11/3/18	14
Jirik, Scott	Football JV Head Coach	8/1/18	11/16/18	12
Kleinschmidt, Matthew	Football Varsity Assistant Coach (DC)	8/1/18	11/16/18	12
Lehrke, Jodi	Volleyball Junior Varsity Coach	8/13/18	11/3/18	8
Meyer, Rick	Girls Golf - Varsity Head Coach	8/6/18	10/9/18	10
Natzke, Andy	Cross Country Varsity Coed Assistant Coach	8/13/18	10/27/18	8
Natzke, Lori	Swimming Varsity Girls Assistant Coach	8/7/18	11/10/18	11
Peterson, Gregory	Cross Country Varsity Girls Head Coach/Coord Duties	8/13/18	10/27/18	15
Roloff, Joshua	Boys Soccer - Varsity Head Coach	8/13/18	11/3/18	10
Sanchez, Derek	Boys Soccer - JV Head Coach	8/13/18	11/3/18	7
Schmitz, April	Tennis Varsity Girls Head Coach	8/8/18	10/21/18	13
Schuster, Felicia	Tennis Varsity Girls Assistant Coach	8/8/18	10/21/18	5
Seeley, Brad	Cross Country Varsity Boys Head Coach	8/13/18	10/27/18	13
Springer, Melissa	Swimming Varsity Girls Head Coach	8/7/18	11/10/18	17
Strehlow, Timothy	Football Varsity Head Coach (OC)	8/1/18	11/16/18	18
Vesper, Wendy	Dance Team Co-Head Coach (Fall)	8/1/18	3/30/19	2
Wanta, David	Football Varsity Assistant Coach	8/1/18	11/16/18	11

		Beginning		2018-19		2018-19		Ending							
Fd	T Loc	Obj	Func	Prj	DeptJob	Fd	T Loc	Obj	Func	Prj	DeptJob	Balance	FYTD Credits	FYTD Debits	Balance
10	A	000	000	711000	000 000 000	GENERAL FUND/CLAIM ON CASH						-4,177,725.33	9,654,778.61	9,255,575.17	-4,576,928.77
10	A	000	000	711100	000 000 000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT						0.00	4,449,013.21	3,860,908.12	-588,105.09
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						980.00	0.00	0.00	980.00
10	A	000	000	712000	000 000 000	GENERAL FUND/INVESTMENTS						11,038,184.12	9,798,831.75	2,607,900.75	3,847,253.12
10	A	000	000	712999	000 000 000	GENERAL FUND/WISC INVESTMENT ACCOUNT, PMA						504,800.77	0.00	862.32	505,663.09
10	A	000	000	713100	000 000 000	GENERAL FUND/TAXES RECEIVABLE						6,808,614.81	0.00	0.00	6,808,614.81
10	A	000	000	713200	000 000 000	GENERAL FUND/ACCOUNTS RECEIVABLE						14,693.68	6,431.68	0.00	8,262.00
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						6,893.60	6,893.60	0.00	0.00
10	A	000	000	715500	000 000 000	GENERAL FUND/DUE FROM STATE GOVERNMENT						848,351.81	803,317.24	0.00	45,034.57
10	A	000	000	715600	000 000 000	GENERAL FUND/DUE FROM FED GOVERNMENT						464,427.93	464,427.93	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						0.00	0.00	0.00	0.00
10	L	000	000	811200	000 000 000	GENERAL FUND/ACCOUNTS PAYABLE						-384,739.58	3,662,147.99	4,046,887.57	0.00
10	L	000	000	811555	000 000 000	GENERAL FUND/AP P-CARD						0.00	0.00	0.00	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						-48,060.38	153,977.06	202,037.44	0.00
10	L	000	000	811611	000 000 000	GENERAL FUND/FICA						-216,550.87	658,381.56	874,932.43	0.00
10	L	000	000	811612	000 000 000	GENERAL FUND/FEDERAL INCOME TAX						1,070.64	397,006.32	395,935.68	0.00
10	L	000	000	811613	000 000 000	GENERAL FUND/STATE INCOME TAX						-136,500.47	226,486.03	305,741.02	-57,245.48
10	L	000	000	811620	000 000 000	GENERAL FUND/RETIREMENT DEDUCTION						-633,556.98	690,354.94	633,569.50	-690,342.42
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	0.00	0.00	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						-8,738.72	19,048.06	33,181.22	5,394.44
10	L	000	000	811634	000 000 000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE						-2,017.69	1,486.27	1,860.25	-1,643.71
10	L	000	000	811635	000 000 000	GENERAL FUND/DEPENDENT CARE - CHPT125						-7,980.32	11,837.60	6,637.43	-13,180.49
10	L	000	000	811636	000 000 000	GENERAL FUND/DENTAL-PPO CHAPTER 125						0.00	0.00	0.00	0.00

		Beginning		2018-19		2018-19		Ending							
Fd	T Loc	Obj	Func	Prj	DeptJob	Fd	T Loc	Obj	Func	Prj	DeptJob	Balance	FYTD Credits	FYTD Debits	Balance
10	L	000	000	811637	000 000 000	GENERAL FUND/HEALTH-CHAPTER 125						0.00	0.00	0.00	0.00
10	L	000	000	811638	000 000 000	GENERAL FUND/DENTAL-CHAPTER 125						0.00	0.00	0.00	0.00
10	L	000	000	811639	000 000 000	GENERAL FUND/ADDITIONAL LIFE INSURANCE						-3,967.40	11,627.83	14,115.76	-1,479.47
10	L	000	000	811640	000 000 000	GENERAL FUND/UNITED WAY						0.00	2,664.63	2,664.63	0.00
10	L	000	000	811641	000 000 000	GENERAL FUND/OTHER MEDICAL - CHPT 125						0.00	0.00	0.00	0.00
10	L	000	000	811642	000 000 000	GENERAL FUND/EBC - FLEX CLAIMS TAIL						0.00	0.00	0.00	0.00
10	L	000	000	811643	000 000 000	GENERAL FUND/HEALTH INS. - SELF PAY						0.00	20,983.47	7,784.21	-13,199.26
10	L	000	000	811644	000 000 000	GENERAL FUND/DENTAL INS. - SELF PAY						0.00	1,320.89	0.00	-1,320.89
10	L	000	000	811645	000 000 000	GENERAL FUND/LIFE INS - EMPLOYER CONTR						-13,982.98	11,595.30	20,443.99	-5,134.29
10	L	000	000	811647	000 000 000	GENERAL FUND/LIMITED FLEX PLAN-CHAPTER 125						1,213.49	1,973.40	948.40	188.49
10	L	000	000	811648	000 000 000	GENERAL FUND/SUPPLEMENTAL LIFE INSURANCE						-3,299.53	5,863.95	7,044.29	-2,119.19
10	L	000	000	811650	000 000 000	GENERAL FUND/UNION DUES DEDUCTION						0.00	0.00	0.00	0.00
10	L	000	000	811652	000 000 000	GENERAL FUND/GREENHECK FIELDHOUSE MEMBERSHP						0.00	1,167.01	1,167.01	0.00
10	L	000	000	811655	000 000 000	GENERAL FUND/V VISION PLAN						-257.76	3,840.12	4,671.24	573.36
10	L	000	000	811656	000 000 000	GENERAL FUND/V SHORT TERM DISABILITY						3,820.25	6,717.32	7,820.46	4,923.39
10	L	000	000	811665	000 000 000	GENERAL FUND/ROTH 403(b)						0.00	6,652.00	6,652.00	0.00
10	L	000	000	811670	000 000 000	GENERAL FUND/TSA'S						0.00	109,006.72	109,006.72	0.00
10	L	000	000	811673	000 000 000	GENERAL FUND/RETIREE HEALTH						0.00	16,953.28	0.00	-16,953.28
10	L	000	000	811674	000 000 000	GENERAL FUND/RETIREE DENTAL						0.00	855.74	0.00	-855.74
10	L	000	000	811675	000 000 000	GENERAL FUND/RETIREE LIFE						-8,155.08	679.59	0.00	-8,834.67
10	L	000	000	811699	000 000 000	GENERAL FUND/MISCELLANEOUS						0.00	15,923.46	14,490.46	-1,433.00
10	L	000	000	811700	000 000 000	GENERAL FUND/INTEREST PAYABLE						0.00	0.00	0.00	0.00
10	L	000	000	811810	000 000 000	GENERAL FUND/NET PAYROLL PAYABLE						0.00	0.00	0.00	0.00
10	L	000	000	811815	000 000 000	GENERAL FUND/NET EFT PAYABLE						0.00	14,290,901.54	14,290,901.54	0.00
10	L	000	000	811820	000 000 000	GENERAL FUND/VOUCHERS PAYABLE						-3,476,122.58	0.00	3,476,122.58	0.00
10	L	000	000	812000	000 000 000	GENERAL FUND/DUE TO OTHER FUNDS						-720,409.74	0.00	720,409.74	0.00
10	L	000	000	815100	000 000 000	GENERAL FUND/SELF FUNDED PREMIUM DEPOSITS						0.00	0.00	0.00	0.00
10	L	000	000	815901	000 000 000	GENERAL FUND/OPEB 73						0.00	0.00	0.00	0.00
10	L	000	000	816000	000 000 000	GENERAL FUND/DEFERRED REVENUES						0.00	0.00	0.00	0.00
10	L	000	000	816200	000 000 000	GENERAL FUND/DEFERRED REVENUE STATE AID						0.00	0.00	0.00	0.00
10	L	000	000	816903	000 000 000	GENERAL FUND/DEFER.REV.-VARIOUS CAMPS						0.00	0.00	0.00	0.00
10	L	000	000	816905	000 000 000	GENERAL FUND/DEFERRED REVENUE-OTHER ICE USE						-8,100.00	0.00	8,100.00	0.00
10	L	000	000	816910	000 000 000	GENERAL FUND/DEF. REV. - IN TECH						0.00	0.00	0.00	0.00
10	L	000	000	817100	000 000 000	GENERAL FUND/HEALTH-CLAIMS PAYABLE						0.00	0.00	0.00	0.00
10	L	000	000	817101	000 000 000	GENERAL FUND/SECURITY PREMIUM PAYABLE						-802,246.45	1,282,671.01	2,407,692.16	322,774.70
10	L	000	000	817150	000 000 000	GENERAL FUND/HRA PAYABLE						0.00	0.00	0.00	0.00
10	L	000	000	817200	000 000 000	GENERAL FUND/DENTAL-CLAIMS PAYABLE						-139,587.55	115,702.88	177,753.22	-77,537.21
10	L	000	000	819107	000 000 000	GENERAL FUND/CONF ROOM A - ED IMPROVEMENT						0.00	0.00	0.00	0.00
10	L	000	000	842300	000 000 000	GENERAL FUND/LONG-TERM BONDS PAYABLE						0.00	0.00	0.00	0.00
10	L	000	000	842350	000 000 000	GENERAL FUND/38 FUND TAXABLE BONDS						0.00	0.00	0.00	0.00

Fd T Loc Obj Func		Prj DeptJob		Fd T Loc Obj Func		Prj DeptJob		Beginning	2018-19		2018-19		Ending
								Balance	FYTD	Credits	FYTD	Debits	Balance
10	Q	000	000	0000000	000	000	000	GENERAL FUND/N/A	0.00	0.00	0.00	0.00	0.00
10	Q	000	000	911000	000	000	000	GENERAL FUND/FIXED ASSETS - L.T.D.	0.00	0.00	0.00	0.00	0.00
10	Q	000	000	912000	000	000	000	GENERAL FUND/FIXED ASSETS - TAX LEVY	0.00	0.00	0.00	0.00	0.00
10	Q	000	000	914000	000	000	000	GENERAL FUND/FIXED ASSETS-ACCUM DEPRECIATN	0.00	0.00	0.00	0.00	0.00
10	Q	000	000	916000	000	000	000	GENERAL FUND/FIXED ASSETS - DONATIONS	0.00	0.00	0.00	0.00	0.00
10	Q	000	000	931000	000	000	000	GENERAL FUND/FUND BALANCE-RESERVED	0.00	1,396,916.62	888,719.86		-508,196.76
10	Q	000	000	931700	000	000	000	GENERAL FUND/FUND BALANCE - L.T.D.	0.00	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	0.00
10	Q	000	000	936120	000	000	000	GENERAL FUND/Cont Oblig-Restricted Fund Bal	-340,000.00	0.00	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	0.00
10	Q	000	000	936500	000	000	000	GENERAL FUND/Food Service Fund Balance	0.00	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	0.00
10	Q	000	000	938900	000	000	000	GENERAL FUND/Assigned Fund Balance	0.00	0.00	0.00	0.00	0.00
10	Q	000	000	939200	000	000	000	GENERAL FUND/WORKING CAPITAL (CASH FLOW)	-8,561,051.69	6,123,812.57	10,039,712.01		-4,645,152.25
10	Q	000	000	939900	000	000	000	GENERAL FUND/Unassigned Fund Balance	0.00	0.00	0.00	0.00	0.00
10	-	---	---	-----	---	---	---		0.00	54,432,249.18	54,432,249.18		0.00

Fd T Loc Obj Func		Prj DeptJob		Fd T Loc Obj Func		Prj DeptJob		Beginning	2018-19	2018-19	Ending	
								Balance	FYTD Credits	FYTD Debits	Balance	
27	A	000	000	711000	000	000	000	SPECIAL EDUCATION FUND/CLAIM ON CASH	591,866.97	799,361.36	355,643.88	148,149.49
27	A	000	000	711100	000	000	000	SPECIAL EDUCATION FUND/PAYROLL CLEARANCE ACCOUNT	0.00	979,032.08	734,324.50	-244,707.58
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	290,240.37	290,240.37	0.00
27	A	000	000	713200	000	000	000	SPECIAL EDUCATION FUND/ACCOUNTS RECEIVABLE	0.00	0.00	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	0.00	0.00	0.00	0.00
27	A	000	000	715600	000	000	000	SPECIAL EDUCATION FUND/DUE FROM FED GOVERNMENT	305,230.11	305,230.11	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	-2,415.18	56,457.78	58,872.96	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	-8,782.77	0.00	8,782.77	0.00
27	L	000	000	811611	000	000	000	SPECIAL EDUCATION FUND/FICA	-37,553.41	0.00	37,553.41	0.00
27	L	000	000	811620	000	000	000	SPECIAL EDUCATION FUND/RETIREMENT DEDUCTION	-40,926.40	0.00	40,926.40	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	0.00	0.00	0.00	0.00
27	L	000	000	811633	000	000	000	SPECIAL EDUCATION FUND/DISABILITY INS DEDUCTION	-2,204.30	0.00	2,204.30	0.00
27	L	000	000	811645	000	000	000	SPECIAL EDUCATION FUND/LIFE INS - EMPLOYER CONTR	-1,083.72	0.00	1,083.72	0.00
27	L	000	000	811815	000	000	000	SPECIAL EDUCATION FUND/NET EFT PAYABLE	0.00	2,483,666.00	2,483,666.00	0.00
27	L	000	000	811820	000	000	000	SPECIAL EDUCATION FUND/VOUCHERS PAYABLE	-610,841.47	0.00	610,841.47	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	-178,469.05	0.00	178,469.05	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	-14,820.78	0.00	14,820.78	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	78,559.16	32,516.77	-46,042.39
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	977,612.44	1,120,212.92	142,600.48
27	-	---	---	-----	---	---	---		0.00	5,970,159.30	5,970,159.30	0.00

		Beginning		2018-19		2018-19		Ending	
Fd	T Loc Obj Func Prj DeptJob	Fd	T Loc Obj Func Prj DeptJob	Balance	FYTD Credits	FYTD Debits		Balance	
50	A 000 000 711000 000 000 000	FOOD SERVICE FUND/CLAIM ON CASH		1,026,566.52	84,615.85	110,932.71		1,052,883.38	
50	A 000 000 711100 000 000 000	FOOD SERVICE FUND/PAYROLL CLEARANCE ACCOUNT		0.00	68,811.65	49,077.08		-19,734.57	
50	A 000 000 711105 000 000 000	FOOD SERVICE FUND/A/P ACH Cash Account Intercity		0.00	0.00	0.00		0.00	
50	A 000 000 711200 000 000 000	FOOD SERVICE FUND/PETTY CASH		93.00	0.00	0.00		93.00	
50	A 000 000 712000 000 000 000	FOOD SERVICE FUND/INVESTMENTS		0.00	110,303.93	110,303.93		0.00	
50	A 000 000 713200 000 000 000	FOOD SERVICE FUND/ACCOUNTS RECEIVABLE		604.50	582.00	0.00		22.50	
50	A 000 000 714100 000 000 000	FOOD SERVICE FUND/DUE FROM OTHER FUNDS		0.00	0.00	0.00		0.00	
50	A 000 000 715600 000 000 000	FOOD SERVICE FUND/DUE FROM FED GOVERNMENT		76,194.56	76,194.56	0.00		0.00	
50	L 000 000 000000 000 000 000	FOOD SERVICE FUND/N/A		0.00	0.00	0.00		0.00	
50	L 000 000 811200 000 000 000	FOOD SERVICE FUND/ACCOUNTS PAYABLE		-8,761.34	26,474.05	35,235.39		0.00	
50	L 000 000 811558 000 000 000	FOOD SERVICE FUND/AP STAPLES		0.00	0.00	0.00		0.00	
50	L 000 000 811610 000 000 000	FOOD SERVICE FUND/MEDICARE		-75.51	0.00	75.51		0.00	
50	L 000 000 811611 000 000 000	FOOD SERVICE FUND/FICA		-669.48	0.00	669.48		0.00	
50	L 000 000 811620 000 000 000	FOOD SERVICE FUND/RETIREMENT DEDUCTION		-653.79	0.00	653.79		0.00	
50	L 000 000 811630 000 000 000	FOOD SERVICE FUND/DENTAL-PPO CONTRIBUTION		0.00	0.00	0.00		0.00	
50	L 000 000 811633 000 000 000	FOOD SERVICE FUND/DISABILITY INS DEDUCTION		0.00	0.00	0.00		0.00	
50	L 000 000 811645 000 000 000	FOOD SERVICE FUND/LIFE INS - EMPLOYER CONTR		0.00	0.00	0.00		0.00	
50	L 000 000 811815 000 000 000	FOOD SERVICE FUND/NET EFT PAYABLE		0.00	80,011.19	80,011.19		0.00	
50	L 000 000 811820 000 000 000	FOOD SERVICE FUND/VOUCHERS PAYABLE		-9,758.09	0.00	9,758.09		0.00	
50	L 000 000 812000 000 000 000	FOOD SERVICE FUND/DUE TO OTHER FUNDS		0.00	0.00	0.00		0.00	
50	L 000 000 815000 000 000 000	FOOD SERVICE FUND/DEPOSITS PAYABLE-FAMILY BALANC		0.00	0.00	0.00		0.00	
50	L 000 000 815100 000 000 000	FOOD SERVICE FUND/SELF FUNDED PREMIUM DEPOSITS		0.00	0.00	0.00		0.00	
50	L 000 000 815900 000 000 000	FOOD SERVICE FUND/OTHER DEPOSITS PAYABLE		-86,480.15	0.00	0.00		-86,480.15	
50	L 000 000 817101 000 000 000	FOOD SERVICE FUND/SECURITY PREMIUM PAYABLE		0.00	0.00	0.00		0.00	
50	L 000 000 817150 000 000 000	FOOD SERVICE FUND/HRA PAYABLE		0.00	0.00	0.00		0.00	
50	L 000 000 817200 000 000 000	FOOD SERVICE FUND/DENTAL-CLAIMS PAYABLE		0.00	0.00	0.00		0.00	
50	Q 000 000 000000 000 000 000	FOOD SERVICE FUND/N/A		0.00	0.00	0.00		0.00	
50	Q 000 000 931000 000 000 000	FOOD SERVICE FUND/FUND BALANCE-RESERVED		0.00	6,482.00	0.00		-6,482.00	
50	Q 000 000 932000 000 000 000	FOOD SERVICE FUND/FUND BALANCE-CASH FLOW		0.00	0.00	0.00		0.00	
50	Q 000 000 936120 000 000 000	FOOD SERVICE FUND/Cont Oblig-Restricted Fund Bal		0.00	0.00	0.00		0.00	
50	Q 000 000 936320 000 000 000	FOOD SERVICE FUND/Debt Service Retirement		0.00	0.00	0.00		0.00	
50	Q 000 000 936500 000 000 000	FOOD SERVICE FUND/Food Service Fund Balance		-997,060.22	45,313.02	102,071.08		-940,302.16	
50	Q 000 000 936900 000 000 000	FOOD SERVICE FUND/Fund Balance-Restricted Other		0.00	0.00	0.00		0.00	
50	Q 000 000 938900 000 000 000	FOOD SERVICE FUND/Assigned Fund Balance		0.00	0.00	0.00		0.00	
50	Q 000 000 939200 000 000 000	FOOD SERVICE FUND/WORKING CAPITAL (CASH FLOW)		0.00	0.00	0.00		0.00	
50	Q 000 000 939900 000 000 000	FOOD SERVICE FUND/Unassigned Fund Balance		0.00	0.00	0.00		0.00	
50	- - - - -			0.00	498,788.25	498,788.25		0.00	

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2018-19	2018-19	Ending
												Balance	FYTD Credits	FYTD Debits	Balance
80	A	000	000	711000	000	000	000	000	000	000	000	78,425.77	221,228.84	208,388.86	65,585.79
COMMUNITY SERVICE FUND/CLAIM ON CASH															
80	A	000	000	711001	000	000	000	000	000	000	000	250.00	0.00	0.00	250.00
COMMUNITY SERVICE FUND/COMM SERV MINIMUM BALANCE															
80	A	000	000	711100	000	000	000	000	000	000	000	0.00	164,439.00	114,378.98	-50,060.02
COMMUNITY SERVICE FUND/PAYROLL CLEARANCE ACCOUNT															
80	A	000	000	711105	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/A/P ACH Cash Account Intercity															
80	A	000	000	711200	000	000	000	000	000	000	000	1,030.00	0.00	0.00	1,030.00
COMMUNITY SERVICE FUND/PETTY CASH															
80	A	000	000	711300	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/HOLDING ACCOUNT-CASH															
80	A	000	000	712000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/INVESTMENTS															
80	A	000	000	713100	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/TAXES RECEIVABLE															
80	A	000	000	713200	000	000	000	000	000	000	000	82,867.51	82,867.51	0.00	0.00
COMMUNITY SERVICE FUND/ACCOUNTS RECEIVABLE															
80	A	000	000	713205	000	000	000	000	000	000	000	5,192.26	1,017.69	0.00	4,174.57
COMMUNITY SERVICE FUND/RECEIVABLE UNCOLLECTED															
80	A	000	000	714100	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DUE FROM OTHER FUNDS															
80	L	000	000	000000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/N/A															
80	L	000	000	811200	000	000	000	000	000	000	000	-18,131.15	88,119.03	106,250.18	0.00
COMMUNITY SERVICE FUND/ACCOUNTS PAYABLE															
80	L	000	000	811225	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/CMTY ED CK ACCT PAYABLE															
80	L	000	000	811558	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/AP STAPLES															
80	L	000	000	811610	000	000	000	000	000	000	000	-215.48	0.00	215.48	0.00
COMMUNITY SERVICE FUND/MEDICARE															
80	L	000	000	811611	000	000	000	000	000	000	000	-2,710.24	0.00	2,710.24	0.00
COMMUNITY SERVICE FUND/FICA															
80	L	000	000	811620	000	000	000	000	000	000	000	-938.40	0.00	938.40	0.00
COMMUNITY SERVICE FUND/RETIREMENT DEDUCTION															
80	L	000	000	811628	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/HSA - EMPLOYER CONTRIBUTIONS															
80	L	000	000	811630	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DENTAL-PPO CONTRIBUTION															
80	L	000	000	811633	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DISABILITY INS DEDUCTION															
80	L	000	000	811645	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/LIFE INS - EMPLOYER CONTR															
80	L	000	000	811815	000	000	000	000	000	000	000	0.00	196,326.41	196,326.41	0.00
COMMUNITY SERVICE FUND/NET EFT PAYABLE															
80	L	000	000	811820	000	000	000	000	000	000	000	-38,291.12	0.00	38,291.12	0.00
COMMUNITY SERVICE FUND/VOUCHERS PAYABLE															
80	L	000	000	812000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DUE TO OTHER FUNDS															
80	L	000	000	816900	000	000	000	000	000	000	000	-5,272.29	0.00	5,272.29	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-SCHL.AGE CARE															
80	L	000	000	816901	000	000	000	000	000	000	000	-35,780.08	0.00	35,780.08	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-YOUTH ACTIVITY FEES															
80	L	000	000	816902	000	000	000	000	000	000	000	-9,928.79	0.00	9,928.79	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-ADULT & FAMILY FEES															
80	L	000	000	816903	000	000	000	000	000	000	000	-39,044.58	0.00	39,044.58	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-VARIOUS CAMPS															
80	L	000	000	816904	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/Deferred Revenue Preschool Fee															
80	L	000	000	816905	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEFERRED REVENUE-OTHER ICE USE															
80	L	000	000	816906	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEFERRED REV. - CARE CORNER															
80	L	000	000	816907	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEF.REV.-POOL ACTIVITY FEES															
80	L	000	000	816908	000	000	000	000	000	000	000	-434.00	0.00	434.00	0.00
COMMUNITY SERVICE FUND/DEF.REV.-GFH BUILDING RENTAL															
80	L	000	000	816909	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEF.REV.-HS HOCKEY															
80	L	000	000	816911	000	000	000	000	000	000	000	-8,643.96	0.00	8,643.96	0.00
COMMUNITY SERVICE FUND/DEF. REVENUE - MEMBERSHIPS															
80	L	000	000	816913	000	000	000	000	000	000	000	-397.19	0.00	397.19	0.00
COMMUNITY SERVICE FUND/REF. REV.-GHF CONCESSIONS															
80	L	000	000	817101	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/SECURITY PREMIUM PAYABLE															
80	L	000	000	817200	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DENTAL-CLAIMS PAYABLE															
80	Q	000	000	000000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/N/A															

		Beginning		2018-19		2018-19		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	931000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-RESERVED								0.00	0.00	0.00	0.00
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								-7,978.26	281,730.58	268,728.50	-20,980.34
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	1,035,729.06	1,035,729.06	0.00

				Beginning	2018-19	2018-19	Ending
				Balance	FYTD Credits	FYTD Debits	Balance
Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Func	Prj DeptJob				
Grand Asset Totals				17,677,542.59	28,367,618.97	17,698,536.67	7,008,460.29
Grand Liability Totals				-7,771,452.42	24,658,880.43	31,786,427.98	-643,904.87
Grand Equity Totals				-9,906,090.17	8,910,426.39	12,451,961.14	-6,364,555.42
Grand Totals				0.00	61,936,925.79	61,936,925.79	0.00

Number of Accounts: 216

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

REPORT SPECIFICATIONS

DISTRICT: D.C. Everest Area S.D.
REPORT TITLE: GENERAL INPUT BUDGET TRANSFERS
REQUESTED BY: ggadke DATE: 08/15/18
PROGRAM NAME: fin/3amgip01. TIME: 2:02:06 PM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	06/30/2018	17-00505	Fund 10 Audit Transfer Requirements
	06/30/2018	17-00504	Fund 10 Audit Transfer Requirements
	06/30/2018	17-00503	FUND 10 AUDIT TRANSFERS
	06/30/2018	17-00502	FUND 10 AUDIT TRANSFERS
	06/30/2018	17-00501	Fund 27 Audit Balance

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00505	Fund 10 Audit Transfer Requirements	2017-2018	06/30/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Fund 10 Audit Transfer Requirements	10 E 809 222 121000 000 809 205		07/20/2018	0.00	9,693.00
2		Fund 10 Audit Transfer Requirements	10 E 832 440 254300 000 253 000		07/20/2018	0.00	9,672.86
3		Fund 10 Audit Transfer Requirements	10 E 830 480 251000 000 251 000		07/20/2018	0.00	9,653.00
4		Fund 10 Audit Transfer Requirements	10 E 832 324 254490 000 253 000		07/20/2018	0.00	9,620.89
5		Fund 10 Audit Transfer Requirements	10 E 200 241 127000 000 809 205		07/20/2018	0.00	9,512.57
6		Fund 10 Audit Transfer Requirements	10 E 830 790 270000 000 251 000		07/20/2018	0.00	9,475.39
7		Fund 10 Audit Transfer Requirements	10 E 809 212 110000 000 826 205		07/20/2018	0.00	9,377.59
8		Fund 10 Audit Transfer Requirements	10 E 106 243 110000 000 809 205		07/20/2018	0.00	9,375.46
9		Fund 10 Audit Transfer Requirements	10 E 809 222 110000 000 826 205		07/20/2018	0.00	9,198.39
10		Fund 10 Audit Transfer Requirements	10 E 106 241 214000 000 809 505		07/20/2018	0.00	8,644.00
11		Fund 10 Audit Transfer Requirements	10 E 809 212 121000 000 809 205		07/20/2018	0.00	8,616.00
12		Fund 10 Audit Transfer Requirements	10 E 102 243 110000 000 809 205		07/20/2018	0.00	8,256.35
13		Fund 10 Audit Transfer Requirements	10 E 103 241 110000 000 809 205		07/20/2018	0.00	8,213.06
14		Fund 10 Audit Transfer Requirements	10 E 809 100 221100 000 809 100		07/20/2018	0.00	8,179.58
15		Fund 10 Audit Transfer Requirements	10 E 103 100 110000 000 809 505		07/20/2018	0.00	8,133.02
16		Fund 10 Audit Transfer Requirements	10 E 830 730 270000 000 251 000		07/20/2018	0.00	7,835.89
17		Fund 10 Audit Transfer Requirements	10 E 400 100 127000 000 809 205		07/20/2018	0.00	7,689.03
18		Fund 10 Audit Transfer Requirements	10 E 830 682 283000 000 251 000		07/20/2018	0.00	7,631.18
19		Fund 10 Audit Transfer Requirements	10 E 809 531 255200 000 809 000		07/20/2018	106,235.80	0.00
20		Fund 10 Audit Transfer Requirements	10 E 809 517 255400 000 809 000		07/20/2018	52,541.46	0.00
TOTALS						158,777.26	158,777.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00504	Fund 10 Audit Transfer Requirements	2017-2018	06/30/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Fund 10 Audit Transfer Requirements	10 E 809 241 217000 000 809 502		07/20/2018	0.00	21,229.64
2		Fund 10 Audit Transfer Requirements	10 E 300 241 122000 000 809 205		07/20/2018	0.00	15,088.01
3		Fund 10 Audit Transfer Requirements	10 E 814 360 263100 000 232 000		07/20/2018	0.00	14,240.00
4		Fund 10 Audit Transfer Requirements	10 E 400 241 126000 000 809 205		07/20/2018	0.00	14,231.68
5		Fund 10 Audit Transfer Requirements	10 E 833 561 253200 000 254 000		07/20/2018	0.00	13,315.80
6		Fund 10 Audit Transfer Requirements	10 E 836 310 264100 000 264 000		07/20/2018	0.00	13,044.92
7		Fund 10 Audit Transfer Requirements	10 E 809 243 253000 000 809 702		07/20/2018	0.00	12,289.01
8		Fund 10 Audit Transfer Requirements	10 E 832 411 254300 000 253 000		07/20/2018	0.00	12,204.06
9		Fund 10 Audit Transfer Requirements	10 E 102 241 110000 000 809 205		07/20/2018	0.00	11,694.38
10		Fund 10 Audit Transfer Requirements	10 E 814 435 110000 000 232 000		07/20/2018	0.00	10,000.00
11		Fund 10 Audit Transfer Requirements	10 E 833 324 254200 000 254 000		07/20/2018	128,540.78	0.00
12		Fund 10 Audit Transfer Requirements	10 E 809 531 255200 000 809 000		07/20/2018	8,796.72	0.00
TOTALS						137,337.50	137,337.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00503	FUND 10 AUDIT TRANSFERS	2017-2018	06/30/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FUND 10 AUDIT TRANSFERS	10 E 809 511 255200 000 809 000		07/19/2018	292,079.97	0.00
2		FUND 10 AUDIT TRANSFERS	10 E 106 241 110000 000 809 205		07/19/2018	0.00	24,203.92
3		FUND 10 AUDIT TRANSFERS	10 E 809 100 221300 000 809 205		07/19/2018	0.00	24,000.00
4		FUND 10 AUDIT TRANSFERS	10 E 809 100 124000 000 809 205		07/19/2018	0.00	22,000.00
5		FUND 10 AUDIT TRANSFERS	10 E 200 241 135000 000 809 205		07/19/2018	0.00	21,696.97
6		FUND 10 AUDIT TRANSFERS	10 E 106 100 110000 000 809 205		07/19/2018	0.00	21,461.91
7		FUND 10 AUDIT TRANSFERS	10 E 831 341 256710 000 826 000		07/19/2018	0.00	21,401.23
8		FUND 10 AUDIT TRANSFERS	10 E 809 241 253000 000 809 703		07/19/2018	0.00	21,299.21
9		FUND 10 AUDIT TRANSFERS	10 E 830 310 221300 000 251 000		07/19/2018	0.00	19,010.00
10		FUND 10 AUDIT TRANSFERS	10 E 400 241 124000 000 809 205		07/19/2018	0.00	18,968.72
11		FUND 10 AUDIT TRANSFERS	10 E 809 130 253001 000 809 702		07/19/2018	0.00	18,714.20
12		FUND 10 AUDIT TRANSFERS	10 E 809 385 431000 000 809 000		07/19/2018	0.00	18,635.94
13		FUND 10 AUDIT TRANSFERS	10 E 101 100 241000 000 809 108		07/19/2018	0.00	18,179.26
14		FUND 10 AUDIT TRANSFERS	10 E 104 241 110000 000 809 205		07/19/2018	0.00	18,019.60
15		FUND 10 AUDIT TRANSFERS	10 E 400 100 123000 000 809 205		07/19/2018	0.00	17,873.16
16		FUND 10 AUDIT TRANSFERS	10 E 200 241 125000 000 809 205		07/19/2018	0.00	17,834.29
17		FUND 10 AUDIT TRANSFERS	10 E 830 713 270000 000 251 000		07/19/2018	0.00	17,035.00
18		FUND 10 AUDIT TRANSFERS	10 E 300 241 127000 000 809 205		07/19/2018	0.00	16,350.24
19		FUND 10 AUDIT TRANSFERS	10 E 838 336 253300 000 809 000		07/19/2018	0.00	16,051.02
20		FUND 10 AUDIT TRANSFERS	10 E 833 324 254200 000 254 000		07/19/2018	60,654.70	0.00
TOTALS						352,734.67	352,734.67

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00502	FUND 10 AUDIT TRANSFERS	2017-2018	06/30/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FUND 10 AUDIT TRANSFERS	10 E 833 327 254200 000 254 000		07/19/2018	0.00	194,726.57
2		FUND 10 AUDIT TRANSFERS	10 E 809 100 121000 000 809 205		07/19/2018	0.00	126,700.00
3		FUND 10 AUDIT TRANSFERS	10 E 809 100 110000 000 826 205		07/19/2018	0.00	120,232.00
4		FUND 10 AUDIT TRANSFERS	10 E 831 341 256714 000 256 000		07/19/2018	0.00	100,000.00
5		FUND 10 AUDIT TRANSFERS	10 E 103 100 110000 000 809 205		07/19/2018	0.00	91,621.94
6		FUND 10 AUDIT TRANSFERS	10 E 809 827 411000 000 809 000		07/19/2018	0.00	83,855.13
7		FUND 10 AUDIT TRANSFERS	10 E 809 382 435000 000 809 000		07/19/2018	0.00	80,000.00
8		FUND 10 AUDIT TRANSFERS	10 E 825 310 221201 000 210 000		07/19/2018	0.00	72,500.00
9		FUND 10 AUDIT TRANSFERS	10 E 814 310 266000 000 232 000		07/19/2018	0.00	47,366.89
10		FUND 10 AUDIT TRANSFERS	10 E 809 100 264100 000 809 411		07/19/2018	0.00	46,071.99
11		FUND 10 AUDIT TRANSFERS	10 E 830 310 231500 000 251 000		07/19/2018	0.00	45,385.95
12		FUND 10 AUDIT TRANSFERS	10 E 106 100 214000 000 809 505		07/19/2018	0.00	40,767.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00502	FUND 10 AUDIT TRANSFERS	2017-2018	06/30/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
13		FUND 10 AUDIT TRANSFERS	10 E 838 331 253300 000	809 000	07/19/2018	0.00	35,000.00
14		FUND 10 AUDIT TRANSFERS	10 E 809 310 221300 000	809 000	07/19/2018	0.00	39,258.25
15		FUND 10 AUDIT TRANSFERS	10 E 809 100 253000 000	809 703	07/19/2018	0.00	30,390.00
16		FUND 10 AUDIT TRANSFERS	10 E 809 310 160000 000	809 000	07/19/2018	0.00	27,359.95
17		FUND 10 AUDIT TRANSFERS	10 E 831 341 256710 000	256 000	07/19/2018	0.00	24,616.76
18		FUND 10 AUDIT TRANSFERS	10 E 809 846 411000 000	809 000	07/19/2018	614,109.74	0.00
19		FUND 10 AUDIT TRANSFERS	10 E 814 678 281000 000	232 000	07/19/2018	445,416.11	0.00
20		FUND 10 AUDIT TRANSFERS	10 E 814 411 266000 000	232 000	07/19/2018	146,327.38	0.00
TOTALS						1,205,853.23	1,205,853.23

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00501	Fund 27 Audit Balance	2017-2018	06/30/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Fund 27 Audit Balance	27 E 106 100 158000 011	809 205	07/19/2018	0.00	33,150.86
2		Fund 27 Audit Balance	27 E 400 241 159100 011	809 505	07/19/2018	0.00	27,940.53
3		Fund 27 Audit Balance	27 E 108 100 158000 011	809 205	07/19/2018	0.00	22,317.46
4		Fund 27 Audit Balance	27 E 108 241 158000 011	809 205	07/19/2018	0.00	21,697.00
5		Fund 27 Audit Balance	27 E 200 100 215000 011	809 202	07/19/2018	0.00	15,811.09
6		Fund 27 Audit Balance	27 E 809 100 158000 011	809 205	07/19/2018	0.00	14,341.35
7		Fund 27 Audit Balance	27 E 200 100 159100 011	809 505	07/19/2018	0.00	12,356.40
8		Fund 27 Audit Balance	27 E 106 241 159100 011	809 505	07/19/2018	0.00	11,339.74
9		Fund 27 Audit Balance	27 E 809 100 159100 011	809 505	07/19/2018	0.00	11,143.94
10		Fund 27 Audit Balance	27 E 809 140 159200 011	809 207	07/19/2018	85,787.49	0.00
11		Fund 27 Audit Balance	27 E 300 100 159100 011	809 505	07/19/2018	27,007.10	0.00
12		Fund 27 Audit Balance	27 E 809 140 159100 011	809 507	07/19/2018	22,692.98	0.00
13		Fund 27 Audit Balance	27 E 831 341 256753 011	256 000	07/19/2018	16,039.70	0.00
14		Fund 27 Audit Balance	27 E 108 100 159100 011	809 505	07/19/2018	12,163.75	0.00
15		Fund 27 Audit Balance	27 E 300 241 159100 011	809 505	07/19/2018	6,407.35	0.00
TOTALS						170,098.37	170,098.37

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

GIFTS/DONATIONS TO THE SCHOOL DISTRICT

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

Donor: Among Progressive Enrichment Programs
(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: Yang22@dc.ea-wt-us

OR

Donor Address: _____

Description of Gift/Donation: Check

Estimated Value: \$2,581.53

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

Date Received: 6-30-2018

Recipient - District employee we may contact with questions: Mary Jo Lechner

Purpose of Gift/Donation: Support Among Summer Programs

Principal Approval of Gift: X YES NO Mary Jo Lechner
(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



Book	Policy Manual
Section	First Reading by Board
Title	EMERGENCY NURSING SERVICES
Number	po5310.01
Status	First Reading
Adopted	May 25, 2016

5310.01 - **EMERGENCY NURSING SERVICES**

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

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

The Superintendent shall develop guidelines that will provide student emergency information cards, equipment, supplies, and space for the emergency nursing services that are appropriate and readily accessible to provide needed care that is within stated policy and guidelines. The Superintendent shall also identify a licensed physician to serve as medical advisor.

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

This policy and the additional policies providing for the provision of emergency nursing services to students have~~s~~ been reviewed by the district nurses ~~in cooperation with other school district personnel and representatives from community health agencies and services.~~ The Medical Advisor and nurse shall review, as needed, and evaluate emergency nursing services each year, including a review of the policies referenced above. Recommended changes will be submitted to the Superintendent, who will review and forward the revisions to the School Board for consideration.

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Legal	Wis. Stat. 121.02(1)(g) PI 8.01(2)(g)4
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Last Modified by Ellen Suckow on July 16, 2018



Book	Policy Manual
Section	First Reading by Board
Title	ADMINISTRATION OF MEDICATION/EMERGENCY CARE - Revised
Number	po5330
Status	First Reading
Adopted	May 25, 2016

5330 - ADMINISTRATION OF MEDICATION/EMERGENCY CARE

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

For purposes of this policy, "practitioner" shall include any physician, dentist, podiatrist, optometrist, physician's assistant, and advanced practice nurse ~~prescriber~~ who is licensed in Wisconsin any state. Medication orders written by an out-of-state provider will be accepted per the discretion of the school nurse. "Medication" shall include all FDA approved drugs including those prescribed by a practitioner and any nonprescription medications. "Administer" means the direct application of a nonprescription medication or prescription drug, whether by injection, ingestion, or other means, to the human body. "Nonprescription or over the counter (OTC) medication" means any ~~non-narcotic~~ medication which may be sold without a prescription order and which is prepackaged for use by consumers and labeled in accordance with the requirements of State and Federal law. Non-prescription medication purchased by the school district is to be given to students with parent/guardian permission to treat minor illnesses. These OTC stock medications include ibuprofen and acetaminophen and may be taken once a day and no more than 3 doses administered in a week for students in grades 8-12.

Prescription medication may only be administered at school sponsored events with the written direction and consent from the parent and practitioner, provided the medication is not able to be administered at home or is for emergent use. Narcotic pain medication will not be administered at school. Before any prescribed medication may be administered to any student during school hours, the Board shall require the written instructions from the child's practitioner accompanied by the written authorization of the parent.

Nonprescription medication may be administered to any student with prior written consent of the parent/guardian except if the dose exceeds the manufacturer's recommended guidelines and/or the medication is taken for longer than recommended. Substances which are not FDA approved, i.e. dietary supplements, natural products, and food supplements will require the written instruction of both the practitioner and parent/guardian. School staff are not able to administer aspirin or "homemade" medication, creams, drops, essential oils, or homeopathic mixtures.

~~Nonprescription medications may be administered to any student during school hours only with the prior written consent of the parent. Substances, which are not FDA approved (i.e. natural products, food supplements), will require the written instruction of a practitioner and the written consent of the parent. Only those nonprescription drugs that are provided by the parent or guardian in the original manufacturer's package which lists the ingredients and dosage in a legible format may be administered.~~

~~The document authorizing the administration of both prescribed medication and nonprescription medications shall be kept on file.~~

~~Only medication in its original container; labeled with the date, if a prescription; the student's name; and the exact dosage will be administered. Parents/Guardians, or students authorized in writing by their practitioner and parents/guardians, may administer medication.~~

Non-emergent medications must be brought to school by a parent/guardian. If medication is a prescription, it must include the current, intact pharmacy label. All medication must arrive in the original packaging with dose and time to be administered.

~~No student is allowed to provide or sell any type of medication to another student. Violations of this rule will be considered violations of Policy 5530—Drug Prevention and of the Student Code of Conduct.~~

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

~~Any bus driver, staff member or volunteer, authorized in writing by the Superintendent or a principal, is immune from liability for his/her acts or omissions in administering medication including, but not limited to glucagon and epinephrine, unless the act or omission constitutes a high degree of negligence. Such immunity does not apply to health-care professionals.~~

All ~~prescription~~ medication, except emergency medication, shall be kept in a locked storage case in the health office. Emergency medications will be kept in an unlocked cabinet in the health room for immediate access. school office or health room, unless the medication is an emergency medication which the student is authorized to carry and self-administer by authorization of both the parent and practitioner, and the possession of such medication by the student in school is not prohibited by law or regulation. Students may be authorized to self-carry and/or administer emergency medication per their medication order. In special circumstances, a student may self-carry other types of medication as authorized by the school nurse, parent, and practitioner. In accordance with 2340F1, students in grades 8-12 may carry and self-administer prescription and nonprescription medication while on field trips. The self-carry option may be revoked if the parent/guardian, practitioner requests, or nurse deems unsafe.

Medication consent forms shall be kept on file in the health office, as well as a record of authorization to administer medication signed by the district nurse and the principal. Medication administration along with any errors will be documented in the electronic database.

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

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

No student is allowed to provide or sell any type of medication to another student. Violations of this rule will be considered violations of Policy 5530 - Drug Prevention of the Student Code of Conduct.

Any staff member or volunteer, authorized in writing by the Superintendent or a principal, is immune from liability for his/her acts or omissions in administering medication including, but not limited to glucagon and epinephrine, unless the act or omission constitutes a high degree of negligence. Such immunity does not apply to health-care professionals.

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

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

The school nurse(s) providing services or consultation on the District's Emergency Nursing Services Plan has provided assistance in the development of this policy and will also provide a periodic review of the written instructions and consent

forms and the Medications Administration Daily Log(s). The plan shall provide for district acquisition and maintenance of opioid antagonists at grades 8-12; and stock epinephrine auto injectors at all district learning environments.

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Legal 118.29, 118.291, 121.02 Wis. Stats.
PI 8.01(2)(g)
Wis. Admin. Code N 6.03
2009 Wisconsin Act 160

5330 F1 Medication Consent.pdf (231 KB)

5330 F2 Medication Consent Form Grades 8-12 Standing Over the Counter Meds Fillable.pdf (168 KB)

5330 F3 Action Plan - Asthma Fillable.pdf (206 KB)

5330 F4 Action Plan - Migraine Fillable.pdf (263 KB)

5330 F5 Action Plan - Diabetes Fillable.pdf (626 KB)

5330 F6 Action Plan - Seizure Fillable.pdf (114 KB)

Last Modified by Ellen Suckow on July 16, 2018



Book	Policy Manual
Section	First Reading by Board
Title	STUDENT ACCIDENTS/ILLNESS/CONCUSSION- Revised
Number	po5340
Status	First Reading
Adopted	May 25, 2016

5340 - **STUDENT ACCIDENTS/ILLNESS/CONCUSSION**

The School Board believes that school personnel have certain responsibilities in case of accidents, illness or concussions that occur in school. Said responsibilities extend to the administration of first aid by persons trained to do so, summoning of medical assistance, notification of administration personnel, notification of parents, and the filing of accident reports.

Accidents

Employees should administer first aid within the ~~limits of their knowledge of recommended practices~~ scope of the training from a nationally recognized program. All employees should make an effort to increase their understanding of the proper steps to be taken in the event of an accident. However, any staff member or volunteer who, in good faith, renders emergency care to a student is immune from civil liability for his/her acts or omissions in rendering such emergency care. 911 may be called at the discretion of staff, if the condition of the person deteriorates and is possibly life threatening. The administrator in charge should contact the Superintendent's office when EMS services are required.

The Superintendent may provide for an in-service program on first aid and CPR procedures.

~~The administrator in charge must submit an accident report to the Superintendent on all accidents.~~

Illness

School personnel shall not diagnose illness or administer medication of any kind except in accordance with administrative guidelines.

Concussion

D.C. Everest Area Schools will follow the guidelines for concussion education and management as outlined in Wisconsin State Statute 118.293 effective June 1, 2012.

A concussion is a type of traumatic brain injury. Concussions occur when there is a forceful blow to the head or body that results in rapid movement of the head and causes any change in behavior, thinking, or physical functioning. Concussions are not limited to situations involving loss of consciousness. Some symptoms of a concussion include headache, nausea, confusion, memory difficulties, dizziness, blurred vision, anxiety, difficulty concentrating, and difficulty sleeping.

Each school year, students/parents/guardians shall be provided with an information sheet regarding concussion and head injury. If a student is going to participate in an activity where a concussive event may occur, the appropriate release must be signed at least once per school year.

~~At the beginning of each season for all organized youth athletic activities the persons operating the athletic activity will distribute a concussion and head injury information sheet to each person who will be preparing for and participating in the competition. Information regarding concussions and a consent form acknowledging the information must also be provided to the parent of the person participating. No person can participate in the activity — including practice, summer drills and/or in games — until the person returns the form signed by their parent and/or guardian.~~

~~It is the responsibility of the coach and/or youth activity director to remove any person from the activity if they exhibit any signs or behaviors that are consistent with a concussion; and/or the coach believes the person sustained a concussion. No person suspected of a concussion may return to play on the same day.~~

~~A person who has been removed from an athletic competition and/ youth athletic activity needs medical clearance from a health care provider and/or athletic trainer to return to participation in the activity including practice sessions, drill and/or games.~~

~~911 may be called at the discretion of the coach, athletic director, and/or youth athletic activity director if the condition of the person deteriorates and is possibly life threatening.~~

Further, pursuant to AG5340 - Student Accident/Illness/Concussion, parents/guardians who inform coaches and teachers that their child is being treated by a health care professional for a concussion must provide written clearance from that health care professional for full or limited participation in class, practice, activity, or competition. Prior to receiving written clearance from a health care professional, students who have sustained a concussion may not participate in any school-related physical activities.

It is the responsibility of D. C. Everest Athletic Director, Director of Community Services and District Nurse to implement and review this policy annually. This policy and subsequent procedure of guidelines applies to all district WIAA sponsored events at school; as well as to all community athletic activities, organized leagues and camps for persons' age 19 years or less that utilize district facilities.

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Legal 118.29, 118.293, Wis. Stats.

Cross References ag5340D - TRANSPORTATION FOR ILL OR INJURED STUDENTS

Last Modified by Ellen Suckow on July 16, 2018

Dear Valued School District,

As President of Healthy Marathon County (HMC) Board of Directors it is my pleasure to send this letter of appreciation and recognition to your school district for its partnership in and support of the Marathon County School-Based Counseling Consortium (MCS-BCC).

Healthy Marathon County's mission is to serve as a community catalyst to improve the health of Marathon County residents through individual, organizational, and community involvement; and our vision is to make Marathon County the healthiest county in Wisconsin. Our board and work teams focus on supporting Marathon County's Health Priorities. With one of those priorities being Behavioral Health, the MCS-BCC initiative has had our full support.

The efforts to launch this initiative began over a year-and-a-half ago and, as of as of March 2018, has culminated in onsite mental health counseling services available through the MCS-BCC in all of the 11 public school districts in Marathon County.

Making the MCS-BCC a reality required leadership, collaboration, and partnerships. Healthy Marathon County would like to acknowledge the contributions of our school districts, which include:

1. Their ongoing support of the Youth Risk Behavior Survey (YRBS), which helped to lift these issues up and become part of our community-wide improvement plan;
2. Their willingness to help design the Consortium to best meet the needs of their schools, students, families, and staff;
3. Their ongoing support of the Consortium and each of its partners;
4. Their willingness to provide staff time and resources in order to create a program that is sustainable.

Bringing the MCS-BCC from an idea to reality -- i.e., in which it is making a positive impact on the lives our students and their families -- reminds me of a quote from Margaret Mead. "Never doubt that a small group of thoughtful, committed, citizens can change the world. Indeed, it is the only thing that ever has."

On behalf of the HMC Board, I extend our sincere gratitude to your school district for its participation and support of the MCS-BCC and Marathon County's Health Priorities.

Sincerely,



Jeffrey Gress, President
Healthy Marathon County



Book	Policy Manual
Section	0000 Bylaws
Title	VACANCIES
Number	po0142.5
Status	First Reading
Adopted	May 25, 2016

0142.5 - **VACANCIES**

~~When t~~The office of a Board member shall become vacant, ~~immediately upon the occurrence of any one (1) of the following events:~~ the vacancy shall be filled by the remaining members of the Board in accordance with Wis. Stats. 17.26.

- ~~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~~
- ~~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.~~

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.

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Legal 17.03 et seq., Wis. Stats.
17.26 Wis. Stats.

Last Modified by Ellen Suckow on July 26, 2018



6300 Alderson Street
Weston WI 54476

To: D.C. Everest School Board
From: Kristine A. Gilmore, Superintendent *kg*
Subject: 50% Plans for Senior High, Junior High, Rothschild Elementary
Date: August 22, 2018

Principals and their staff, custodians, and administration have been working with Nexus and Sommerville architects to develop plans for the referendum remodeling work at the Senior High, Junior High, and Rothschild Elementary. I commend them for their time and dedication to this work throughout the end of last school year and the summer months.

The plans are 50% completed for the Senior High, Junior High, and Rothschild Elementary. I recommend the School Board approve the concepts as presented; with the understanding there will be further changes. Final plans will be brought to the School Board for approval.



6300 Alderson Street
Weston WI 54476

To: D.C. Everest School Board
From: Dr. Kristine Gilmore, Superintendent *Key*
Subject: Police Liaison Officer Access to Student Records
Date: August 22, 2018

State Statute 118.125(2)(d) requires the School Board to individually designate the police liaison officers assigned to the D.C. Everest School District who may have access to the student records.

Our liaison officer are Frank Wierzbowski, Greg Schremp, and Leah Long. I recommend the School Board give access to our student records to these individuals because they have legitimate safety interest in our students.



D.C. Everest Area School District

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

Jack E. Stoskopf, Jr., Ed.D.
Assistant Superintendent
Business/Personnel Services

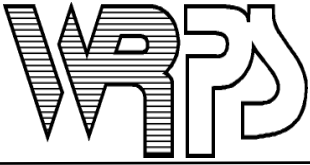
MISSION STATEMENT

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

TO: Dr. Kristine A. Gilmore, Superintendent
FROM: Jack E. Stoskopf, Jr., Assistant Superintendent
RE: Cooperative Agreement (66.03.01 with Wisconsin Rapids Public Schools)
DATE: August 22, 2018

There are two students that are currently home-schooled and live in our district boundaries. They are requesting attendance in the Wisconsin Rapids Virtual School. The 66.03.01 attached would allow D.C. Everest to count those students in our Open Enrollment "Out" count. We would then pay Wisconsin Rapids the Open Enrollment "Out" amount for each school, an amount that is less that we will receive counting them as resident students. It works for the family, works for Wisconsin Rapids, and works for us.

It is my recommendation that the board approve the attached 66.03.01 agreement with Wisconsin Rapids. 66.03.01 agreements require board approval from both districts for it be fully approved.



July 25, 2018

School District of DC Everest
Attn: Jack Stoskopf, Assistant Superintendent of Business/Personnel Services
6300 Alderson St
Weston WI 54476-3908

Dear Mr Stoskopf,

Attached is a 66:03.01 Cooperative Agreement as follows:

66:03.01 Cooperative Agreement (Multi-Year-Virtual Program) – 2 students
**Resident School District: DC Everest*

If you would have the Virtual Program Agreement signed by your Board and returned to us, we will send you a signed copy of the agreement following our Board meeting on August 13, 2018.

If you have questions, feel free to contact me at 715-424-6705, option 5. Thank you for your cooperation and assistance.

Sincerely,
SCHOOL DISTRICT OF WISCONSIN RAPIDS

A handwritten signature in black ink, appearing to read 'Daniel Weigand', with a long horizontal flourish extending to the right.

Daniel Weigand
Director of Business Services

llr

COOPERATIVE AGREEMENT (66.03.01)
Multi-Year Agreement – Virtual Program
Starting with the 2018 – 2019 School Year

Student(s) Name: Marian Narvaez – Gr 5K
Margaret Narvaez – Gr 2

Resident School District:
School District of DC Everest
6300 Alderson St
Weston WI 54476-3908

Non-Resident School District:
Wisconsin Rapids Public School
510 Peach Street
Wisconsin Rapids WI 54494

TERMS:

1. Parents are responsible for transportation to the non-resident district.
2. The Resident District will claim and count the above student on the September Pupil Count Report, the October 1 Child Count, and the January Pupil Count Report each School Year. The Non-Resident District will educate the student. At the end of each school year, the Resident District agrees to pay the Non-Resident District the state specified cost for an Open Enrolled student, *estimated* at \$7,055.00 (4K enrolled student cost is 60%, *estimated* at \$4,233.00).
3. The Resident District will provide special education and related services for students receiving services at initial enrollment in virtual programming.
4. If the above student is not receiving special education services upon initial enrollment in virtual programming, but is referred and determined eligible by the Resident District, the Resident District's IEP team will determine educational placement, including participation in virtual classes. The Resident District provides all special education and related services.
5. The actual payment will be adjusted by using the Open Enrollment transfer amount released by the DPI in May of each year.
6. This agreement may continue to be in effect as long as the student(s) remains enrolled in the Virtual program.

Signed for the Resident School District:

Name:
Title: District Clerk

Signature

Date

Signed for the Non-Resident School District:

Name: Larry Davis
Title: District Clerk

Signature

Date



6300 Alderson Street
Weston WI 54476

TO: Dr. Kristine Gilmore, Superintendent & D.C. Everest School Board
 FROM: Dr. Jeff Lindell, Director of Student Services
 Dr. Jennifer Zynda, Director of Special Education
 RE: Seclusion & Physical Restraint Reporting Data
 DATE: August 14, 2018

This memo serves as the reporting requirement of Wisconsin Act 125: Use of Seclusion and Physical Restraint in Schools. Wisconsin Act 125 Requirement states that each year by September 1st, a designee must submit to the school board a report:

- On the number of incidents of seclusion and physical restraint in the previous year,
- The total number of students involved in the incidents, and
- The total number of students with disabilities involved in the incidents.

Please see the D.C. Everest School District's data for 2017-2018 listed below.

SCHOOL	NUMBER OF INCIDENTS	TOTAL NUMBER OF STUDENTS INVOLVED	TOTAL NUMBER OF STUDENTS WITH DISABILITIES INVOLVED
Senior High	0	0	0
Junior High	<5	<5	<5
Middle School	7	<5	<5
Evergreen Elementary	0	0	0
Hatley Elementary	0	0	0
Mountain Bay	<5	<5	<5
Riverside Elementary	<5	<5	<5
Rothschild Elementary	89	13	11
Weston Elementary	32	6	6
DISTRICT TOTAL	136	24	21

Further information regarding the definitions of seclusion and physical restraint in schools is attached.

Addressing The Use of Seclusion and Physical Restraint in Schools 2011 Wisconsin Act 125 Requirements

- Applies to both special education and regular education students.
- Applies to school staff, including independent contractors and their employees, and student teachers. Does not apply to law enforcement officers working in the school.

Seclusion

Defines “**seclusion**” as the involuntary confinement of a student, apart from other students, in a room or area from which the student is physically prevented from leaving.

Prohibits use of seclusion in public schools, including charter schools, except when:

- A student’s behavior presents a clear, present and imminent risk to the physical safety of the student or to others, and it is the least restrictive intervention feasible;
- Constant supervision of the student is maintained;
- The student has adequate access to the bathroom, drinking water, required medications, and regularly scheduled meals; and
- Seclusion is used no longer than necessary to resolve the risk to the physical safety of the student or others.

A room may not be used for seclusion unless:

- The room or area is free of objects or fixtures that may cause injury,
- There are no locks on the door, including hold down type mechanisms that immediately release when pressure is removed, and
- Meets all applicable school building code requirements.

What is not considered seclusion?

Directing a disruptive student to temporarily separate himself or herself from the activity in the classroom to regain control is not considered seclusion unless the student is confined to an area from which she or he is prevented from leaving.

Directing a student to temporarily remain in the classroom to complete tasks while other students participate in activities outside of the classroom is not considered seclusion unless the student is confined to an area from which she or he is prevented from leaving.

Physical Restraint

Defines “**physical restraint**” as a restriction that immobilizes or reduces the ability of a student to freely move his or her torso, arms, legs, or head.

Prohibits the use of physical restraint in public schools, including charter schools, except when:

- A student’s behavior presents a clear, present and imminent risk to the physical safety of the student or to others, and it is the least restrictive intervention feasible;
- There are no medical contraindications to its use;
- The degree of force and duration used do not exceed what is necessary and reasonable to resolve the risk to the physical safety of the student or others; and
- No prohibited maneuver is used.

Prohibits maneuvers or techniques that:

- Do not give adequate attention and care to protecting the pupil's head;
- Cause chest compression by placing pressure or weight on the student's chest, lungs, sternum, diaphragm, back or abdomen,
- Place pressure or weight on the student's neck or throat, on an artery, or on the back of the student's head or neck, or that otherwise obstruct the student's circulation or breathing; and
- Constitute corporal punishment

The Act prohibits mechanical or chemical restraints. Supportive equipment that properly aligns a student's body, assists in maintaining balance, or assisting in mobility under the oversight of appropriate medical staff is not mechanical restraint.

What is not considered physical restraint?

Briefly touching a student's hand, arm, shoulder or back to calm, comfort, or redirect the pupil is not considered physical restraint.

Students Identified As Homeless During the 2017-2018 School Year

Students identified during the 2017-2018 School Year: 130*

Students identified during the 2016-2017 School Year: 172

Students identified during the 2015-2016 School Year: 162

Students identified During 2014-2015 School Year: 140

***Note:** Starting in 2017-2018 school year the definition of homeless removed the category of temporary foster placement, thus contributing to the decrease of overall identified numbers for the McKinney Vento Act. Foster youth are now served through the Fostering Connections Act.

Primary Nighttime Residences Identified

Doubled Up: 71% of the population identified

Doubled up is defined as living with another family or friend due to economic hardship

Unsheltered: 17% of the population identified

Unsheltered is defined as living without electricity or water for extended periods of time

The percent of families living without electricity or water almost doubled from the previous year.

Hotel/Motel: 9% of the population identified

These are families who are evicted and cannot afford a fixed, regular residence

Because Marathon county has only one family shelter which always seems to be full, families are often put up for a couple of nights in area hotels on an as needed, emergency only basis

Shelter (Family Violence or Salvation Army): 3% of population identified

This year families stayed at the Women's Community Shelter in Wausau.

Students who had Multiple Types of Temporary Residences: 19% of the population identified

These are students/families who had more than one type of temporary residence (as defined above) during the school year

***For the second year in a row, this percentage has almost doubled since the previous year.**

Students who were Without their Parent or Guardian while in Temporary Housing: 16% of the population

These are students that the McKinney-Vento Act recognizes as Unaccompanied Youth

Individual School Count for Homeless

Senior High School: 26 students

Junior High School: 17 students

Middle School: 18 students

Evergreen: 9 students

Hatley: 3 students

Mountain Bay: 6 students

Riverside: 3 students

Rothschild: 11 students

Weston: 32 students

Idea: 1 student

DCE 4K Partnership: 4 students

Summary

Overall, the causes and conditions of homelessness in our school district are reflective of the national data. Doubling up continues to be the most common form of temporary housing, given that shelter space for families is quite limited, especially if domestic violence isn't a part of a family's reason for homelessness. One thing observed with this year's population especially, is the number of students whose guardians had either significant drug or mental health issues, which in turn led to incarceration or absence from their children's lives.

Families continue to be grateful for the assistance that McKinney-Vento offers. From being able to have transportation assistance during a time of upheaval and crisis, to simply not having to worry about paying for school meals, or buying more school supplies after their supplies were either destroyed or left behind, both parents and students value the assistance provided

– 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.

I. BUDGET HEARING

A. Call to Order - Roll Call

Presenter: Larry Schaefer, President

B. Pledge of Allegiance

C. Announce Purpose of the Budget Hearing [State Statute, Section 65.90(4)]

Presenter: Yee Leng Xiong, Clerk

D. Opening Remarks

Presenter: Larry Schaefer, President

E. Review Proposed 2018-2019 Budget

Presenter: Kristine Gilmore, Superintendent & Jack Stoskopf, Assistant Superintendent

F. Questions and Comments

Presenter: Larry Schaefer, President

G. Adjourn Budget Hearing

II. SIXTY-NINTH ANNUAL SCHOOL DISTRICT MEETING

A. Call to Order

Presenter: Larry Schaefer, President

B. Reading of Official Notice of Meeting

Presenter: Yee Leng Xiong, Clerk

C. Announce Robert's Rules of Order to Prevail

D. Elect Temporary Meeting Chairperson

E. Read and Approve Treasurer's Report for 2017-2018

Presenter: Joshua Dickerson, Treasurer

F. Regular Business

1. Set School Board Salaries for 2018-2019 (Currently \$2,500)
2. Provide for Reimbursement of School Board Expenses as per Bylaw 0144.1
3. Set 2018-2019 Tax Levy
4. Set Time and Place of the 2019 Annual Meeting

G. Adjournment

N.C. Everest School Board,

Thank you, so much,
for remembering our family.
The dish garden plant
is beautiful.

Sheila Stoddart

Patrice Pierce
Mountain Bay School
and family

D.C. Everest School District,
Thank you so much for the
beautiful plant for my dad's
funeral. It will be a
constant reminder of his
memories.

God Bless!!
The Wanda family