

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

MARCH 31, 2026

CASH BALANCE AS OF MARCH 1, 2026	(\$229,193.76)	
INVESTMENT ACCOUNT TRANSFERS		\$4,663,127.31
RECEIPTS CR#36809 - #36910	\$7,618,423.02	
CHECKS FOR APPROVAL: #239058- #239213 ACH: #252602793- #252603024		\$3,101,088.20
<u>VOIDS:</u> 239017, 238445, ACH 252602878	\$2,617.56	
CASH BALANCE AS OF MARCH 31, 2026		(\$372,368.69)
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	\$7,391,846.82	\$7,391,846.82
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**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
239058	APRIL THOMPSON LICENSED SIGN LANG. IN	224256	3/6/26	120.00
239058	APRIL THOMPSON LICENSED SIGN LANG. IN	22626	3/6/26	140.00
239059	DORSKI, TESSA	2/26 Dorski	3/6/26	150.00
239060	ERDMAN, ELLA	19272WAW Erdman	3/6/26	113.57
239061	LAMERS BUS LINES, INC.	99125	3/6/26	860.00
239062	LAMERS BUS LINES, INC.	99434	3/6/26	544.00
239063	SCHOOL NUTRITION ASSN	678680 2026	3/6/26	66.50
239064	WI ASSOC OF SKILLSUSA, INC.	S149267	3/6/26	800.00
239065	A & A LOCK SERVICE	FEB.26.26.	3/6/26	45.00
239065	A & A LOCK SERVICE	FEB.26.26.	3/6/26	45.00
239066	AGROWTEK, INC.	S10534	3/6/26	811.43
239066	AGROWTEK, INC.	S10534	3/6/26	1,368.60
239067	ALLIANT UTILITIES/WP&L	JAN-FEB2026	3/6/26	1,245.74
239068	APRIL THOMPSON LICENSED SIGN LANG. IN	22626	3/6/26	120.00
239069	ASPIRUS MEDICAL GROUP	154873	3/6/26	84.00
239069	ASPIRUS MEDICAL GROUP	154873	3/6/26	84.00
239069	ASPIRUS MEDICAL GROUP	155022	3/6/26	84.00
239069	ASPIRUS MEDICAL GROUP	155022	3/6/26	168.00
239069	ASPIRUS MEDICAL GROUP	155022	3/6/26	672.00
239070	BLICK ART MATERIALS	7438728	3/6/26	8.00
239070	BLICK ART MATERIALS	7350929	3/6/26	627.50
239071	BOELTER COMPANIES, THE	9100041195	3/6/26	23.41
239071	BOELTER COMPANIES, THE	9100041195	3/6/26	31.22
239071	BOELTER COMPANIES, THE	9100041195	3/6/26	70.23
239071	BOELTER COMPANIES, THE	9100041195	3/6/26	655.49
239072	BUDLESKI, CARRIE	46076	3/6/26	89.00
239073	BUSKIRK, ELIZABETH	Buskirk -WWTC 2026	3/6/26	24.91
239074	DC EVEREST SENIOR HIGH SCHOOL	speed#3	3/6/26	187.00
239075	DC EVEREST SOCCER BOOSTERS	soccerpayout	3/6/26	78.38
239075	DC EVEREST SOCCER BOOSTERS	soccerpayout	3/6/26	173.50
239076	DUNCAN, DAVID	Duncan,D -WWTC 2026	3/6/26	343.54
239077	DUNCAN, RACHEL	Duncan,R -WWTC 2026	3/6/26	19.48
239078	ELLENBERGER, CALEY	Ellenberger-WWTC '26	3/6/26	123.45
239079	EWALD, CASSANDRA	Ewald,C -WWTC 2026	3/6/26	128.21
239080	FLINN SCIENTIFIC CO	3244150	3/6/26	220.88
239081	FRAAZA ROCKS & SAND	11566	3/6/26	10,679.00
239082	GORDON FOOD SERVICE INC	2003190709	3/6/26	(58.78)
239082	GORDON FOOD SERVICE INC	2003202308	3/6/26	(4.19)
239082	GORDON FOOD SERVICE INC	2003188760	3/6/26	(0.46)

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239082	GORDON FOOD SERVICE INC	9032898043	3/6/26	3.55
239082	GORDON FOOD SERVICE INC	9032558569	3/6/26	24.85
239082	GORDON FOOD SERVICE INC	9032807761	3/6/26	27.90
239082	GORDON FOOD SERVICE INC	9032394280	3/6/26	31.95
239082	GORDON FOOD SERVICE INC	9032898040	3/6/26	35.50
239082	GORDON FOOD SERVICE INC	9032394279	3/6/26	39.85
239082	GORDON FOOD SERVICE INC	9032558577	3/6/26	49.70
239082	GORDON FOOD SERVICE INC	9032394196	3/6/26	50.73
239082	GORDON FOOD SERVICE INC	9032643177	3/6/26	59.58
239082	GORDON FOOD SERVICE INC	9032807754	3/6/26	60.35
239082	GORDON FOOD SERVICE INC	9032643193	3/6/26	71.00
239082	GORDON FOOD SERVICE INC	9032643041	3/6/26	82.08
239082	GORDON FOOD SERVICE INC	9032807756	3/6/26	88.75
239082	GORDON FOOD SERVICE INC	9032643069	3/6/26	104.28
239082	GORDON FOOD SERVICE INC	9032898184	3/6/26	120.70
239082	GORDON FOOD SERVICE INC	9032898181	3/6/26	128.28
239082	GORDON FOOD SERVICE INC	9032807753	3/6/26	141.62
239082	GORDON FOOD SERVICE INC	9032807767	3/6/26	171.42
239082	GORDON FOOD SERVICE INC	9032898186	3/6/26	178.88
239082	GORDON FOOD SERVICE INC	9032807761	3/6/26	251.18
239082	GORDON FOOD SERVICE INC	9032558572	3/6/26	295.73
239082	GORDON FOOD SERVICE INC	9032394200	3/6/26	342.35
239082	GORDON FOOD SERVICE INC	9032898045	3/6/26	369.92
239082	GORDON FOOD SERVICE INC	9032643104	3/6/26	379.49
239082	GORDON FOOD SERVICE INC	9032558580	3/6/26	392.54
239082	GORDON FOOD SERVICE INC	9032558578	3/6/26	401.72
239082	GORDON FOOD SERVICE INC	9032807763	3/6/26	423.02
239082	GORDON FOOD SERVICE INC	9032643190	3/6/26	474.60
239082	GORDON FOOD SERVICE INC	9032807731	3/6/26	501.83
239082	GORDON FOOD SERVICE INC	9032807758	3/6/26	540.63
239082	GORDON FOOD SERVICE INC	9032558579	3/6/26	559.26
239082	GORDON FOOD SERVICE INC	9032394199	3/6/26	594.76
239082	GORDON FOOD SERVICE INC	9032807751	3/6/26	615.46
239082	GORDON FOOD SERVICE INC	9032898190	3/6/26	630.72
239082	GORDON FOOD SERVICE INC	9032558588	3/6/26	638.30
239082	GORDON FOOD SERVICE INC	9032898047	3/6/26	669.55
239082	GORDON FOOD SERVICE INC	9032394287	3/6/26	720.66
239082	GORDON FOOD SERVICE INC	9032643101	3/6/26	828.95
239082	GORDON FOOD SERVICE INC	9032898042	3/6/26	1,241.27

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239082	GORDON FOOD SERVICE INC	9032558575	3/6/26	1,320.43
239082	GORDON FOOD SERVICE INC	9032807735	3/6/26	1,412.40
239082	GORDON FOOD SERVICE INC	9032898140	3/6/26	1,469.30
239082	GORDON FOOD SERVICE INC	9032558564	3/6/26	1,780.54
239082	GORDON FOOD SERVICE INC	9032394271	3/6/26	1,877.28
239082	GORDON FOOD SERVICE INC	9032394274	3/6/26	1,985.56
239082	GORDON FOOD SERVICE INC	9032643184	3/6/26	2,117.91
239082	GORDON FOOD SERVICE INC	9032898030	3/6/26	2,723.81
239082	GORDON FOOD SERVICE INC	9032558566	3/6/26	2,838.48
239082	GORDON FOOD SERVICE INC	9032643094	3/6/26	2,874.63
239082	GORDON FOOD SERVICE INC	9032558563	3/6/26	3,001.12
239082	GORDON FOOD SERVICE INC	9032643061	3/6/26	3,096.88
239082	GORDON FOOD SERVICE INC	903280723	3/6/26	3,512.53
239082	GORDON FOOD SERVICE INC	9032898032	3/6/26	4,166.37
239082	GORDON FOOD SERVICE INC	9032558558	3/6/26	6,332.61
239082	GORDON FOOD SERVICE INC	9032898164	3/6/26	6,336.12
239082	GORDON FOOD SERVICE INC	9032807746	3/6/26	6,981.15
239082	GORDON FOOD SERVICE INC	9032643162	3/6/26	7,938.85
239083	KOHL, BOB	FEB.26.26	3/6/26	9.00
239084	KURTH, TRAVIS	Kurth -WWTD 2026	3/6/26	121.38
239085	LAMERS BUS LINES, INC.	98482	3/6/26	185.42
239086	MARATHON CO HEALTH DEPT	INV08977	3/6/26	33.00
239087	METRO FIRE PROTECTION INC	4737	3/6/26	120.00
239087	METRO FIRE PROTECTION INC	4669	3/6/26	130.00
239087	METRO FIRE PROTECTION INC	4666	3/6/26	140.00
239087	METRO FIRE PROTECTION INC	4667	3/6/26	160.00
239087	METRO FIRE PROTECTION INC	4665	3/6/26	165.00
239088	MOSINEE HOCKEY CLUB, INC	175-260227220054	3/6/26	3,150.00
239089	NAPA AUTO PARTS	975815	3/6/26	22.48
239090	PARTS TOWN, LLC.	897224351	3/6/26	127.80
239091	RIB MOUNTAIN GLASS	I-26-1152	3/6/26	647.00
239092	SCHOOL PERCEPTIONS LLC	6600	3/6/26	3,176.00
239093	STAPLES ADVANTAGE	6057121861	3/6/26	7.58
239093	STAPLES ADVANTAGE	6050732305	3/6/26	8.14
239093	STAPLES ADVANTAGE	6057121861	3/6/26	77.88
239094	T-MOBILE USA INC	22126	3/6/26	156.00
239094	T-MOBILE USA INC	22226	3/6/26	536.00
239095	THE MASTER TEACHER	116811035	3/6/26	62.00
239096	TWEET/GAROT MECHANICAL INC	181034	3/6/26	1,000.00

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239097	VENUS, BRITTANY	Venus,B -WWTC 2026	3/6/26	22.26
239098	VILLAGE OF WESTON	OCT25-FEB26	3/6/26	87.15
239098	VILLAGE OF WESTON	OCT25-FEB26	3/6/26	103.43
239098	VILLAGE OF WESTON	NOV25-FEB26 ADMIN	3/6/26	281.75
239098	VILLAGE OF WESTON	NOV25-FEB26 ADMIN	3/6/26	426.23
239098	VILLAGE OF WESTON	NOV25-FEB26 ADMIN	3/6/26	481.31
239098	VILLAGE OF WESTON	NOV25-FEB26 SH	3/6/26	1,824.78
239098	VILLAGE OF WESTON	NOV25-FEB26 JH	3/6/26	1,979.25
239098	VILLAGE OF WESTON	NOV25-FEB26 JH	3/6/26	2,320.50
239098	VILLAGE OF WESTON	NOV25-FEB26 SH	3/6/26	2,649.96
239098	VILLAGE OF WESTON	NOV25-FEB26 JH	3/6/26	3,157.22
239098	VILLAGE OF WESTON	NOV25-FEB26 SH	3/6/26	4,303.25
239099	WATEA	M2617	3/6/26	349.00
239100	WAUSAU & MARA CTY PARKS	3012026	3/6/26	4,750.00
239101	WISCONSIN RAPIDS MIDDLE SCHOOL	WIAA01172026	3/6/26	150.00
239102	WOYTASIK, TIFFANY	265199	3/6/26	89.00
239103	ZIEGLER, GRACE	FEB2026 ITEM	3/6/26	8.50
239103	ZIEGLER, GRACE	FEB2026 ITEM	3/6/26	36.00
239104	DLF LAW GROUP LLC	03062026A	3/6/26	151.98
239105	MESSERLI & KRAMER PA	03062026A	3/6/26	260.27
239106	MONT L. MARTIN TRUSTEE	03062026A	3/6/26	67.00
239107	UNITED WAY OF MARATHON CNTY	20260306ADUWAY	3/6/26	677.22
239108	HAMPTON INN GREEN BAY	CVB29055-6	3/6/26	202.00
239109	WI FBLA INC	98381-ADVISOR	3/6/26	75.00
239110	PITNEY BOWES GLOBAL FINANCIAL SERVICE	51965200	3/9/26	3,500.00
239111	KOHL, BREANNA	30926Kohl	3/13/26	59.99
239112	SIGN HERE INTERPRETING LLC	DCE260310	3/13/26	170.00
239113	WI FCCLA	3500004	3/13/26	115.00
239114	WISCONSIN NURSES ASSOCIATION	10470	3/13/26	800.00
239115	ADVANCED FITNESS SERVICE	2292	3/13/26	479.65
239116	BEMBENEK, CHAS	BembenekRefund	3/13/26	252.00
239117	BOELTER COMPANIES, THE	9100045281	3/13/26	21.78
239117	BOELTER COMPANIES, THE	9100045281	3/13/26	29.05
239117	BOELTER COMPANIES, THE	9100045281	3/13/26	65.34
239117	BOELTER COMPANIES, THE	9100045281	3/13/26	609.88
239118	BOUND TO STAY BOUND, INC.	255159	3/13/26	733.10
239119	CALLTOWER INC	203076177	3/13/26	709.05
239120	CDA PIZZA, INC.	46054	3/13/26	470.71
239121	CELLCOM - WAUSAU	635715	3/13/26	1,178.74

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239121	CELLCOM - WAUSAU	743742	3/13/26	1,191.80
239122	CHARTER COMMUNICATIONS, INC.	1.71371E+14	3/13/26	967.69
239123	CURRICULUM ASSOCIATES LLC	90947666	3/13/26	1,092.00
239124	DALE'S WESTON LANES, INC	AB-02132026B	3/13/26	938.00
239125	DAME DAUNTLESS LLC	2122026	3/13/26	300.00
239126	DC EVEREST JUNIOR HIGH	YB26	3/13/26	100.00
239127	DC EVEREST SOCCER BOOSTERS	Indoor2026	3/13/26	7,289.00
239128	ENTERPRISE RENT-A-CAR COMPANY OF WI,	2HHWLO	3/13/26	569.14
239129	FLINN SCIENTIFIC CO	3246827	3/13/26	48.89
239130	GORDON FOOD SERVICE INC	3775489	3/13/26	(995.32)
239130	GORDON FOOD SERVICE INC	3775491	3/13/26	(427.16)
239130	GORDON FOOD SERVICE INC	3773194	3/13/26	(165.89)
239130	GORDON FOOD SERVICE INC	3775490	3/13/26	(160.92)
239130	GORDON FOOD SERVICE INC	3773196	3/13/26	(85.43)
239130	GORDON FOOD SERVICE INC	3773195	3/13/26	(53.64)
239130	GORDON FOOD SERVICE INC	2003221158	3/13/26	(15.52)
239130	GORDON FOOD SERVICE INC	2003226674	3/13/26	(12.60)
239130	GORDON FOOD SERVICE INC	9033164837	3/13/26	7.10
239130	GORDON FOOD SERVICE INC	9033074953	3/13/26	42.60
239130	GORDON FOOD SERVICE INC	33073-280203	3/13/26	48.30
239130	GORDON FOOD SERVICE INC	9033164986	3/13/26	59.75
239130	GORDON FOOD SERVICE INC	9033165008	3/13/26	60.35
239130	GORDON FOOD SERVICE INC	9033074993	3/13/26	71.00
239130	GORDON FOOD SERVICE INC	9033164831	3/13/26	90.63
239130	GORDON FOOD SERVICE INC	9033164843	3/13/26	90.85
239130	GORDON FOOD SERVICE INC	9033074957	3/13/26	138.24
239130	GORDON FOOD SERVICE INC	9033074995	3/13/26	143.16
239130	GORDON FOOD SERVICE INC	9033164841	3/13/26	150.75
239130	GORDON FOOD SERVICE INC	9033074983	3/13/26	156.20
239130	GORDON FOOD SERVICE INC	9032897982	3/13/26	182.81
239130	GORDON FOOD SERVICE INC	9033164840	3/13/26	190.17
239130	GORDON FOOD SERVICE INC	9033165005	3/13/26	352.04
239130	GORDON FOOD SERVICE INC	9033075004	3/13/26	386.63
239130	GORDON FOOD SERVICE INC	9033074950	3/13/26	439.79
239130	GORDON FOOD SERVICE INC	9033074996	3/13/26	456.70
239130	GORDON FOOD SERVICE INC	9033074989	3/13/26	476.67
239130	GORDON FOOD SERVICE INC	9033164835	3/13/26	635.46
239130	GORDON FOOD SERVICE INC	33073-280203	3/13/26	698.79
239130	GORDON FOOD SERVICE INC	9033074990	3/13/26	1,211.83

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239130	GORDON FOOD SERVICE INC	9033164994	3/13/26	1,940.73
239130	GORDON FOOD SERVICE INC	9033164832	3/13/26	2,268.89
239130	GORDON FOOD SERVICE INC	9033164828	3/13/26	2,348.43
239130	GORDON FOOD SERVICE INC	9033074974	3/13/26	2,563.21
239130	GORDON FOOD SERVICE INC	9033074942	3/13/26	2,618.25
239130	GORDON FOOD SERVICE INC	9033074973	3/13/26	6,507.48
239130	GORDON FOOD SERVICE INC	9033164971	3/13/26	7,690.27
239131	HIORNS PIANO SERVICE	02282026 JH	3/13/26	130.00
239131	HIORNS PIANO SERVICE	02202026 SH	3/13/26	390.00
239132	KAMINSKI TRKG & EXCAVATING LLC	1164	3/13/26	875.00
239133	LAMERS BUS LINES, INC.	99851	3/13/26	39.05
239133	LAMERS BUS LINES, INC.	99850	3/13/26	62.70
239133	LAMERS BUS LINES, INC.	99845	3/13/26	62.70
239133	LAMERS BUS LINES, INC.	99847	3/13/26	62.70
239133	LAMERS BUS LINES, INC.	99834	3/13/26	67.01
239133	LAMERS BUS LINES, INC.	99849	3/13/26	76.22
239133	LAMERS BUS LINES, INC.	99848	3/13/26	81.21
239133	LAMERS BUS LINES, INC.	99814	3/13/26	88.14
239133	LAMERS BUS LINES, INC.	99811	3/13/26	91.89
239133	LAMERS BUS LINES, INC.	99818	3/13/26	97.68
239133	LAMERS BUS LINES, INC.	99822`	3/13/26	118.04
239133	LAMERS BUS LINES, INC.	99810	3/13/26	125.40
239133	LAMERS BUS LINES, INC.	99821	3/13/26	135.41
239133	LAMERS BUS LINES, INC.	99930	3/13/26	145.18
239133	LAMERS BUS LINES, INC.	99827	3/13/26	152.57
239133	LAMERS BUS LINES, INC.	99813	3/13/26	164.46
239133	LAMERS BUS LINES, INC.	99835	3/13/26	165.17
239133	LAMERS BUS LINES, INC.	99820	3/13/26	171.26
239133	LAMERS BUS LINES, INC.	99809	3/13/26	171.77
239133	LAMERS BUS LINES, INC.	99922	3/13/26	172.94
239133	LAMERS BUS LINES, INC.	99817	3/13/26	174.00
239133	LAMERS BUS LINES, INC.	99815	3/13/26	174.76
239133	LAMERS BUS LINES, INC.	99812	3/13/26	175.63
239133	LAMERS BUS LINES, INC.	99928	3/13/26	179.52
239133	LAMERS BUS LINES, INC.	99808	3/13/26	184.63
239133	LAMERS BUS LINES, INC.	99927	3/13/26	193.26
239133	LAMERS BUS LINES, INC.	99836	3/13/26	194.96
239133	LAMERS BUS LINES, INC.	99832	3/13/26	229.45
239133	LAMERS BUS LINES, INC.	99916	3/13/26	232.35

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239133	LAMERS BUS LINES, INC.	99913	3/13/26	232.99
239133	LAMERS BUS LINES, INC.	99830	3/13/26	272.19
239133	LAMERS BUS LINES, INC.	99816	3/13/26	273.08
239133	LAMERS BUS LINES, INC.	99831	3/13/26	275.13
239133	LAMERS BUS LINES, INC.	99825	3/13/26	286.93
239133	LAMERS BUS LINES, INC.	99921	3/13/26	293.29
239133	LAMERS BUS LINES, INC.	99920	3/13/26	301.80
239133	LAMERS BUS LINES, INC.	99823	3/13/26	313.68
239133	LAMERS BUS LINES, INC.	99846	3/13/26	328.52
239133	LAMERS BUS LINES, INC.	99915	3/13/26	329.51
239133	LAMERS BUS LINES, INC.	99833	3/13/26	331.20
239133	LAMERS BUS LINES, INC.	99924	3/13/26	357.32
239133	LAMERS BUS LINES, INC.	99923	3/13/26	360.50
239133	LAMERS BUS LINES, INC.	99917	3/13/26	407.54
239133	LAMERS BUS LINES, INC.	99914	3/13/26	412.18
239133	LAMERS BUS LINES, INC.	99819	3/13/26	427.81
239133	LAMERS BUS LINES, INC.	99919	3/13/26	473.90
239133	LAMERS BUS LINES, INC.	99925	3/13/26	474.78
239133	LAMERS BUS LINES, INC.	99826	3/13/26	582.85
239134	MCKEOUGH, HEATHER	FEB2026 MILEAGE	3/13/26	107.95
239135	MERRILL HIGH SCHOOL	WIAA 01302026	3/13/26	150.00
239136	MIDWEST PLAYSCAPES INC	11401	3/13/26	2,561.94
239137	MS GRAPHICS, LLC	2014-8666	3/13/26	76.80
239138	NAPA AUTO PARTS	976949	3/13/26	(8.07)
239138	NAPA AUTO PARTS	976437	3/13/26	8.07
239138	NAPA AUTO PARTS	976270	3/13/26	38.61
239138	NAPA AUTO PARTS	976114	3/13/26	44.91
239139	OTT, ISABELLA	79	3/13/26	171.50
239140	STAPLES ADVANTAGE	6057894422	3/13/26	8.81
239140	STAPLES ADVANTAGE	6057643215	3/13/26	12.04
239141	SWENSON, JANA	MAR.04.26	3/13/26	89.00
239142	THE LEADERSHIP LAUNCHPAD	Gymsport/Leadership	3/13/26	392.72
239143	VESTIS SERVICES LLC	6320754570	3/13/26	47.91
239143	VESTIS SERVICES LLC	FEB2026 CUSDTODIAL	3/13/26	1,241.05
239144	VILLAGE OF WESTON	GTCC NOV25-FEB26	3/13/26	1,725.73
239144	VILLAGE OF WESTON	GTCC NOV25-FEB26	3/13/26	2,474.16
239145	WALSWORTH PUBLISHING CO INC	6073880	3/13/26	2,500.00
239146	WORDEN ENTERPRISES LLC	10228	3/13/26	665.28
239146	WORDEN ENTERPRISES LLC	10229	3/13/26	956.34

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
239146	WORDEN ENTERPRISES LLC	10245	3/13/26	1,760.00
239146	WORDEN ENTERPRISES LLC	10246	3/13/26	1,780.00
239146	WORDEN ENTERPRISES LLC	10239	3/13/26	4,841.22
239147	THE ESTATE OF WILLIAM MEAD	HSA REFUND	3/12/26	1,225.92
239148	LAMERS BUS LINES, INC.	100183	3/20/26	525.00
239149	MARSHFIELD HIGH SCHOOL	EF03262026	3/20/26	150.00
239150	STEVENS PT AREA HS SPASH	EF0320212026	3/20/26	200.00
239150	STEVENS PT AREA HS SPASH	EF0320212026	3/20/26	200.00
239151	SWITS LTD	II-14354	3/20/26	101.00
239152	UW OSHKOSH-TRACK & FIELD	EF03172026	3/20/26	250.00
239153	ACCENTU	7379	3/20/26	4,395.00
239154	BEST BUY BUSINESS ADVANTAGE ACCOUNT	10670908	3/20/26	(9.52)
239154	BEST BUY BUSINESS ADVANTAGE ACCOUNT	10642216	3/20/26	99.99
239154	BEST BUY BUSINESS ADVANTAGE ACCOUNT	10642202	3/20/26	109.51
239155	BLICK ART MATERIALS	7578784	3/20/26	121.26
239156	BOUND TO STAY BOUND, INC.	255181	3/20/26	191.52
239156	BOUND TO STAY BOUND, INC.	255145	3/20/26	3,492.62
239157	DALE'S WESTON LANES, INC	AB-02272026	3/20/26	959.00
239158	DC EVEREST YOUTH BASEBALL	123456GTCC	3/20/26	2,532.99
239159	ENTERPRISE RENT-A-CAR COMPANY OF WI,	2060-0176-6359	3/20/26	201.60
239160	FEDEX, INC.	9-209-32879	3/20/26	43.46
239161	FERGUSON, SAVANNAH	46054	3/20/26	223.44
239162	FSI PRINT & DESIGN LLC	58529	3/20/26	287.00
239163	GORDON FOOD SERVICE INC	2003244981	3/20/26	(229.95)
239163	GORDON FOOD SERVICE INC	2003229845	3/20/26	(41.45)
239163	GORDON FOOD SERVICE INC	9033417763	3/20/26	63.90
239163	GORDON FOOD SERVICE INC	9033417760	3/20/26	123.99
239163	GORDON FOOD SERVICE INC	9033417736	3/20/26	125.97
239163	GORDON FOOD SERVICE INC	9033164811	3/20/26	229.29
239163	GORDON FOOD SERVICE INC	212606410	3/20/26	251.94
239163	GORDON FOOD SERVICE INC	9033331972	3/20/26	315.55
239163	GORDON FOOD SERVICE INC	9033417807	3/20/26	339.69
239163	GORDON FOOD SERVICE INC	9033331971	3/20/26	367.58
239163	GORDON FOOD SERVICE INC	9033417740	3/20/26	515.26
239163	GORDON FOOD SERVICE INC	9033331970	3/20/26	1,534.37
239163	GORDON FOOD SERVICE INC	9033417733	3/20/26	1,739.40
239163	GORDON FOOD SERVICE INC	9033417761	3/20/26	1,933.16
239163	GORDON FOOD SERVICE INC	9033417757	3/20/26	10,117.07
239164	HAND2MIND, INC.	INV000501486	3/20/26	2,847.40

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
239165	IMAGINE YOUR CAPACITY COUNSEL & CON	4083	3/20/26	2,904.68
239166	KIEPER, MOLLY	MAR2026 ITEM	3/20/26	100.00
239167	LAMERS BUS LINES, INC.	99865	3/20/26	62.70
239167	LAMERS BUS LINES, INC.	99861	3/20/26	67.12
239167	LAMERS BUS LINES, INC.	99863	3/20/26	74.85
239167	LAMERS BUS LINES, INC.	99841	3/20/26	76.02
239167	LAMERS BUS LINES, INC.	99864	3/20/26	76.67
239167	LAMERS BUS LINES, INC.	99843	3/20/26	79.87
239167	LAMERS BUS LINES, INC.	99862	3/20/26	109.15
239167	LAMERS BUS LINES, INC.	99829	3/20/26	116.44
239167	LAMERS BUS LINES, INC.	99929	3/20/26	433.82
239167	LAMERS BUS LINES, INC.	99918	3/20/26	630.67
239167	LAMERS BUS LINES, INC.	99926	3/20/26	922.43
239168	MARATHON CO HEALTH DEPT	INV09033	3/20/26	33.00
239169	MORENO, MEGAN	57475	3/20/26	11.30
239170	NAPA AUTO PARTS	976761	3/20/26	15.15
239170	NAPA AUTO PARTS	977032	3/20/26	19.99
239170	NAPA AUTO PARTS	977459	3/20/26	32.62
239171	PARRISH, MATTHEW	ParrishRefund	3/20/26	130.00
239172	PAUL H BROOKES PUBLISHING CO INC	1340487	3/20/26	88.00
239173	PJ JACOBS JUNIOR HIGH SCHOOL	WIAA 04282026	3/20/26	100.00
239173	PJ JACOBS JUNIOR HIGH SCHOOL	WIAA 051820216	3/20/26	300.00
239174	SCHNELL, ANDREW	57838	3/20/26	11.25
239175	STAPLES ADVANTAGE	6058359816	3/20/26	8.92
239175	STAPLES ADVANTAGE	6058359817	3/20/26	36.12
239176	SUPERIOR TAXIDERMY	2	3/20/26	4,550.00
239177	SYSTEMS TECHNOLOGIES	PJ99049480	3/20/26	1,192.00
239178	VENDNOVATION LLC	2026-000737	3/20/26	300.00
239179	VESTIS SERVICES LLC	6320757619	3/20/26	44.61
239179	VESTIS SERVICES LLC	6320760652	3/20/26	47.59
239180	WILLIAM H. SADLIER, INC.	INV261010	3/20/26	120.12
239181	WISCONSIN RAPIDS MIDDLE SCHOOL	WIAA 04302026	3/20/26	100.00
239181	WISCONSIN RAPIDS MIDDLE SCHOOL	WIAA 05042026	3/20/26	100.00
239182	WOLFPACK LACROSSE	2026-19	3/20/26	821.32
239182	WOLFPACK LACROSSE	6v6payout	3/20/26	890.27
239182	WOLFPACK LACROSSE	2026-19	3/20/26	3,830.00
239183	DLF LAW GROUP LLC	03202026A	3/20/26	190.58
239184	MESSERLI & KRAMER PA	03202026A	3/20/26	260.79
239185	MONT L. MARTIN TRUSTEE	03202026A	3/20/26	67.00

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
239186	UNITED WAY OF MARATHON CNTY	20260320ADUWAY	3/20/26	677.22
239187	DAVIDSON, WALTER	Canvas April	3/27/26	25.00
239188	DC EVEREST SENIOR HIGH SCHOOL	JH/SH FCE	3/27/26	(32.91)
239188	DC EVEREST SENIOR HIGH SCHOOL	JH/SH FCE	3/27/26	76.99
239188	DC EVEREST SENIOR HIGH SCHOOL	JH/SH FCE	3/27/26	240.55
239189	DC EVEREST IDEA SCHOOL	031626-1230	3/27/26	2,200.00
239190	DEPT OF PUBLIC INST	DPI Refund AP Exam	3/27/26	60.00
239191	HELLER, KATHLEEN	Canvas April2	3/27/26	25.00
239192	BOELTER COMPANIES, THE	9100051524	3/27/26	31.59
239192	BOELTER COMPANIES, THE	9100051524	3/27/26	42.11
239192	BOELTER COMPANIES, THE	9100052790	3/27/26	84.09
239192	BOELTER COMPANIES, THE	9100051524	3/27/26	94.76
239192	BOELTER COMPANIES, THE	9100052790	3/27/26	112.12
239192	BOELTER COMPANIES, THE	9100052790	3/27/26	252.27
239192	BOELTER COMPANIES, THE	9100051524	3/27/26	884.40
239192	BOELTER COMPANIES, THE	9100052790	3/27/26	2,354.53
239193	BOUND TO STAY BOUND, INC.	255652	3/27/26	496.45
239194	CLARITY NORTH CONSULTING	3192026	3/27/26	13,650.00
239195	CURRICULUM ASSOCIATES LLC	90949092	3/27/26	179.20
239196	DDK LAWN & SNOW SERVICES LLC	2057b	3/27/26	6,695.00
239196	DDK LAWN & SNOW SERVICES LLC	2057a	3/27/26	11,420.00
239197	FEDEX, INC.	9-219-07900	3/27/26	23.34
239198	FOSTER & FOSTER, INC.	40729	3/27/26	6,400.00
239199	GOPHER SPORT, INC.	IN501660	3/27/26	151.20
239200	GREEN VALLEY SEPTIC LLC	116695	3/27/26	2,520.00
239201	GREENHECK TURNER COMMUNITY CENTER	21949	3/27/26	560.00
239202	HEINEMANN	956457065	3/27/26	348.53
239202	HEINEMANN	956457065	3/27/26	647.68
239202	HEINEMANN	956457065	3/27/26	1,360.12
239202	HEINEMANN	956456523	3/27/26	2,480.00
239202	HEINEMANN	956457065	3/27/26	8,188.56
239203	HIORNS PIANO SERVICE	03142026 SH	3/27/26	65.00
239204	KINDENSHOP	4160	3/27/26	261.00
239205	LAKESHORE LEARNING MATERIALS	93548705	3/27/26	141.54
239206	LAMERS BUS LINES, INC.	100370	3/27/26	131.88
239206	LAMERS BUS LINES, INC.	100370	3/27/26	135.72
239206	LAMERS BUS LINES, INC.	100370	3/27/26	350.95
239206	LAMERS BUS LINES, INC.	100370	3/27/26	378.18
239206	LAMERS BUS LINES, INC.	100370	3/27/26	412.92

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
239206	LAMERS BUS LINES, INC.	100370	3/27/26	600.47
239206	LAMERS BUS LINES, INC.	100370	3/27/26	926.33
239206	LAMERS BUS LINES, INC.	100370	3/27/26	1,087.56
239206	LAMERS BUS LINES, INC.	100370	3/27/26	1,410.84
239206	LAMERS BUS LINES, INC.	100370	3/27/26	1,952.06
239206	LAMERS BUS LINES, INC.	100370	3/27/26	2,450.39
239206	LAMERS BUS LINES, INC.	100370	3/27/26	2,726.43
239206	LAMERS BUS LINES, INC.	100370	3/27/26	7,846.38
239206	LAMERS BUS LINES, INC.	100370	3/27/26	10,821.52
239206	LAMERS BUS LINES, INC.	100370	3/27/26	14,779.31
239206	LAMERS BUS LINES, INC.	100370	3/27/26	15,519.24
239206	LAMERS BUS LINES, INC.	100370	3/27/26	40,563.18
239206	LAMERS BUS LINES, INC.	100370	3/27/26	232,749.72
239207	MARCO	41540457	3/27/26	17,964.09
239208	METEOR EDUCATION, LLC	SOINV2757	3/27/26	1,809.25
239209	NAPA AUTO PARTS	977774	3/27/26	10.99
239209	NAPA AUTO PARTS	977769	3/27/26	44.91
239209	NAPA AUTO PARTS	977981	3/27/26	285.35
239210	SALT SOFTWARE, LLC	SS5293	3/27/26	40.80
239211	VESTIS SERVICES LLC	6320763707	3/27/26	60.74
239212	WAUSAU CHEMICAL CORP	INV-363300	3/27/26	1,353.30
239213	BLUUM OF MINNESOTA, LLC.	1083323	3/25/26	1,084.00
252602793	ASPIRUS HEALTH PLAN, INC	46082	3/4/26	877,109.20
252602794	MADISON NATL LIFE INS CO	46082	3/4/26	7,891.58
252602794	MADISON NATL LIFE INS CO	46082	3/4/26	11,966.07
252602795	1ST PLACE TROPHY & ENGRAVING	5772	3/6/26	25.00
252602796	ABEL, SCOT	FEB2026 MILEAGE	3/6/26	285.36
252602797	ABLE DISTRIBUTING CO INC	S023062229.002	3/6/26	(34.24)
252602797	ABLE DISTRIBUTING CO INC	S023070271.001	3/6/26	25.02
252602797	ABLE DISTRIBUTING CO INC	S023065022.001	3/6/26	33.36
252602797	ABLE DISTRIBUTING CO INC	S023092748.001	3/6/26	92.25
252602798	AMAZON CAPITAL SERVICES	1DYM-49LX-6NNM	3/6/26	(39.38)
252602798	AMAZON CAPITAL SERVICES	166J-6MPN-3JF6	3/6/26	(26.99)
252602798	AMAZON CAPITAL SERVICES	1X9F-1YGL-JMJP	3/6/26	(14.08)
252602798	AMAZON CAPITAL SERVICES	1147-FM1Q-WNM4	3/6/26	9.54
252602798	AMAZON CAPITAL SERVICES	1611-WCXR-3LHR	3/6/26	13.19
252602798	AMAZON CAPITAL SERVICES	13D1-MP37-96C9	3/6/26	16.40
252602798	AMAZON CAPITAL SERVICES	1YQM-Q134-7T9V	3/6/26	17.98
252602798	AMAZON CAPITAL SERVICES	1LV3-37FM-4PFQ	3/6/26	17.98

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602798	AMAZON CAPITAL SERVICES	1X3R-C4HY-DPKM	3/6/26	19.99
252602798	AMAZON CAPITAL SERVICES	1147-FM1Q-XJCW	3/6/26	20.88
252602798	AMAZON CAPITAL SERVICES	19DX-FG11-4Q3D	3/6/26	22.17
252602798	AMAZON CAPITAL SERVICES	1W6C-H3RY-4YY7	3/6/26	22.79
252602798	AMAZON CAPITAL SERVICES	1RVX-MPTL-LDY9	3/6/26	23.42
252602798	AMAZON CAPITAL SERVICES	1TMQ-61LM-TWNL	3/6/26	24.99
252602798	AMAZON CAPITAL SERVICES	1KCF-FV6P-WVJQ	3/6/26	25.16
252602798	AMAZON CAPITAL SERVICES	119D-CV43-JK71	3/6/26	25.23
252602798	AMAZON CAPITAL SERVICES	13VH-7J7G-D4C7	3/6/26	28.78
252602798	AMAZON CAPITAL SERVICES	1X9F-1YGL-9JL4	3/6/26	29.99
252602798	AMAZON CAPITAL SERVICES	1FWD-LN9F-CMCK	3/6/26	45.99
252602798	AMAZON CAPITAL SERVICES	1TGH-1XGD-6F1K	3/6/26	53.84
252602798	AMAZON CAPITAL SERVICES	1HLD-PQHK-7PWY	3/6/26	56.96
252602798	AMAZON CAPITAL SERVICES	1RW3-34VG-71MN	3/6/26	57.65
252602798	AMAZON CAPITAL SERVICES	119D-CV43-6GXC	3/6/26	59.98
252602798	AMAZON CAPITAL SERVICES	1176-PWKL-4VHW	3/6/26	70.96
252602798	AMAZON CAPITAL SERVICES	166J-6MPN-WPTC	3/6/26	71.95
252602798	AMAZON CAPITAL SERVICES	1YMJ-DC79-M66H	3/6/26	75.76
252602798	AMAZON CAPITAL SERVICES	1VJK-PRKG-R71K	3/6/26	80.33
252602798	AMAZON CAPITAL SERVICES	1HLD-PQHK-9PHV	3/6/26	80.88
252602798	AMAZON CAPITAL SERVICES	1JHV-JG6C-6CR3	3/6/26	82.35
252602798	AMAZON CAPITAL SERVICES	1WLC-LMT6-7Q7X	3/6/26	83.37
252602798	AMAZON CAPITAL SERVICES	1PDV-LH6Q-R4KR	3/6/26	84.97
252602798	AMAZON CAPITAL SERVICES	14X6-9VNK-7T1R	3/6/26	86.95
252602798	AMAZON CAPITAL SERVICES	131V-QWPF-6Q33	3/6/26	87.00
252602798	AMAZON CAPITAL SERVICES	1G67-7944-JXMG	3/6/26	88.36
252602798	AMAZON CAPITAL SERVICES	1YWT-4VHK-KWM1	3/6/26	91.61
252602798	AMAZON CAPITAL SERVICES	1X3R-C4HY-XMJK	3/6/26	100.86
252602798	AMAZON CAPITAL SERVICES	1RC9-RTLD-99L3	3/6/26	101.55
252602798	AMAZON CAPITAL SERVICES	119D-CV43-C6DL	3/6/26	116.66
252602798	AMAZON CAPITAL SERVICES	1M99-J1QH-PHWH	3/6/26	134.40
252602798	AMAZON CAPITAL SERVICES	1FWD-LN9F-6VRJ	3/6/26	136.96
252602798	AMAZON CAPITAL SERVICES	13D1-MP37-96C9	3/6/26	140.33
252602798	AMAZON CAPITAL SERVICES	1DWN-V9R1-H9CD	3/6/26	142.33
252602798	AMAZON CAPITAL SERVICES	19P4-P6J6-JMQV	3/6/26	160.32
252602798	AMAZON CAPITAL SERVICES	1JCG-6HGP-VVPP	3/6/26	166.42
252602798	AMAZON CAPITAL SERVICES	1XNJ-Y33R-PC4Q	3/6/26	170.58
252602798	AMAZON CAPITAL SERVICES	1NHL-LTF4-K1VM	3/6/26	176.73
252602798	AMAZON CAPITAL SERVICES	1D3W-V96H-VQ3P	3/6/26	179.41

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602798	AMAZON CAPITAL SERVICES	1HLD-PQHK-9PHV	3/6/26	196.24
252602798	AMAZON CAPITAL SERVICES	1RVX-MPTL-MDY6	3/6/26	217.29
252602798	AMAZON CAPITAL SERVICES	1T61-C6Q6-V76N	3/6/26	218.55
252602798	AMAZON CAPITAL SERVICES	1LDQ-1LWW-XF3P	3/6/26	244.37
252602798	AMAZON CAPITAL SERVICES	1QJY-97PC-CGYG	3/6/26	282.13
252602798	AMAZON CAPITAL SERVICES	13D1-MP37-96C9	3/6/26	294.55
252602798	AMAZON CAPITAL SERVICES	1733-GQJR-P1VK	3/6/26	319.98
252602798	AMAZON CAPITAL SERVICES	1TW6-XYWW-JGDX	3/6/26	350.18
252602798	AMAZON CAPITAL SERVICES	1WPM-1PPN-DHGR	3/6/26	386.56
252602798	AMAZON CAPITAL SERVICES	131N-MTG3-9K6G	3/6/26	408.78
252602798	AMAZON CAPITAL SERVICES	1FKL-FFJY-CCKH	3/6/26	414.15
252602798	AMAZON CAPITAL SERVICES	1R14-716R-JP61	3/6/26	463.92
252602798	AMAZON CAPITAL SERVICES	131H-KPK7-WCR3	3/6/26	490.09
252602798	AMAZON CAPITAL SERVICES	1HLD-PQHK-9PHV	3/6/26	508.05
252602798	AMAZON CAPITAL SERVICES	1147-FM1Q-W9T4	3/6/26	679.20
252602798	AMAZON CAPITAL SERVICES	1KR9-GX7K-94QD	3/6/26	1,510.37
252602799	AMERICAN WELDING & GAS INC	11230569	3/6/26	1.00
252602799	AMERICAN WELDING & GAS INC	11296626	3/6/26	1.00
252602799	AMERICAN WELDING & GAS INC	11365524	3/6/26	1.00
252602799	AMERICAN WELDING & GAS INC	11507113	3/6/26	1.46
252602799	AMERICAN WELDING & GAS INC	11408089	3/6/26	97.03
252602800	ASCENSION WI EMP SOLUTIONS	428691	3/6/26	4,912.50
252602801	BARKLEY, ASHLEE	FEB2026 MILEAGE	3/6/26	138.69
252602802	BARWICK, JOCELYN	JAN2026 ITEMb	3/6/26	14.99
252602803	BATES, CRISTIE	FEB2026 MILEAGE	3/6/26	27.12
252602804	BCHEX	INV-92018	3/6/26	14.00
252602804	BCHEX	INV-91178	3/6/26	16.45
252602804	BCHEX	INV-87164	3/6/26	16.45
252602804	BCHEX	INV-91290	3/6/26	16.45
252602804	BCHEX	INV-91290	3/6/26	16.45
252602804	BCHEX	INV-92954	3/6/26	16.45
252602804	BCHEX	INV-92954	3/6/26	16.45
252602804	BCHEX	INV-91290	3/6/26	32.90
252602804	BCHEX	INV-92639	3/6/26	65.80
252602804	BCHEX	INV-92954	3/6/26	115.15
252602804	BCHEX	INV-91290	3/6/26	197.40
252602804	BCHEX	INV-87164	3/6/26	225.90
252602804	BCHEX	INV-91178	3/6/26	279.65
252602804	BCHEX	INV-92639	3/6/26	641.55

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602805	BLUE EDGE ENERGY LLC	6504	3/6/26	1,868.50
252602806	BULLIS, LAUREN	FEB2026 MILEAGE	3/6/26	97.44
252602807	CARRICO AQUATIC RESOURCES, INC	20261266	3/6/26	137.50
252602807	CARRICO AQUATIC RESOURCES, INC	20261305	3/6/26	442.75
252602808	CEBULA, ROBERT	REF02262026	3/6/26	110.00
252602809	CHAVEZ, ADRIAN	FEB2026 MILEAGE	3/6/26	96.21
252602810	CLEVELAND, CARLY	FEB2026 MILEAGE	3/6/26	69.17
252602811	COOK, RICHARD	REF 02262026	3/6/26	70.00
252602812	COUNTY MATERIALS CORP.	4267393-00	3/6/26	60.00
252602813	DERCKS, ALYSSA	FEB2026 ITEM	3/6/26	83.89
252602814	DRAKE, OLIVER	REF 02232026	3/6/26	70.00
252602814	DRAKE, OLIVER	REF 0226202	3/6/26	120.00
252602815	ENGBRETSON, AMY	FEB2026 MILEAGE	3/6/26	161.68
252602816	ENGLISH, JOSHUA	REF02262026	3/6/26	60.00
252602817	FIRST SUPPLY LLC	195492-00	3/6/26	108.21
252602818	FOLLETT CONTENT SOLUTIONS, LLC.	703268F	3/6/26	19.14
252602818	FOLLETT CONTENT SOLUTIONS, LLC.	703262	3/6/26	394.72
252602818	FOLLETT CONTENT SOLUTIONS, LLC.	692981A	3/6/26	517.59
252602818	FOLLETT CONTENT SOLUTIONS, LLC.	705834	3/6/26	677.86
252602818	FOLLETT CONTENT SOLUTIONS, LLC.	705292	3/6/26	2,983.63
252602819	GRAINGER INC, WW	9809448021	3/6/26	1.47
252602820	GRAYKOWSKI'S DISTRIBUTING LLC	7437	3/6/26	125.00
252602821	HAHN, AMY	46079	3/6/26	89.00
252602822	HAHN, NATHAN	FEB2026 ITEM	3/6/26	27.16
252602823	HEID MUSIC COMPANY, INC.-APPLETON	4129146	3/6/26	(56.59)
252602823	HEID MUSIC COMPANY, INC.-APPLETON	4125730	3/6/26	11.98
252602823	HEID MUSIC COMPANY, INC.-APPLETON	4125733	3/6/26	58.65
252602823	HEID MUSIC COMPANY, INC.-APPLETON	4124674	3/6/26	167.50
252602824	HENRY, JOSEPH	REF 02232026	3/6/26	70.00
252602824	HENRY, JOSEPH	REF 02262026	3/6/26	70.00
252602825	HOOD, PHILLIP	FEB2026 ITEM	3/6/26	25.00
252602826	HORAK REFRIGERATION INC	12264	3/6/26	4,910.00
252602827	HOSTVEDT, JAMES	FEB2026 MILEAGE	3/6/26	40.26
252602828	J.W. PEPPER & SON	368334112	3/6/26	8.00
252602828	J.W. PEPPER & SON	368302411	3/6/26	51.75
252602828	J.W. PEPPER & SON	368332619	3/6/26	57.20
252602828	J.W. PEPPER & SON	268344355	3/6/26	110.00
252602829	JANKE, TODD	REF 02232026	3/6/26	70.00
252602829	JANKE, TODD	REF 02262026	3/6/26	70.00

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602830	KAMINSKI, SARAH	FEB2026 MILEAGE	3/6/26	201.41
252602831	KWIK TRIP INC	00054784 FEB2026	3/6/26	163.10
252602831	KWIK TRIP INC	00054784 FEB2026	3/6/26	398.36
252602831	KWIK TRIP INC	00054784 FEB2026	3/6/26	561.26
252602831	KWIK TRIP INC	00054784 FEB2026	3/6/26	1,463.60
252602832	KYLES CONSULTING LLC	2291	3/6/26	1,550.00
252602833	LANGBEHN, DAVID	REF02262026	3/6/26	60.00
252602834	LEHMAN, GINA	FEB2026 MILEAGE	3/6/26	43.65
252602835	M3 INSURANCE SOLU INC	125582	3/6/26	7,853.17
252602835	M3 INSURANCE SOLU INC	125582	3/6/26	27,627.20
252602835	M3 INSURANCE SOLU INC	125582	3/6/26	30,906.70
252602836	MARATHON PEST CONTROL	69786	3/6/26	38.00
252602836	MARATHON PEST CONTROL	69806	3/6/26	38.00
252602836	MARATHON PEST CONTROL	69813	3/6/26	42.00
252602836	MARATHON PEST CONTROL	69835	3/6/26	42.00
252602836	MARATHON PEST CONTROL	69804	3/6/26	86.00
252602837	MCEWEN, MATTHEW	FEB2026 MILEAGE	3/6/26	72.21
252602838	MCMILLAN-HEHIR, HEATHER	FEB2026 MILEAGE	3/6/26	58.15
252602839	MEISSEN, MORGAN	FEB2026 MILEAGE	3/6/26	141.38
252602840	MID WISCONSIN BEVERAGE	2195325	3/6/26	350.00
252602840	MID WISCONSIN BEVERAGE	2195325	3/6/26	871.13
252602840	MID WISCONSIN BEVERAGE	2193272	3/6/26	876.00
252602840	MID WISCONSIN BEVERAGE	2194235	3/6/26	1,104.00
252602841	MOUA, MAI	FEB2026 ITEM	3/6/26	65.46
252602842	NASSCO INC - CUSTODIAL	6671038	3/6/26	615.00
252602842	NASSCO INC - CUSTODIAL	6672104	3/6/26	3,784.84
252602842	NASSCO INC - CUSTODIAL	6672025	3/6/26	5,055.12
252602842	NASSCO INC - CUSTODIAL	6672032	3/6/26	8,777.28
252602842	NASSCO INC - CUSTODIAL	6671073	3/6/26	10,313.88
252602843	NORTHWAY COMMUNICATIONS INC	186700	3/6/26	165.00
252602844	NYE, CASEY	FEB2026 MILEAGE	3/6/26	65.25
252602845	OLIGNEY, KELLI	FEB2026 MILEAGE	3/6/26	100.05
252602846	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/6/26	123.80
252602846	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/6/26	123.80
252602846	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/6/26	165.20
252602846	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/6/26	165.20
252602846	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/6/26	263.45
252602846	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/6/26	263.45
252602847	PARRISH, JUSTINE	FEB2026 ITEM	3/6/26	23.95

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602848	PERFORMANCE FOODSERVICE	33069-262980	3/6/26	55.40
252602848	PERFORMANCE FOODSERVICE	33069-262980	3/6/26	200.00
252602848	PERFORMANCE FOODSERVICE	33073-272959	3/6/26	237.06
252602848	PERFORMANCE FOODSERVICE	33069-262980	3/6/26	363.30
252602848	PERFORMANCE FOODSERVICE	33073-272959	3/6/26	644.37
252602849	PINSONNEAULT, SARA	FEB2026 MILEAGE	3/6/26	22.33
252602850	POPHAL EDUCATION LLC	MAR2026 H.O.	3/6/26	60.00
252602850	POPHAL EDUCATION LLC	121 Mar	3/6/26	1,562.50
252602851	PRAIRIE FARMS-WOODBURY, MN	45689	3/6/26	25,773.07
252602852	RAPTOR EDUC GROUP INC	030-26	3/6/26	225.82
252602853	RESCH, SAVANAH	FEB2026 MILEAGE	3/6/26	51.48
252602854	SCHEUNEMANN, ADAM	REF02262026	3/6/26	110.00
252602855	SCHOOL SPECIALTY, LLC.	3.08105E+11	3/6/26	391.17
252602856	STEFONEK, SELENA	FEB2026 ITEM	3/6/26	100.00
252602857	STERLING WATER INC	342X13831105	3/6/26	12.00
252602857	STERLING WATER INC	342X13820801	3/6/26	260.90
252602858	TARRAS, STEPHEN	REF 02232026	3/6/26	70.00
252602858	TARRAS, STEPHEN	REF 02262026	3/6/26	120.00
252602859	TEAM SPORTING GOODS INC	AAG036679-AG03	3/6/26	180.00
252602860	TESKE, STEFANIE	FEB2026 MILEAGE	3/6/26	41.69
252602861	TREPTOW, FELECITY	FEB2026 MILEAGE	3/6/26	104.40
252602862	TRZINSKI, JIM	REF02262026	3/6/26	110.00
252602863	TUBBS, PHILLIP	FEB2026 MILEAGE	3/6/26	373.67
252602864	US OMNI & TSACG COMPLIANCE SERVICES	131434	3/6/26	285.76
252602865	USIC RECEIVABLES, LLC	792234	3/6/26	1,440.32
252602866	VANSLYKE, KENDRA	JANFEB2026 ITEM	3/6/26	191.83
252602867	VIKING ELECTRIC SUPPLY	S010055094.001	3/6/26	32.90
252602867	VIKING ELECTRIC SUPPLY	S010054960.001	3/6/26	65.84
252602868	VLIETSTRA, ALISON	FEB2026 MILEAGE	3/6/26	135.29
252602869	WELSH, SARA	FEB2026 MILEAGE	3/6/26	167.26
252602870	WINTER, AMANDA	FEB2026 ITEM	3/6/26	66.95
252602871	WSMA	41898	3/6/26	90.00
252602872	ZANDER, DALE	REF 02262026	3/6/26	70.00
252602873	ABLE DISTRIBUTING CO INC	S023125574.001	3/13/26	31.86
252602874	ALECKSON, TED	FEB2026 MILEAGE	3/13/26	16.39
252602875	AMAZON CAPITAL SERVICES	1QRX-X6LY-3C91	3/13/26	(23.74)
252602875	AMAZON CAPITAL SERVICES	1MKK-9DXK-3Q3X	3/13/26	(13.64)
252602875	AMAZON CAPITAL SERVICES	1JLF-T9CM-VP4N	3/13/26	(2.67)
252602875	AMAZON CAPITAL SERVICES	1GXJ-KNCY-7NM1	3/13/26	0.69

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602875	AMAZON CAPITAL SERVICES	1NWN-3HY9-4RDT	3/13/26	5.39
252602875	AMAZON CAPITAL SERVICES	1GXJ-KNCY-7NM1	3/13/26	5.58
252602875	AMAZON CAPITAL SERVICES	19JL-TL73-9WDX	3/13/26	6.84
252602875	AMAZON CAPITAL SERVICES	1VPV-KMCD-4QVY	3/13/26	6.99
252602875	AMAZON CAPITAL SERVICES	1GXJ-KNCY-7NM1	3/13/26	7.42
252602875	AMAZON CAPITAL SERVICES	1HLH-LQDM-76KL	3/13/26	7.84
252602875	AMAZON CAPITAL SERVICES	1NJ1-4R4D-K6TD	3/13/26	7.89
252602875	AMAZON CAPITAL SERVICES	1KMV-K4RP-99P6	3/13/26	8.00
252602875	AMAZON CAPITAL SERVICES	16K7-WC6M-44LH	3/13/26	8.99
252602875	AMAZON CAPITAL SERVICES	1WRK-194V-9JQL	3/13/26	9.89
252602875	AMAZON CAPITAL SERVICES	1RV3-3CGY-73RL	3/13/26	9.99
252602875	AMAZON CAPITAL SERVICES	1YVP-P6Y7-TXWQ	3/13/26	10.47
252602875	AMAZON CAPITAL SERVICES	1F61-TJNT-7WGD	3/13/26	10.65
252602875	AMAZON CAPITAL SERVICES	1L9Y-41L4-9QR3	3/13/26	11.75
252602875	AMAZON CAPITAL SERVICES	1F1W-3GFV-3KGK	3/13/26	12.84
252602875	AMAZON CAPITAL SERVICES	1GD3-4X11-3LQV	3/13/26	13.96
252602875	AMAZON CAPITAL SERVICES	1T13-PDFW-9HWF	3/13/26	13.98
252602875	AMAZON CAPITAL SERVICES	1GD3-4X11-3P34	3/13/26	14.54
252602875	AMAZON CAPITAL SERVICES	1F1W-3GFV-YMKC	3/13/26	15.00
252602875	AMAZON CAPITAL SERVICES	1PPT-J7RD-61RJ	3/13/26	15.98
252602875	AMAZON CAPITAL SERVICES	1WRK-194V-TCLW	3/13/26	15.99
252602875	AMAZON CAPITAL SERVICES	1YKQ-D3FQ-GJTJ	3/13/26	17.40
252602875	AMAZON CAPITAL SERVICES	1RV3-3CGY-4RYM	3/13/26	19.95
252602875	AMAZON CAPITAL SERVICES	1K47-91TN-DL1G	3/13/26	20.29
252602875	AMAZON CAPITAL SERVICES	13DN-PRFP-9RXC	3/13/26	20.62
252602875	AMAZON CAPITAL SERVICES	1LQ7-QDTN-H4H4	3/13/26	20.89
252602875	AMAZON CAPITAL SERVICES	14VC-J4GQ-4D6T	3/13/26	21.94
252602875	AMAZON CAPITAL SERVICES	131H-4T31-3MJX	3/13/26	25.96
252602875	AMAZON CAPITAL SERVICES	1L9Y-41L4-3NLW	3/13/26	28.99
252602875	AMAZON CAPITAL SERVICES	1QXL-GYC3-7CCL	3/13/26	30.66
252602875	AMAZON CAPITAL SERVICES	1KDC-DTLC-3NHG	3/13/26	31.99
252602875	AMAZON CAPITAL SERVICES	1D3T-39FK-9KXM	3/13/26	33.62
252602875	AMAZON CAPITAL SERVICES	1KMV-K4RP-HMV1	3/13/26	34.73
252602875	AMAZON CAPITAL SERVICES	179H-LRHJ-3QPP	3/13/26	37.45
252602875	AMAZON CAPITAL SERVICES	13KK-3WCK-4QR3	3/13/26	38.61
252602875	AMAZON CAPITAL SERVICES	1GWQ-VGMC-MPHW	3/13/26	41.80
252602875	AMAZON CAPITAL SERVICES	1LFF-3HMN-744L	3/13/26	45.00
252602875	AMAZON CAPITAL SERVICES	1FXY-TK9F-DM6L	3/13/26	49.53
252602875	AMAZON CAPITAL SERVICES	1YKQ-D3FQ-GJTJ	3/13/26	49.80

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602875	AMAZON CAPITAL SERVICES	1YNV-VNP9-1LXM	3/13/26	58.50
252602875	AMAZON CAPITAL SERVICES	1RV3-3CGY-73RL	3/13/26	59.31
252602875	AMAZON CAPITAL SERVICES	1NYN-39L1-4XRR	3/13/26	70.11
252602875	AMAZON CAPITAL SERVICES	1NWN-3HY9-4RDT	3/13/26	75.77
252602875	AMAZON CAPITAL SERVICES	13KK-3WCK-9F3N	3/13/26	84.00
252602875	AMAZON CAPITAL SERVICES	1XJ7-YPQ3-4NHC	3/13/26	84.22
252602875	AMAZON CAPITAL SERVICES	1F61-TJNT-4RQW	3/13/26	85.29
252602875	AMAZON CAPITAL SERVICES	1W9M-HD6Q-4NGK	3/13/26	85.68
252602875	AMAZON CAPITAL SERVICES	16N9-NYLX-KJVW	3/13/26	90.32
252602875	AMAZON CAPITAL SERVICES	1F1P-XLP3-9NY7	3/13/26	90.48
252602875	AMAZON CAPITAL SERVICES	1JWC-PJK9-9QXH	3/13/26	96.74
252602875	AMAZON CAPITAL SERVICES	13YX-7YFR-6TM6	3/13/26	99.95
252602875	AMAZON CAPITAL SERVICES	1FM1-9YYD-GVTN	3/13/26	100.94
252602875	AMAZON CAPITAL SERVICES	1TY9-X4N1-G7RF	3/13/26	102.92
252602875	AMAZON CAPITAL SERVICES	1KLW-Y4X6-D6D7	3/13/26	114.55
252602875	AMAZON CAPITAL SERVICES	19CN-7LDM-7CMV	3/13/26	115.05
252602875	AMAZON CAPITAL SERVICES	1FW4-X7KD-4T93	3/13/26	121.52
252602875	AMAZON CAPITAL SERVICES	16RM-Y7DW-RRDD	3/13/26	127.19
252602875	AMAZON CAPITAL SERVICES	1WWH-XG9L-WFGV	3/13/26	134.60
252602875	AMAZON CAPITAL SERVICES	13GH-RKDV-9NQV	3/13/26	134.89
252602875	AMAZON CAPITAL SERVICES	1WVM-W1H3-P44L	3/13/26	151.88
252602875	AMAZON CAPITAL SERVICES	1FXD-HJNL-JFK4	3/13/26	159.71
252602875	AMAZON CAPITAL SERVICES	1HLH-LQDM-7L34	3/13/26	169.80
252602875	AMAZON CAPITAL SERVICES	1KGL-L1YR-RTWC	3/13/26	176.27
252602875	AMAZON CAPITAL SERVICES	1W3K-6MCH-GLYL	3/13/26	184.96
252602875	AMAZON CAPITAL SERVICES	1LFF-3HMN-H3L6	3/13/26	186.29
252602875	AMAZON CAPITAL SERVICES	16LN-Q4NQ-TH4G	3/13/26	197.33
252602875	AMAZON CAPITAL SERVICES	1FM1-9YYD-7K7P	3/13/26	201.72
252602875	AMAZON CAPITAL SERVICES	1RV3-3CGY-73GF	3/13/26	203.67
252602875	AMAZON CAPITAL SERVICES	1F37-Q7GX-11K4	3/13/26	231.74
252602875	AMAZON CAPITAL SERVICES	13KK-3WCK-3GGC	3/13/26	237.97
252602875	AMAZON CAPITAL SERVICES	1MLD-LXQF-HPNG	3/13/26	264.47
252602875	AMAZON CAPITAL SERVICES	19JL-TL73-6PNM	3/13/26	284.06
252602875	AMAZON CAPITAL SERVICES	1WWH-XG9L-XW6Q	3/13/26	285.45
252602875	AMAZON CAPITAL SERVICES	1XVY-1GX3-36FC	3/13/26	294.64
252602875	AMAZON CAPITAL SERVICES	131H-4T31-3CFK	3/13/26	294.64
252602875	AMAZON CAPITAL SERVICES	179H-LRHJ-3QPP	3/13/26	299.38
252602875	AMAZON CAPITAL SERVICES	1KYH-T3RT-Q6FW	3/13/26	319.77
252602875	AMAZON CAPITAL SERVICES	1F1W-3GFV-3XMN	3/13/26	342.98

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602875	AMAZON CAPITAL SERVICES	179H-LRHJ-3QPP	3/13/26	397.68
252602875	AMAZON CAPITAL SERVICES	131H-4T31-F34N	3/13/26	406.68
252602875	AMAZON CAPITAL SERVICES	1XQX-3DCV-J4CK	3/13/26	1,583.53
252602876	AUGUST WINTER & SONS INC	74626	3/13/26	504.00
252602877	BAILEY, SARAH	FEB2026 MILEAGE	3/13/26	14.36
252602878	BLUUM OF MINNESOTA, LLC.	1083323	3/13/26	1,084.00
252602879	BOLZAK, JAMIE	MAR2026 ITEM	3/13/26	100.00
252602880	BRAY, ISAAC	FEB2026 MILEAGE	3/13/26	29.58
252602881	CENTRAL PROGRAMS INC	ORD146782	3/13/26	4,999.42
252602881	CENTRAL PROGRAMS INC	PINV150525	3/13/26	5,370.24
252602882	CESA 9	21788	3/13/26	25.00
252602883	CHECK, SALLY	FEB2026 MILEAGEa	3/13/26	79.03
252602883	CHECK, SALLY	FEB2026 MILEAGE	3/13/26	115.78
252602884	COMPLETE OFFICE OF WI INC	230283	3/13/26	3,474.83
252602885	DAVIES, THOMAS	MAR2026 ITEM	3/13/26	1.66
252602885	DAVIES, THOMAS	MAR2026 ITEMa	3/13/26	3.99
252602886	DEININGER, CURTIS	FEB2026 ITEM	3/13/26	70.18
252602887	DOMKA, ADAM	FEB2026 MILEAGE	3/13/26	86.57
252602888	EBERT, KAYLA	FEBMAR2026 ITEM	3/13/26	85.35
252602889	FASTENAL COMPANY	WISCH386566	3/13/26	38.93
252602890	FIRST SUPPLY LLC	195849-00	3/13/26	19.15
252602891	FOLLETT CONTENT SOLUTIONS, LLC.	684320F	3/13/26	129.39
252602891	FOLLETT CONTENT SOLUTIONS, LLC.	705836	3/13/26	241.20
252602891	FOLLETT CONTENT SOLUTIONS, LLC.	705835	3/13/26	270.04
252602891	FOLLETT CONTENT SOLUTIONS, LLC.	705832	3/13/26	279.05
252602891	FOLLETT CONTENT SOLUTIONS, LLC.	684439F	3/13/26	634.30
252602891	FOLLETT CONTENT SOLUTIONS, LLC.	705292A	3/13/26	917.07
252602891	FOLLETT CONTENT SOLUTIONS, LLC.	708359	3/13/26	3,803.93
252602892	GRAYKOWSKI'S DISTRIBUTING LLC	7505	3/13/26	125.00
252602893	GREAT MINDS PBC	INV274283	3/13/26	8,185.13
252602894	HARTER'S FOX VALLEY DISPOSAL	1782433	3/13/26	6,963.88
252602895	HECKEL, CORY	FEB2026 MILEAGEa	3/13/26	15.44
252602895	HECKEL, CORY	FEB2026 MILEAGE	3/13/26	69.17
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4134920	3/13/26	63.00
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4138158	3/13/26	65.79
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4137191	3/13/26	71.40
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4137996	3/13/26	73.50
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4137260	3/13/26	159.60
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4138169	3/13/26	174.50

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4137230	3/13/26	1,060.50
252602896	HEID MUSIC COMPANY, INC.-APPLETON	4137947	3/13/26	1,550.00
252602897	HOLIDAY WHOLESale, INC	2271581	3/13/26	219.33
252602897	HOLIDAY WHOLESale, INC	2271581	3/13/26	455.96
252602897	HOLIDAY WHOLESale, INC	2273650	3/13/26	481.84
252602897	HOLIDAY WHOLESale, INC	2273650	3/13/26	523.10
252602898	J.W. PEPPER & SON	368378328	3/13/26	45.09
252602898	J.W. PEPPER & SON	368381801	3/13/26	59.00
252602899	JENKIN, DOUGLAS	78	3/13/26	306.50
252602900	KIELPINSKI, KELLY	46054	3/13/26	178.50
252602901	KLAFKA, KATIE	FEB2026 MILEAGE	3/13/26	44.37
252602902	KRANZ, BRANDON	FEB2026 MILEAGE	3/13/26	66.27
252602903	KRUEGER, SAVANNA	FEB2026 MILEAGE	3/13/26	27.30
252602904	LERCH, ANDREA	FEB2026 MILEAGE	3/13/26	35.89
252602905	LINDELL, JEFF	FEB2026 MILEAGE	3/13/26	47.85
252602906	LOW, ANDREW	FEB2026 CONF	3/13/26	308.85
252602907	LUKASKO, TIFFANY	FEB2026 MILEAGE	3/13/26	140.52
252602908	MAMMANO, ELIZABETH	JAN2026 ITEM	3/13/26	13.98
252602909	MARATHON PEST CONTROL	69851	3/13/26	40.00
252602909	MARATHON PEST CONTROL	69940	3/13/26	40.00
252602909	MARATHON PEST CONTROL	69924	3/13/26	90.00
252602910	MARCELLINO, ANTHONY	FEB2026 MILEAGE	3/13/26	68.80
252602911	MCDONNELL, BRITTANY	FEB2026 MILEAGE	3/13/26	50.75
252602912	MESENBERG, BRADY	FEB2026 MILEAGE	3/13/26	261.00
252602913	MEYER, MELISSA	FEB2026 ITEM	3/13/26	(120.69)
252602913	MEYER, MELISSA	FEB2026 ITEM	3/13/26	120.69
252602914	MID WISCONSIN BEVERAGE	2196875	3/13/26	68.50
252602914	MID WISCONSIN BEVERAGE	2196875	3/13/26	511.78
252602914	MID WISCONSIN BEVERAGE	2196875	3/13/26	904.63
252602914	MID WISCONSIN BEVERAGE	2192015	3/13/26	1,004.72
252602914	MID WISCONSIN BEVERAGE	2195326	3/13/26	1,195.94
252602915	MISSISSIPPI WELDERS SUPPLY CO., INC	2014611	3/13/26	21.84
252602916	MOUA, MAI	MAR2026 ITEM	3/13/26	134.21
252602917	NATZKE, ANDREW	MAR2026 ITEM	3/13/26	16.76
252602918	NORTHSTAR ENVIRONMENTAL TESTING, LLC	260-295	3/13/26	393.00
252602919	NOWINSKY, MIKAYLA	FEB2026 MILEAGE	3/13/26	57.86
252602920	OXFORD, JONENE	FEB2026 MILEAGE	3/13/26	24.65
252602921	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/13/26	102.80
252602921	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/13/26	102.80

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602921	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/13/26	102.80
252602921	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/13/26	102.80
252602921	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/13/26	212.05
252602921	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/13/26	212.05
252602922	PERFORMANCE FOODSERVICE	11573-274885	3/13/26	99.33
252602922	PERFORMANCE FOODSERVICE	11573-274885	3/13/26	232.00
252602923	PISCA, SARAH	80	3/13/26	522.00
252602924	PLISCH, SANDRA	FEB2026 ITEM	3/13/26	46.29
252602925	RAETHER, MICHAEL	FEB2026 MILEAGE	3/13/26	192.05
252602926	RESCH, KAMI	MAR2026 ITEM	3/13/26	158.14
252602927	SCHUBRING, KAELYN	FEB2026 MILEAGE	3/13/26	108.82
252602928	SCHULT, MATTHEW	FEB2026 MILEAGE	3/13/26	17.55
252602929	STINGL, JACOB	MAR2026 ITEM	3/13/26	120.52
252602930	STURM, PHILLIP	FEBMAR2026 ITEM	3/13/26	16.73
252602931	THAO, PANYIA	FEB2026 MILEAGE	3/13/26	44.66
252602932	THAO, YER	FEB2026 MILEAGE	3/13/26	26.10
252602933	THEISS, HEATHER	FEB2026 MILEAGE	3/13/26	121.08
252602934	WI PUBLIC SERVICE	5832286222	3/13/26	20.80
252602934	WI PUBLIC SERVICE	5831385296	3/13/26	47.67
252602934	WI PUBLIC SERVICE	5831894189	3/13/26	54.27
252602934	WI PUBLIC SERVICE	5830602008	3/13/26	62.38
252602934	WI PUBLIC SERVICE	5832059035	3/13/26	210.33
252602934	WI PUBLIC SERVICE	5832232634	3/13/26	229.65
252602934	WI PUBLIC SERVICE	5830945044	3/13/26	387.12
252602934	WI PUBLIC SERVICE	5830945044	3/13/26	402.72
252602934	WI PUBLIC SERVICE	5831591949	3/13/26	429.59
252602934	WI PUBLIC SERVICE	5830983611	3/13/26	488.74
252602934	WI PUBLIC SERVICE	5831188734	3/13/26	530.99
252602934	WI PUBLIC SERVICE	5836367864	3/13/26	720.53
252602934	WI PUBLIC SERVICE	5831439845	3/13/26	781.58
252602934	WI PUBLIC SERVICE	5836394255	3/13/26	787.85
252602934	WI PUBLIC SERVICE	5837574050	3/13/26	1,201.19
252602934	WI PUBLIC SERVICE	5837759389	3/13/26	1,475.97
252602934	WI PUBLIC SERVICE	5838169352	3/13/26	1,738.18
252602934	WI PUBLIC SERVICE	5836702674	3/13/26	1,892.70
252602934	WI PUBLIC SERVICE	5831439845	3/13/26	2,017.27
252602934	WI PUBLIC SERVICE	5831115093	3/13/26	2,100.76
252602934	WI PUBLIC SERVICE	5832059035	3/13/26	3,605.61
252602934	WI PUBLIC SERVICE	5831673694	3/13/26	3,752.52

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602934	WI PUBLIC SERVICE	5831844447	3/13/26	4,015.66
252602934	WI PUBLIC SERVICE	5831929708	3/13/26	4,231.06
252602934	WI PUBLIC SERVICE	5832061667	3/13/26	4,292.64
252602934	WI PUBLIC SERVICE	5831844447	3/13/26	4,326.49
252602934	WI PUBLIC SERVICE	5831353440	3/13/26	4,685.30
252602934	WI PUBLIC SERVICE	5831929708	3/13/26	4,708.06
252602934	WI PUBLIC SERVICE	5832242222	3/13/26	4,921.74
252602934	WI PUBLIC SERVICE	5831320505	3/13/26	10,069.14
252602934	WI PUBLIC SERVICE	5831955932	3/13/26	11,050.98
252602934	WI PUBLIC SERVICE	5831044153	3/13/26	15,903.76
252602934	WI PUBLIC SERVICE	5832076021	3/13/26	19,572.99
252602935	WSMA	40797	3/13/26	952.00
252602936	ZELL, BRIAN	FEB2026 MILEAGE	3/13/26	77.43
252602938	1ST PLACE TROPHY & ENGRAVING	5787	3/20/26	228.40
252602939	AMAZON CAPITAL SERVICES	1YVM-RQXM-VVWRX	3/20/26	(51.92)
252602939	AMAZON CAPITAL SERVICES	1YVM-RQXM-71R7	3/20/26	(5.67)
252602939	AMAZON CAPITAL SERVICES	1VQT-113D-6HDD	3/20/26	1.11
252602939	AMAZON CAPITAL SERVICES	1VQT-113D-6HDD	3/20/26	8.94
252602939	AMAZON CAPITAL SERVICES	163G-K3FD-9RPV	3/20/26	9.79
252602939	AMAZON CAPITAL SERVICES	1KF1-KPRL-1N4C	3/20/26	10.76
252602939	AMAZON CAPITAL SERVICES	1VQT-113D-6HDD	3/20/26	11.87
252602939	AMAZON CAPITAL SERVICES	19RL-1WJQ-DXGY	3/20/26	13.99
252602939	AMAZON CAPITAL SERVICES	1WW4-KM6N-N3TT	3/20/26	16.76
252602939	AMAZON CAPITAL SERVICES	1HNY-N3K6-9RC7	3/20/26	17.24
252602939	AMAZON CAPITAL SERVICES	16L4-YH67-7TD7	3/20/26	19.61
252602939	AMAZON CAPITAL SERVICES	1V49-Q6V6-K9K4	3/20/26	19.98
252602939	AMAZON CAPITAL SERVICES	1GV4-6WR4-LPCT	3/20/26	20.24
252602939	AMAZON CAPITAL SERVICES	16DC-YCPL-CG9N	3/20/26	20.99
252602939	AMAZON CAPITAL SERVICES	1R9P-DG9D-7T66	3/20/26	27.98
252602939	AMAZON CAPITAL SERVICES	1RKC-MMTF-LC1V	3/20/26	30.75
252602939	AMAZON CAPITAL SERVICES	174M-96NC-LHWP	3/20/26	33.19
252602939	AMAZON CAPITAL SERVICES	1J36-D9HJ-FGFL	3/20/26	35.73
252602939	AMAZON CAPITAL SERVICES	1RKC-MMTF-LC1V	3/20/26	36.24
252602939	AMAZON CAPITAL SERVICES	1R3F-4J93-DJXV	3/20/26	36.25
252602939	AMAZON CAPITAL SERVICES	1DPT-MHWQ-HHGH	3/20/26	39.92
252602939	AMAZON CAPITAL SERVICES	1CJ9-DKTN-CGQY	3/20/26	41.97
252602939	AMAZON CAPITAL SERVICES	1R3F-4J93-DJXV	3/20/26	42.70
252602939	AMAZON CAPITAL SERVICES	1GXJ-KNCY-LJQ6	3/20/26	45.05
252602939	AMAZON CAPITAL SERVICES	1V4G-CCLF-K9FK	3/20/26	48.40

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602939	AMAZON CAPITAL SERVICES	1FGV-JPH6-CTQT	3/20/26	49.99
252602939	AMAZON CAPITAL SERVICES	14GW-GV4M-73JP	3/20/26	52.16
252602939	AMAZON CAPITAL SERVICES	1DPT-MHWQ-7RQW	3/20/26	53.44
252602939	AMAZON CAPITAL SERVICES	1TCY-M7XL-NYR7	3/20/26	58.59
252602939	AMAZON CAPITAL SERVICES	1DPT-MHWQ-7R64	3/20/26	59.40
252602939	AMAZON CAPITAL SERVICES	1YFX-T9P9-JNGR	3/20/26	62.33
252602939	AMAZON CAPITAL SERVICES	16FR-7GND-7K3C	3/20/26	65.82
252602939	AMAZON CAPITAL SERVICES	11HD-F999-VR7M	3/20/26	74.97
252602939	AMAZON CAPITAL SERVICES	17PH-RT4R-Q7TL	3/20/26	77.61
252602939	AMAZON CAPITAL SERVICES	1J7M-P3DC-YQ3N	3/20/26	79.98
252602939	AMAZON CAPITAL SERVICES	1MNR-YTWN-HMQF	3/20/26	82.01
252602939	AMAZON CAPITAL SERVICES	1CG6-NJY9-7QJ1	3/20/26	90.96
252602939	AMAZON CAPITAL SERVICES	11RL-C6R9-KTF3	3/20/26	102.20
252602939	AMAZON CAPITAL SERVICES	1PVH-3HN7-7VVG	3/20/26	109.99
252602939	AMAZON CAPITAL SERVICES	1R3F-4J93-J34N	3/20/26	117.23
252602939	AMAZON CAPITAL SERVICES	1TCY-M7XL-M6HT	3/20/26	117.84
252602939	AMAZON CAPITAL SERVICES	1NQF-RWRD-3FX3	3/20/26	127.82
252602939	AMAZON CAPITAL SERVICES	1MG9-GDLF-F716	3/20/26	135.75
252602939	AMAZON CAPITAL SERVICES	1R3F-4J93-J34N	3/20/26	139.90
252602939	AMAZON CAPITAL SERVICES	1H4T-CRQG-PPGR	3/20/26	150.36
252602939	AMAZON CAPITAL SERVICES	14GW-GV4M-LRGF	3/20/26	174.29
252602939	AMAZON CAPITAL SERVICES	1QMK-XH1W-Q3NN	3/20/26	180.18
252602939	AMAZON CAPITAL SERVICES	1FLK-7P1F-6QR9	3/20/26	204.50
252602939	AMAZON CAPITAL SERVICES	1KL3-KVKW-JNJ4	3/20/26	245.17
252602939	AMAZON CAPITAL SERVICES	11Y1-RPJV-MG6C	3/20/26	252.85
252602939	AMAZON CAPITAL SERVICES	1MND-Y6HQ-HRMH	3/20/26	255.58
252602939	AMAZON CAPITAL SERVICES	1PVH-3HN7-7XRJ	3/20/26	260.58
252602939	AMAZON CAPITAL SERVICES	11X7-HY71-7666	3/20/26	278.00
252602939	AMAZON CAPITAL SERVICES	191Y-HCPJ-HVK9	3/20/26	289.33
252602939	AMAZON CAPITAL SERVICES	16HP-LHTG-KWQJ	3/20/26	294.35
252602939	AMAZON CAPITAL SERVICES	1XLD-TQNG-KM4W	3/20/26	294.72
252602939	AMAZON CAPITAL SERVICES	1YNC-V14T-CTHQ	3/20/26	379.00
252602939	AMAZON CAPITAL SERVICES	1MJC-L4QR-JNCT	3/20/26	625.15
252602940	BUSH, MAIA	MAR2026 ITEM	3/20/26	29.98
252602941	CHECK, SALLY	MAR2026 MILEAGE <sup>Ea</sup>	3/20/26	22.48
252602941	CHECK, SALLY	MAR2026 MILEAGE	3/20/26	69.60
252602942	DC EVEREST EDUCATION FOUNDATION, INC	Imagine	3/20/26	357.00
252602943	DORSEY, SARA	81	3/20/26	273.00
252602944	FIRST SUPPLY LLC	196034-00	3/20/26	12.59

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602944	FIRST SUPPLY LLC	196019-00	3/20/26	20.22
252602944	FIRST SUPPLY LLC	195946-00	3/20/26	671.40
252602945	FOLLETT CONTENT SOLUTIONS, LLC.	705836F	3/20/26	43.62
252602945	FOLLETT CONTENT SOLUTIONS, LLC.	705835F	3/20/26	90.65
252602945	FOLLETT CONTENT SOLUTIONS, LLC.	705834F	3/20/26	127.59
252602945	FOLLETT CONTENT SOLUTIONS, LLC.	688508F	3/20/26	300.01
252602945	FOLLETT CONTENT SOLUTIONS, LLC.	711301A	3/20/26	590.52
252602945	FOLLETT CONTENT SOLUTIONS, LLC.	708359A	3/20/26	970.92
252602945	FOLLETT CONTENT SOLUTIONS, LLC.	711301	3/20/26	5,089.76
252602946	GEIER, AIME	FEB2026 ITEM	3/20/26	39.97
252602947	GLYNN, JOHN	FEB2026 MILEAGE	3/20/26	14.36
252602948	GRAFF, CHRISTOPHER	MAR2026 MILEAGE	3/20/26	10.01
252602949	GRAINGER INC, WW	9835614273	3/20/26	1,022.64
252602950	GRAYKOWSKI'S DISTRIBUTING LLC	7547	3/20/26	143.50
252602951	HEBEIN, HALEY	FEB2026 MILEAGE	3/20/26	247.44
252602952	HEID MUSIC COMPANY, INC.-APPLETON	4144587	3/20/26	56.00
252602952	HEID MUSIC COMPANY, INC.-APPLETON	4117857	3/20/26	157.50
252602953	HEINZEN, ANN	MAR2026 ITEM	3/20/26	166.82
252602954	HOFFMAN, AARON	FEB2026 MILEAGE	3/20/26	45.53
252602955	HOLIDAY WHOLESale, INC	2283212	3/20/26	164.96
252602955	HOLIDAY WHOLESale, INC	2279312	3/20/26	403.79
252602955	HOLIDAY WHOLESale, INC	2283212	3/20/26	443.98
252602955	HOLIDAY WHOLESale, INC	2279312	3/20/26	451.86
252602956	J.W. PEPPER & SON	368396616	3/20/26	73.99
252602957	KAMPMANN, KEVIN	FEB2026 MILEAGE.	3/20/26	253.03
252602958	KOEPKE, RICHARD	FEB2026 MILEAGE.	3/20/26	33.35
252602959	KRANZ, BRANDON	FEB2026 CONF	3/20/26	462.70
252602960	LEMKE, ALEXSANDRA	46054	3/20/26	173.74
252602961	LEPAK, MOLLY	FEB2026 MILEAGE	3/20/26	53.36
252602961	LEPAK, MOLLY	JAN2026 ITEM	3/20/26	250.00
252602962	MADISON NATL LIFE INS CO	46113	3/20/26	7,807.48
252602962	MADISON NATL LIFE INS CO	46113	3/20/26	11,927.73
252602963	MARATHON PEST CONTROL	70031	3/20/26	42.00
252602964	MARSHFIELD BOOK AND STATIONERY INC	368021	3/20/26	1,885.00
252602965	MEISSEN, MORGAN	MAR2026 CONFa	3/20/26	22.76
252602965	MEISSEN, MORGAN	MAR2026 CONF	3/20/26	175.45
252602966	MEYER, MELISSA	FEB2026 item	3/20/26	120.69
252602967	MID WISCONSIN BEVERAGE	2198124	3/20/26	115.00
252602967	MID WISCONSIN BEVERAGE	2198125	3/20/26	487.10

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602967	MID WISCONSIN BEVERAGE	2198125	3/20/26	925.08
252602967	MID WISCONSIN BEVERAGE	2196877	3/20/26	1,097.22
252602968	NORTH AMERICAN BENEFITS CO	46082	3/20/26	1,293.30
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	21.00
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	21.00
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	75.90
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	75.90
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	92.85
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	92.85
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	216.65
252602969	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/20/26	216.65
252602970	PERFORMANCE FOODSERVICE	33069-285562	3/20/26	89.37
252602970	PERFORMANCE FOODSERVICE	33073-285531	3/20/26	176.71
252602970	PERFORMANCE FOODSERVICE	11573-282175	3/20/26	437.60
252602970	PERFORMANCE FOODSERVICE	33069-285562	3/20/26	467.97
252602970	PERFORMANCE FOODSERVICE	33073-285531	3/20/26	655.84
252602970	PERFORMANCE FOODSERVICE	11573-282175	3/20/26	723.39
252602971	PERIPOLE INC	215912	3/20/26	28.90
252602972	PETERSON, KRISTIN	MAR2026 CONF.	3/20/26	137.75
252602973	RESCH, KAMI	MAR2026 ITEMa	3/20/26	100.25
252602974	SECURIAN FINANCIAL GROUP, INC.	46113	3/20/26	934.40
252602974	SECURIAN FINANCIAL GROUP, INC.	46113	3/20/26	3,789.14
252602974	SECURIAN FINANCIAL GROUP, INC.	46113	3/20/26	8,110.93
252602974	SECURIAN FINANCIAL GROUP, INC.	46113	3/20/26	8,507.56
252602975	SOMERVILLE ARCHITECTS	41296	3/20/26	1,560.00
252602975	SOMERVILLE ARCHITECTS	41323	3/20/26	20,530.59
252602976	STADLER, REBECCA	MAR2026 ITEM	3/20/26	146.03
252602977	STASHEK, JACQUELINE	FEB2026 MILEAGE	3/20/26	131.81
252602978	THOMA, AMANDA	MAR2026 CONF	3/20/26	216.05
252602979	U.S. WATER, LLC.	201399	3/20/26	169.00
252602980	VIKING ELECTRIC SUPPLY	S010086260.001	3/20/26	282.34
252602981	WAUSAU SCHOOL DISTRICT	SEMESTER 1 2025-2026	3/20/26	1,552.34
252602982	WELLER, JULIE	FEB2026 MILEAGE	3/20/26	57.13
252602983	WILSON LANGUAGE TRAINING	INV131439	3/20/26	721.44
252602984	ABLE DISTRIBUTING CO INC	S023200503.001	3/27/26	4.26
252602985	AMAZON CAPITAL SERVICES	1YQ4-PW6R-JDQM	3/27/26	(8.11)
252602985	AMAZON CAPITAL SERVICES	1YQ4-PW6R-JDQM	3/27/26	(4.89)
252602985	AMAZON CAPITAL SERVICES	1HLC-FNMJ-XDX9	3/27/26	4.89
252602985	AMAZON CAPITAL SERVICES	11KF-N69X-FGT9	3/27/26	5.99

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602985	AMAZON CAPITAL SERVICES	1HLC-FNMJ-XDX9	3/27/26	8.11
252602985	AMAZON CAPITAL SERVICES	11KF-N69X-FGLQ	3/27/26	9.98
252602985	AMAZON CAPITAL SERVICES	1NK7-MLVC-3NV3	3/27/26	15.39
252602985	AMAZON CAPITAL SERVICES	1MRL-7QY1-KHKV	3/27/26	17.41
252602985	AMAZON CAPITAL SERVICES	11CT-17WN-1LHR	3/27/26	19.34
252602985	AMAZON CAPITAL SERVICES	14X1-MQ3Y-PGFP	3/27/26	21.55
252602985	AMAZON CAPITAL SERVICES	1G6D-C1GV-LCMH	3/27/26	21.88
252602985	AMAZON CAPITAL SERVICES	1FMM-W6R4-3FMQ	3/27/26	21.89
252602985	AMAZON CAPITAL SERVICES	1RHN-94PX-XFQF	3/27/26	22.66
252602985	AMAZON CAPITAL SERVICES	11P9-LQLJ-QQ3R	3/27/26	25.82
252602985	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PPJX	3/27/26	28.43
252602985	AMAZON CAPITAL SERVICES	1HXD-H7HG-M7CF	3/27/26	28.48
252602985	AMAZON CAPITAL SERVICES	1FMM-W6R4-99YR	3/27/26	28.64
252602985	AMAZON CAPITAL SERVICES	1L34-4LJY-3J41	3/27/26	28.95
252602985	AMAZON CAPITAL SERVICES	1NPK-T19N-M1LK	3/27/26	29.84
252602985	AMAZON CAPITAL SERVICES	13NJ-PG9W-HF11	3/27/26	31.98
252602985	AMAZON CAPITAL SERVICES	1WMJ-76FY-L7FH	3/27/26	33.45
252602985	AMAZON CAPITAL SERVICES	1PF7-1NRW-WF1F	3/27/26	33.98
252602985	AMAZON CAPITAL SERVICES	13JC-FK7D-TD9P	3/27/26	37.99
252602985	AMAZON CAPITAL SERVICES	1HVF-K196-VWN4	3/27/26	46.33
252602985	AMAZON CAPITAL SERVICES	17FV-WRQT-R6KV	3/27/26	49.98
252602985	AMAZON CAPITAL SERVICES	1L4R-D7DJ-FVYD	3/27/26	50.00
252602985	AMAZON CAPITAL SERVICES	1HXD-H7HG-M7CF	3/27/26	51.34
252602985	AMAZON CAPITAL SERVICES	1MYN-N3RT-DHQQ	3/27/26	51.92
252602985	AMAZON CAPITAL SERVICES	1HVF-K196-XMTW	3/27/26	54.45
252602985	AMAZON CAPITAL SERVICES	163T-963H-1JQ3	3/27/26	54.98
252602985	AMAZON CAPITAL SERVICES	1LH6-3M43-NCVG	3/27/26	55.94
252602985	AMAZON CAPITAL SERVICES	1YQ4-PW6R-MLKJ	3/27/26	56.57
252602985	AMAZON CAPITAL SERVICES	1XCP-NXD7-LQXC	3/27/26	57.12
252602985	AMAZON CAPITAL SERVICES	1G6D-C1GV-NRX4	3/27/26	61.94
252602985	AMAZON CAPITAL SERVICES	1MFX-YYKY-HRGM	3/27/26	71.37
252602985	AMAZON CAPITAL SERVICES	1PKH-7KML-NPKD	3/27/26	74.98
252602985	AMAZON CAPITAL SERVICES	1YLP-6WPV-TLML	3/27/26	82.81
252602985	AMAZON CAPITAL SERVICES	14X1-MQ3Y-V1QX	3/27/26	87.00
252602985	AMAZON CAPITAL SERVICES	1RMP-Y1J6-1DFH	3/27/26	91.42
252602985	AMAZON CAPITAL SERVICES	11CT-17WN-KY16	3/27/26	91.48
252602985	AMAZON CAPITAL SERVICES	1L4R-D7DJ-DXQT	3/27/26	93.08
252602985	AMAZON CAPITAL SERVICES	1MFX-YYKY-H9YX	3/27/26	94.03
252602985	AMAZON CAPITAL SERVICES	1CGR-1JRG-Q7HH	3/27/26	94.99

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602985	AMAZON CAPITAL SERVICES	16WC-Q6J9-V33D	3/27/26	98.15
252602985	AMAZON CAPITAL SERVICES	17FV-WRQT-R6KV	3/27/26	101.40
252602985	AMAZON CAPITAL SERVICES	1L34-4LJY-3J41	3/27/26	101.85
252602985	AMAZON CAPITAL SERVICES	13NJ-PG9W-GJX4	3/27/26	103.96
252602985	AMAZON CAPITAL SERVICES	16T3-L3JP-RRHF	3/27/26	121.19
252602985	AMAZON CAPITAL SERVICES	1FMM-W6R4-417V	3/27/26	129.87
252602985	AMAZON CAPITAL SERVICES	14X1-MQ3Y-VRKM	3/27/26	133.96
252602985	AMAZON CAPITAL SERVICES	1LH6-3M43-VD6G	3/27/26	150.46
252602985	AMAZON CAPITAL SERVICES	1VJD-7HDH-VYNC	3/27/26	153.77
252602985	AMAZON CAPITAL SERVICES	1L3R-DKWY-KPNT	3/27/26	158.54
252602985	AMAZON CAPITAL SERVICES	13NJ-PG9W-H7QQ	3/27/26	163.32
252602985	AMAZON CAPITAL SERVICES	16LW-HRRN-P9P7	3/27/26	177.05
252602985	AMAZON CAPITAL SERVICES	16T3-L3JP-TFXN	3/27/26	180.27
252602985	AMAZON CAPITAL SERVICES	1HD6-DPPQ-NFG7	3/27/26	202.13
252602985	AMAZON CAPITAL SERVICES	1L4R-D7DJ-FVYD	3/27/26	211.13
252602985	AMAZON CAPITAL SERVICES	13NJ-PG9W-FR1R	3/27/26	254.79
252602985	AMAZON CAPITAL SERVICES	1R3T-RQ66-T3X9	3/27/26	259.45
252602985	AMAZON CAPITAL SERVICES	1FMM-W6R4-M37R	3/27/26	269.87
252602985	AMAZON CAPITAL SERVICES	1L4R-D7DJ-DMC4	3/27/26	285.90
252602985	AMAZON CAPITAL SERVICES	1QNX-WLDF-JNL7	3/27/26	307.88
252602985	AMAZON CAPITAL SERVICES	11WK-3PQP-NYR3	3/27/26	311.04
252602985	AMAZON CAPITAL SERVICES	1K4X-49J6-LY7M	3/27/26	325.34
252602985	AMAZON CAPITAL SERVICES	1WGL-PL1W-F7CQ	3/27/26	1,717.45
252602986	ANDREAS, HEATHER	MAR2026 ITEM	3/27/26	19.98
252602987	ASPIRUS HEALTH PLAN, INC	46113	3/27/26	880,690.29
252602988	AUGUST WINTER & SONS INC	75308	3/27/26	3,176.71
252602988	AUGUST WINTER & SONS INC	75308	3/27/26	5,033.29
252602989	BAUDHUIN, LATICIA	FEB2026 ITEM	3/27/26	5.99
252602989	BAUDHUIN, LATICIA	FEB2026 MILEAGE	3/27/26	38.43
252602990	BRAUN, LISA	FEB2026 CONF	3/27/26	145.00
252602991	CAROLINA BIOLOGICAL SUPPLY CO	53335568RI	3/27/26	215.38
252602992	CARRICO AQUATIC RESOURCES, INC	20261541	3/27/26	458.73
252602993	CESA 9	21828	3/27/26	73,717.98
252602994	DERCKS, ALYSSA	MAR2026 ITEM	3/27/26	17.58
252602995	DISCOVERY EDUCATION, INC	CINV-313216	3/27/26	94.00
252602996	FASTENAL COMPANY	WISCH387956	3/27/26	136.75
252602997	FIRST SUPPLY LLC	195519-00	3/27/26	210.22
252602997	FIRST SUPPLY LLC	196382-00	3/27/26	7,480.81
252602998	FOLLETT CONTENT SOLUTIONS, LLC.	715718	3/27/26	90.65

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602998	FOLLETT CONTENT SOLUTIONS, LLC.	715721	3/27/26	240.60
252602998	FOLLETT CONTENT SOLUTIONS, LLC.	715720	3/27/26	291.25
252602998	FOLLETT CONTENT SOLUTIONS, LLC.	715719	3/27/26	350.26
252602998	FOLLETT CONTENT SOLUTIONS, LLC.	719879	3/27/26	1,933.73
252602998	FOLLETT CONTENT SOLUTIONS, LLC.	721307	3/27/26	2,294.04
252602998	FOLLETT CONTENT SOLUTIONS, LLC.	720028	3/27/26	2,384.07
252602999	FRANCE PROPANE SERVICE, INC.	358731	3/27/26	998.58
252603000	GRAINGER INC, WW	9851635640	3/27/26	8.81
252603000	GRAINGER INC, WW	9851635632	3/27/26	19.60
252603001	HEID MUSIC COMPANY, INC.-APPLETON	4147874	3/27/26	40.00
252603001	HEID MUSIC COMPANY, INC.-APPLETON	4146083	3/27/26	69.00
252603001	HEID MUSIC COMPANY, INC.-APPLETON	4138156	3/27/26	114.58
252603001	HEID MUSIC COMPANY, INC.-APPLETON	4153106	3/27/26	124.99
252603001	HEID MUSIC COMPANY, INC.-APPLETON	4147879	3/27/26	132.59
252603001	HEID MUSIC COMPANY, INC.-APPLETON	4138157	3/27/26	155.62
252603002	HOLIDAY WHOLESale, INC	2285798	3/27/26	96.41
252603002	HOLIDAY WHOLESale, INC	2285798	3/27/26	180.78
252603002	HOLIDAY WHOLESale, INC	2285798	3/27/26	644.81
252603003	IROW	325344	3/27/26	56.00
252603004	J.W. PEPPER & SON	368447793	3/27/26	70.00
252603004	J.W. PEPPER & SON	368440578	3/27/26	114.48
252603004	J.W. PEPPER & SON	368445964	3/27/26	138.00
252603005	KINECT ENERGY INC	60224-41103	3/27/26	39,978.66
252603006	LAMMERT, SARAH	FEB2026 ITEM	3/27/26	169.69
252603007	MARATHON PEST CONTROL	70203	3/27/26	38.00
252603007	MARATHON PEST CONTROL	70208	3/27/26	38.00
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	23.84
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	162.04
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	162.05
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	558.57
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	604.15
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	788.84
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	1,680.77
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	1,816.56
252603008	MARCO TECHNOLOGIES LLC	INV15021992	3/27/26	1,931.05
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	1,944.22
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	2,218.87
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	3,012.41
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	3,028.30

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	3,559.39
252603008	MARCO TECHNOLOGIES LLC	INV15021815M	3/27/26	5,479.92
252603009	MESENBERG, BRADY	MAR2026 MILEAGE	3/27/26	171.10
252603010	MID WISCONSIN BEVERAGE	2199041	3/27/26	36.40
252603010	MID WISCONSIN BEVERAGE	2199041	3/27/26	345.08
252603011	MILLER, JAMI	MAR2026 ITEM	3/27/26	335.63
252603012	NASSCO INC - CUSTODIAL	6674646	3/27/26	(4,240.49)
252603012	NASSCO INC - CUSTODIAL	6674281	3/27/26	53.24
252603012	NASSCO INC - CUSTODIAL	6681069	3/27/26	78.80
252603012	NASSCO INC - CUSTODIAL	6673836	3/27/26	208.79
252603012	NASSCO INC - CUSTODIAL	6681653	3/27/26	1,548.60
252603012	NASSCO INC - CUSTODIAL	6681248	3/27/26	4,223.00
252603013	NATZKE, ANDREW	MAR2026 ITEMa	3/27/26	43.22
252603014	NYE, CASEY	MAR2026 CONF	3/27/26	35.31
252603015	PAGENKOPF, CHAD	MAR2026 ITEM	3/27/26	24.98
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	43.33
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	43.33
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	61.90
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	61.90
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	74.28
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	74.28
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	101.67
252603016	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	3/27/26	101.68
252603017	RESCH, SAVANAH	MAR2026 CONF	3/27/26	193.30
252603018	SKYWARD INC	244168	3/27/26	149.00
252603019	STECKELBERG, CHARLOTTE	FEBMAR2026 MILEAGE	3/27/26	661.06
252603020	STUDER EDUCATION LLC	1595CM	3/27/26	13,478.00
252603021	SUN PRINTING LLC	161450	3/27/26	58.00
252603021	SUN PRINTING LLC	160495	3/27/26	113.00
252603021	SUN PRINTING LLC	160440	3/27/26	233.00
252603022	VANSLYKE, KENDRA	MAR2026 ITEM	3/27/26	27.96
252603023	VIKING ELECTRIC SUPPLY	S010119125.001	3/27/26	95.67
252603023	VIKING ELECTRIC SUPPLY	S010122158.001	3/27/26	385.26
252603024	WENNING GRINDING SUPPLY INC.	106594	3/27/26	201.00
				<b>3,101,088.20</b>

**DC EVEREST AREA SCHOOL DISTRICT  
FUND 46 BOARD CHECK REGISTER  
(3/1/2026 - 3/31/2026)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
252602937	J.H. FINDORFF & SON, INC.	PAY APP 3 SIMONFLD	3/13/26	33,245.25
				<b>33,245.25</b>