
– 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.

If you have trouble accessing this month's meeting agenda, please use this link.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Public Comment

VI. Consent Agenda

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VII. Reports/Considerations

A. WASB Legislative Network Member	
B. CESA #9 Representative	
C. Student Representative	
D. Superintendent	
1. District Update	
2. Board Meeting Planning Calendar	62
3. DCE League of Innovative Schools Recognition	
4. Sensory Bus Dedication September 26, at 11:00 at Lamers	

VIII. Unfinished Business

A. MISSION MOMENT: Summer Learning and Transition Programming	65
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IX. New Business

A. District Continuous Improvement Plans	77
B. Approve Agenda for Annual Meeting	85
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X. Petitions and Communications

A. Special Olympics Thank You	
B. Thank You for Memorial Tribute - L. Schulz & Family	
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.	
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XI. Future Meeting Dates

A. WASB Regional Meeting

Tuesday, October 3, 2023

Holiday Inn, 1000 Imperial Ave., Rothschild, WI 54474

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Annual Meeting/Budget Hearing

October 24, 2023, at 6:00 p.m.

Senior High Auditorium

6500 Alderson Street

Weston, WI 54476

Regular School Board Meeting

October 24, 2023, immediately following Annual Meeting/Budget Hearing

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

Regular School Board Meeting

November 15, 2023, at 6:30 p.m.

D.C. Everest Administration Building

6100 Alderson Street

Weston, WI 54476

XII. Consider adjournment to Closed Session following the Open Meeting Pursuant to W.S.S. 19.85(1)(f) for considering financial, medical, social, or personal histories or disciplinary data of specific persons...except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

XIII. Return to Open Session for Motion from Closed Session if Needed.

XIV. **Adjourn**

Regular School Board Meeting
 Wednesday, August 16, 2023 6:30 PM Central
 Middle School Theater
 9302 Schofield Ave.
 Weston, WI 54476



I. Call to Order

II. Roll Call

Joshua Dickerson: Absent, Katie Felch: Present, Shannon Grabko: Present, Lindsey Lewitzke: Present, Corina Norrbom: Absent, Larry Schaefer: Present, Yee Leng Xiong: Present. Present: 5, Absent: 2.

III. Pledge of Allegiance

IV. Approval of Agenda

Motion to approve the agenda made by Yee Leng Xiong and seconded by Shannon Grabko.
 Motion passed with a voice vote.

V. Public Comment - none

VI. Consent Agenda

Motion to approve the Consent Agenda made by Yee Leng Xiong and seconded by Katie Felch.
 Motion passed with a roll call vote.

Joshua Dickerson: Absent, Corina Norrbom: Absent, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
 Yea: 5, Nay: 0, Absent: 2

VI.A. Approval of Minutes

VI.B. Recommended Employment/Resignations/Contract Adjustments

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

VI.D. Balance Sheet

VI.E. Budget Transfers - None for this month.

VI.F. Budget Revisions

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

VI.H. Fundraising Requests

VI.I. Gift/Bequests

VI.I.1. D.C. Everest Marketing - Dream Shop Package

VI.J. Bus Accident Report

VII. Reports/Considerations

VII.A. WASB Legislative Network Member

VII.B. CESA #9 Representative

VII.C. Superintendent

VII.C.1. District Update

VII.C.2. Fulbright Scholar – Kelly Thompson

VII.C.3. 2023-2024 School Year Update

VII.C.4. District Safety Update

VII.C.5. Kick Off

VIII. Unfinished Business

VIII.A. Administration Building and GTCC Updates

VIII.B. Naming Committee

Motion to approve the citizen members of the Naming Committee as listed in the attached memo made by Shannon Grabko and seconded by Larry Schaefer. This motion passed.

Joshua Dickerson: Absent, Corina Norrbom: Absent, Katie Felch: Abstain (With Conflict), Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea, Yee Leng Xiong: Yea
Yea: 4, Nay: 0, Absent: 2, Abstain (With Conflict): 1

IX. New Business

IX.A. Access to Student Records for Police Liaison Officers

Motion made by Katie Felch and seconded by Yee Leng Xiong to give access to our student records for police liaison officers Josh English, Greg Schremp, and Abby Behnke from Everest Metro and Jeff Zwicky from Rothchild PD because we consider them school officials with legitimate educational interests. This motion passed with a voice vote.

IX.B. Seclusion and Restraint Report-po5630.01- Information Only

IX.C. Riverside Elementary Water Update

Motion to move this report to September to allow more information to be gathered made by Larry Schaefer and seconded by Shannon Grabko. Motion passed with a voice vote.

IX.D. Review and Re-Adopt Policy 5610.01 as Required in Policy - Hearing Officers

Motion to re-adopt po5610.01. This motion, made by Larry Schaefer and seconded by Yee Leng Xiong, passed with a voice vote.

X. Petitions and Communications

XI. Future Meeting Dates

XI.A. Open House for New Administration Building

September 18, 2023

Time 4:00-6:00 p.m.

**6100 Alderson Street
Weston, WI 54476**

Dedication of Rita A. Kasten Boardroom
September 20, 2023, at 5:30 p.m.

**6100 Alderson Street
Weston, WI 54476**

Regular Board Meeting
September 20, 2023 at 6:30 p.m.

**D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476**

WASB Region 5 Meeting
October 3, 2023, from 4:30 p.m. to 6:00 p.m.
Holiday Inn and Suites Rothschild
1000 Imperial Ave.
Rothschild, WI 54474

Annual Meeting/Budget Hearing
October 24, 2023, at 6:00 p.m.
D.C. Everest Senior High Auditorium
6500 Alderson Street
Weston, WI 54476

Regular School Board Meeting
October 24, 2023, immediately following the
Annual Meeting/Budget Hearing
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

XII. Adjourned at 6:54 p.m.

Respectfully submitted,

Shannon E. Grabko, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the September 20, 2023, meeting of the School Board.



Employment Report

<u>Recommended Employment</u>			
Certified Staff			
Name	Position/Building	FTE	Start
Peter Kastenholz	Special Education Teacher/EV	1.0	September 18, 2023
Support Staff			
Name	Position/Building	FTE	Start
Stacey Przybylski	Lifeguard/SH	0.10	August 8, 2023
Courtney Suchon	Special Education Assistant/EV	0.62	August 28, 2023
Dezirae Schulz	Health Assistant/MS	0.62	August 28, 2023
Madeline Fisher	Special Education Assistant/MB	0.62	August 31, 2023
LaDonna Inman	Server/EV	0.36	September 5, 2023
LeAndra Hahn	Adventure Care/GFH	0.46	September 5, 2023
Emily Szak	Special Education Assistant/RO & Before and After Care Staff/GFH	0.62	September 5, 2023
Ber Yang	Education Assistant/WE	0.62	September 11, 2023
Nicole Gresbach	Kitchen Coordinator/MS	0.75	September 11, 2023
Chai Lee	Housekeeper/WE	1.00	September 11, 2023
Rhonda Osness	Server/SH	0.63	September 11, 2023
Norrie Barabas	Cook/WE	0.63	September 18, 2023
Mai See Yang	English Learner Assistant/JH	0.62	September 20, 2023
Matthew Hawley	Special Education Assistant/SH	0.62	September 25, 2023
Winsor Cosby	Special Education Assistant/JH	0.62	October 2, 2023
Students			
Name	Position/Building	FTE	Start
Iley Rounds	Adventure Care/GFH	0.28	September 5, 2023
Kelsey Kodl	Adventure Care/GFH	0.28	September 11, 2023
Angel Stroik	Family Programming & Concessions Staff/GFH	0.25	September 11, 2023
Kylee Tesch	Student Custodian/District	0.25	September 19, 2023
Emma Schoessow	Adventure Care/GFH	0.28	September 20, 2023
Substitutes			
Name	Position/Building	FTE	Start
Michael Plaza	Long Term Substitute Instructional Technology Integrator/SH	0.31	August 29, 2023

Dawn Bohm	Long Term Substitute Instructional Technology Integrator/SH & AP Testing Coordinator/SH	0.37	August 29, 2023
Carter Kulesa	School Nutrition Substitute/District	N/A	August 29, 2023
Penny Brusky	Guest Teacher/District	N/A	September 5, 2023
Sharon Barker	Guest Teacher/District	N/A	September 5, 2023
Monique Fox	Guest Teacher/District	N/A	September 5, 2023
Susan Mathson	Substitute Assistant/District	N/A	September 5, 2023
Matthew Matucheski	Guest Teacher/District	N/A	September 5, 2023
Mitchell Moyer	Guest Teacher/District	N/A	September 5, 2023
Nicole Sosnowski	Guest Teacher/District	N/A	September 5, 2023
Jessican Sutton	Guest Teacher/District	N/A	September 5, 2023
Marcus Josiger	Guest Teacher/District	N/A	September 7, 2023
Angela Anderson	School Nutrition Substitute/District	N/A	September 11, 2023
Leslie O'Callaghan	Guest Teacher/District	N/A	September 11, 2023
Kaileigh Richardson	School Nutrition Substitute/District	N/A	September 11, 2023
Claire Gillick	Guest Teacher & Substitute Assistant/District	N/A	September 14, 2023
Hayley Zoesch	Guest Teacher/District	N/A	September 18, 2023
Alana Hoyt	Guest Teacher & Substitute Assistant/District	N/A	September 25, 2023
Zenaida Muniz Torres	Substitute Custodian/District	N/A	September 25, 2023
Karina Verdette	Guest Teacher/District	N/A	September 25, 2023
Kennedy Sether	Guest Teacher & Substitute Assistant/District	N/A	October 2, 2023
Renee O'Brien	Guest Teacher/District	N/A	October 30, 2023
Steven Bowers	Guest Teacher/District	N/A	November 6, 2023

End of Employment

All Staff

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Kamryn Stich	Intern/OD	Resignation	August 16, 2023
Janelle Jackson	Education Assistant/RO	Resignation	August 17, 2023
Pamela Maatta	Special Education Assistant/MB	Resignation	August 17, 2023
Katie Rounds	Server/EV	Resignation	August 22, 2023
Victoria Carroll	Special Education Teacher/EV	Resignation with \$3,000 liquidated damages	August 26, 2023
Fiona Vermote	Special Education Assistant/RIV	Resignation	August 28, 2023
Roger Kleinstick	Guest Teacher/District	Resignation	August 17, 2023

Ruth Glodowski	School Nutrition Substitute/District	Resignation	August 17, 2023
Brianna Manecke	Guest Teacher & Substitute Assistant/District	Resignation	August 22, 2023
Joseph Ewing	Guest Teacher/District	Resignation	August 29, 2023
Diana Heineck	Guest Teacher/District	Resignation	September 8, 2023
Adjustments			
Certified Staff			
Name	Position From	Position To	Effective Date
Jeffery Micholic	Guest Teacher/District & Wrestling Coach/JH	Wrestling Coach/JH	June 2, 2023
Tyler Schultz	Concessions/GFH, Adventure Care/GFH, Guest Teacher & Substitute Assistant/District	Guest Teacher & Substitute Assistant/District	June 8, 2023
Jeremy Husnick	Coach/SH	Guest Teacher & Substitute Assistant/District	August 29, 2023
Lori Breitenfeldt	Special Education Assistant/MB FTE.35	Special Education Assistant/MB FTE.40	September 4, 2023
Owen Reissmann	Substitute Assistant/District	Guest Teacher & Substitute Assistant/District	September 11, 2023
Support Staff			
Name	Position From	Position To	Effective Date
Gunnar Yonker	Guest Teacher/District & Soccer Coach/SH	Soccer Coach/SH	August 14, 2023
Peggy Piepenburg	Education Assistant/RO	Student Services Secretary/JH	August 16, 2023
Candice Sillars	Substitute Health Assistant/District	Health Assistant/JH	August 16, 2023
Nicole Antin	Server/SH	Server/WE	August 21, 2023
Brenda Burnett	Server/SH 0.54 FTE	Server/SH 0.45 FTE	August 21, 2023
Elizabeth Consolver	Assistant Kitchen Coordinator/SH 0.72 FTE	Assistant Kitchen Coordinator/SH 1.0 FTE	August 21, 2023
Noah Merkel	Adventure Care/GFH	Special Education Assistant/RO & Adventure Care/GFH	August 21, 2023
Sara Pinsonneault	IMC Secretary/SH	Main Office Secretary/SH	August 22, 2023
Linda Curtis	Special Education Assistant/WE	Special Education Assistant/WE & Adventure Care/GFH	August 28, 2023
Carly Czerwinski	Summer Camp Staff/GFH	Adventure Care/GFH	August 28, 2023
Samantha Kislow	Summer Camp Staff/GFH	Adventure Care/GFH	August 28, 2023
Ramsey Ostrowski	Summer Camp Staff/GFH	Adventure Care/GFH	August 28, 2023
Kyle Robbins	Custodian/MS, SH, Idea, ODY	Custodian/MS & SH	August 28, 2023

Chelsea Sauter	Special Education Assistant/WE	Special Education Assistant/WE & Adventure Care/GFH	August 29, 2023
Stephanie Smart	School Nutrition Substitute & Substitute Assistant/District	3K Education Assistant/RO & School Nutrition Substitute/District & Substitute Assistant/District	September 18, 2023

DCE Middle School					10
Name	Position	Begin	End	%	
BEFORT, BRYCE	Ski Club Advisor	12/15/23	2/29/24	2.00	
BEFORT, BRYCE	Garden Club Advisor	8/29/23	6/3/24	1.00	
BLANK, KARA	Forensics Advisor	8/22/23	6/3/24	2.00	
BURGESS, JULIE	Pop Choir Advisor	8/22/23	6/3/24	2.00	
FROOM, PAUL	Rainbow Alliance Advisor	8/22/23	6/3/24	1.00	
JENSEN, JOSHUA	Fishing Club Advisor	8/22/23	6/3/24	1.00	
LEHRKE, ERIC	Football 7th Head Coach	8/21/23	10/14/23	7.00	
MILLER, CYNTHIA	Jr. Optimist Club Advisor	9/7/23	6/3/24	1.00	
MURPHY, MELISSA	Ski Club Advisor	12/15/23	2/29/24	2.00	
PHALEN, LISA	Jazz Band Advisor	8/22/23	6/3/24	2.00	
PHALEN, PATRICK	Jazz Band Advisor	8/22/23	6/3/24	2.00	
PIEHLER, MOLLY	Student Council Advisor	8/22/23	6/3/24	6.00	
REINARDY, DIANNA	Rainbow Alliance Advisor	8/22/23	6/3/24	1.00	
SOUKUP, CORINTHIA	Yearbook Advisor	8/22/23	6/3/24	2.00	
SOUKUP, CORINTHIA	Student Council Advisor	8/22/23	6/3/24	6.00	
TREANKLER, STEVEN	Garden Club Advisor	8/29/23	6/3/24	1.00	
TREANKLER, STEVEN	Fishing Club Advisor	8/22/23	6/3/24	1.00	
DCE Junior High School					
Name	Position	Begin	End	%	
BURISH, BENJAMIN	Jazz Band Teacher/Advisor	1/23/24	6/3/24	2.00	
BURISH, BENJAMIN	Solo & Ensemble Band Advisor	8/22/23	6/3/24	1.00	
BURISH, BENJAMIN	Variety Show Advisor	8/22/23	6/3/24	1.00	
FISCHER, VICTORIA	Dance Team Head Coach	8/14/23	3/1/24	3.00	
FUEHRER, JACOB	Outdoor Club Advisor	8/22/23	6/3/24	2.00	
HERSPERGER, NICHOLAS	Boys Soccer 7-8 Assistant Coach	9/7/23	10/13/23	3.00	
JOHNSON, ANN	Solo & Ensemble Orchestra Advisor	8/22/23	6/3/24	1.00	
KALENSKE, ASHLEY	Dance Team Assistant Coach	8/2/23	3/1/24	3.00	
KINDLARSKI, JENNIFER	Culture Club Advisor	8/22/23	6/3/24	1.00	
KOLODZIEJ, HEIDI	Culture Club Advisor	8/22/23	6/3/24	1.00	
SEARING, REBECCA	Forensics Advisor	8/22/23	6/3/24	2.00	
ZELLER, SIERRA	Dance Team Assistant Coach	8/2/23	3/1/24	3.00	
DCE Senior High School					

Name	Position	Begin	End	% 11
BURISH, BENJAMIN	Marching Band Director	8/29/23	10/21/23	2.00
CEPRESS, MATTHEW	Point of Convergence Advisor	8/22/23	6/3/24	3.50
CHRISTENSEN, ALLYSON	Volleyball Varsity Assistant Coach	8/14/23	11/4/23	4.00
DAVIS, BROOKE	YLA Advisor	8/22/23	6/3/24	2.00
DICKERSON, LESLEI	YLA Advisor	8/22/23	6/3/24	2.00
DICKERSON, LESLEI	NHS Reader	8/31/23	5/31/24	0.75
DURSKI, JEAN	NHS Reader	8/31/23	5/31/24	0.75
ENGBRETSON, BRIAN	Class Advisor 12th	8/22/23	6/3/24	2.00
FIKE, LEONARD	Newspaper Advisor	8/22/23	6/3/24	3.75
GLYNN, JOHN	FFA Advisor	8/22/23	6/3/24	3.50
JAGODZINSKI, ANNE	Forensics Assistant	12/31/23	5/1/24	2.00
LE PINE, JOHN	Boys Soccer Varsity Assistant Coach	8/14/23	11/4/23	8.00
LEVAKE, CIERA	Mock Trial Advisor	8/22/23	6/3/24	3.00
LINTEREUR, RACHEL	Student Council Advisor	8/22/23	6/3/24	7.00
MCDONALD, TODD	Class Advisor 11th	8/22/23	6/3/24	2.00
PEPLINSKI, JEANETTE	Student Council Advisor	8/22/23	6/3/24	7.00
RITGER, MIRANDA	HOSA Advisor	8/22/23	6/3/24	3.50
SCHREMP, ALEX	DECA Advisor	8/22/23	6/3/24	2.00
SCHREMP, ALEX	Class Advisor 10th	8/22/23	6/3/24	2.00
STRICK, JEFFREY	Math Team Advisor	8/22/23	6/3/24	2.00

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

SEPTEMBER 12, 2023

CASH BALANCE AS OF AUGUST 7, 2023	(\$1,039,148.10)	
INVESTMENT ACCOUNT TRANSFERS		\$5,002,772.29
RECEIPTS CR#33375 - #33483	\$8,497,105.89	
CHECKS FOR APPROVAL: #233870 - #234057		\$2,700,530.35
ACH: #232400142 - #232400413		
<u>VOIDS:</u>		
233887, 233995	\$345.00	
CASH BALANCE AS OF SEPTEMBER 12, 2023		(\$244,999.85)
	<hr/>	
	\$7,458,302.79	\$7,458,302.79
	<hr/> <hr/>	

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/7/2023-9/12/2023)**

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
233870	MERRILL HIGH SCHOOL	EF08172023	8/11/2023	125.00
233871	WAUSAU EAST HIGH SCHOOL	EF08102023	8/11/2023	150.00
233872	WAUSAU WEST HIGH SCHOOL	EF08152023	8/11/2023	40.00
233873	WI PUBLIC SERVICE	4676519617	8/11/2023	218.38
233873	WI PUBLIC SERVICE	4676428351	8/11/2023	277.58
233873	WI PUBLIC SERVICE	4677812953	8/11/2023	302.38
233873	WI PUBLIC SERVICE	4676721643	8/11/2023	315.89
233873	WI PUBLIC SERVICE	4677292896	8/11/2023	341.44
233873	WI PUBLIC SERVICE	4678123362	8/11/2023	678.44
233873	WI PUBLIC SERVICE	4678133910	8/11/2023	857.33
233873	WI PUBLIC SERVICE	4673008198	8/11/2023	1,051.58
233873	WI PUBLIC SERVICE	4678123362	8/11/2023	20,363.46
233873	WI PUBLIC SERVICE	4678123362	8/11/2023	91,613.90
233874	KOSTKA & ASSOCIATES, LLC	08112023A	8/11/2023	24.05
233875	MARK HARRING STANDING CHAPTER 13 TRUS	08112023A	8/11/2023	441.96
233876	UNITED WAY OF MARATHON CNTY	20230811BDUWAY	8/11/2023	103.95
233876	UNITED WAY OF MARATHON CNTY	20230811ADUWAY	8/11/2023	492.56
233877	ALLIANT UTILITIES/WP&L	Jul-23	8/11/2023	685.59
233878	AMERICAN ASPHALT OF WISCONSIN, INC.	5300062153	8/11/2023	16,785.00
233879	AWSA ASSOC WI SCHL ADM	33329	8/11/2023	765.00
233879	AWSA ASSOC WI SCHL ADM	32640	8/11/2023	774.00
233880	BALLARD & TIGHE, PUBLISHERS	0168931-IN	8/11/2023	1,284.80
233881	BOELTER COMPANIES, THE	98137473	8/11/2023	974.54
233882	BUDLESKI, REID	2023 Scholarship	8/11/2023	200.00
233883	CELLCOM - WAUSAU	122629	8/11/2023	326.92
233883	CELLCOM - WAUSAU	120061	8/11/2023	1,108.80
233884	COUNTY READY MIX CORP.	274717-00	8/11/2023	270.00
233885	CPI, INC.	NAIN-010772	8/11/2023	4,173.50
233886	CURRICULUM ASSOCIATES INC	90758887	8/11/2023	133,861.30
233887	DC EVEREST AREA SCHOOL DISTRICT	23-3107	8/11/2023	270.00
233888	EPS OPERATIONS/SCHOOL SPEC	2.08133E+11	8/11/2023	2,749.61
233889	EVEREST GRIDIRON	FB2023 new	8/11/2023	170.00
233890	FAHRNER ASPHT SEALERS LLC	8300016331	8/11/2023	9,825.16
233891	GORDON FOOD SERVICE INC	228997613	8/11/2023	507.13
233891	GORDON FOOD SERVICE INC	229134799	8/11/2023	513.54
233891	GORDON FOOD SERVICE INC	229134800	8/11/2023	584.44
233891	GORDON FOOD SERVICE INC	228997606	8/11/2023	1,442.01
233892	GRAYKOWSKI'S DISTRIBUTING	791050	8/11/2023	82.50
233892	GRAYKOWSKI'S DISTRIBUTING	791036	8/11/2023	415.50
233892	GRAYKOWSKI'S DISTRIBUTING	791050	8/11/2023	450.00
233893	HARTER'S FOX VALLEY DISPOSAL	456839	8/11/2023	5,282.71
233894	HEADRUSH LEARNING, INC.	1381	8/11/2023	2,000.00
233895	HOME INSULATION CO, INC	47623	8/11/2023	109,700.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/7/2023-9/12/2023)**

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
233896	HUDL	H00028757	8/11/2023	10,100.00
233897	JANKE BOOK STORE	8060	8/11/2023	1,820.00
233898	KYLES CONSULTING LLC	1571	8/11/2023	1,550.00
233899	LAMERS BUS LINES, INC.	42221	8/11/2023	97.51
233899	LAMERS BUS LINES, INC.	42220	8/11/2023	550.84
233899	LAMERS BUS LINES, INC.	42378	8/11/2023	1,820.00
233899	LAMERS BUS LINES, INC.	42378	8/11/2023	2,168.75
233899	LAMERS BUS LINES, INC.	42378	8/11/2023	2,398.83
233899	LAMERS BUS LINES, INC.	42378	8/11/2023	54,884.00
233900	LITERACY RESOURCES, LLC.	277442	8/11/2023	1,775.96
233901	MARA CTY HEALTH DEPARTMENT	INV04820	8/11/2023	14.00
233902	MARATHON CO. HEALTH DEPT	138 HSAT-7QWU5B	8/11/2023	296.00
233903	MCHS OCCUPATIONAL HEALTH	3764-9082	8/11/2023	160.00
233903	MCHS OCCUPATIONAL HEALTH	3764-9082	8/11/2023	160.00
233903	MCHS OCCUPATIONAL HEALTH	3764-9082	8/11/2023	1,840.00
233904	MEDCO SUPPLY COMPANY	IN96661865	8/11/2023	772.65
233905	OVERHEAD DOOR CO	31818	8/11/2023	966.15
233906	RETTLER CORPORATION	23159	8/11/2023	17,000.00
233907	SAWMILL ADVENTURE PARK	218321	8/11/2023	325.00
233908	SCHMIDT, HEATHER	JUN2023 ITEM	8/11/2023	72.00
233909	SCHOOL MATE	IN000597603	8/11/2023	373.50
233910	SHRED-IT USA	8004404153	8/11/2023	136.04
233911	SONOVA USA, INC.	5139131133	8/11/2023	978.75
233912	STAPLES ADVANTAGE	3544597377	8/11/2023	(20.40)
233912	STAPLES ADVANTAGE	3543821294	8/11/2023	10.29
233912	STAPLES ADVANTAGE	3542833008	8/11/2023	12.46
233912	STAPLES ADVANTAGE	3544154290	8/11/2023	12.93
233912	STAPLES ADVANTAGE	3544154289	8/11/2023	14.99
233912	STAPLES ADVANTAGE	3544154291	8/11/2023	17.99
233912	STAPLES ADVANTAGE	3544597376	8/11/2023	30.99
233912	STAPLES ADVANTAGE	3543525493	8/11/2023	43.84
233912	STAPLES ADVANTAGE	3544220842	8/11/2023	52.44
233912	STAPLES ADVANTAGE	8071150929	8/11/2023	68.38
233912	STAPLES ADVANTAGE	3544220843	8/11/2023	87.40
233912	STAPLES ADVANTAGE	3543821293	8/11/2023	87.74
233912	STAPLES ADVANTAGE	3544220840	8/11/2023	142.04
233912	STAPLES ADVANTAGE	3543525486	8/11/2023	190.40
233912	STAPLES ADVANTAGE	3543525485	8/11/2023	258.49
233912	STAPLES ADVANTAGE	3543525497	8/11/2023	473.25
233912	STAPLES ADVANTAGE	3543525495	8/11/2023	622.20
233912	STAPLES ADVANTAGE	3544220841	8/11/2023	629.28
233912	STAPLES ADVANTAGE	3543525498	8/11/2023	647.65
233912	STAPLES ADVANTAGE	3543525491	8/11/2023	654.70

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233912	STAPLES ADVANTAGE	3543525488	8/11/2023	680.00
233912	STAPLES ADVANTAGE	3543525499	8/11/2023	727.60
233912	STAPLES ADVANTAGE	3543525489	8/11/2023	790.01
233912	STAPLES ADVANTAGE	3543525494	8/11/2023	929.34
233912	STAPLES ADVANTAGE	3543525492	8/11/2023	1,105.00
233912	STAPLES ADVANTAGE	3543525487	8/11/2023	1,326.80
233912	STAPLES ADVANTAGE	35413187676	8/11/2023	1,445.47
233912	STAPLES ADVANTAGE	3543525496	8/11/2023	1,479.00
233912	STAPLES ADVANTAGE	3543525490	8/11/2023	1,581.00
233913	STERLING WATER INC	342X11307108	8/11/2023	97.75
233914	TEACHER CREATED RESOURCES INC	66000963	8/11/2023	80.90
233915	THE SENSORY PATH	3372	8/11/2023	140.00
233916	US MATH RECOVERY COUNCIL	23-2594	8/11/2023	10,770.00
233916	US MATH RECOVERY COUNCIL	23-2591	8/11/2023	17,380.00
233917	UW WHITEWATER-CASHIERS OFFICE	2049072-FALL2023	8/11/2023	4,068.00
233918	VILLAGE OF WESTON	APR-JUL 2023 4772-00	8/11/2023	12.50
233918	VILLAGE OF WESTON	APR-JUL 3036-00	8/11/2023	88.66
233918	VILLAGE OF WESTON	APR-JUL 3036-00	8/11/2023	231.23
233918	VILLAGE OF WESTON	APR-JUL 3036-00	8/11/2023	366.25
233918	VILLAGE OF WESTON	ARP-JUL 2023 692-00	8/11/2023	705.00
233918	VILLAGE OF WESTON	ARP-JUL 2023 692-00	8/11/2023	1,087.57
233918	VILLAGE OF WESTON	ARP-JUL 2023 692-00	8/11/2023	1,558.32
233919	VOYAGER SOPRIS LEARNING INC	6869394	8/11/2023	2,818.20
233920	WASPA	7078	8/11/2023	12.00
233921	WEST MUSIC CO	SI2299070	8/11/2023	226.46
233922	THE FIXT-IT SHOP	3554	8/11/2023	5,641.50
233923	DC EVEREST SENIOR HIGH SCHOOL	23-3107	8/11/2023	270.00
233924	ARROWHEAD HIGH SCHOOL	EF08262023	8/25/2023	275.00
233925	AWSA ASSOC WI SCHL ADM	34723	8/25/2023	1,425.00
233926	CHIPPEWA FALLS HIGH SCHOOL	EF08222023	8/25/2023	125.00
233927	DC EVEREST SENIOR HIGH SCHOOL	EF08212023	8/25/2023	150.00
233928	EAU CLAIRE NORTH HS	EF08222023	8/25/2023	150.00
233929	MEDFORD AREA SENIOR HIGH SCHOOL	EF08242023	8/25/2023	100.00
233930	RHINELANDER HIGH SCHOOL	EF08242023	8/25/2023	75.00
233931	UNIVERSITY OF MINNESOTA	EF09222023	8/25/2023	225.00
233932	UW STOUT	EF08252023	8/25/2023	350.00
233933	WADA	8222023	8/25/2023	160.00
233933	WADA	8222023	8/25/2023	215.00
233934	WARD, SARAH	DCE-SWard 8/24/2023	8/25/2023	7,000.00
233935	YOUTH ALIVE	82123	8/25/2023	3,300.00
233936	A & A LOCK SERVICE	AUG.4.2023	8/25/2023	36.00
233937	BACKGROUND INVESTIGATION BUREAU, LLC	INV-32235	8/25/2023	16.45
233937	BACKGROUND INVESTIGATION BUREAU, LLC	INV-32234	8/25/2023	16.45

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233937	BACKGROUND INVESTIGATION BUREAU, LLC	INV-32235	8/25/2023	32.90
233937	BACKGROUND INVESTIGATION BUREAU, LLC	INV-32234	8/25/2023	65.80
233937	BACKGROUND INVESTIGATION BUREAU, LLC	INV-32235	8/25/2023	279.65
233938	BOELTER COMPANIES, THE	98153078	8/25/2023	5.06
233938	BOELTER COMPANIES, THE	98149154	8/25/2023	5.44
233938	BOELTER COMPANIES, THE	98153078	8/25/2023	6.75
233938	BOELTER COMPANIES, THE	98149154	8/25/2023	7.26
233938	BOELTER COMPANIES, THE	98153078	8/25/2023	15.17
233938	BOELTER COMPANIES, THE	98149153	8/25/2023	15.91
233938	BOELTER COMPANIES, THE	98149154	8/25/2023	16.32
233938	BOELTER COMPANIES, THE	98149153	8/25/2023	21.20
233938	BOELTER COMPANIES, THE	98149153	8/25/2023	47.72
233938	BOELTER COMPANIES, THE	98153077	8/25/2023	111.20
233938	BOELTER COMPANIES, THE	98153078	8/25/2023	141.62
233938	BOELTER COMPANIES, THE	98153077	8/25/2023	148.27
233938	BOELTER COMPANIES, THE	98149154	8/25/2023	152.36
233938	BOELTER COMPANIES, THE	98153077	8/25/2023	333.61
233938	BOELTER COMPANIES, THE	98149153	8/25/2023	445.37
233938	BOELTER COMPANIES, THE	98153077	8/25/2023	3,113.68
233939	CALLTOWER	201571757	8/25/2023	708.31
233940	CDW GOVT IN EDUCATION	LG02741	8/25/2023	7,200.00
233940	CDW GOVT IN EDUCATION	LH55875	8/25/2023	14,694.00
233940	CDW GOVT IN EDUCATION	LF05708	8/25/2023	234,653.33
233941	CENGAGE LEARNING/GALE	81500574	8/25/2023	50.00
233942	CHARTER COMMUNICATIONS, INC.	1842080123	8/25/2023	3,813.95
233943	DC EVEREST SOCCER BOOSTERS	202302	8/25/2023	1,070.00
233944	EDGEWOOD COLLEGE	SUMMER 2023	8/25/2023	4,361.00
233945	FEDEX, INC.	8-225-29918	8/25/2023	17.27
233945	FEDEX, INC.	8-225-29918	8/25/2023	33.08
233946	FISHER SCIENTIFIC CO LLC	5403561	8/25/2023	83.03
233947	GORDON FOOD SERVICE INC	110083	8/25/2023	(54.98)
233947	GORDON FOOD SERVICE INC	112378	8/25/2023	(21.87)
233947	GORDON FOOD SERVICE INC	110084	8/25/2023	(10.97)
233947	GORDON FOOD SERVICE INC	229263812	8/25/2023	105.54
233947	GORDON FOOD SERVICE INC	229263809	8/25/2023	118.41
233947	GORDON FOOD SERVICE INC	229392342	8/25/2023	452.18
233947	GORDON FOOD SERVICE INC	229263811	8/25/2023	487.32
233947	GORDON FOOD SERVICE INC	229392340	8/25/2023	789.80
233947	GORDON FOOD SERVICE INC	229392347	8/25/2023	1,638.17
233947	GORDON FOOD SERVICE INC	229263806	8/25/2023	1,863.43
233947	GORDON FOOD SERVICE INC	229392343	8/25/2023	2,838.06
233947	GORDON FOOD SERVICE INC	229392346	8/25/2023	4,285.02
233948	GRAYKOWSKI'S DISTRIBUTING	791062	8/25/2023	262.50

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233948	GRAYKOWSKI'S DISTRIBUTING	791035	8/25/2023	277.00
233948	GRAYKOWSKI'S DISTRIBUTING	791041	8/25/2023	299.50
233948	GRAYKOWSKI'S DISTRIBUTING	791049	8/25/2023	313.50
233948	GRAYKOWSKI'S DISTRIBUTING	791046	8/25/2023	315.00
233949	GYNZY INC.	G120-2339	8/25/2023	50.00
233950	HANKE, JACOB	AUG2023 ITEM	8/25/2023	122.63
233951	HANSON SANITATION AND EXCAVATING INC	27668	8/25/2023	660.00
233951	HANSON SANITATION AND EXCAVATING INC	27638	8/25/2023	1,113.75
233952	HOME INSULATION CO, INC	47666	8/25/2023	264.00
233952	HOME INSULATION CO, INC	47657	8/25/2023	53,975.00
233953	IROW	309815	8/25/2023	50.00
233953	IROW	309784	8/25/2023	387.25
233954	JOSTENS, INC.	N00318283	8/25/2023	159.70
233955	KWICK GRAPHICS	16352	8/25/2023	60.00
233956	LAKESHORE LEARNING MATERIALS	8.59305E+11	8/25/2023	532.53
233957	LAMERS BUS LINES, INC.	43285	8/25/2023	53.39
233957	LAMERS BUS LINES, INC.	43284	8/25/2023	231.90
233957	LAMERS BUS LINES, INC.	43633	8/25/2023	234.69
233957	LAMERS BUS LINES, INC.	43632	8/25/2023	393.77
233958	LINDER ELECTRIC MOTORS, INC.	60476	8/25/2023	1,550.53
233959	MARA CTY HEALTH DEPARTMENT	INV04884	8/25/2023	14.00
233960	MARCO	INV11458481	8/25/2023	0.01
233960	MARCO	INV11458482	8/25/2023	0.08
233960	MARCO	INV11458482	8/25/2023	0.13
233960	MARCO	INV11458481	8/25/2023	0.53
233960	MARCO	INV11458482	8/25/2023	0.60
233960	MARCO	INV11458482	8/25/2023	2.73
233960	MARCO	INV11458481	8/25/2023	3.24
233960	MARCO	INV11458481	8/25/2023	3.73
233960	MARCO	INV11458481	8/25/2023	7.84
233960	MARCO	INV11458482	8/25/2023	13.54
233960	MARCO	INV11458481	8/25/2023	14.29
233960	MARCO	INV11458482	8/25/2023	18.39
233960	MARCO	INV11458481	8/25/2023	18.70
233960	MARCO	INV11458481	8/25/2023	27.97
233960	MARCO	INV11458481	8/25/2023	32.38
233960	MARCO	INV11458482	8/25/2023	43.09
233960	MARCO	INV11458481	8/25/2023	85.09
233960	MARCO	INV11458481	8/25/2023	88.05
233960	MARCO	INV11458481	8/25/2023	183.78
233960	MARCO	INV11458482	8/25/2023	185.17
233960	MARCO	INV11458481	8/25/2023	221.13
233960	MARCO	INV11458481	8/25/2023	240.11

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233960	MARCO	INV11458481	8/25/2023	387.99
233961	MCGRAW HILL SCHOOL EDUC HOLDINGS, INC	1.28872E+11	8/25/2023	3,230.74
233962	MCHS OCCUPATIONAL HEALTH	3764-10341	8/25/2023	1,390.00
233963	MEDCO SUPPLY COMPANY	IN96678567	8/25/2023	56.16
233964	MS GRAPHICS, LLC	20147178	8/25/2023	1,560.00
233964	MS GRAPHICS, LLC	2014-2173	8/25/2023	3,090.00
233965	PITNEY BOWES BANK INC PURCHASE POWER	1023502726	8/25/2023	155.28
233966	ROMA, BRENDA	Roma July	8/25/2023	39.50
233967	SCHOLASTIC INC.	50631690	8/25/2023	1,346.89
233967	SCHOLASTIC INC.	50631691	8/25/2023	1,409.63
233968	SCHOOL DATEBOOKS, INC.	S23-0268767	8/25/2023	66.80
233969	SHRED-IT USA	DA0808	8/25/2023	240.63
233970	SLATE SOLUTIONS, INC	710	8/25/2023	6,187.50
233971	SOMERVILLE ARCHITECTS	38926	8/25/2023	7,655.00
233972	STAPLES ADVANTAGE	3545067409	8/25/2023	11.66
233972	STAPLES ADVANTAGE	3545268393	8/25/2023	12.66
233972	STAPLES ADVANTAGE	3544662654	8/25/2023	20.40
233972	STAPLES ADVANTAGE	3545138172	8/25/2023	29.98
233972	STAPLES ADVANTAGE	3544725483	8/25/2023	50.00
233972	STAPLES ADVANTAGE	3545427938	8/25/2023	57.44
233972	STAPLES ADVANTAGE	3544725488	8/25/2023	73.00
233972	STAPLES ADVANTAGE	3545067410	8/25/2023	75.43
233972	STAPLES ADVANTAGE	3544725486	8/25/2023	100.00
233972	STAPLES ADVANTAGE	3544791647	8/25/2023	120.00
233972	STAPLES ADVANTAGE	3545268392	8/25/2023	130.77
233972	STAPLES ADVANTAGE	3544725487	8/25/2023	150.00
233972	STAPLES ADVANTAGE	3544725485	8/25/2023	178.00
233972	STAPLES ADVANTAGE	3544725484	8/25/2023	197.00
233973	TASB, INC.	405997	8/25/2023	3,250.00
233974	TEACHER DIRECT	INV/2023/10199	8/25/2023	222.40
233975	TITO INC	14865	8/25/2023	492.69
233976	TWEET/GAROT MECHANICAL INC	129730	8/25/2023	1,137.03
233976	TWEET/GAROT MECHANICAL INC	129728	8/25/2023	8,132.30
233977	ULINE	166945608	8/25/2023	18.15
233977	ULINE	166945608	8/25/2023	100.00
233978	UNIVERSAL RECYCLING TECHNOLOGIES LLC	ARINV204277	8/25/2023	1,443.12
233979	VANG, ANGELIA	HMONGCAMP2023	8/25/2023	1,005.00
233980	VANG, JAYLAH	HMONGCAMP2023	8/25/2023	1,005.00
233981	VILLAGE OF KRONENWETTER	2022 Lotto Cr	8/25/2023	1,424.04
233982	WAUSAU EARLY BIRD ROTARY	2766	8/25/2023	160.00
233983	YANG, VIENTIANE	HMONGCAMP2023	8/25/2023	1,005.00
233984	KOSTKA & ASSOCIATES, LLC	08252023A	8/25/2023	24.85
233985	MARK HARRING STANDING CHAPTER 13 TRUS	08252023A	8/25/2023	441.96

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233986	UNITED WAY OF MARATHON CNTY	20230825BDUWAY	8/25/2023	111.19
233986	UNITED WAY OF MARATHON CNTY	20230825ADUWAY	8/25/2023	492.56
233987	BEAM, SHAREE	REFUND082023	8/31/2023	253.01
233988	AEI SPEAKERS BUREAU, INC	A MC017234	9/8/2023	7,500.00
233989	DC EVEREST SENIOR HIGH SCHOOL	8252023	9/8/2023	1,000.00
233990	FORMS SPECIALISTS INC	53424	9/8/2023	150.00
233990	FORMS SPECIALISTS INC	53424	9/8/2023	200.00
233991	MENOMONIE HIGH SCHOOL	EF09092023	9/8/2023	200.00
233992	NEW LONDON HIGH SCHOOL	EF09162023	9/8/2023	100.00
233992	NEW LONDON HIGH SCHOOL	EF09162023	9/8/2023	100.00
233993	SIGN HERE INTERPRETING LLC	DCE230829	9/8/2023	276.25
233994	SPASH ATHLETICS	EF09092023	9/8/2023	150.00
233995	WAUSAU WEST HIGH SCHOOL	EF09082023	9/8/2023	75.00
233996	WI PUBLIC SERVICE	4700810813	9/8/2023	60.29
233996	WI PUBLIC SERVICE	4714637565	9/8/2023	893.36
233996	WI PUBLIC SERVICE	4709026604	9/8/2023	2,018.73
233996	WI PUBLIC SERVICE	4700810813	9/8/2023	2,581.89
233996	WI PUBLIC SERVICE	4714637565	9/8/2023	18,795.52
233996	WI PUBLIC SERVICE	4714637565	9/8/2023	103,719.09
233997	WI SCHOOL COUNSELOR ASSN WSCA	101	9/8/2023	140.00
233997	WI SCHOOL COUNSELOR ASSN WSCA	101	9/8/2023	620.00
233998	WICKLUND, PAIGE	1900	9/8/2023	2,131.06
233999	A & A LOCK SERVICE	AUG.25.2023	9/8/2023	114.00
234000	ABEE INC	10311	9/8/2023	800.00
234000	ABEE INC	10311	9/8/2023	970.00
234000	ABEE INC	10311	9/8/2023	1,250.00
234001	ALLIANT UTILITIES/WP&L	Aug-23	9/8/2023	885.76
234002	ARBOR SCIENTIFIC	472028	9/8/2023	92.45
234003	ASPIRUS WAUSAU HOSPITAL	WOR08232023	9/8/2023	250.00
234004	AUTO SELECT, INC.	255387	9/8/2023	140.88
234005	BACKGROUND INVESTIGATION BUREAU, LLC	INV-33167	9/8/2023	14.00
234006	BAGHDADI, AMANDA	Refund 120927	9/8/2023	98.00
234007	CALLTOWER	10000136	9/8/2023	707.47
234008	CDW GOVT IN EDUCATION	LR28533	9/8/2023	8,135.55
234009	CELLCOM - WAUSAU	247478	9/8/2023	326.92
234009	CELLCOM - WAUSAU	244304	9/8/2023	1,113.77
234010	DECKER EQUIPMENT INC-SCHOOL FIX	546354A	9/8/2023	191.41
234011	DIGGERS HOTLINE INC	230 8 27751	9/8/2023	8.50
234012	DISCOUNT SCHOOL SUPPLY	P42405670001	9/8/2023	38.42
234013	EDUCATIONAL INNOVATIONS INC	870479-1	9/8/2023	34.40
234013	EDUCATIONAL INNOVATIONS INC	870352-1	9/8/2023	114.95
234014	EXPLORELEARNING LLC	7044961	9/8/2023	770.00
234015	FEDEX, INC.	8-240-06016	9/8/2023	16.47

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234015	FEDEX, INC.	8-246-64682	9/8/2023	20.98
234015	FEDEX, INC.	8-240-06016	9/8/2023	21.69
234016	FILTRATION CONCEPTS, INC	34523	9/8/2023	91.62
234016	FILTRATION CONCEPTS, INC	34508	9/8/2023	124.98
234016	FILTRATION CONCEPTS, INC	34517	9/8/2023	368.47
234016	FILTRATION CONCEPTS, INC	34510	9/8/2023	461.19
234016	FILTRATION CONCEPTS, INC	34506	9/8/2023	526.74
234016	FILTRATION CONCEPTS, INC	34515	9/8/2023	659.49
234016	FILTRATION CONCEPTS, INC	34521	9/8/2023	736.34
234016	FILTRATION CONCEPTS, INC	34519	9/8/2023	850.88
234016	FILTRATION CONCEPTS, INC	34522	9/8/2023	1,330.39
234016	FILTRATION CONCEPTS, INC	34512	9/8/2023	1,618.85
234017	FOUR SEASONS SCREEN PRINTING	3758	9/8/2023	352.00
234018	GENERATION GENIUS, INC	GG196531.1	9/8/2023	647.50
234018	GENERATION GENIUS, INC	GG196531	9/8/2023	647.50
234019	GRAFF, JACKSON	AUG2023 MILEAGE	9/8/2023	21.75
234020	GREAT LAKES WEATHER SERVICE	2023-24 contract	9/8/2023	40.00
234021	GUITAR CENTER	ARINV68384907	9/8/2023	199.95
234022	HIORNS PIANO SERVICE	8.25.23	9/8/2023	165.00
234023	IROW	309421	9/8/2023	50.00
234024	JOSTENS, INC.	31772053	9/8/2023	21.65
234025	KYLES CONSULTING LLC	1594	9/8/2023	1,550.00
234026	LAMERS BUS LINES, INC.	43789	9/8/2023	272.88
234026	LAMERS BUS LINES, INC.	42651	9/8/2023	718.09
234026	LAMERS BUS LINES, INC.	43789	9/8/2023	1,798.17
234026	LAMERS BUS LINES, INC.	43789	9/8/2023	3,430.25
234026	LAMERS BUS LINES, INC.	43789	9/8/2023	3,507.25
234027	MARA CTY HEALTH DEPARTMENT	INV04967	9/8/2023	14.00
234028	MASTERS BUILDING SOLUTIONS INC	J017756	9/8/2023	125.00
234029	NASCO INC - EDUCATION	487947	9/8/2023	63.35
234029	NASCO INC - EDUCATION	489002	9/8/2023	221.94
234030	NEUENDANK, ANNA	Scholarship	9/8/2023	600.00
234031	NEWSELA, INC.	INV32810	9/8/2023	3,993.00
234031	NEWSELA, INC.	INV32810	9/8/2023	3,993.00
234032	NORTHX PRODUCTIONS, LLC	WOR08242023	9/8/2023	50.00
234033	PAOLI CLAY COMPANY	28950.8	9/8/2023	49.00
234033	PAOLI CLAY COMPANY	28950.7	9/8/2023	122.50
234033	PAOLI CLAY COMPANY	28950.6	9/8/2023	171.50
234033	PAOLI CLAY COMPANY	28950.5	9/8/2023	294.00
234033	PAOLI CLAY COMPANY	28950.4	9/8/2023	441.00
234033	PAOLI CLAY COMPANY	28950.3	9/8/2023	441.00
234033	PAOLI CLAY COMPANY	28950	9/8/2023	980.00
234033	PAOLI CLAY COMPANY	28950.1	9/8/2023	980.00

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234033	PAOLI CLAY COMPANY	28950.2	9/8/2023	980.00
234034	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	3317961155	9/8/2023	408.99
234035	POZORSKI, MIKAYLA	Scholarship	9/8/2023	250.00
234036	SCHNECK, LANDON	Scholarship	9/8/2023	500.00
234037	SCHOLASTIC INC.	M7414701-8	9/8/2023	76.78
234037	SCHOLASTIC INC.	M7360765	9/8/2023	217.80
234038	SCHOLASTIC INC. EDUCATION-THE TEACHER S	50883060	9/8/2023	1,970.83
234039	SHOWBIE INC	8.31.23	9/8/2023	73.92
234039	SHOWBIE INC	8.31	9/8/2023	210.00
234040	SMITH, KAITLYN	Scholarship	9/8/2023	2,000.00
234041	STAPLES ADVANTAGE	3546267620	9/8/2023	(54.40)
234041	STAPLES ADVANTAGE	3545784180	9/8/2023	12.89
234041	STAPLES ADVANTAGE	3545522753	9/8/2023	20.79
234041	STAPLES ADVANTAGE	3545522754	9/8/2023	23.09
234041	STAPLES ADVANTAGE	3546566615	9/8/2023	36.30
234041	STAPLES ADVANTAGE	3545594222	9/8/2023	37.99
234041	STAPLES ADVANTAGE	3545427939	9/8/2023	39.99
234041	STAPLES ADVANTAGE	3545522755	9/8/2023	54.40
234041	STAPLES ADVANTAGE	3546267619	9/8/2023	76.29
234041	STAPLES ADVANTAGE	3545784179	9/8/2023	260.67
234041	STAPLES ADVANTAGE	3546566613	9/8/2023	457.56
234041	STAPLES ADVANTAGE	3546108552	9/8/2023	517.93
234041	STAPLES ADVANTAGE	3546566614	9/8/2023	558.00
234042	STERLING WATER INC	342X11441501	9/8/2023	(79.95)
234042	STERLING WATER INC	342X11390203	9/8/2023	710.05
234043	TEACH TCI	ORD161382	9/8/2023	537.60
234043	TEACH TCI	ORD161382	9/8/2023	912.00
234044	TEACHER DIRECT	INV/2023/10610	9/8/2023	129.44
234045	TEACHERS DISCOVERY	196853	9/8/2023	56.97
234045	TEACHERS DISCOVERY	196508	9/8/2023	132.94
234045	TEACHERS DISCOVERY	196852	9/8/2023	134.92
234046	THAO, PHENG	AUG.25.2023	9/8/2023	65.00
234047	VILLAGE OF WESTON	05-08 2023 6577-00	9/8/2023	201.25
234047	VILLAGE OF WESTON	05-08 2023 6577-00	9/8/2023	471.37
234047	VILLAGE OF WESTON	05-08 2023 6577-00	9/8/2023	537.76
234047	VILLAGE OF WESTON	05 - 08-23 2145-00	9/8/2023	542.27
234047	VILLAGE OF WESTON	05 - 08-23 2145-00	9/8/2023	714.07
234047	VILLAGE OF WESTON	05-08-2023 2146-00	9/8/2023	885.56
234047	VILLAGE OF WESTON	05-08-2023 2749-00	9/8/2023	1,009.80
234047	VILLAGE OF WESTON	05-08-2023 2146-00	9/8/2023	1,126.62
234047	VILLAGE OF WESTON	05-08-2023 2749-00	9/8/2023	1,133.40
234047	VILLAGE OF WESTON	05-08-23 2025-00	9/8/2023	1,750.00
234047	VILLAGE OF WESTON	05-08-23 2025-00	9/8/2023	1,894.71

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234047	VILLAGE OF WESTON	05-08-23 2025-00	9/8/2023	2,900.58
234047	VILLAGE OF WESTON	05-08-2023 2146-00	9/8/2023	3,073.75
234048	WARDS NATURAL SCIENCE	8813818088	9/8/2023	40.48
234049	WATEA	M61	9/8/2023	300.00
234050	WILSON LANGUAGE TRAINING	INV28649	9/8/2023	30,581.00
234051	XIONG, LACHIA	Scholarship	9/8/2023	2,000.00
234052	XIONG, VAXOR	INTDCE0824	9/8/2023	26.00
234053	KOHN LAW FIRM SC	09082023A	9/8/2023	108.59
234054	KOSTKA & ASSOCIATES, LLC	09082023A	9/8/2023	95.10
234055	MARK HARRING STANDING CHAPTER 13 TRUS	09082023A	9/8/2023	441.96
234056	RAUSCH STURM-ATTORNEYS-DEBT COLLECTIC	09082023A	9/8/2023	64.04
234057	UNITED WAY OF MARATHON CNTY	20230908ADUWAY	9/8/2023	673.27
232400142	AMAZON CAPITAL SERVICES	1TXF-WGGJ-9HLP	8/11/2023	(292.44)
232400142	AMAZON CAPITAL SERVICES	1KMM-C3H7-9H9X	8/11/2023	(42.46)
232400142	AMAZON CAPITAL SERVICES	1R7J-KP93-3G6M	8/11/2023	3.94
232400142	AMAZON CAPITAL SERVICES	1FR3-XWMD-LP3Y	8/11/2023	7.99
232400142	AMAZON CAPITAL SERVICES	1QXD-GQ9X-J7DP	8/11/2023	11.99
232400142	AMAZON CAPITAL SERVICES	1KN4-CHRQ-Q6TR	8/11/2023	15.00
232400142	AMAZON CAPITAL SERVICES	13RY-M43J-1KCN	8/11/2023	15.95
232400142	AMAZON CAPITAL SERVICES	1HC6-FDK1-N7GR	8/11/2023	19.99
232400142	AMAZON CAPITAL SERVICES	1JKW-FJ9H-D1PQ	8/11/2023	21.99
232400142	AMAZON CAPITAL SERVICES	1VTG-XPQ7-KP39	8/11/2023	23.28
232400142	AMAZON CAPITAL SERVICES	19FM-JHY6-6TTJ	8/11/2023	32.49
232400142	AMAZON CAPITAL SERVICES	1KHK-CGQR-J74V	8/11/2023	33.69
232400142	AMAZON CAPITAL SERVICES	1HJH-DHND-4VLL	8/11/2023	45.06
232400142	AMAZON CAPITAL SERVICES	1373-CDFF-1X6N	8/11/2023	52.13
232400142	AMAZON CAPITAL SERVICES	11NC-6QXM-Y6KX	8/11/2023	59.99
232400142	AMAZON CAPITAL SERVICES	13HQ-4LX7-3C1F	8/11/2023	64.99
232400142	AMAZON CAPITAL SERVICES	1K7P-1NKT-1QDR	8/11/2023	66.10
232400142	AMAZON CAPITAL SERVICES	1JJD-JJWY-KGV4	8/11/2023	79.95
232400142	AMAZON CAPITAL SERVICES	1FLG-LHG9-R79L	8/11/2023	80.03
232400142	AMAZON CAPITAL SERVICES	1DW4-GVLF-RCLW	8/11/2023	84.60
232400142	AMAZON CAPITAL SERVICES	17NN-GGPC-KNLG	8/11/2023	86.77
232400142	AMAZON CAPITAL SERVICES	16FR-F39M-RLF1	8/11/2023	89.30
232400142	AMAZON CAPITAL SERVICES	1PVJ-RMQR-6LVF	8/11/2023	120.88
232400142	AMAZON CAPITAL SERVICES	1GQ1-QHQJ-4HD9	8/11/2023	130.00
232400142	AMAZON CAPITAL SERVICES	17F3-XVT1-LCYJ	8/11/2023	142.15
232400142	AMAZON CAPITAL SERVICES	1GVN-4G7R-QDG7	8/11/2023	152.99
232400142	AMAZON CAPITAL SERVICES	1NHW-XHP7-KJ1F	8/11/2023	160.93
232400142	AMAZON CAPITAL SERVICES	1R47-QDND-PM7D	8/11/2023	178.75
232400142	AMAZON CAPITAL SERVICES	1NML-13MQ-4PYW	8/11/2023	192.51
232400142	AMAZON CAPITAL SERVICES	1KXR-1FT4-4KNW	8/11/2023	219.01
232400142	AMAZON CAPITAL SERVICES	1YDH-KL3F-49PD	8/11/2023	220.48

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232400142	AMAZON CAPITAL SERVICES	1JJN-JX3K-RL1K	8/11/2023	265.21
232400142	AMAZON CAPITAL SERVICES	1QCC-F3W6-LGP3	8/11/2023	303.54
232400142	AMAZON CAPITAL SERVICES	1FY4-9HYH-LKRC	8/11/2023	310.52
232400142	AMAZON CAPITAL SERVICES	11FC-KXN3-M7WN	8/11/2023	311.33
232400142	AMAZON CAPITAL SERVICES	17T6-9WTY-L6QK	8/11/2023	328.90
232400142	AMAZON CAPITAL SERVICES	1TXV-Q4WM-R3RJ	8/11/2023	350.62
232400142	AMAZON CAPITAL SERVICES	1MGL-JPXC-K719	8/11/2023	370.42
232400142	AMAZON CAPITAL SERVICES	1JKW-FJ9H-4HDK	8/11/2023	406.38
232400142	AMAZON CAPITAL SERVICES	14NY-6WN1-L9DF	8/11/2023	544.93
232400142	AMAZON CAPITAL SERVICES	1YDH-KL3F-91NF	8/11/2023	764.10
232400142	AMAZON CAPITAL SERVICES	19HW-V34R-RQFK	8/11/2023	1,821.07
232400143	AMERICAN WELDING & GAS INC	9491377	8/11/2023	38.83
232400144	AMERICAN ENGINEERING TESTING INC	INV-139720	8/11/2023	7,023.75
232400145	ARAMARK UNIFORM SERVICES, INC	JUL2023 CUST	8/11/2023	1,465.79
232400146	ASCENSION WI EMP SOLUTONS	412837	8/11/2023	5,075.00
232400147	BAUDHUIN, LATICIA	JUL2023 MILEAGE	8/11/2023	24.50
232400147	BAUDHUIN, LATICIA	JUL2023 CONFa	8/11/2023	26.00
232400147	BAUDHUIN, LATICIA	JUL2023 CONFa	8/11/2023	1,135.71
232400148	BORNTREGER, SIERRA	JUL2023 ITEM	8/11/2023	15.00
232400149	CARRICO AQUATIC RESOURCES, INC	20234822	8/11/2023	137.50
232400149	CARRICO AQUATIC RESOURCES, INC	20234687	8/11/2023	566.46
232400150	CESA 9, INC.	17583	8/11/2023	287.50
232400150	CESA 9, INC.	17583	8/11/2023	331.00
232400150	CESA 9, INC.	17583	8/11/2023	2,500.00
232400150	CESA 9, INC.	17583	8/11/2023	7,083.00
232400150	CESA 9, INC.	17583	8/11/2023	7,125.00
232400150	CESA 9, INC.	17674	8/11/2023	65,990.42
232400151	COMPLETE OFFICE OF WISCONSIN	518242	8/11/2023	136.80
232400152	DREAMBOX LEARNING, INC	DB052299115	8/11/2023	2,280.24
232400153	E3 DIAGNOSTICS INC	SRV-60837	8/11/2023	445.00
232400154	FIRST SUPPLY LLC	148663-00	8/11/2023	23.66
232400154	FIRST SUPPLY LLC	148120-00	8/11/2023	35.49
232400154	FIRST SUPPLY LLC	148363-00	8/11/2023	53.99
232400154	FIRST SUPPLY LLC	148364-00	8/11/2023	61.46
232400154	FIRST SUPPLY LLC	148774-00	8/11/2023	64.13
232400154	FIRST SUPPLY LLC	148722-00	8/11/2023	369.28
232400154	FIRST SUPPLY LLC	148572-00	8/11/2023	771.29
232400155	FOLLETT CONTENT SOLUTIONS, LLC.	705635A	8/11/2023	685.68
232400155	FOLLETT CONTENT SOLUTIONS, LLC.	705635	8/11/2023	2,097.69
232400156	FRAAZA, MELISSA	JUL2023 MILEAGE	8/11/2023	117.90
232400157	GLYNN, JOHN	JUL2023 MILEAGE	8/11/2023	46.18
232400158	GRAINGER INC, WW	9785046104	8/11/2023	63.04
232400158	GRAINGER INC, WW	9781371654	8/11/2023	70.40

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232400158	GRAINGER INC, WW	9788281799	8/11/2023	110.02
232400158	GRAINGER INC, WW	9791182786	8/11/2023	117.48
232400158	GRAINGER INC, WW	9791708077	8/11/2023	130.00
232400158	GRAINGER INC, WW	9783149868	8/11/2023	151.64
232400158	GRAINGER INC, WW	9785068066	8/11/2023	188.00
232400158	GRAINGER INC, WW	9786071432	8/11/2023	410.20
232400158	GRAINGER INC, WW	9793855090	8/11/2023	681.38
232400158	GRAINGER INC, WW	9787226506	8/11/2023	837.36
232400158	GRAINGER INC, WW	9785068058	8/11/2023	848.35
232400158	GRAINGER INC, WW	9776599376	8/11/2023	1,711.96
232400159	HEID MUSIC COMPANY, INC.-APPLETON	3382615	8/11/2023	3,477.11
232400160	HORAK REFRIGERATION INC	6792	8/11/2023	657.40
232400161	J.H. FINDORFF & SON, INC.	231108.0101	8/11/2023	3,734.77
232400162	KWIK TRIP INC	00054784 JUL2023	8/11/2023	313.34
232400162	KWIK TRIP INC	00054784 JUL2023	8/11/2023	451.91
232400162	KWIK TRIP INC	00054784 JUL2023	8/11/2023	1,057.84
232400163	LEHMAN, GINA	JUL2023 Mileage	8/11/2023	12.31
232400164	LOW, MELISSA	JUN/JUL2023 ITEM	8/11/2023	144.72
232400165	LYON, KAELYN	JUL2023 MILEAGE	8/11/2023	14.31
232400166	M3 INSURANCE SOLU INC	95353	8/11/2023	8,079.20
232400166	M3 INSURANCE SOLU INC	95353	8/11/2023	19,858.20
232400166	M3 INSURANCE SOLU INC	95353	8/11/2023	28,451.80
232400167	MARATHON PEST CONTROL	52369	8/11/2023	28.00
232400167	MARATHON PEST CONTROL	52508	8/11/2023	31.00
232400167	MARATHON PEST CONTROL	52538	8/11/2023	35.00
232400167	MARATHON PEST CONTROL	52472	8/11/2023	38.00
232400167	MARATHON PEST CONTROL	52473	8/11/2023	38.00
232400167	MARATHON PEST CONTROL	52505	8/11/2023	38.00
232400167	MARATHON PEST CONTROL	52516	8/11/2023	38.00
232400167	MARATHON PEST CONTROL	52521	8/11/2023	38.00
232400167	MARATHON PEST CONTROL	52522	8/11/2023	38.00
232400167	MARATHON PEST CONTROL	52540	8/11/2023	38.00
232400167	MARATHON PEST CONTROL	52367	8/11/2023	40.00
232400167	MARATHON PEST CONTROL	52403	8/11/2023	40.00
232400168	MARCELLINO, ANTHONY	JUL2023 MILEAGE	8/11/2023	17.36
232400169	MCMILLAN-HEHIR, HEATHER	JUL2023 MILEAGEa	8/11/2023	9.89
232400169	MCMILLAN-HEHIR, HEATHER	JUL2023 MILEAGE	8/11/2023	27.31
232400170	NASSCO INC - CUSTODIAL	6322446	8/11/2023	14.44
232400170	NASSCO INC - CUSTODIAL	6318880	8/11/2023	32.50
232400170	NASSCO INC - CUSTODIAL	6320951	8/11/2023	34.00
232400170	NASSCO INC - CUSTODIAL	6320108	8/11/2023	91.10
232400170	NASSCO INC - CUSTODIAL	6322899	8/11/2023	93.80
232400170	NASSCO INC - CUSTODIAL	6320427	8/11/2023	163.26

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232400170	NASSCO INC - CUSTODIAL	6321075	8/11/2023	259.22
232400170	NASSCO INC - CUSTODIAL	6322312	8/11/2023	274.03
232400170	NASSCO INC - CUSTODIAL	6322379	8/11/2023	638.89
232400170	NASSCO INC - CUSTODIAL	6320171	8/11/2023	2,271.72
232400170	NASSCO INC - CUSTODIAL	6322565	8/11/2023	2,960.64
232400171	NEOLA, INC	102933	8/11/2023	795.00
232400172	OFFICE ENTERPRISES INC	537682	8/11/2023	2,262.58
232400173	PAN O GOLD BAKING CO ST CLOUD	4.00597E+13	8/11/2023	331.75
232400174	PERIPOLE INC	201742	8/11/2023	641.68
232400175	PERMA BOUND BOOKS	1965006-00	8/11/2023	888.48
232400176	PITNEY BOWES RESERVE ACCOUNT	Aug-23	8/11/2023	5,000.00
232400177	PLATTA, KIYANN	JUN-JUL2023 MILEAGE	8/11/2023	14.34
232400178	ROTHMEYER, MICHELLE	AUG2023 ITEM	8/11/2023	119.40
232400179	SCHOOL SPECIALTY, LLC.	2.08133E+11	8/11/2023	75.21
232400179	SCHOOL SPECIALTY, LLC.	3.08104E+11	8/11/2023	90.05
232400179	SCHOOL SPECIALTY, LLC.	2.08133E+11	8/11/2023	563.35
232400180	SCHROEDER, DAWN	JUL2023 MILEAGE	8/11/2023	7.34
232400181	STOSKOPF, JACK	Aug-23	8/11/2023	300.00
232400182	SUN PRINTING LLC	139279	8/11/2023	89.50
232400182	SUN PRINTING LLC	139279	8/11/2023	185.00
232400182	SUN PRINTING LLC	139356	8/11/2023	240.00
232400182	SUN PRINTING LLC	139278	8/11/2023	265.00
232400182	SUN PRINTING LLC	139505	8/11/2023	949.00
232400183	SWOBODA, AVA	JUN2023 ITEM	8/11/2023	19.92
232400183	SWOBODA, AVA	JUN2023 ITEM	8/11/2023	79.56
232400184	TIENOR, JENNA	JUL2023 MILEAGE	8/11/2023	94.65
232400185	USIC RECEIVABLES, LLC	602176	8/11/2023	2,278.72
232400186	VIKING ELECTRIC SUPPLY	S007175384.001	8/11/2023	3.54
232400186	VIKING ELECTRIC SUPPLY	S007167525.002	8/11/2023	16.19
232400186	VIKING ELECTRIC SUPPLY	S007173997.001	8/11/2023	18.39
232400186	VIKING ELECTRIC SUPPLY	S007169899.001	8/11/2023	86.99
232400186	VIKING ELECTRIC SUPPLY	S007175384.002	8/11/2023	87.53
232400186	VIKING ELECTRIC SUPPLY	S007197265.001	8/11/2023	122.54
232400186	VIKING ELECTRIC SUPPLY	S007158118.001	8/11/2023	170.96
232400187	WEGGE, KAREN	JUL2023 ITEM	8/11/2023	83.20
232400188	WOLLERSHEIM, KATHRYN	JUL2023 ITEM	8/11/2023	43.41
232400189	WORLD BOOK, INC.	1652477	8/11/2023	322.80
232400189	WORLD BOOK, INC.	1652475	8/11/2023	503.40
232400189	WORLD BOOK, INC.	1652476	8/11/2023	676.50
232400190	WSMA	17207	8/11/2023	480.00
232400191	XIONG, KANG	JUL2023 ITEMa	8/11/2023	37.98
232400192	YANG, XIA	JUL-AUG2023 ITEM	8/11/2023	59.88
232400192	YANG, XIA	JUL-AUG2023 ITEM	8/11/2023	1,360.45

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232400193	MEFFERD, RIANA	JUL2023 Mileage	8/11/2023	3.54
232400196	LAH INTERPRETING LLC	203	8/25/2023	120.00
232400197	RENNING LEWIS & LACY, S.C.	7320372	8/25/2023	600.00
232400198	1ST PLACE TROPHY & ENGRAVING	4780	8/25/2023	7.75
232400198	1ST PLACE TROPHY & ENGRAVING	4780	8/25/2023	204.60
232400199	ABLE DISTRIBUTING CO INC	S019307295.001	8/25/2023	5.01
232400199	ABLE DISTRIBUTING CO INC	S019318170.001	8/25/2023	35.80
232400199	ABLE DISTRIBUTING CO INC	S019313731.001	8/25/2023	37.25
232400199	ABLE DISTRIBUTING CO INC	S019318934.001	8/25/2023	62.72
232400199	ABLE DISTRIBUTING CO INC	S019297545.001	8/25/2023	64.38
232400200	AMAZON CAPITAL SERVICES	1N1F-CMRR-L4HN	8/25/2023	(988.80)
232400200	AMAZON CAPITAL SERVICES	1TRK-VYFN-QNDL	8/25/2023	(138.71)
232400200	AMAZON CAPITAL SERVICES	1TRK-VYFN-KRFR	8/25/2023	(18.20)
232400200	AMAZON CAPITAL SERVICES	16D3-9KVL-YLP9	8/25/2023	5.99
232400200	AMAZON CAPITAL SERVICES	1K3M-7P1J-3Y9X	8/25/2023	9.50
232400200	AMAZON CAPITAL SERVICES	1WFW-9F1N-YTN7	8/25/2023	11.60
232400200	AMAZON CAPITAL SERVICES	1P9C-JF9X-H7HC	8/25/2023	11.83
232400200	AMAZON CAPITAL SERVICES	1R7F-6JHJ-QF4N	8/25/2023	11.83
232400200	AMAZON CAPITAL SERVICES	16GK-G9G4-FHCC	8/25/2023	20.74
232400200	AMAZON CAPITAL SERVICES	16LP-6KXD-CFHK	8/25/2023	20.78
232400200	AMAZON CAPITAL SERVICES	1R3D-KLXR-CLFY	8/25/2023	21.25
232400200	AMAZON CAPITAL SERVICES	147X-6DDF-1MKM	8/25/2023	21.99
232400200	AMAZON CAPITAL SERVICES	19G7-9X97-QW7D	8/25/2023	23.17
232400200	AMAZON CAPITAL SERVICES	1GFP-WC74-9ND9	8/25/2023	28.80
232400200	AMAZON CAPITAL SERVICES	1KLK-VYQV-Q746	8/25/2023	30.33
232400200	AMAZON CAPITAL SERVICES	1ML3-KPCL-D6JW	8/25/2023	31.98
232400200	AMAZON CAPITAL SERVICES	1FHF-F3LQ-9LTG	8/25/2023	31.99
232400200	AMAZON CAPITAL SERVICES	1XQP-RCWH-V67T	8/25/2023	32.16
232400200	AMAZON CAPITAL SERVICES	17XT-QX4J-49W1	8/25/2023	32.77
232400200	AMAZON CAPITAL SERVICES	1C96-3XVG-MP44	8/25/2023	33.98
232400200	AMAZON CAPITAL SERVICES	14KT-JDPK-MRDJ	8/25/2023	33.98
232400200	AMAZON CAPITAL SERVICES	1RQF-WMC9-4F7L	8/25/2023	34.95
232400200	AMAZON CAPITAL SERVICES	1RX1-7FCW-WNH4	8/25/2023	34.98
232400200	AMAZON CAPITAL SERVICES	1GFP-WC74-GM3H	8/25/2023	36.05
232400200	AMAZON CAPITAL SERVICES	11TN-DT3C-T4HK	8/25/2023	41.58
232400200	AMAZON CAPITAL SERVICES	1NGX-LHHK-JPQT	8/25/2023	41.85
232400200	AMAZON CAPITAL SERVICES	1LVV-RHFP-H97C	8/25/2023	43.99
232400200	AMAZON CAPITAL SERVICES	1X7G-YNJG-4F4V	8/25/2023	44.99
232400200	AMAZON CAPITAL SERVICES	14KT-JDPK-XTKD	8/25/2023	44.99
232400200	AMAZON CAPITAL SERVICES	1WGV-71F4-RLRV	8/25/2023	45.00
232400200	AMAZON CAPITAL SERVICES	17DW-WMJC-CXXL	8/25/2023	46.02
232400200	AMAZON CAPITAL SERVICES	1VR7-7NHK-PVY1	8/25/2023	46.13
232400200	AMAZON CAPITAL SERVICES	1DPF-9QQY-MT1J	8/25/2023	52.09

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232400200	AMAZON CAPITAL SERVICES	11M9-WVLK-N1DJ	8/25/2023	52.72
232400200	AMAZON CAPITAL SERVICES	1DJC-X9VM-JNPC	8/25/2023	52.98
232400200	AMAZON CAPITAL SERVICES	1JVM-6RKJ-4RDC	8/25/2023	53.72
232400200	AMAZON CAPITAL SERVICES	1W4Q-RKF7-FH9W	8/25/2023	53.99
232400200	AMAZON CAPITAL SERVICES	1PRT-MTKH-16VQ	8/25/2023	54.23
232400200	AMAZON CAPITAL SERVICES	1VVX-Q3QC-1RD1	8/25/2023	58.99
232400200	AMAZON CAPITAL SERVICES	1GFN-GCFD-6WM3	8/25/2023	62.18
232400200	AMAZON CAPITAL SERVICES	1JQV-MYHR-RTRN	8/25/2023	65.22
232400200	AMAZON CAPITAL SERVICES	1FHF-F3LQ-9LTG	8/25/2023	66.27
232400200	AMAZON CAPITAL SERVICES	17T1-4H43-CC1P	8/25/2023	68.74
232400200	AMAZON CAPITAL SERVICES	1NNT-DTXM-RNKC	8/25/2023	72.89
232400200	AMAZON CAPITAL SERVICES	1HLJ-4XVQ-7CFC	8/25/2023	74.95
232400200	AMAZON CAPITAL SERVICES	19YN-HW76-CCL7	8/25/2023	75.00
232400200	AMAZON CAPITAL SERVICES	1N1F-CMRR-P6GH	8/25/2023	75.33
232400200	AMAZON CAPITAL SERVICES	19G7-9X97-664H	8/25/2023	78.31
232400200	AMAZON CAPITAL SERVICES	1DJC-X9VM-67PG	8/25/2023	78.88
232400200	AMAZON CAPITAL SERVICES	1P6X-VYVL-34TJ	8/25/2023	85.52
232400200	AMAZON CAPITAL SERVICES	16WW-TPV1-GPW1	8/25/2023	86.00
232400200	AMAZON CAPITAL SERVICES	1K3M-7P1J-MFNL	8/25/2023	88.41
232400200	AMAZON CAPITAL SERVICES	1CFN-LCTY-6QLH	8/25/2023	89.92
232400200	AMAZON CAPITAL SERVICES	1HXP-46TP-4HKV	8/25/2023	91.88
232400200	AMAZON CAPITAL SERVICES	1MNL-JV9M-MHL4	8/25/2023	94.82
232400200	AMAZON CAPITAL SERVICES	1LCR-MQ4H-G1MR	8/25/2023	113.06
232400200	AMAZON CAPITAL SERVICES	1L3N-7MVD-7VLL	8/25/2023	117.13
232400200	AMAZON CAPITAL SERVICES	19G7-9X97-XJLK	8/25/2023	117.62
232400200	AMAZON CAPITAL SERVICES	17M9-VWQ6-HJCJ	8/25/2023	124.65
232400200	AMAZON CAPITAL SERVICES	1R9W-CFDP-N3WR	8/25/2023	129.90
232400200	AMAZON CAPITAL SERVICES	1XQP-RCWH-3JJK	8/25/2023	138.80
232400200	AMAZON CAPITAL SERVICES	1HLJ-4XVQ-KD17	8/25/2023	144.99
232400200	AMAZON CAPITAL SERVICES	1WJX-1XFT-RJJ1	8/25/2023	148.94
232400200	AMAZON CAPITAL SERVICES	1TRK-VYFN-CNDK	8/25/2023	149.95
232400200	AMAZON CAPITAL SERVICES	1N13-KRXP-9R4P	8/25/2023	156.26
232400200	AMAZON CAPITAL SERVICES	1JHJ-GP6F-Y1CT	8/25/2023	162.23
232400200	AMAZON CAPITAL SERVICES	17DW-WMJC-CXXL	8/25/2023	164.26
232400200	AMAZON CAPITAL SERVICES	16LP-6KXD-FRPG	8/25/2023	171.66
232400200	AMAZON CAPITAL SERVICES	1WGV-71F4-CJQ3	8/25/2023	188.89
232400200	AMAZON CAPITAL SERVICES	1FDQ-R9XM-QNHC	8/25/2023	202.19
232400200	AMAZON CAPITAL SERVICES	1DKQ-6LLQ-WQG4	8/25/2023	216.29
232400200	AMAZON CAPITAL SERVICES	1LCR-MQ4H-G1MR	8/25/2023	222.06
232400200	AMAZON CAPITAL SERVICES	1DCN-RYKP-HPG6	8/25/2023	227.05
232400200	AMAZON CAPITAL SERVICES	1L1V-47YT-W7JP	8/25/2023	243.04
232400200	AMAZON CAPITAL SERVICES	1TJ4-QHNR-HWC4	8/25/2023	246.27
232400200	AMAZON CAPITAL SERVICES	1R3D-KLXR-KHDN	8/25/2023	254.85

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232400200	AMAZON CAPITAL SERVICES	1XQP-RCWH-3JJK	8/25/2023	272.51
232400200	AMAZON CAPITAL SERVICES	199K-DCKR-4VYD	8/25/2023	318.15
232400200	AMAZON CAPITAL SERVICES	167G-GPWT-GKNN	8/25/2023	322.56
232400200	AMAZON CAPITAL SERVICES	1L3N-7MVD-RJT9	8/25/2023	341.74
232400200	AMAZON CAPITAL SERVICES	1L3N-7MVD-RJT9	8/25/2023	342.57
232400200	AMAZON CAPITAL SERVICES	1DJC-X9VM-DVPG	8/25/2023	354.82
232400200	AMAZON CAPITAL SERVICES	1R3D-KLXR-KHDN	8/25/2023	401.39
232400200	AMAZON CAPITAL SERVICES	167G-GPWT-GKNN	8/25/2023	486.73
232400200	AMAZON CAPITAL SERVICES	1KN9-R1NQ-DL3C	8/25/2023	549.50
232400200	AMAZON CAPITAL SERVICES	1CMP-9RHD-94RL	8/25/2023	1,153.29
232400200	AMAZON CAPITAL SERVICES	11PX-DHMY-F1H3	8/25/2023	2,076.49
232400200	AMAZON CAPITAL SERVICES	11PX-DHMY-7MPC	8/25/2023	2,781.00
232400201	ANDREAS, HEATHER	JUL-AUG2023 ITEM	8/25/2023	85.65
232400202	ASSOCIATED TRUST COMPANY	24502	8/25/2023	475.00
232400203	BARTHOLF, JORDAN	BartholfJuly	8/25/2023	50.00
232400204	BECKER, LISA	AUG2023 ITEM	8/25/2023	32.22
232400205	BEHRENS, MICHAEL	WOR08112023	8/25/2023	45.00
232400206	BELANGER, SCOTT	REF-082123-1	8/25/2023	55.00
232400206	BELANGER, SCOTT	REF08112023	8/25/2023	100.00
232400207	BOOM CHAKRA LAKRA	Bergmannjuly2023	8/25/2023	131.00
232400208	BROST, TONYA	AUG2023 ITEM	8/25/2023	85.89
232400209	BROWN, TRAVIS	REF08112023	8/25/2023	100.00
232400210	BUCHBERGER, LARRY	REF-082123-2	8/25/2023	55.00
232400210	BUCHBERGER, LARRY	REF08112023	8/25/2023	100.00
232400211	CARRICO AQUATIC RESOURCES, INC	20235081	8/25/2023	456.22
232400212	CESA 9, INC.	17622	8/25/2023	870.00
232400213	CHARACTER DEVELOPEMENT & LEADERSHIP	13012	8/25/2023	350.00
232400214	COMPLETE OFFICE OF WISCONSIN	218647	8/25/2023	567.88
232400214	COMPLETE OFFICE OF WISCONSIN	218647	8/25/2023	2,000.00
232400215	DECAIRE-DENK, AMANDA	Jun-23	8/25/2023	230.00
232400216	DREWEK, DAVID	REF08112023	8/25/2023	100.00
232400217	EBSCO INFORMATION SERVICES	2406553	8/25/2023	2,325.40
232400218	EDENS, SARAH	AUG2023 ITEM	8/25/2023	230.00
232400219	ENGLISH, JOSHUA	REF08112023	8/25/2023	100.00
232400220	ESPELAND, HEATHER	JUL2023 ITEM	8/25/2023	99.25
232400221	FIRST SUPPLY LLC	149178-00	8/25/2023	4.65
232400221	FIRST SUPPLY LLC	148722-01	8/25/2023	18.28
232400221	FIRST SUPPLY LLC	149107-00	8/25/2023	45.59
232400221	FIRST SUPPLY LLC	149033-00	8/25/2023	47.26
232400221	FIRST SUPPLY LLC	148908-00	8/25/2023	65.79
232400221	FIRST SUPPLY LLC	148878-00	8/25/2023	93.69
232400221	FIRST SUPPLY LLC	148852-00	8/25/2023	185.71
232400222	FISCHER, TAMMY	AUG2023 ITEM	8/25/2023	12.99

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232400222	FISCHER, TAMMY	JUL2023 ITEM	8/25/2023	14.99
232400222	FISCHER, TAMMY	AUG2023 ITEM	8/25/2023	35.60
232400223	FORE-FRONT MECHANICAL, INC.	9951	8/25/2023	605.00
232400224	FRANCE PROPANE SERVICE, INC.	324300	8/25/2023	563.75
232400225	GERING, JOHN	REF08112023	8/25/2023	100.00
232400226	GIORDANO, ERIC	REF08112023	8/25/2023	100.00
232400227	GRAINGER INC, WW	9798462322	8/25/2023	30.27
232400227	GRAINGER INC, WW	9799370326	8/25/2023	32.21
232400227	GRAINGER INC, WW	9806858917	8/25/2023	68.36
232400227	GRAINGER INC, WW	9798701927	8/25/2023	72.18
232400227	GRAINGER INC, WW	9804288596	8/25/2023	295.82
232400227	GRAINGER INC, WW	9806858933	8/25/2023	840.87
232400228	GREAT MINDS PBC	INV148280	8/25/2023	3,435.89
232400228	GREAT MINDS PBC	INV149208	8/25/2023	4,206.28
232400228	GREAT MINDS PBC	INV148280	8/25/2023	5,025.74
232400228	GREAT MINDS PBC	INV148280	8/25/2023	8,821.94
232400228	GREAT MINDS PBC	INV148296	8/25/2023	10,277.40
232400229	HABECK, MICHAEL	WOR08112023	8/25/2023	45.00
232400230	HACK, THOMAS	REF-082123-8	8/25/2023	55.00
232400231	HANEY, JILL	DCE	8/25/2023	1,800.00
232400232	HEID MUSIC COMPANY, INC.-APPLETON	3351432	8/25/2023	65.00
232400232	HEID MUSIC COMPANY, INC.-APPLETON	3386352	8/25/2023	136.81
232400232	HEID MUSIC COMPANY, INC.-APPLETON	275031	8/25/2023	190.00
232400232	HEID MUSIC COMPANY, INC.-APPLETON	3351400	8/25/2023	357.50
232400232	HEID MUSIC COMPANY, INC.-APPLETON	3386342	8/25/2023	837.20
232400232	HEID MUSIC COMPANY, INC.-APPLETON	3387972	8/25/2023	1,389.70
232400233	HER, KIA	JUL2023 ITEM	8/25/2023	10.55
232400233	HER, KIA	JUL2023 ITEM	8/25/2023	22.20
232400234	JANKE, TODD	REF-082123-3	8/25/2023	55.00
232400234	JANKE, TODD	REF08112023	8/25/2023	100.00
232400235	JENKIN, DOUGLAS	Dougfitnes2023	8/25/2023	152.50
232400236	KLEINSCHMIDT, KATHERINE	AUG2023 ITEM	8/25/2023	108.07
232400237	KOELLER, JADEN	REF-082123-7	8/25/2023	55.00
232400237	KOELLER, JADEN	REF08112023	8/25/2023	100.00
232400238	LANDERMAN, KATELYN	AUG2023 ITEM	8/25/2023	40.00
232400239	LINTEREUR, RACHEL	JUL-AUG2023 CONF	8/25/2023	71.22
232400240	LOR, BAONHIA	JUL2023 ITEM	8/25/2023	62.64
232400240	LOR, BAONHIA	JUL2023 ITEM	8/25/2023	105.58
232400241	MADISON NATL LIFE INS CO	Sep-23	8/25/2023	6,512.98
232400241	MADISON NATL LIFE INS CO	Sep-23	8/25/2023	11,670.59
232400242	MARATHON PEST CONTROL	52606	8/25/2023	35.00
232400243	MARCUM, CHESTER	REF08112023	8/25/2023	100.00
232400244	MEYERS, THOMAS	REF08112023	8/25/2023	100.00

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232400245	MONK, DAVID	REF-082123-4	8/25/2023	55.00
232400246	NASSCO INC - CUSTODIAL	6327352	8/25/2023	12.32
232400246	NASSCO INC - CUSTODIAL	6327352	8/25/2023	12.33
232400246	NASSCO INC - CUSTODIAL	6327352	8/25/2023	36.98
232400246	NASSCO INC - CUSTODIAL	6323650	8/25/2023	93.80
232400246	NASSCO INC - CUSTODIAL	6327352	8/25/2023	110.93
232400246	NASSCO INC - CUSTODIAL	6325949	8/25/2023	124.69
232400246	NASSCO INC - CUSTODIAL	6325937	8/25/2023	200.25
232400246	NASSCO INC - CUSTODIAL	6323447	8/25/2023	263.00
232400246	NASSCO INC - CUSTODIAL	6325339	8/25/2023	366.43
232400246	NASSCO INC - CUSTODIAL	6327820	8/25/2023	460.89
232400246	NASSCO INC - CUSTODIAL	6325948	8/25/2023	1,032.60
232400246	NASSCO INC - CUSTODIAL	6327352	8/25/2023	1,060.04
232400246	NASSCO INC - CUSTODIAL	6323370	8/25/2023	4,497.15
232400247	NIEVINSKI, PETER	REF08112023	8/25/2023	100.00
232400248	NORTHWAY COMMUNICATIONS INC	118128	8/25/2023	30.00
232400248	NORTHWAY COMMUNICATIONS INC	118128	8/25/2023	175.65
232400248	NORTHWAY COMMUNICATIONS INC	181874	8/25/2023	829.65
232400249	OURADA, JOHN	REF08112023	8/25/2023	100.00
232400250	PER MAR SECURITY SERVICES, INC.	3115313	8/25/2023	273.00
232400250	PER MAR SECURITY SERVICES, INC.	3111778	8/25/2023	429.99
232400251	PETERSON, SCOTT	WOR08112023	8/25/2023	45.00
232400252	PISCA, SARAH	PiscaJuly	8/25/2023	1,079.50
232400253	PRO ED, INC.	2996878	8/25/2023	250.80
232400253	PRO ED, INC.	2997204	8/25/2023	859.10
232400253	PRO ED, INC.	2996849	8/25/2023	1,755.60
232400254	PRUST, MARIA	AUG2023 ITEM	8/25/2023	9.00
232400254	PRUST, MARIA	JUL/AUG2023 CONF	8/25/2023	40.00
232400254	PRUST, MARIA	JUL/AUG2023 CONF	8/25/2023	220.08
232400255	RENZELMANN, CHRISTOPHER	REF08112023	8/25/2023	100.00
232400256	RIFTON EQUIPMENT	W243G-1	8/25/2023	3,315.00
232400257	SCHOOL SPECIALTY, LLC.	2.08133E+11	8/25/2023	229.49
232400258	SECURIAN FINANCIAL GROUP, INC.	Sep-23	8/25/2023	844.80
232400258	SECURIAN FINANCIAL GROUP, INC.	Sep-23	8/25/2023	3,310.96
232400258	SECURIAN FINANCIAL GROUP, INC.	Sep-23	8/25/2023	7,467.91
232400258	SECURIAN FINANCIAL GROUP, INC.	Sep-23	8/25/2023	7,562.91
232400259	SECURITY HEALTH PLAN	Sep-23	8/25/2023	815,102.50
232400260	SIERAKOWSKI, CHAD	WOR08112023	8/25/2023	45.00
232400261	SOLUM, NICK	REF08112023	8/25/2023	100.00
232400262	STEINIGER, BUCK	REF08112023	8/25/2023	100.00
232400263	SUCKOW, ELLEN	AUG2023 ITEM	8/25/2023	20.88
232400264	SUN PRINTING LLC	139634	8/25/2023	230.50
232400265	SWENO, JARED	REF-082123-5	8/25/2023	55.00

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232400265	SWENO, JARED	REF08112023	8/25/2023	100.00
232400266	TARRAS, STEPHEN	REF-082123-6	8/25/2023	55.00
232400266	TARRAS, STEPHEN	REF08112023	8/25/2023	100.00
232400267	TEAM SPORTING GOODS INC	AAS004854-AC05	8/25/2023	200.00
232400267	TEAM SPORTING GOODS INC	AAS004854-AC05	8/25/2023	617.70
232400267	TEAM SPORTING GOODS INC	AAD012482-AC04	8/25/2023	1,174.80
232400267	TEAM SPORTING GOODS INC	AAS004976-AC03	8/25/2023	1,235.40
232400268	THEISS, HEATHER	AUG2023 ITEM	8/25/2023	22.19
232400268	THEISS, HEATHER	AUG2023 ITEMa	8/25/2023	52.50
232400269	TRIMNER, SARAH	AUG2023 ITEM	8/25/2023	225.02
232400269	TRIMNER, SARAH	AUG2023 ITEMa	8/25/2023	370.96
232400270	VIKING ELECTRIC SUPPLY	S007232681.001	8/25/2023	(156.30)
232400270	VIKING ELECTRIC SUPPLY	S007226288.002	8/25/2023	23.03
232400270	VIKING ELECTRIC SUPPLY	S007200913.001	8/25/2023	30.21
232400270	VIKING ELECTRIC SUPPLY	S007232667.001	8/25/2023	59.89
232400270	VIKING ELECTRIC SUPPLY	S007232667.002	8/25/2023	80.46
232400270	VIKING ELECTRIC SUPPLY	S007226288.001	8/25/2023	156.30
232400270	VIKING ELECTRIC SUPPLY	S007199235.001	8/25/2023	379.00
232400271	WEIR, DAVID	REF08112023	8/25/2023	100.00
232400272	WENNING GRINDING SUPPLY INC.	103217	8/25/2023	137.75
232400273	WOOLDRIDGE, REBECCA	wooldridgfitness2023	8/25/2023	68.50
232400274	WSMA	17678	8/25/2023	560.00
232400275	ZELL, BRIAN	JUL2023 CONF	8/25/2023	100.00
232400276	ZELL, CASSIE	JUL2023 ITEM	8/25/2023	38.34
232400276	ZELL, CASSIE	AUG2023 ITEM	8/25/2023	100.00
232400280	ABLE DISTRIBUTING CO INC	S019365697.001	9/8/2023	26.94
232400280	ABLE DISTRIBUTING CO INC	S019379359.001	9/8/2023	404.94
232400281	ALVIS, LEROY JR	REF-083123-1	9/8/2023	120.00
232400281	ALVIS, LEROY JR	REF09022023	9/8/2023	250.00
232400282	AMAZON CAPITAL SERVICES	19W6-116T-GJT1	9/8/2023	(126.00)
232400282	AMAZON CAPITAL SERVICES	1CHW-97XP-9YP7	9/8/2023	(41.40)
232400282	AMAZON CAPITAL SERVICES	1XLR-94TN-1KTF	9/8/2023	(30.56)
232400282	AMAZON CAPITAL SERVICES	1GGC-1CPN-WMJ4	9/8/2023	(14.99)
232400282	AMAZON CAPITAL SERVICES	1CMP-9RHD-MNT6	9/8/2023	3.03
232400282	AMAZON CAPITAL SERVICES	1CMP-9RHD-MNT6	9/8/2023	5.96
232400282	AMAZON CAPITAL SERVICES	1GFN-GCFD-LQVV	9/8/2023	5.99
232400282	AMAZON CAPITAL SERVICES	1737-1LQ9-TWDD	9/8/2023	8.80
232400282	AMAZON CAPITAL SERVICES	199K-LQ6H-9JGR	9/8/2023	8.87
232400282	AMAZON CAPITAL SERVICES	1KN4-JPFK-NJ4J	9/8/2023	8.99
232400282	AMAZON CAPITAL SERVICES	19W6-116T-14QD	9/8/2023	9.66
232400282	AMAZON CAPITAL SERVICES	1N9C-DL4F-CRT9	9/8/2023	9.69
232400282	AMAZON CAPITAL SERVICES	1YVP-HYXH-W9LJ	9/8/2023	10.73
232400282	AMAZON CAPITAL SERVICES	144Q-1XN3-LLCN	9/8/2023	11.25

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232400282	AMAZON CAPITAL SERVICES	1N9C-DL4F-J9H6	9/8/2023	11.69
232400282	AMAZON CAPITAL SERVICES	1DDY-M3V3-TWHV	9/8/2023	14.97
232400282	AMAZON CAPITAL SERVICES	1CKX-WQKV-XMH6	9/8/2023	15.33
232400282	AMAZON CAPITAL SERVICES	16PM-HX4N-XQ1T	9/8/2023	15.76
232400282	AMAZON CAPITAL SERVICES	1YNR-WMK6-XVG1	9/8/2023	15.96
232400282	AMAZON CAPITAL SERVICES	1FVG-LFHR-3KW7	9/8/2023	16.95
232400282	AMAZON CAPITAL SERVICES	17VM-7DXM-PGYR	9/8/2023	17.04
232400282	AMAZON CAPITAL SERVICES	1PV1-7DDY-MNFY	9/8/2023	17.43
232400282	AMAZON CAPITAL SERVICES	19W6-116T-14QD	9/8/2023	19.33
232400282	AMAZON CAPITAL SERVICES	1MHH-Y9QT-NKTF	9/8/2023	21.27
232400282	AMAZON CAPITAL SERVICES	1XTQ-CDHD-PP1T	9/8/2023	21.98
232400282	AMAZON CAPITAL SERVICES	1LM3-DFYD-TVND	9/8/2023	21.99
232400282	AMAZON CAPITAL SERVICES	17T1-4H43-PQWL	9/8/2023	23.13
232400282	AMAZON CAPITAL SERVICES	1GH6-F4D1-PRXF	9/8/2023	25.99
232400282	AMAZON CAPITAL SERVICES	16LP-6KXD-KNDX	9/8/2023	31.90
232400282	AMAZON CAPITAL SERVICES	14HR-LXP9-H1MP	9/8/2023	35.30
232400282	AMAZON CAPITAL SERVICES	1GPR-4WM6-DC63	9/8/2023	37.11
232400282	AMAZON CAPITAL SERVICES	16LN-VYHJ-NL3C	9/8/2023	39.08
232400282	AMAZON CAPITAL SERVICES	1GH6-F4D1-PRXF	9/8/2023	39.27
232400282	AMAZON CAPITAL SERVICES	1YVP-HYXH-W9LJ	9/8/2023	39.27
232400282	AMAZON CAPITAL SERVICES	1L7T-CN6C-KY4L	9/8/2023	39.99
232400282	AMAZON CAPITAL SERVICES	19W6-116T-DHYW	9/8/2023	40.20
232400282	AMAZON CAPITAL SERVICES	1RKN-QVNK-YRXX	9/8/2023	43.57
232400282	AMAZON CAPITAL SERVICES	1FLX-JWXN-QNJF	9/8/2023	47.23
232400282	AMAZON CAPITAL SERVICES	1YNR-WMK6-MNHT	9/8/2023	49.59
232400282	AMAZON CAPITAL SERVICES	144F-W1FM-C4JW	9/8/2023	50.02
232400282	AMAZON CAPITAL SERVICES	1YNR-WMK6-R97G	9/8/2023	53.09
232400282	AMAZON CAPITAL SERVICES	1VWM-T9F3-MDPG	9/8/2023	55.38
232400282	AMAZON CAPITAL SERVICES	1GWF-D3CY-LN3M	9/8/2023	66.97
232400282	AMAZON CAPITAL SERVICES	1PDC-VMPF-MXM7	9/8/2023	72.17
232400282	AMAZON CAPITAL SERVICES	13R4-4QGK-9R6T	9/8/2023	72.34
232400282	AMAZON CAPITAL SERVICES	1LJP-1JJG-11WF	9/8/2023	76.95
232400282	AMAZON CAPITAL SERVICES	1FQ7-Y6Q6-P3Y1	9/8/2023	83.94
232400282	AMAZON CAPITAL SERVICES	1GJ7-TQXV-3PCC	9/8/2023	88.72
232400282	AMAZON CAPITAL SERVICES	19KR-X4C3-XYC7	9/8/2023	90.93
232400282	AMAZON CAPITAL SERVICES	1RXY-RFYT-XWPP	9/8/2023	99.65
232400282	AMAZON CAPITAL SERVICES	1GWJ-1M67-JDCP	9/8/2023	99.81
232400282	AMAZON CAPITAL SERVICES	1GJY-4PKM-7J6C	9/8/2023	106.48
232400282	AMAZON CAPITAL SERVICES	1YNR-WMK6-74CL	9/8/2023	131.27
232400282	AMAZON CAPITAL SERVICES	1HDV-GRG7-7P9F	9/8/2023	140.95
232400282	AMAZON CAPITAL SERVICES	17VM-7DXM-PGYR	9/8/2023	150.93
232400282	AMAZON CAPITAL SERVICES	1WCV-H6R1-XLW4	9/8/2023	151.74
232400282	AMAZON CAPITAL SERVICES	1K9P-67NY-K7DY	9/8/2023	154.40

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232400282	AMAZON CAPITAL SERVICES	16DN-773Y-N4JV	9/8/2023	165.87
232400282	AMAZON CAPITAL SERVICES	16NC-G1DG-WQ9Q	9/8/2023	171.15
232400282	AMAZON CAPITAL SERVICES	1QPV-VLNN-GGYV	9/8/2023	182.46
232400282	AMAZON CAPITAL SERVICES	1XTQ-CDHD-NWQ9	9/8/2023	182.48
232400282	AMAZON CAPITAL SERVICES	1RNW-77CW-PYV7	9/8/2023	184.23
232400282	AMAZON CAPITAL SERVICES	1VWM-T9F3-CWJY	9/8/2023	197.80
232400282	AMAZON CAPITAL SERVICES	11JD-RY9M-FW1R	9/8/2023	209.41
232400282	AMAZON CAPITAL SERVICES	1GFN-GCFD-NMFV	9/8/2023	214.77
232400282	AMAZON CAPITAL SERVICES	1HH4-7RLW-Q7LV	9/8/2023	217.59
232400282	AMAZON CAPITAL SERVICES	143D-K94G-YDP6	9/8/2023	231.18
232400282	AMAZON CAPITAL SERVICES	1LVF-TR3X-4DC4	9/8/2023	233.40
232400282	AMAZON CAPITAL SERVICES	1XCR-KRW6-4MDT	9/8/2023	234.32
232400282	AMAZON CAPITAL SERVICES	1FLX-JWXN-QNJF	9/8/2023	238.76
232400282	AMAZON CAPITAL SERVICES	1KPT-TTD3-G9DR	9/8/2023	245.75
232400282	AMAZON CAPITAL SERVICES	1FR9-14WX-YM4H	9/8/2023	274.57
232400282	AMAZON CAPITAL SERVICES	11NY-MT1G-493X	9/8/2023	299.98
232400282	AMAZON CAPITAL SERVICES	1KXK-G6QW-MF9Y	9/8/2023	309.99
232400282	AMAZON CAPITAL SERVICES	144F-W1FM-WWR7	9/8/2023	333.37
232400282	AMAZON CAPITAL SERVICES	1XH9-J4YM-NKJT	9/8/2023	355.49
232400282	AMAZON CAPITAL SERVICES	1LVV-RHFP-TPN3	9/8/2023	391.40
232400282	AMAZON CAPITAL SERVICES	11M9-WVLK-VXLM	9/8/2023	457.34
232400282	AMAZON CAPITAL SERVICES	1HVW-TJC4-XQKQ	9/8/2023	461.86
232400282	AMAZON CAPITAL SERVICES	1LG3-TTDW-6MW7	9/8/2023	900.03
232400283	AMELSE, RICK	REF08222023	9/8/2023	110.00
232400284	AMERICAN WELDING & GAS INC	8.31.23	9/8/2023	31.25
232400284	AMERICAN WELDING & GAS INC	9491159	9/8/2023	33.87
232400284	AMERICAN WELDING & GAS INC	9562128	9/8/2023	38.83
232400284	AMERICAN WELDING & GAS INC	9341520	9/8/2023	99.27
232400284	AMERICAN WELDING & GAS INC	93415158	9/8/2023	151.65
232400285	ARAMARK UNIFORM SERVICES, INC	AUG2023 CUST	9/8/2023	1,490.66
232400286	ASCENSION WI EMP SOLUTONS	413387	9/8/2023	4,862.50
232400287	AUDIO ARCHITECTS	80311	9/8/2023	1,717.78
232400287	AUDIO ARCHITECTS	80310	9/8/2023	14,000.95
232400288	AUGUST WINTER & SONS INC	52521	9/8/2023	1,707.04
232400289	BABCOCK, HARRY	REF09022023	9/8/2023	30.00
232400289	BABCOCK, HARRY	REF09022023	9/8/2023	250.00
232400290	BEHRENS, MICHAEL	WOR08242023	9/8/2023	45.00
232400291	BELANGER, SCOTT	REF-082423-1	9/8/2023	60.00
232400291	BELANGER, SCOTT	REF08242023	9/8/2023	120.00
232400292	BERNDT, DARYL	WOR08212023	9/8/2023	35.00
232400293	BLUE EDGE ENERGY	4576	9/8/2023	261.32
232400294	BOHLMAN, MARK	AUG2023 ITEM	9/8/2023	21.70
232400295	BORNTREGER, SIERRA	AUG2023 ITEM	9/8/2023	69.95

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232400296	BUCHBERGER, LARRY	REF08242023	9/8/2023	120.00
232400297	BUKOWSKI, JENNIFER	AUG2023 ITEM	9/8/2023	73.76
232400298	CARRICO AQUATIC RESOURCES, INC	20235641	9/8/2023	137.50
232400298	CARRICO AQUATIC RESOURCES, INC	20235651	9/8/2023	179.00
232400298	CARRICO AQUATIC RESOURCES, INC	20235474	9/8/2023	567.14
232400298	CARRICO AQUATIC RESOURCES, INC	20235525	9/8/2023	1,091.80
232400299	CERVENY, VALARIE	WOR08312023	9/8/2023	45.00
232400300	CESA 9, INC.	17730	9/8/2023	6,900.00
232400301	COUNTY MATERIALS CORP.	3957834-00	9/8/2023	74.93
232400302	DETERT, DAWN	REF08222023	9/8/2023	4.00
232400302	DETERT, DAWN	REF08222023	9/8/2023	110.00
232400303	DEVINE-SCHWANTES, JODI	AUG2023 ITEM	9/8/2023	12.13
232400304	DISCOVERY EDUCATION, INC	CINV-106390	9/8/2023	8,400.00
232400305	ENGBRETSON, AMY	AUG2023 Mileage	9/8/2023	82.27
232400306	FIRST SUPPLY LLC	147490-00.	9/8/2023	8.56
232400306	FIRST SUPPLY LLC	148722-02	9/8/2023	12.93
232400306	FIRST SUPPLY LLC	149848-00	9/8/2023	32.28
232400306	FIRST SUPPLY LLC	149913-00	9/8/2023	72.81
232400306	FIRST SUPPLY LLC	1500100	9/8/2023	212.22
232400306	FIRST SUPPLY LLC	149546-00	9/8/2023	785.15
232400307	FISCHER, TAMMY	SEPT2023 ITEM	9/8/2023	32.25
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715124F	9/8/2023	22.02
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715270F	9/8/2023	25.92
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715124	9/8/2023	171.92
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715122	9/8/2023	181.87
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715245	9/8/2023	385.38
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715270	9/8/2023	488.67
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715264	9/8/2023	536.26
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715267	9/8/2023	593.42
232400308	FOLLETT CONTENT SOLUTIONS, LLC.	715265	9/8/2023	805.77
232400309	FOREMAN, RONALD	Sep-23	9/8/2023	60.00
232400310	FORMS SPECIALISTS INC	53447	9/8/2023	80.00
232400310	FORMS SPECIALISTS INC	53255	9/8/2023	262.50
232400310	FORMS SPECIALISTS INC	53446	9/8/2023	287.00
232400310	FORMS SPECIALISTS INC	53254	9/8/2023	299.00
232400311	FRANCE PROPANE SERVICE, INC.	323262	9/8/2023	116.00
232400312	FRIEDRICH, TERESSA	AUG2023 MILEAGE	9/8/2023	36.09
232400313	GEHRKE, SHANNON	AUG2023 Mileage	9/8/2023	26.53
232400314	GIORDANO, ERIC	REF08212023	9/8/2023	60.00
232400315	GLEASON, DEBRA	REF08312023	9/8/2023	150.00
232400315	GLEASON, DEBRA	REF09022023	9/8/2023	250.00
232400316	GRAFF, CHRISTOPHER	AUG2023 CONF	9/8/2023	82.08
232400317	GRAINGER INC, WW	9823973731	9/8/2023	2.24

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232400317	GRAINGER INC, WW	9820355668	9/8/2023	55.58
232400317	GRAINGER INC, WW	9822011210	9/8/2023	281.28
232400317	GRAINGER INC, WW	9823510459	9/8/2023	287.88
232400317	GRAINGER INC, WW	9824726625	9/8/2023	619.30
232400317	GRAINGER INC, WW	9823104063	9/8/2023	702.58
232400318	GREAT MINDS PBC	INV149541	9/8/2023	924.80
232400318	GREAT MINDS PBC	INV149541	9/8/2023	4,751.93
232400318	GREAT MINDS PBC	INV149541	9/8/2023	5,310.16
232400318	GREAT MINDS PBC	INV152768	9/8/2023	8,055.10
232400318	GREAT MINDS PBC	INV152615	9/8/2023	17,810.78
232400319	GROSSKLAUS, THOMAS	WOR08212023	9/8/2023	35.00
232400320	HABECK, MICHAEL	WOR08242023	9/8/2023	45.00
232400321	HACK, THOMAS	REF09022023	9/8/2023	250.00
232400322	HARBERT, MICHAEL	WOR08222023	9/8/2023	50.00
232400323	HECKEL, CORY	AUG2023 ITEM	9/8/2023	113.82
232400324	HEID MUSIC COMPANY, INC.-APPLETON	275677	9/8/2023	51.99
232400324	HEID MUSIC COMPANY, INC.-APPLETON	275678	9/8/2023	55.25
232400325	HEINZEN, ANN	AUG2023 ITEM	9/8/2023	48.57
232400326	HELLER, LUKE	REF-083123-2	9/8/2023	120.00
232400327	HINTZ, MORGAN	AUG2023 MILEAGE	9/8/2023	44.87
232400328	HOFFMAN, AARON	AUG2023 Mileage	9/8/2023	25.41
232400329	HOLLANDER, CYNTHIA	WOR09022023	9/8/2023	150.00
232400330	J.H. FINDORFF & SON, INC.	231077.01 #3	9/8/2023	148,698.75
232400331	J.W. PEPPER & SON	365513155	9/8/2023	65.00
232400331	J.W. PEPPER & SON	365511308	9/8/2023	77.99
232400331	J.W. PEPPER & SON	365541986	9/8/2023	320.89
232400332	JAGODZINSKI, JENNIFER	AUG2023 Item	9/8/2023	57.75
232400333	JANKE, TODD	REF-082423-3	9/8/2023	60.00
232400334	JIRIK, KRISTIN	AUG2023 ITEM	9/8/2023	18.39
232400334	JIRIK, KRISTIN	AUG2023 ITEM	9/8/2023	36.67
232400335	KENITZER, RICHARD	WOR08212023	9/8/2023	35.00
232400335	KENITZER, RICHARD	WOR08242023	9/8/2023	45.00
232400336	KIETLINSKI, TED	WOR08312023	9/8/2023	45.00
232400337	KISLOW, JAMES	WOR08212023	9/8/2023	35.00
232400337	KISLOW, JAMES	WOR08242023	9/8/2023	45.00
232400338	KOEPKE, RICHARD	JUL/AUG2023 MILEAGE	9/8/2023	21.62
232400339	KRUEGER, JAMES	WOR09022023	9/8/2023	150.00
232400340	KRUEGER, SAVANNA	AUG2023 Mileage	9/8/2023	32.68
232400341	KWICK, SARAH	AUG2023 ITEM	9/8/2023	44.24
232400342	KWIK TRIP INC	00054784 AUG2023	9/8/2023	40.02
232400342	KWIK TRIP INC	00054784 AUG2023	9/8/2023	145.10
232400342	KWIK TRIP INC	00054784 AUG2023	9/8/2023	293.63
232400342	KWIK TRIP INC	00054784 AUG2023	9/8/2023	628.61

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232400342	KWIK TRIP INC	00054784 AUG2023	9/8/2023	1,449.08
232400343	LAW OFFICE OF ZACHARY MEINEN	9102023	9/8/2023	8,076.92
232400344	LEHMAN, GINA	AUG2023 Mileage	9/8/2023	105.19
232400344	LEHMAN, GINA	AUG2023 ITEM	9/8/2023	3,924.78
232400345	LIETHEN, REBECCA	AUG2023 ITEM	9/8/2023	64.75
232400346	LINDELL, JEFF	JUL2023 MILEAGE	9/8/2023	20.76
232400346	LINDELL, JEFF	AUG2023 MILEAGE	9/8/2023	79.26
232400347	LYON, KAELYN	AUG2023 Mileage	9/8/2023	51.75
232400348	MARATHON PEST CONTROL	52923	9/8/2023	31.00
232400348	MARATHON PEST CONTROL	52974	9/8/2023	35.00
232400348	MARATHON PEST CONTROL	52972	9/8/2023	38.00
232400348	MARATHON PEST CONTROL	52977	9/8/2023	38.00
232400348	MARATHON PEST CONTROL	52980	9/8/2023	38.00
232400349	MARCUM, CHESTER	REF08212023	9/8/2023	60.00
232400350	MCMILLAN-HEHIR, HEATHER	AUG2023 MILEAGEa	9/8/2023	13.82
232400350	MCMILLAN-HEHIR, HEATHER	AUG2023 MILEAGE	9/8/2023	95.50
232400351	MEYER, RICK	AUG2023 ITEM	9/8/2023	23.70
232400352	MONK, DAVID	REF-082423-2	9/8/2023	60.00
232400353	MUZZY, SANDRA	REF09022023	9/8/2023	250.00
232400354	NASSCO INC - CUSTODIAL	6329977	9/8/2023	(161.69)
232400354	NASSCO INC - CUSTODIAL	6330070	9/8/2023	4.11
232400354	NASSCO INC - CUSTODIAL	6330070	9/8/2023	4.11
232400354	NASSCO INC - CUSTODIAL	6330070	9/8/2023	12.34
232400354	NASSCO INC - CUSTODIAL	6317564	9/8/2023	37.00
232400354	NASSCO INC - CUSTODIAL	6331131	9/8/2023	37.00
232400354	NASSCO INC - CUSTODIAL	6330070	9/8/2023	37.01
232400354	NASSCO INC - CUSTODIAL	6315316A	9/8/2023	37.80
232400354	NASSCO INC - CUSTODIAL	6330034	9/8/2023	100.00
232400354	NASSCO INC - CUSTODIAL	6328509	9/8/2023	319.30
232400354	NASSCO INC - CUSTODIAL	6330119	9/8/2023	336.37
232400354	NASSCO INC - CUSTODIAL	6330070	9/8/2023	353.63
232400354	NASSCO INC - CUSTODIAL	6330076	9/8/2023	681.55
232400354	NASSCO INC - CUSTODIAL	6330193	9/8/2023	1,675.36
232400354	NASSCO INC - CUSTODIAL	6328573	9/8/2023	5,996.08
232400355	NELSON, JILL	AUG2023 ITEM	9/8/2023	194.01
232400356	NIEVINSKI, PETER	REF08212023	9/8/2023	60.00
232400357	NORTHCENTRAL TECH COLLEGE	CINV-202025	9/8/2023	5,000.00
232400358	NORTH, DOUGLAS	REF08242023	9/8/2023	120.00
232400359	OFFICE ENTERPRISES INC	538597	9/8/2023	750.00
232400360	PACOLT, DIANNE	REF09022023	9/8/2023	50.00
232400360	PACOLT, DIANNE	REF09022023	9/8/2023	250.00
232400361	PER MAR SECURITY SERVICES, INC.	3105495	9/8/2023	559.86
232400362	PETERSON, JODI	AUG2023 MILEAGE	9/8/2023	1.97

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232400363	PETERSON, MARGARET	AUG2023 ITEM	9/8/2023	35.98
232400364	PETERSON, SCOTT	WOR08242023	9/8/2023	45.00
232400365	PICKRUHN, TERESE	AUG2023 MILEAGE	9/8/2023	133.75
232400366	PITSCO EDUCATION	23-000018989	9/8/2023	97.99
232400367	PLACE, AMY	AUG2023 ITEM	9/8/2023	19.26
232400368	POPHAL, STEVEN	Sep-23	9/8/2023	60.00
232400369	PREGONT, DANIEL	WOR08242023	9/8/2023	45.00
232400369	PREGONT, DANIEL	WOR08212023	9/8/2023	70.00
232400370	RADDENBACH, ASHLEY	WOR08242023	9/8/2023	45.00
232400371	REI ENGINEERING, INC	45919	9/8/2023	5,462.76
232400372	RENZELMANN, CHRISTOPHER	REF08212023	9/8/2023	60.00
232400373	RIFTON EQUIPMENT	W533G-1	9/8/2023	1,927.50
232400374	SCHAUB, ED	REF09022023	9/8/2023	36.00
232400374	SCHAUB, ED	REF09022023	9/8/2023	250.00
232400375	SCHOEN, NANCY	REF08312023	9/8/2023	150.00
232400375	SCHOEN, NANCY	REF09022023	9/8/2023	250.00
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	39.41
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	51.53
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	61.99
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	66.96
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	95.91
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	223.79
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	510.40
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	1,329.03
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	1,924.68
232400376	SCHOOL SPECIALTY, LLC.	2.08133E+11	9/8/2023	3,814.56
232400376	SCHOOL SPECIALTY, LLC.	3.08104E+11	9/8/2023	4,270.77
232400377	SCHROEDER, DAWN	AUG2023 MILEAGE	9/8/2023	7.99
232400378	SCHULT, MATTHEW	AUG2023 MILEAGE	9/8/2023	46.11
232400379	SEEHAFER, DAWN	AUG2023 ITEM	9/8/2023	62.06
232400380	SENDELBACH, MICHELLE	JUL2023 ITEM	9/8/2023	13.80
232400380	SENDELBACH, MICHELLE	AUG2023 ITEM	9/8/2023	151.95
232400381	SIERAKOWSKI, CHAD	WOR08242023	9/8/2023	45.00
232400382	SMITH, GLENDA	REF09022023	9/8/2023	250.00
232400383	SOLUM, NICK	REF08222023	9/8/2023	20.00
232400383	SOLUM, NICK	REF08222023	9/8/2023	110.00
232400384	SPIEGEL BERG, KRISTEN	AUG2023 ITEM	9/8/2023	42.50
232400385	STADLER, REBECCA	AUG2023 ITEM	9/8/2023	290.23
232400386	STOSKOPF, JACK	Sep-23	9/8/2023	300.00
232400387	SUN PRINTING LLC	138448	9/8/2023	116.00
232400388	SWENO, JARED	REF08242023	9/8/2023	120.00
232400389	TARRAS, STEPHEN	REF-082423-4	9/8/2023	60.00
232400389	TARRAS, STEPHEN	REF08242023	9/8/2023	120.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(8/7/2023-9/12/2023)**

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
232400390	TEAM SPORTING GOODS INC	AAG027191-AC03	9/8/2023	1,020.00
232400391	TESKE, STEFANIE	AUG2023 MILEAGE	9/8/2023	61.64
232400392	THAO, PANYIA	AUG2023 MILEAGE	9/8/2023	11.00
232400393	THOMPSON, CHAD	AUG2023 ITEM	9/8/2023	5.89
232400393	THOMPSON, CHAD	AUG2023 ITEM	9/8/2023	9.99
232400394	THOMPSON, KELLY	AUG2023 ITEM	9/8/2023	11.25
232400394	THOMPSON, KELLY	AUG2023 MILEAGE	9/8/2023	36.35
232400395	TOELLE, ZACH	WOR09022023	9/8/2023	150.00
232400396	TREANKLER, STEVEN	AUG2023 ITEM	9/8/2023	224.50
232400397	TROTZER, WILLIAM	WOR08212023	9/8/2023	70.00
232400398	TRZEBIATOWSKI, TAMMY	AUG2023 MILEAGE	9/8/2023	55.81
232400399	US OMNI & TSACG COMPLIANCE SERVICES	97917	9/8/2023	274.48
232400400	USIC RECEIVABLES, LLC	608101	9/8/2023	2,456.71
232400401	VAARA, DAVID	REF09022023	9/8/2023	33.00
232400401	VAARA, DAVID	REF09022023	9/8/2023	250.00
232400402	VERNIER SOFTWARE & TECHNOLOGY	5466308	9/8/2023	85.00
232400402	VERNIER SOFTWARE & TECHNOLOGY	5466581	9/8/2023	85.00
232400403	VIKING ELECTRIC SUPPLY	S007257438.001	9/8/2023	15.17
232400403	VIKING ELECTRIC SUPPLY	S007088258.001	9/8/2023	20.80
232400403	VIKING ELECTRIC SUPPLY	S007284442.001	9/8/2023	45.16
232400403	VIKING ELECTRIC SUPPLY	S007226288.003	9/8/2023	54.67
232400403	VIKING ELECTRIC SUPPLY	S007281039.001	9/8/2023	63.24
232400403	VIKING ELECTRIC SUPPLY	S007281039.003	9/8/2023	67.42
232400403	VIKING ELECTRIC SUPPLY	S007153151.003	9/8/2023	67.49
232400403	VIKING ELECTRIC SUPPLY	S007257265.001	9/8/2023	186.25
232400404	VLIETSTRA, ALISON	AUG2023 MILEAGE	9/8/2023	40.48
232400405	WASB-WI ASSN OF SCHL BOARDS	31605	9/8/2023	60.00
232400405	WASB-WI ASSN OF SCHL BOARDS	37648	9/8/2023	60.00
232400405	WASB-WI ASSN OF SCHL BOARDS	31469	9/8/2023	107.00
232400406	WELSH, SARA	AUG2023 MILEAGE	9/8/2023	24.96
232400407	WENDORF, BROOKE	AUG2023 ITEM	9/8/2023	250.00
232400408	WENDORF, MICHAEL	AUG2023 ITEMa	9/8/2023	43.17
232400408	WENDORF, MICHAEL	AUG2023 ITEM	9/8/2023	87.96
232400409	WENNINGER, ERIC	AUG2023 ITEM	9/8/2023	19.98
232400409	WENNINGER, ERIC	AUG2023 ITEM	9/8/2023	45.00
232400409	WENNINGER, ERIC	AUG2023 ITEM	9/8/2023	99.00
232400410	WI DEPT OF PUBLIC INST	255-0000054952	9/8/2023	1,470.50
232400411	WINTER, AMANDA	AUG2023 ITEM	9/8/2023	359.46
232400412	WM CORPORATE SERVICES, INC	5513510-0414-00	9/8/2023	412.99
232400412	WM CORPORATE SERVICES, INC	5513218-0414-0	9/8/2023	665.80
232400412	WM CORPORATE SERVICES, INC	5513219-0414-8	9/8/2023	743.83
232400413	WOLLERSHEIM, KATHRYN	AUG2023 ITEM	9/8/2023	101.28
				2,700,530.35

DC EVEREST AREA SCHOOL DISTRICT
FUND 42 BOARD CHECK REGISTER
(8/7/2023-9/12/2023)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4200020	SOMERVILLE ARCHITECTS	38924	9/8/2023	16,674.56
232400194	PGA, INC.	535047	8/11/2023	488,984.73
232400195	THE BOLDT COMPANY	103990-0007	8/11/2023	4,012,090.32
232400414	AUDIO ARCHITECTS	80292	9/8/2023	66,331.62
				4,584,081.23

**DC EVEREST AREA SCHOOL DISTRICT
FUND 46 BOARD CHECK REGISTER
(8/7/2023-9/12/2023)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4600025	ULINE	165308932	8/11/2023	3,527.85
4600026	SOMERVILLE ARCHITECTS	38925	8/25/2023	888.00
232400140	SUNBELT RENTALS, INC.	140321559-0004	8/11/2023	4,480.00
232400141	VIKING ELECTRIC SUPPLY	S007153151.001	8/11/2023	271.80
232400141	VIKING ELECTRIC SUPPLY	S007153151.002	8/11/2023	379.20
232400277	COMPLETE OFFICE OF WISCONSIN	218654	8/25/2023	(1,302.00)
232400277	COMPLETE OFFICE OF WISCONSIN	218521	8/25/2023	1,162.40
232400277	COMPLETE OFFICE OF WISCONSIN	218523	8/25/2023	7,518.56
232400278	J.H. FINDORFF & SON, INC.	221098.01 #12	8/25/2023	133,010.31
232400279	SUNBELT RENTALS, INC.	140321559-0006	8/25/2023	1,164.00
232400415	COMPLETE OFFICE OF WISCONSIN	218735	9/8/2023	1,199.24
232400415	COMPLETE OFFICE OF WISCONSIN	218734	9/8/2023	619.20
232400416	J.H. FINDORFF & SON, INC.	221098.01 #13	9/8/2023	217,301.17
				370,219.73

DC EVEREST AREA SCHOOL DISTRICT

PCARD ACTIVITY

(8/3/2023-9/11/2023)

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Tran Date	Where Used	District Card Name	Amount
08/07/2023	Fairfield Inn & Suites, Milwaukee, WI, 53217, US	THOMPSON, KELLY	594.00
08/07/2023	Fairfield Inn & Suites, Milwaukee, WI, 53217, US	THOMPSON, KELLY	594.00
08/07/2023	Fairfield Inn & Suites, Milwaukee, WI, 53217, US	THOMPSON, KELLY	594.00
08/07/2023	Amzn Mktp US Ta8104f40, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	402.67
08/07/2023	Gaylord Rockies Resort, Aurora, CO, 80019, US	RAVEY, TRACY	374.50
08/07/2023	Napa Parts Schofield, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	311.85
08/07/2023	Soul Sparklettes Art, Portage, MI, 49081, US	KAMPMANN, KEVIN	247.00
08/07/2023	Velveteen Plum, Wausau, WI, 54401, US	STOSKOPF JR, JACK	218.73
08/07/2023	Pick N Save #404, Rothschild, WI, 54474, US	MULLALEY, JESSICA	36.24
08/07/2023	Target 00003640, Schofield, WI, 54476, US	SCHULT, MATTHEW	26.28
08/07/2023	Fastenal Company 01wis, Weston, WI, 54476, US	HERNING, CODY	14.74
08/08/2023	Cdw Govt #ld64929, 800-808-4239, IL, 60061, US	RAVEY, TRACY	5,579.90
08/08/2023	Grebes, Wausau, WI, 54401, US	HERRERA, ALICIA	220.00
08/08/2023	Sportsmith Llc, 9186153210, OK, 74146, US	MULL, AARON	200.56
08/08/2023	Amzn Mktp US Ta8cx61m1, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	153.93
08/08/2023	Michaels Stores 2735, Wausau, WI, 54401, US	JAKUBEK, JACQUE	145.40
08/08/2023	Beccas Cafe, Wausau, WI, 54401, US	SEEHAFER, DAWN	129.15
08/08/2023	Harbor Freight Tools 2, Rothschild, WI, 54474, US	RAVEY, TRACY	61.92
08/08/2023	Target 00003640, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	44.71
08/08/2023	Pick N Save #406, Schofield, WI, 54476, US	SEEHAFER, DAWN	33.98
08/08/2023	Www.Scottlang.Net, Chandler, AZ, 85225, US	DALEY, MICHELLE	17.97
08/09/2023	Discountsch 8006272829, 800-482-5846, CA, 93940, U	JAKUBEK, JACQUE	770.26
08/09/2023	Cke Log Cabin Restaura, Schofield, WI, 54476, US	HART, BETSY	261.49
08/09/2023	Sq Blades & Boards Ll, Wausau, WI, 54401, US	WELLER, JULIE	225.00
08/09/2023	Gaylord Rockies Resort, Aurora, CO, 80019, US	RAVEY, TRACY	200.00
08/09/2023	Walmart.Com, Walmart.Com, AR, 72716, US	JAKUBEK, JACQUE	192.49
08/09/2023	Jimmy Johns - 1575, Schofield, WI, 54476, US	TRIMNER, SARAH	164.01
08/09/2023	Trail Side Sports Bar, Schofield, WI, 54476, US	SCHULT, MATTHEW	146.50
08/09/2023	Hobby-Lobby #516, Wausau, WI, 54401, US	JAKUBEK, JACQUE	130.99
08/09/2023	Fastenal Company 01wis, Weston, WI, 54476, US	JASON JABLONSKI	113.49
08/09/2023	Amzn Mktp US Ta7k33kf2, Amzn.Com/Bill, WA, 98109,	MULL, AARON	93.80
08/09/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	39.98
08/09/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	32.99
08/09/2023	Pick N Save #406, Schofield, WI, 54476, US	SUCHOMSKI, JOHN	30.32
08/09/2023	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	19.13
08/09/2023	Fastenal Company 01wis, Weston, WI, 54476, US	SUCHOMSKI, JOHN	7.46
08/09/2023	Education Week, Phoenix, AZ, 85072-2022, US	LINDELL, JEFF	(97.00)
08/10/2023	Bestbuycom806784100501, 888bestbuy, MN, 55423, U	RAVEY, TRACY	599.97
08/10/2023	Amazon.Com Ta2h00200, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	599.97
08/10/2023	Les Mills US Trading, Chicago, IL, 60654, US	MULL, AARON	599.00
08/10/2023	Patron Mexican Restaur, Weston, WI, 54476, US	ZIEGELBAUER, KELLY	329.83
08/10/2023	Pizza Ranch - Weston, Weston, WI, 54476, US	SABEY, RENA	235.61

DC EVEREST AREA SCHOOL DISTRICT

PCARD ACTIVITY

(8/3/2023-9/11/2023)

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Tran Date	Where Used	District Card Name	Amount
08/10/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	119.98
08/10/2023	The Milk Merchant, Wausau, WI, 54401, US	JABLONSKI, JAMIE A	95.00
08/10/2023	Sp Stemfinity, Boise, ID, 83702, US	HOFFMAN, AARON	89.93
08/10/2023	Amzn Mktp US Ta7or4sw1, Amzn.Com/Bill, WA, 98109	MULL, AARON	62.69
08/10/2023	Gih Globalindustrialeq, 800-645-2986, FL, 33144, US	JASON JABLONSKI	48.99
08/10/2023	Pick N Save #406, Schofield, WI, 54476, US	RAVEY, TRACY	47.93
08/10/2023	Amzn Mktp US Ta8l84s60, Amzn.Com/Bill, WA, 98109,	MULL, AARON	33.57
08/10/2023	Pick N Save #404, Rothschild, WI, 54474, US	MCMILLAN-HEHIR, HEAT	25.81
08/10/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	17.96
08/10/2023	Hobby-Lobby #516, Wausau, WI, 54401, US	DEGNER, GLORIA	(239.41)
08/11/2023	Wildwood Wildlife Park, Minocqua, WI, 54548, US	JAKUBEK, JACQUE	1,716.00
08/11/2023	Barcodes Gr Id Product, Chicago, IL, 60606, US	RAVEY, TRACY	961.92
08/11/2023	Weather Graphics, 8008406280, TX, 75801, US	HOFFMAN, AARON	802.50
08/11/2023	Bestbuycom806784257134, 888bestbuy, MN, 55423, L	RAVEY, TRACY	599.97
08/11/2023	Sp Swimoutlet.Com, Campbell, CA, 95138, US	MATHIES, MICHAEL	578.11
08/11/2023	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	HOFFMAN, AARON	302.76
08/11/2023	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	197.50
08/11/2023	Politos Pizza, Rothschild, WI, 54474, US	RAVEY, TRACY	104.76
08/11/2023	Jimmy Johns - 1575, Schofield, WI, 54476, US	THOMPSON, KELLY	92.00
08/11/2023	Village Of Weston, 715-359-6114, WI, 54476, US	SCHULT, MATTHEW	90.90
08/11/2023	Pick N Save #406, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	75.00
08/11/2023	Amzn Mktp US Ta83859r0, Amzn.Com/Bill, WA, 98109,	MULL, AARON	26.80
08/11/2023	American Red Cross, 800-733-2767, DC, 20006, US	WEGGE, KAREN A	20.00
08/11/2023	Michaels #9490, 800-642-4235, TX, 75063, US	POSTELNIK, MEGHAN	(10.53)
08/14/2023	Sq Jolyn - Team Order, Gosq.Com, CA, 92648, US	MATHIES, MICHAEL	2,141.87
08/14/2023	Think Social Publishin, 408-5578595, CA, 95050, US	MCMILLAN-HEHIR, HEAT	400.86
08/14/2023	Best Buy 00003996, Wausau, WI, 54401, US	RAVEY, TRACY	399.98
08/14/2023	Batteries Plus 069, Wausau, WI, 54401, US	SUCHOMSKI, JOHN	286.00
08/14/2023	Marriott Milwaukee Wes, Waukesha, WI, 53186, US	JABLONSKI, JAMIE A	270.00
08/14/2023	Marriott Milwaukee Wes, Waukesha, WI, 53186, US	JABLONSKI, JAMIE A	270.00
08/14/2023	Marriott Milwaukee Wes, Waukesha, WI, 53186, US	JABLONSKI, JAMIE A	270.00
08/14/2023	Samsclub #6535, Wausau, WI, 54401, US	MCFARLANE, JASON	255.92
08/14/2023	Samsclub #6535, Wausau, WI, 54401, US	HART, BETSY	214.77
08/14/2023	The Home Depot #4931, Wausau, WI, 544010000, US	RAVEY, TRACY	185.52
08/14/2023	Roastar Inc, Wausau, WI, 54401, US	SCHULT, MATTHEW	158.11
08/14/2023	Badger Popcorn, Madison, WI, 53713, US	MATHIES, MICHAEL	132.82
08/14/2023	Menards Plainfield Il, Plainfield, IL, 60585, US	HOFFMAN, AARON	121.72
08/14/2023	Pizza Hut 032799, Weston, WI, 54476, US	MCMILLAN-HEHIR, HEAT	119.10
08/14/2023	Pick N Save #404, Rothschild, WI, 54474, US	DEGNER, GLORIA	114.00
08/14/2023	Sconnis Alehouse And E, Schofield, WI, 54476, US	TRIMNER, SARAH	100.50
08/14/2023	Samsclub #6535, Wausau, WI, 54401, US	HERRERA, ALICIA	92.00
08/14/2023	Procare Software, Medford, OR, 97501, US	JAKUBEK, JACQUE	59.00

DC EVEREST AREA SCHOOL DISTRICT

PCARD ACTIVITY

(8/3/2023-9/11/2023)

Tran Date	Where Used	District Card Name	Amount
08/14/2023	Weston Hardware, Weston, WI, 54476, US	HERRERA, ALICIA	49.28
08/14/2023	The Art Of Education, Osage, IA, 50461, US	DEGNER, GLORIA	49.00
08/14/2023	Aldi 64098, Weston, WI, 54476, US	HERRERA, ALICIA	47.98
08/14/2023	Fastenal Company 01wis, Weston, WI, 54476, US	SUCHOMSKI, JOHN	38.84
08/14/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	DEGNER, GLORIA	32.46
08/14/2023	Pick N Save #406, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	32.32
08/14/2023	Dollar Tree, Schofield, WI, 54476, US	HERRERA, ALICIA	10.55
08/15/2023	The Webstaurant Store, 717-3927472, PA, 17602, US	HOFFMAN, AARON	2,300.67
08/15/2023	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	483.48
08/15/2023	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	465.57
08/15/2023	Stopthebleed.Org, Greer, SC, 29650, US	HOFFMAN, AARON	294.56
08/15/2023	Dollar Tree, Schofield, WI, 54476, US	LEHMAN, GINA	250.56
08/15/2023	Cornerstone Team Sport, 8779104519, IL, 60188, US	MATHIES, MICHAEL	240.00
08/15/2023	Samsclub #6535, Wausau, WI, 54401, US	SCHULT, MATTHEW	177.47
08/15/2023	Jimmy Johns - 1575, Schofield, WI, 54476, US	TRIMNER, SARAH	106.47
08/15/2023	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	100.98
08/15/2023	Amzn Mktp US To4si15p0, Amzn.Com/Bill, WA, 98109,	JAKUBEK, JACQUE	62.99
08/15/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	50.54
08/15/2023	Target 00003640, Schofield, WI, 54476, US	JABLONSKI, JAMIE A	41.00
08/15/2023	Walmart.Com 8009666546, Bentonville, AR, 72716, US	JABLONSKI, JAMIE A	36.33
08/15/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	35.95
08/15/2023	American Red Cross, 800-733-2767, DC, 20006, US	WEGGE, KAREN A	35.00
08/15/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	29.09
08/15/2023	Pick N Save #406, Schofield, WI, 54476, US	HART, BETSY	25.95
08/15/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	19.99
08/15/2023	Amzn Mktp US To27821d1, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	14.98
08/15/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	8.99
08/16/2023	Rogers Athletic Compan, 800-4575337, MI, 48622, US	WEGGE, KAREN A	484.00
08/16/2023	Patron Mexican Restaur, Weston, WI, 54476, US	SEEHAFER, DAWN	463.40
08/16/2023	Pizza Ranch - Weston, Weston, WI, 54476, US	SABEY, RENA	274.07
08/16/2023	Wal-Mart #2127, Wausau, WI, 54401, US	LEHMAN, GINA	248.55
08/16/2023	Acorn Naturalists, 714-838-4888, CA, 92780-3698, US	ABEL, SCOT	224.24
08/16/2023	Patron Mexican Restaur, Weston, WI, 54476, US	ZIEGELBAUER, KELLY	196.84
08/16/2023	The Webstaurant Store, 717-3927472, PA, 17602, US	BAUDHUIN, LATICIA	167.97
08/16/2023	Amzn Mktp US To1zn88z0, Amzn.Com/Bill, WA, 98109,	MULL, AARON	153.98
08/16/2023	Office Depot #1090, Plymouth, MN, 55441, US	HOFFMAN, AARON	149.90
08/16/2023	Jimmy Johns - 1575, Schofield, WI, 54476, US	RAVEY, TRACY	114.35
08/16/2023	Compulocks Brands Inc., 8009480344, TX, 78701, US	RAVEY, TRACY	109.90
08/16/2023	Target 00003640, Schofield, WI, 54476, US	LEHMAN, GINA	106.00
08/16/2023	Samsclub #6535, Wausau, WI, 54401, US	LEHMAN, GINA	101.25
08/16/2023	Samsclub #6535, Wausau, WI, 54401, US	LEHMAN, GINA	87.32
08/16/2023	Amazon.Com To1hp5x51 A, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	75.82

DC EVEREST AREA SCHOOL DISTRICT

PCARD ACTIVITY

(8/3/2023-9/11/2023)

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Tran Date	Where Used	District Card Name	Amount
08/16/2023	Pick N Save #406, Schofield, WI, 54476, US	SEEHAFER, DAWN	57.42
08/16/2023	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	51.58
08/16/2023	American Red Cross, 800-733-2767, DC, 20006, US	WEGGE, KAREN A	35.00
08/16/2023	Pick N Save #406, Schofield, WI, 54476, US	SCHULT, MATTHEW	7.92
08/16/2023	Swiderski Equipment, 54455, US	SUCHOMSKI, JOHN	(11.10)
08/17/2023	Mhealeks, 7142457191, NY, 10019, US	HERRERA, ALICIA	3,230.74
08/17/2023	Amzn Mktp US Tq6pu6ot2, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	350.72
08/17/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	268.37
08/17/2023	Natl Archery Schools E, 920-5236040, WI, 53093, US	WEGGE, KAREN A	260.00
08/17/2023	Tine & Cellar, Schofield, WI, 54476, US	SCHULT, MATTHEW	205.95
08/17/2023	Wasda, 608-2421091, WI, 53704, US	SUCKOW, ELLEN	185.00
08/17/2023	Tine & Cellar, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	178.29
08/17/2023	Target 00003640, Schofield, WI, 54476, US	SABEY, RENA	175.82
08/17/2023	Arbys 7923, Rothschild, WI, 54474, US	SABEY, RENA	173.91
08/17/2023	Jimmy Johns - 1575, Schofield, WI, 54476, US	HART, BETSY	168.80
08/17/2023	Autobks Wausau Early B, Wausau, WI, 54401, US	MULL, AARON	160.00
08/17/2023	Village Deli, Schofield, WI, 54476, US	SUCKOW, ELLEN	155.00
08/17/2023	Amzn Mktp US To59d3qq1, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	151.67
08/17/2023	Eb League On The Hill, 8014137200, CA, 94105, US	SUCKOW, ELLEN	150.00
08/17/2023	Amazon.Com To7ji48c1, Amzn.Com/Bill, WA, 98109, U	RAVEY, TRACY	138.00
08/17/2023	Jimmy Johns - 1575 - E, Schofield, WI, 54476, US	MCFARLANE, JASON	131.66
08/17/2023	Michaels Stores 2735, Wausau, WI, 54401, US	JAKUBEK, JACQUE	130.76
08/17/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	LEHMAN, GINA	111.83
08/17/2023	Smore.Com - Educator, Pittsburgh, PA, 15206, US	POSTELNIK, MEGHAN	99.00
08/17/2023	Tst The Bar - Wausau, Rothschild, WI, 53051, US	KOEPKE, RICHARD	94.67
08/17/2023	Dunkin #352546 Q35, Weston, WI, 54476, US	LEHMAN, GINA	68.16
08/17/2023	Samsclub #6535, Wausau, WI, 54401, US	SABEY, RENA	60.54
08/17/2023	Oregon Laminations Com, Portland, OR, 97224, US	DALEY, MICHELLE	50.12
08/17/2023	Politos Pizza, Rothschild, WI, 54474, US	MCFARLANE, JASON	49.44
08/17/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	44.72
08/17/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	44.25
08/17/2023	Dimensions Educational, Lincoln, NE, 68516, US	ABEL, SCOT	43.95
08/17/2023	Pick N Save #406, Schofield, WI, 54476, US	SUCKOW, ELLEN	36.58
08/17/2023	Tst Clean Slate Coffe, Rothschild, WI, 54474, US	BAUDHUIN, LATICIA	16.66
08/17/2023	Weston Hardware, Weston, WI, 54476, US	KUEHL, BRIAN	13.98
08/17/2023	Target.Com, 800-591-3869, MN, 55445, US	POSTELNIK, MEGHAN	12.21
08/17/2023	Dollar Tree, Schofield, WI, 54476, US	SABEY, RENA	5.28
08/17/2023	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	4.06
08/18/2023	Townline Market, Wausau, WI, 54403-6680, US	TRIMNER, SARAH	1,265.00
08/18/2023	Columbia Pipe & Supply, Rockford, IL, 61108, US	KUEHL, BRIAN	751.30
08/18/2023	Shar Music, Ann Arbor, MI, 48104, US	DALEY, MICHELLE	493.00
08/18/2023	Patron Mexican Restaur, Weston, WI, 54476, US	JAKUBEK, JACQUE	469.38

DC EVEREST AREA SCHOOL DISTRICT

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Tran Date	Where Used	District Card Name	Amount
08/18/2023	Trail Side Sports Bar, Schofield, WI, 54476, US	LEHMAN, GINA	320.00
08/18/2023	Esgi Software, Itasca, IL, 60143, US	SABEY, RENA	246.00
08/18/2023	Bestbuycom806785816028, 888bestbuy, MN, 55423, L	RAVEY, TRACY	199.99
08/18/2023	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	141.06
08/18/2023	Pick N Save 5406, Schofield, WI, 54476, US	MEYER, MELISSA	136.82
08/18/2023	Deltamath.Com, Larchmont, NY, 10538, US	DALEY, MICHELLE	95.00
08/18/2023	Deltamath.Com, Larchmont, NY, 10538, US	DALEY, MICHELLE	95.00
08/18/2023	Amzn Mktp US To4ej0i80, Amzn.Com/Bill, WA, 98109,	JAKUBEK, JACQUE	87.55
08/18/2023	Amzn Mktp US Tq62e0382, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	75.94
08/18/2023	Office Depot #1090, Plymouth, MN, 55441, US	ABEL, SCOT	74.97
08/18/2023	Amazon.Com To55q4wy0, Amzn.Com/Bill, WA, 98109,	MULL, AARON	65.91
08/18/2023	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	47.76
08/18/2023	Pick N Save #406, Schofield, WI, 54476, US	MULLALEY, JESSICA	40.15
08/18/2023	Amzn Mktp US To4gp9ru0, Amzn.Com/Bill, WA, 98109,	MULL, AARON	36.95
08/18/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	28.97
08/18/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	18.95
08/18/2023	The Home Depot #4931, Wausau, WI, 544010000, US	RAVEY, TRACY	11.54
08/21/2023	Sams Club #6535, Wausau, WI, 54401, US	SABEY, RENA	173.14
08/21/2023	Walmart.Com, 800-966-6546, AR, 72716, US	SABEY, RENA	17.72
08/21/2023	Walmart.Com 8009666546, Bentonville, AR, 72716, US	SABEY, RENA	17.72
08/21/2023	Walmart.Com, 800-966-6546, AR, 72716, US	SABEY, RENA	5.54
08/21/2023	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	TRIMNER, SARAH	121.00
08/21/2023	Dri Logitech Store, Minnetonka, MN, 55343, US	RAVEY, TRACY	63.28
08/21/2023	Pick N Save #404, Rothschild, WI, 54474, US	KOEPKE, RICHARD	47.92
08/21/2023	Kwik Trip 98600009860, Weston, WI, 54476, US	BRAUN, LISA	40.76
08/21/2023	Walmart.Com, 800-966-6546, AR, 72716, US	SABEY, RENA	13.29
08/21/2023	Target 00003640, Schofield, WI, 54476, US	SABEY, RENA	6.59
08/21/2023	The Webstaurant Store, 717-3927472, PA, 17602, US	BAUDHUIN, LATICIA	99.00
08/21/2023	Sconnis Alehouse And E, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	65.92
08/21/2023	Columbia Pipe & Supply, Rockford, IL, 61108, US	KUEHL, BRIAN	50.73
08/21/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	22.66
08/22/2023	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	1,900.00
08/22/2023	Samsclub #6535, Wausau, WI, 54401, US	RAVEY, TRACY	1,199.82
08/22/2023	Midland Plastics Inc, New Berlin, WI, 53151, US	RAVEY, TRACY	496.50
08/22/2023	Ticket Supplies, Ann Arbor, MI, 48108, US	SABEY, RENA	334.70
08/22/2023	Jimmy Johns - 1575, Schofield, WI, 54476, US	TRIMNER, SARAH	241.27
08/22/2023	Amazon.Com Tq5li9sj2 A, Amzn.Com/Bill, WA, 98109, I	RAVEY, TRACY	199.00
08/22/2023	Target 00003640, Schofield, WI, 54476, US	HOFFMAN, AARON	53.95
08/22/2023	Paypal Fieldprint, 4029357733, NJ, 08054, US	TRIMNER, SARAH	36.00
08/22/2023	Amzn Mktp US Tq7e52he0, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	29.96
08/22/2023	Fastenal Company 01wis, Weston, WI, 54476, US	SUCHOMSKI, JOHN	5.76
08/22/2023	Sams Club #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	116.01

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Tran Date	Where Used	District Card Name	Amount
08/22/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
08/22/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
08/22/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
08/22/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
08/22/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
08/22/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
08/22/2023	Amzn Mktp US Tq0gq06o2, Amzn.Com/Bill, WA, 98109	JAKUBEK, JACQUE	12.80
08/23/2023	Samsclub #6535, Wausau, WI, 54401, US	MCFARLANE, JASON	236.54
08/23/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	ZIEGELBAUER, KELLY	104.68
08/23/2023	Sp Gofan Market, Alpharetta, GA, 30005, US	MATHIES, MICHAEL	100.00
08/23/2023	Animoto Inc, 415-738-8894, CA, 94108, US	HOFFMAN, AARON	96.00
08/23/2023	Festival Foods Westo, Weston, WI, 54476, US	MCFARLANE, JASON	80.00
08/23/2023	Etsy.Com - Colorfulquo, Brooklyn, NY, 11201, US	MCMILLAN-HEHIR, HEAT	35.85
08/23/2023	Amzn Mktp US Tq4wn58t1, Amzn.Com/Bill, WA, 98109	MULL, AARON	34.69
08/23/2023	Olive Garden 0021864, Wausau, WI, 54401, US	MULLALEY, JESSICA	33.74
08/23/2023	Amzn Mktp US Tq0my5u82, Amzn.Com/Bill, WA, 98109	MULL, AARON	17.98
08/23/2023	Weston Hardware, Weston, WI, 54476, US	RAVEY, TRACY	2.74
08/23/2023	Red Robin No 724, Wausau, WI, 54401, US	SCHULT, MATTHEW	435.90
08/23/2023	Dpi Ws2 Mqr Epay, Madison, WI, 53703-3474, US	BAUDHUIN, LATICIA	100.00
08/23/2023	Panera Bread #601700 O, 715-261-2217, WI, 54401, US	KAMPMANN, KEVIN	72.96
08/23/2023	Pick N Save #406, Schofield, WI, 54476, US	SEEHAFER, DAWN	67.89
08/23/2023	Jimmy Johns - 1575, Schofield, WI, 54476, US	THOMPSON, KELLY	61.12
08/23/2023	Walgreens #9609, Weston, WI, 54476, US	MULL, AARON	37.98
08/23/2023	Pick N Save #406, Schofield, WI, 54476, US	SCHULT, MATTHEW	10.49
08/23/2023	Pick N Save #406, Schofield, WI, 54476, US	WEGGE, KAREN A	9.49
08/24/2023	Deltamath.Com, Larchmont, NY, 10538, US	DALEY, MICHELLE	95.00
08/24/2023	Deltamath.Com, Larchmont, NY, 10538, US	DALEY, MICHELLE	95.00
08/24/2023	Conjuguemos.Com, Newton, MA, 02456, US	DALEY, MICHELLE	55.00
08/24/2023	Sp Wayside Publishin, Yarmouth, ME, 04096, US	DEGNER, GLORIA	258.20
08/24/2023	Office Depot #1090, Plymouth, MN, 55441, US	DALEY, MICHELLE	139.96
08/24/2023	Target 00003640, Schofield, WI, 54476, US	HART, BETSY	136.37
08/24/2023	Target 00003640, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	99.49
08/24/2023	Walmart.Com 8009666546, Bentonville, AR, 72716, US	DALEY, MICHELLE	91.03
08/24/2023	Kwik Trip 35600003566, Weston, WI, 54476-0000, US	MCFARLANE, JASON	59.03
08/24/2023	Menards Wausau Wi, Wausau, WI, 54401, US	HART, BETSY	57.73
08/24/2023	Rubberstamp, 8773916369, IA, 52801, US	DALEY, MICHELLE	51.05
08/24/2023	Amzn Mktp US T30u63oi2, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	37.98
08/24/2023	Teacherspayteachers.Co, 6465880910, NY, 10003, US	DALEY, MICHELLE	10.54
08/24/2023	Sea Life Minnesota Llc, 1202666900, MN, 55425, US	HERRERA, ALICIA	165.80
08/24/2023	Panera Bread #601700 O, 715-261-2217, WI, 54401, US	WELLER, JULIE	152.99
08/24/2023	Tst Clean Slate Coffe, Rothschild, WI, 54474, US	WEGGE, KAREN A	72.80
08/24/2023	Pick N Save #406, Schofield, WI, 54476, US	WELLER, JULIE	69.05

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Tran Date	Where Used	District Card Name	Amount
08/24/2023	Pick N Save #406, Schofield, WI, 54476, US	WELLER, JULIE	68.93
08/24/2023	Grebes, Wausau, WI, 54401, US	SUCHOMSKI, JOHN	51.98
08/24/2023	Central Wisconsin Powe, Weston, WI, 54476, US	SUCHOMSKI, JOHN	39.52
08/24/2023	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	31.87
08/24/2023	Kwik Trip 78700007872, Weston, WI, 54476-0000, US	THOMPSON, KELLY	15.76
08/24/2023	Weston Hardware, Weston, WI, 54476, US	KUEHL, BRIAN	4.00
08/24/2023	Pick N Save #406, Schofield, WI, 54476, US	WELLER, JULIE	1.19
08/25/2023	Sp Gardensupplyguys, Green Bay, WI, 54303, US	HOFFMAN, AARON	1,662.12
08/25/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	MEYER, MELISSA	331.92
08/25/2023	Kwik Trip 35600003566, Weston, WI, 54476-0000, US	SUCKOW, ELLEN	100.00
08/25/2023	Store Politos Pizza, San Francisco, CA, 94107, US	JAKUBEK, JACQUE	99.17
08/25/2023	Uw Stout Marketplac, Menomonie, WI, 54751, US	HOFFMAN, AARON	95.00
08/25/2023	Samsclub #6535, Wausau, WI, 54401, US	SABEY, RENA	79.92
08/25/2023	Office Depot #1090, Plymouth, MN, 55441, US	DALEY, MICHELLE	55.59
08/25/2023	Control Concepts Tech, Schofield, WI, 54476, US	HOFFMAN, AARON	36.10
08/25/2023	In Teach The World To, 810-7324810, MI, 48433-3124,	WELLER, JULIE	6,000.00
08/25/2023	Workplacepro, Somerset, KY, 42503, US	BAUDHUIN, LATICIA	813.36
08/25/2023	Village Deli, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	615.00
08/25/2023	2510 Restaurant, Wausau, WI, 54401, US	WEGGE, KAREN A	474.75
08/25/2023	Wordwall, Dorset, BH16 6FA, GB	DALEY, MICHELLE	97.20
08/25/2023	Menards Wausau Wi, Wausau, WI, 54401, US	SUCHOMSKI, JOHN	71.82
08/25/2023	Woodburn Press, Dayton, OH, 45419, US	SEEHAFER, DAWN	50.16
08/28/2023	Usa Pbs Pub Brd Svc, Hudson, OH, 44236, US	DALEY, MICHELLE	36.90
08/28/2023	Cdw Govt #In38610, 800-808-4239, IL, 60061, US	RAVEY, TRACY	2,750.00
08/28/2023	Sp Swimoutlet.Com, Campbell, CA, 95138, US	MCFARLANE, JASON	1,158.93
08/28/2023	Cdw Govt #In34183, 800-808-4239, IL, 60061, US	RAVEY, TRACY	465.50
08/28/2023	Menards Wausau Wi, Wausau, WI, 54401, US	JASON JABLONSKI	380.08
08/28/2023	Amzn Mktp US T38df5oe0, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	219.80
08/28/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	DEGNER, GLORIA	196.22
08/28/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	JAKUBEK, JACQUE	131.30
08/28/2023	Podbean.Com, New York, NY, 10022, US	DALEY, MICHELLE	108.00
08/28/2023	Barcodes Gr Id Product, Chicago, IL, 60606, US	MULL, AARON	106.56
08/28/2023	Amazon.Com T380l40e0, Amzn.Com/Bill, WA, 98109, L	MULL, AARON	59.96
08/28/2023	Oreilly Auto Parts 38, Weston, WI, 54476, US	HERNING, CODY	43.90
08/28/2023	Facebk Wlsustkep2, Menlo Park, CA, 94025, US	MULL, AARON	39.90
08/28/2023	Weston Hardware, Weston, WI, 54476, US	HART, BETSY	4.99
08/28/2023	Dri Logitech Store, Minnetonka, MN, 55343, US	RAVEY, TRACY	(3.30)
08/28/2023	Menards Wausau Wi, Wausau, WI, 54401, US	ABEL, SCOT	259.13
08/28/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	166.49
08/28/2023	Workplacepro, Somerset, KY, 42503, US	BAUDHUIN, LATICIA	(42.41)
08/29/2023	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	387.00
08/29/2023	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	258.00

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Tran Date	Where Used	District Card Name	Amount
08/29/2023	Deltamath.Com, Larchmont, NY, 10538, US	DALEY, MICHELLE	95.00
08/29/2023	Target 00003640, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	2.99
08/29/2023	Amzn Mktp US T38b592b2, Amzn.Com/Bill, WA, 98109	JAKUBEK, JACQUE	184.53
08/29/2023	Target 00003640, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	119.99
08/29/2023	Hedstrom Language Reso, Loveland, CO, 80537, US	DALEY, MICHELLE	110.00
08/29/2023	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	79.00
08/29/2023	Cdw Govt #In92725, 800-808-4239, IL, 60061, US	RAVEY, TRACY	70.91
08/29/2023	Posty Cards Inc, 800-8217968, MO, 64127, US	SUCKOW, ELLEN	42.90
08/29/2023	Pick N Save #404, Rothschild, WI, 54474, US	DEGNER, GLORIA	19.95
08/29/2023	Sp Wayside Publishin, Yarmouth, ME, 04096, US	DALEY, MICHELLE	14.92
08/29/2023	Amzn Mktp US T39uu8e41, Amzn.Com/Bill, WA, 98109	RAVEY, TRACY	11.43
08/29/2023	Nytimes Nytimes Disc, 800-698-4637, NY, 10018, US	DALEY, MICHELLE	4.00
08/29/2023	Samsclub #6535, Wausau, WI, 54401, US	SEEHAFER, DAWN	113.14
08/29/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
08/29/2023	Target 00003640, Schofield, WI, 54476, US	SCHULT, MATTHEW	61.15
08/29/2023	Tall Cop Says Stop, Prosper, TX, 75078, US	WEGGE, KAREN A	35.00
08/29/2023	Michaels Stores 2735, Wausau, WI, 54401, US	HERRERA, ALICIA	25.17
08/29/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	22.98
08/29/2023	Wal-Mart #2127, Wausau, WI, 54401, US	HERRERA, ALICIA	14.08
08/29/2023	Weston Hardware, Weston, WI, 54476, US	KUEHL, BRIAN	11.99
08/30/2023	Sign Outlet Store 2, Brookfield, WI, 53045, US	MCMILLAN-HEHIR, HEAT	2,385.55
08/30/2023	Target 00003640, Schofield, WI, 54476, US	DALEY, MICHELLE	495.00
08/30/2023	Deltamath.Com, Larchmont, NY, 10538, US	DALEY, MICHELLE	95.00
08/30/2023	Walmart.Com 8009666546, Bentonville, AR, 72716, US	DALEY, MICHELLE	50.14
08/30/2023	Walmart.Com, Walmart.Com, AR, 72716, US	JAKUBEK, JACQUE	268.73
08/30/2023	Barcodes Gr Id Product, Chicago, IL, 60606, US	RAVEY, TRACY	197.98
08/30/2023	Nasn, 866-6276767, MD, 20910, US	MCMILLAN-HEHIR, HEAT	160.00
08/30/2023	Amzn Mktp US T32284gs1, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	118.32
08/30/2023	Amzn Mktp US T33tw7kj2, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	38.89
08/30/2023	Gopher Family Brands, Owatonna, MN, 55060, US	JABLONSKI, JAMIE A	581.28
08/30/2023	Eb Turning The Tide I, 8014137200, CA, 94105, US	THOMPSON, KELLY	450.00
08/30/2023	The Webstaurant Store, 717-3927472, PA, 17602, US	BAUDHUIN, LATICIA	206.05
08/30/2023	Dominos 2042, Schofield, WI, 54476, US	RAETHER, MICHAEL	104.24
08/30/2023	Fat Brain Toys, Elkhorn, NE, 68022, US	WEGGE, KAREN A	101.85
08/30/2023	The Braille Superstore, Abbotsford, BC, V2S1C9, CA	JABLONSKI, JAMIE A	71.70
08/30/2023	Sq Briqs Soft Serve, Weston, WI, 54476, US	HERRERA, ALICIA	50.00
08/31/2023	Eb League On The Hill, 8014137200, CA, 94105, US	SUCKOW, ELLEN	150.00
08/31/2023	Tds Telecom, Madison, WI, 53717, US	RAVEY, TRACY	141.39
08/31/2023	Office Depot #1090, Plymouth, MN, 55441, US	DALEY, MICHELLE	131.85
08/31/2023	Generationgenius.Com, Dover, DE, 19901, US	JAKUBEK, JACQUE	120.00
08/31/2023	Smore.Com - Educator, Pittsburgh, PA, 15206, US	KOEPKE, RICHARD	89.00
08/31/2023	Amazon.Com T33yh7y50, Amzn.Com/Bill, WA, 98109, I	RAVEY, TRACY	189.95

DC EVEREST AREA SCHOOL DISTRICT

PCARD ACTIVITY

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Tran Date	Where Used	District Card Name	Amount
08/31/2023	Amzn Mktp US T30ci0rr0, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	126.68
08/31/2023	Dunkin #352546 Q35, Weston, WI, 54476, US	DEGNER, GLORIA	71.05
08/31/2023	Office Depot #1090, Plymouth, MN, 55441, US	DALEY, MICHELLE	54.72
08/31/2023	World Language, New York, NY, 10016, US	DALEY, MICHELLE	51.70
08/31/2023	Amazon.Com T32bd8b11, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	17.99
08/31/2023	Office Depot #1214, Buford, GA, 30518, US	DALEY, MICHELLE	13.79
08/31/2023	In Rink Systems Inc, 800-262-3246, CA, 94043, US	MULLALEY, JESSICA	1,174.56
08/31/2023	Pick N Save #406, Schofield, WI, 54476, US	HERRERA, ALICIA	105.70
08/31/2023	Roastar Inc, Wausau, WI, 54401, US	SCHULT, MATTHEW	(22.11)
08/31/2023	2510 Restaurant, Wausau, WI, 54401, US	WEGGE, KAREN A	(24.75)
08/31/2023	Mhealeks, 7142457191, NY, 10019, US	HERRERA, ALICIA	(3,230.74)
09/01/2023	Wiama, Wisconsin Rap, WI, 54494, US	MULL, AARON	146.90
09/01/2023	Voyager Sopris Learn, 800-547-6747, TX, 75287, US	DEGNER, GLORIA	126.50
09/01/2023	Athletic Stuff, 18774060607, CA, 93446, US	MULLALEY, JESSICA	49.98
09/01/2023	Teachers Discovery, Auburn Hills, MI, 48326, US	DALEY, MICHELLE	43.97
09/01/2023	Paypal Fieldprint, 4029357733, NJ, 08054, US	TRIMNER, SARAH	36.00
09/01/2023	Vsp Wilson Language Tr, Oxford, MA, 01540, US	DEGNER, GLORIA	1,199.79
09/01/2023	Cdw Govt #lr03142, 800-808-4239, IL, 60061, US	RAVEY, TRACY	792.00
09/01/2023	Maxwell Medals And Awa, Traverse City, MI, 49686, US	MCFARLANE, JASON	162.00
09/01/2023	Thunkable, San Francisco, CA, 94122, US	HOFFMAN, AARON	150.00
09/01/2023	Displays2go, Fall River, MA, 02720, US	STINGL, JACOB M	53.90
09/01/2023	Amzn Mktp US T35dl2dy1, Amzn.Com/Bill, WA, 98109, US	RAVEY, TRACY	31.67
09/01/2023	Weston Hardware, Weston, WI, 54476, US	SUCHOMSKI, JOHN	16.17
09/01/2023	Sp Ftd.Com, Downers Grove, IL, 60515, US	SEEHAFER, DAWN	87.55
09/01/2023	Weston Hardware, Weston, WI, 54476, US	ABEL, SCOT	40.30
09/04/2023	Paypal Acdcleaders, 4029357733, CA, 92064, US	DALEY, MICHELLE	250.00
09/04/2023	Quizlet.Com, 510-495-6550, CA, 94107, US	DALEY, MICHELLE	170.95
09/04/2023	Quizlet.Com, 510-495-6550, CA, 94107, US	DALEY, MICHELLE	102.57
09/04/2023	Paypal Economicswi Ec, 4029357733, WI, 532133500, US	DALEY, MICHELLE	70.00
09/04/2023	Quizlet.Com, 510-495-6550, CA, 94107, US	DALEY, MICHELLE	68.38
09/04/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	1,238.74
09/04/2023	WI Mindbody Inc, San Luis Obis, CA, 93401, US	MULL, AARON	183.13
09/04/2023	Walmart.Com 8009666546, Bentonville, AR, 72716, US	JAKUBEK, JACQUE	152.96
09/04/2023	Pick N Save 5406, Schofield, WI, 54476, US	RITGER, MIRANDA	146.94
09/04/2023	Walmart.Com, Walmart.Com, AR, 72716, US	DALEY, MICHELLE	113.14
09/04/2023	Cpm Educational Progra, 209-7452055, CA, 957580000	DALEY, MICHELLE	75.00
09/04/2023	Barcodes Gr Id Product, Chicago, IL, 60606, US	RAVEY, TRACY	69.84
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88

DC EVEREST AREA SCHOOL DISTRICT

PCARD ACTIVITY

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Tran Date	Where Used	District Card Name	Amount
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88
09/04/2023	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	DALEY, MICHELLE	59.88
09/04/2023	Pick N Save #404, Rothschild, WI, 54474, US	DEGNER, GLORIA	35.96
09/04/2023	Amzn Mktp US Tl7ss0ou1, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	24.82
09/04/2023	Walmart.Com, Walmart.Com, AR, 72716, US	DALEY, MICHELLE	4.86
09/04/2023	Dhs Epay Forward Healt, Madison, WI, 53713, US	JABLONSKI, JAMIE A	688.00
09/04/2023	Pick N Save #406, Schofield, WI, 54476, US	HERRERA, ALICIA	140.62
09/04/2023	Dpi Educator Licensing, Madison, WI, 53703, US	WELLER, JULIE	100.00
09/04/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	MULLALEY, JESSICA	66.55
09/04/2023	Weston Hardware, Weston, WI, 54476, US	ABEL, SCOT	66.13
09/04/2023	Target 00003640, Schofield, WI, 54476, US	HERRERA, ALICIA	58.48
09/04/2023	Red Clover Market, Weston, WI, 54476, US	BAUDHUIN, LATICIA	4.67
09/05/2023	Amazon Prime Tl3cb2mr0, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	139.00
09/06/2023	Wcass, 608-2452511, WI, 53704, US	JABLONSKI, JAMIE A	1,875.00
09/06/2023	American 0012476972545, Fort Worth, TX, 76155, US	NYE, CASEY	498.40
09/06/2023	Eb Turning The Tide I, 8014137200, CA, 94105, US	THOMPSON, KELLY	450.00
09/06/2023	Wisbca, Cuba City, WI, 53807, US	MATHIES, MICHAEL	200.00
09/06/2023	Paypal Economicswi Ec, 4029357733, WI, 53213, US	DALEY, MICHELLE	70.00
09/06/2023	The Home Depot #4931, Wausau, WI, 544010000, US	KOEPKE, RICHARD	41.88
09/06/2023	Reallyville, Front Royal, VA, 22630, US	WOLLERSHEIM, KATHRYN	5.50
09/07/2023	Discountsafetygear.Com, New Stanton, PA, 15672, US	HOFFMAN, AARON	1,035.22
09/07/2023	Century, Llc, Oklahoma City, OK, 73110, US	WEGGE, KAREN A	679.31
09/07/2023	Wpy Teamsideline, 855-999-3729, CA, 95678, US	MULL, AARON	351.00
09/07/2023	Zoom.Us 888-799-9666, San Jose, CA, 95113, US	SUCKOW, ELLEN	299.80
09/07/2023	Target 00003640, Schofield, WI, 54476, US	MCMILLAN-HEHIR, HEAT	292.52
09/07/2023	Learning A-Z, Llc, 866-889-3729, TX, 75287, US	JABLONSKI, JAMIE A	241.00
09/07/2023	Canva I03900-49307257, Camden, DE, 19934, US	SUCKOW, ELLEN	119.40
09/07/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	JABLONSKI, JAMIE A	66.82
09/07/2023	Walmart.Com, 800-966-6546, AR, 72716, US	JAKUBEK, JACQUE	51.88
09/07/2023	Fastenal Company 01wis, Weston, WI, 54476, US	SUCHOMSKI, JOHN	44.49
09/07/2023	Paypal R. Franklin, 4029357733, CA, 95131, US	ABEL, SCOT	34.50
09/07/2023	Walmart.Com 8009666546, Bentonville, AR, 72716, US	JABLONSKI, JAMIE A	20.11
09/07/2023	Digicopy, Wausau, WI, 54401, US	SUCKOW, ELLEN	18.69
09/07/2023	Dollar Tree, Schofield, WI, 54476, US	MULLALEY, JESSICA	11.25
09/07/2023	Target 00003640, Schofield, WI, 54476, US	JABLONSKI, JAMIE A	6.99
09/08/2023	Cdw Govt #ls92301, 800-808-4239, IL, 60061, US	RAVEY, TRACY	1,475.84
09/08/2023	Bestbuycom806790549926, 888bestbuy, MN, 55423, L	RAVEY, TRACY	1,399.98
09/08/2023	The Bold Look Usa Llc, Miami Lakes, FL, 33147, US	WEGGE, KAREN A	849.21
09/08/2023	Dollar Tree, Inc., Chesapeake, VA, 23320, US	DALEY, MICHELLE	520.00
09/08/2023	Www.Fourseasonsmaratho, Marathon City, WI, 54448,	WOLLERSHEIM, KATHRYN	300.00
09/08/2023	The Webstaurant Store, 717-3927472, PA, 17602, US	BAUDHUIN, LATICIA	294.53

DC EVEREST AREA SCHOOL DISTRICT

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Tran Date	Where Used	District Card Name	Amount
09/08/2023	Old Navy US 3776, Wausau, WI, 54401, US	MCMILLAN-HEHIR, HEAT	253.06
09/08/2023	Paypal 338420baww, 4029357733, 95131, HK	HERRERA, ALICIA	249.00
09/08/2023	Old Navy US 3776, Wausau, WI, 54401, US	MCMILLAN-HEHIR, HEAT	227.45
09/08/2023	Sp Sparx Hockey, Acton, MA, 01720, US	MULLALEY, JESSICA	226.78
09/08/2023	Sp Raymond Geddes Co., Baltimore, MD, 21206, US	JAKUBEK, JACQUE	190.40
09/08/2023	Radioparts.Com, 754-900-4200, FL, 33334-2235, US	MCFARLANE, JASON	139.49
09/08/2023	Compulocks Brands Inc., 8009480344, TX, 78701, US	RAVEY, TRACY	109.90
09/08/2023	Target.Com, 800-591-3869, MN, 55445, US	SEEHAFER, DAWN	78.89
09/08/2023	Amzn Mktp US Tr2v14fh2, Seattle, WA, 98109, US	JAKUBEK, JACQUE	54.99
09/08/2023	Weston Hardware, Weston, WI, 54476, US	KUEHL, BRIAN	50.97
09/08/2023	Goldfax, Laguna Beach, CA, 92651, US	RAVEY, TRACY	36.88
09/08/2023	Amzn Mktp US Tr2es74t2, Amzn.Com/Bill, WA, 98109,	RAVEY, TRACY	24.28
09/08/2023	Cengage Learning, Inc, 8003549706, MA, 02210, US	DALEY, MICHELLE	23.00
09/08/2023	Dollar General #22543, Kronenwetter, WI, 54455, US	SUCKOW, ELLEN	20.05
09/08/2023	Weston Hardware, Weston, WI, 54476, US	KUEHL, BRIAN	5.37
09/08/2023	Wpy Teamsideline, 855-999-3729, CA, 95678, US	MULL, AARON	(147.42)
09/11/2023	4imprint, Inc, 4imprint.Com, WI, 54901, US	MULL, AARON	890.54
09/11/2023	Decker Equip School Fi, Vassar, MI, 48768-9504, US	JASON JABLONSKI	698.56
09/11/2023	Apple.Com/Us, 800-676-2775, CA, 95014, US	RAVEY, TRACY	645.00
09/11/2023	Les Mills US Trading, Chicago, IL, 60654, US	MULL, AARON	599.00
09/11/2023	American 00180372817575, Seattle, WA, 85034-3802,	NYE, CASEY	576.41
09/11/2023	American 00180372817564, Seattle, WA, 85034-3802,	NYE, CASEY	576.41
09/11/2023	Samsclub.Com, 888-746-7726, AR, 72712, US	DEGNER, GLORIA	137.94
09/11/2023	Brews Brothers Pub, Schofield, WI, 54476, US	JAKUBEK, JACQUE	68.91
09/11/2023	Displays2go, Fall River, MA, 02720, US	STINGL, JACOB M	68.85
09/11/2023	Target 00003640, Schofield, WI, 54476, US	SCHULT, MATTHEW	26.28
09/11/2023	Festival Foods Westo, Weston, WI, 54476, US	MEYER, MELISSA	22.55
09/11/2023	Amazon.Com Tr5w214a0, Seattle, WA, 98109, US	MULL, AARON	20.88
09/11/2023	Hobby-Lobby #516, Wausau, WI, 54401, US	SUCKOW, ELLEN	17.08
09/11/2023	Kwik Trip 14000001404, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	12.23
09/11/2023	Weston Hardware, Weston, WI, 54476, US	KAMPMANN, KEVIN	12.18
09/11/2023	Weston Hardware, Weston, WI, 54476, US	JASON JABLONSKI	11.98
09/11/2023	Www.Fourseasonsmaratho, Marathon City, WI, 54448,	WOLLERSHEIM, KATHRYN	10.00
09/11/2023	Kwik Trip 14000001404, Schofield, WI, 54476, US	BAUDHUIN, LATICIA	1.99
			102,892.69

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Beginning	2023-24		Ending	
								Description	Balance	FYTD Debits	FYTD Credits	Balance	
10	A	000	000	711000	000	000	000	GENERAL FUND/CL	Cash	-3,455,410.54	23,190,304.59	21,855,735.00	-2,120,840.95
10	A	000	000	711100	000	000	000	GENERAL FUND/PA	Payroll Cash Clearance Account	0.00	6,094,862.42	6,094,862.42	0.00
10	A	000	000	711105	000	000	000	GENERAL FUND/A/	A/P ACH Cash Clearing Account	0.00	0.00	0.00	0.00
10	A	000	000	711200	000	000	000	GENERAL FUND/PE	PETTY CASH	655.00	3,200.00	0.00	3,855.00
10	A	000	000	712000	000	000	000	GENERAL FUND/IN	INVESTMENTS	11,166,396.32	11,838,743.95	17,339,420.00	5,665,720.27
10	A	000	000	712001	000	000	000	GENERAL FUND/CD	E-COMMERCE CASH ACCOUNT	8.79	1.09	0.00	9.88
10	A	000	000	712999	000	000	000	GENERAL FUND/WI	WISC INVESTMENT ACCOUNT, PMA	13,059,729.26	105,278.63	2,000,000.00	11,165,007.89
10	A	000	000	713100	000	000	000	GENERAL FUND/TA	TAXES RECEIVABLE	7,450,981.87	0.00	7,450,981.87	0.00
10	A	000	000	713200	000	000	000	GENERAL FUND/AC	ACCOUNTS RECEIVABLE	12,900.40	131,666.82	144,567.22	0.00
10	A	000	000	713207	000	000	000	GENERAL FUND/SC	SCOREBOARDS RECEIVABLE	0.00	0.00	0.00	0.00
10	A	000	000	713208	000	000	000	GENERAL FUND/FO	FOUNDATION RECEIVABLE	0.00	0.00	0.00	0.00
10	A	000	000	713210	000	000	000	GENERAL FUND/TR	TRACK RENOVATION PROJECT	0.00	0.00	0.00	0.00
10	A	000	000	714100	000	000	000	GENERAL FUND/DU	Due From Other Funds	0.00	0.00	0.00	0.00
10	A	000	000	715100	000	000	000	GENERAL FUND/DU	DUE FROM LOCAL GOVERNMENTS	0.00	0.00	0.00	0.00
10	A	000	000	715200	000	000	000	GENERAL FUND/OT	OTHER WI DISTRICTS	0.00	0.00	0.00	0.00
10	A	000	000	715420	000	000	000	GENERAL FUND/CE	RECEIVABLE FROM CESA	7,819.03	0.00	7,819.03	0.00
10	A	000	000	715500	000	000	000	GENERAL FUND/DU	DUE FROM STATE GOVERNMENT	200,460.99	0.00	200,460.99	0.00
10	A	000	000	715600	000	000	000	GENERAL FUND/DU	DUE FROM FED GOVERNMENT	174,628.55	0.00	174,628.55	0.00
10	A	000	000	716100	000	000	000	GENERAL FUND/IN	INVENTORY	0.00	0.00	0.00	0.00
10	A	000	000	717000	000	000	000	GENERAL FUND/PR	PREPAID EXPENSE	119,883.08	0.00	92,181.41	27,701.67
10	A	000	000	717001	000	000	000	GENERAL FUND/PR	PREPAID EXPENSE	0.00	0.00	0.00	0.00
10	A	000	000	751000	000	000	000	GENERAL FUND/FI	FIXED ASSETS-SITES	0.00	0.00	0.00	0.00
10	A	000	000	753000	000	000	000	GENERAL FUND/FI	FIXED ASSETS-BUILDINGS	0.00	0.00	0.00	0.00
10	A	000	000	754000	000	000	000	GENERAL FUND/FI	FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00
10	A	000	000	754100	000	000	000	GENERAL FUND/EQ	FIXED ASSETS-ACCUM DEPRECIATN	0.00	0.00	0.00	0.00
10	L	000	000	000000	000	000	000	GENERAL FUND/N/		0.00	0.00	0.00	0.00
10	L	000	000	811100	000	000	000	GENERAL FUND/TE	TEMPORARY NOTES PAYABLE	0.00	0.00	0.00	0.00
10	L	000	000	811200	000	000	000	GENERAL FUND/AC	ACCOUNTS PAYABLE	-232,318.56	5,195,177.27	4,962,858.71	0.00
10	L	000	000	811555	000	000	000	GENERAL FUND/AP	AP P-CARD	0.00	0.00	0.00	0.00
10	L	000	000	811558	000	000	000	GENERAL FUND/AP	AP STAPLES	0.00	0.00	0.00	0.00
10	L	000	000	811610	000	000	000	GENERAL FUND/ME	MEDICARE TAX	-48,751.14	261,717.84	212,966.70	0.00
10	L	000	000	811611	000	000	000	GENERAL FUND/FI	SOCIAL SECURITY TAX	-208,974.80	1,120,109.22	911,134.42	0.00
10	L	000	000	811612	000	000	000	GENERAL FUND/FE	FEDERAL INCOME TAX	0.00	510,532.19	510,532.19	0.00
10	L	000	000	811613	000	000	000	GENERAL FUND/ST	STATE INCOME TAX	-138,042.56	400,094.52	262,051.96	0.00
10	L	000	000	811620	000	000	000	GENERAL FUND/RE	RETIREMENT DEDUCTION	-928,544.73	1,308,448.99	973,032.30	-593,128.04
10	L	000	000	811622	000	000	000	GENERAL FUND/HD	HDHP - 4K / 8K	0.00	0.00	0.00	0.00
10	L	000	000	811624	000	000	000	GENERAL FUND/HD	HDHP - 40 PLAN	0.00	0.00	0.00	0.00
10	L	000	000	811626	000	000	000	GENERAL FUND/HS	HSA - EMPLOYEE DEDUCTIONS	0.00	0.00	0.00	0.00
10	L	000	000	811628	000	000	000	GENERAL FUND/HS	HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
10	L	000	000	811630	000	000	000	GENERAL FUND/DE	DENTAL - PPO CONTRIBUTIONS	0.00	0.00	0.00	0.00

Account Level		Beginning	2023-24	2023-24	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
10 L 000 000 811631 000 000 000	GENERAL FUND/HE HEALTH INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10 L 000 000 811632 000 000 000	GENERAL FUND/DE DENTAL INSURANCE DEDUCT	0.00	0.00	0.00	0.00
10 L 000 000 811633 000 000 000	GENERAL FUND/DI DISABILITY INS DEDUCTION	-12,941.86	32,423.12	23,797.47	-4,316.21
10 L 000 000 811634 000 000 000	GENERAL FUND/SP SPOUSE/DEP'T LIFE INSURANCE	-2,556.26	1,755.22	1,784.05	-2,585.09
10 L 000 000 811635 000 000 000	GENERAL FUND/DE DEPENDENT CARE - CHPT125	-11,743.34	17,058.60	14,788.66	-9,473.40
10 L 000 000 811636 000 000 000	GENERAL FUND/DE DENTAL-PPO CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811637 000 000 000	GENERAL FUND/HE HEALTH-CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811638 000 000 000	GENERAL FUND/DE DENTAL-CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811639 000 000 000	GENERAL FUND/AD ADDITIONAL LIFE INSURANCE	-1,609.54	15,676.52	17,166.22	-3,099.24
10 L 000 000 811640 000 000 000	GENERAL FUND/UN UNITED WAY	0.00	3,058.79	3,058.79	0.00
10 L 000 000 811641 000 000 000	GENERAL FUND/OT OTHER MEDICAL - CHPT 125	0.00	0.00	0.00	0.00
10 L 000 000 811642 000 000 000	GENERAL FUND/EB EBC - FLEX CLAIMS TAIL	0.00	0.00	0.00	0.00
10 L 000 000 811643 000 000 000	GENERAL FUND/HE HEALTH INS. - SELF PAY - COBRA	0.00	0.00	15,484.12	-15,484.12
10 L 000 000 811644 000 000 000	GENERAL FUND/DE DENTAL INS. - SELF PAY - COBRA	0.00	0.00	2,345.33	-2,345.33
10 L 000 000 811645 000 000 000	GENERAL FUND/LI LIFE INS - EMPLOYER CONTRIBUTI	-24,464.02	22,084.08	16,206.76	-18,586.70
10 L 000 000 811647 000 000 000	GENERAL FUND/LI LIMITED FLEX PLAN-CHAPTER 125	0.00	0.00	0.00	0.00
10 L 000 000 811648 000 000 000	GENERAL FUND/SU SUPPLEMENTAL LIFE INSURANCE	-4,869.77	6,677.94	7,642.89	-5,834.72
10 L 000 000 811650 000 000 000	GENERAL FUND/UN UNION DUES DEDUCTION	0.00	0.00	0.00	0.00
10 L 000 000 811652 000 000 000	GENERAL FUND/GR GREENHECK FIELDHOUSE MEMBERSHP	0.00	0.00	0.00	0.00
10 L 000 000 811655 000 000 000	GENERAL FUND/V V VISION PLAN (DELTA)	-446.54	11,452.39	7,417.99	3,587.86
10 L 000 000 811656 000 000 000	GENERAL FUND/V V SHORT TERM DISABILITY	5,954.48	13,273.00	12,952.74	6,274.74
10 L 000 000 811665 000 000 000	GENERAL FUND/RO ROTH 403(B)	0.00	12,851.25	12,851.25	0.00
10 L 000 000 811670 000 000 000	GENERAL FUND/TS TSA'S	0.00	173,252.95	173,252.95	0.00
10 L 000 000 811673 000 000 000	GENERAL FUND/RE RETIREE HEALTH	0.00	0.00	0.00	0.00
10 L 000 000 811674 000 000 000	GENERAL FUND/RE RETIREE DENTAL	0.00	0.00	0.00	0.00
10 L 000 000 811675 000 000 000	GENERAL FUND/RE RETIREE LIFE	0.00	0.00	0.00	0.00
10 L 000 000 811697 000 000 000	GENERAL FUND/CH CHAMBER GIFT CERTIFICATES	0.00	0.00	0.00	0.00
10 L 000 000 811699 000 000 000	GENERAL FUND/MI MISCELLANEOUS DEDUCTION	0.00	11,906.33	11,906.33	0.00
10 L 000 000 811700 000 000 000	GENERAL FUND/IN INTEREST PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 811810 000 000 000	GENERAL FUND/NE NET PAYROLL PAYABLE (CHECKS)	0.00	0.00	0.00	0.00
10 L 000 000 811815 000 000 000	GENERAL FUND/NE NET EFT PAYABLE	0.00	16,398,680.87	16,398,680.87	0.00
10 L 000 000 811820 000 000 000	GENERAL FUND/VO VOUCHERS PAYABLE	-3,416,666.02	3,424,666.02	8,000.00	0.00
10 L 000 000 812000 000 000 000	GENERAL FUND/DU Due To Other Funds	-1,935,000.00	1,935,000.00	0.00	0.00
10 L 000 000 815100 000 000 000	GENERAL FUND/SE SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
10 L 000 000 815110 000 000 000	GENERAL FUND/DI SF DENTAL PREMIUMS - DISTRICT	0.00	67,867.17	67,867.17	0.00
10 L 000 000 815120 000 000 000	GENERAL FUND/EM SF DENTAL PREMIUMS - EMPLOYEE	0.00	0.00	0.00	0.00
10 L 000 000 815901 000 000 000	GENERAL FUND/OP OPEB 73	0.00	0.00	0.00	0.00
10 L 000 000 816000 000 000 000	GENERAL FUND/DE DEFERRED REVENUES	0.00	0.00	0.00	0.00
10 L 000 000 816200 000 000 000	GENERAL FUND/DE DEFERRED REVENUE STATE AID	0.00	0.00	0.00	0.00
10 L 000 000 816903 000 000 000	GENERAL FUND/DE DEFERRED REVENUE-VARIOUS CAMPS	0.00	0.00	0.00	0.00

		Account Level		Beginning	2023-24		2023-24	Ending											
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD	Debits	FYTD	Credits	Balance
10	L	000	000	816905	000	000	000	GENERAL	FUND/DE				DEFERRED REVENUE-MISC. ICE USE	0.00	0.00		0.00		0.00
10	L	000	000	816909	000	000	000	GENERAL	FUND/DE				DEFERRED REVENUE H.S. HOCKEY	0.00	0.00		0.00		0.00
10	L	000	000	816910	000	000	000	GENERAL	FUND/DE				DEF. REV. - IN TECH	0.00	0.00		0.00		0.00
10	L	000	000	816999	000	000	000	GENERAL	FUND/OT				DEFERRED REVENUE- OTHER GRANTS	0.00	0.00		0.00		0.00
10	L	000	000	817100	000	000	000	GENERAL	FUND/HE				HEALTH-CLAIMS PAYABLE	0.00	0.00		0.00		0.00
10	L	000	000	817101	000	000	000	GENERAL	FUND/SE				HEALTH INS. PREMIUM PAYABLE	-1,168,865.81	2,356,883.25		1,802,299.23		-614,281.79
10	L	000	000	817150	000	000	000	GENERAL	FUND/HR				HRA PAYABLE	0.00	0.00		0.00		0.00
10	L	000	000	817200	000	000	000	GENERAL	FUND/DE				DENTAL-CLAIMS PAYABLE	-179,954.02	306,188.34		182,209.37		-55,975.05
10	L	000	000	819107	000	000	000	GENERAL	FUND/CO				CONF ROOM A - ED IMPROVEMENT	0.00	0.00		0.00		0.00
10	L	000	000	842300	000	000	000	GENERAL	FUND/LO				LONG TERM BONDS PAYABLE	0.00	0.00		0.00		0.00
10	L	000	000	842350	000	000	000	GENERAL	FUND/38				38 FUND TAXABLE BONDS	0.00	0.00		0.00		0.00
10	Q	000	000	000000	000	000	000	GENERAL	FUND/N/					0.00	0.00		0.00		0.00
10	Q	000	000	911000	000	000	000	GENERAL	FUND/FI				FIXED ASSETS - L.T.D.	0.00	0.00		0.00		0.00
10	Q	000	000	912000	000	000	000	GENERAL	FUND/FI				FIXED ASSETS - TAX LEVY	0.00	0.00		0.00		0.00
10	Q	000	000	914000	000	000	000	GENERAL	FUND/FI				FIXED ASSETS-ACCUM DEPRECIATIO	0.00	0.00		0.00		0.00
10	Q	000	000	916000	000	000	000	GENERAL	FUND/FI				FIXED ASSETS - DONATIONS	0.00	0.00		0.00		0.00
10	Q	000	000	931000	000	000	000	GENERAL	FUND/FU				FUND BALANCE-RESERVED	0.00	1,086,067.70		1,372,104.17		-286,036.47
10	Q	000	000	931700	000	000	000	GENERAL	FUND/FU				FUND BALANCE - L.T.D.	0.00	0.00		0.00		0.00
10	Q	000	000	932000	000	000	000	GENERAL	FUND/FU				FUND BALANCE - CASH FLOW	0.00	0.00		0.00		0.00
10	Q	000	000	936110	000	000	000	GENERAL	FUND/SE				FUND BALANCE - SELF INSURANCE	0.00	0.00		0.00		0.00
10	Q	000	000	936120	000	000	000	GENERAL	FUND/Co				CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00		0.00		0.00
10	Q	000	000	936130	000	000	000	GENERAL	FUND/UN				UNSPENT COMMON SCHOOL LIBRARY	-23,907.88	198,548.96		95,277.92		79,363.16
10	Q	000	000	936320	000	000	000	GENERAL	FUND/De				DEBT SERVICE RETIREMENT	0.00	0.00		0.00		0.00
10	Q	000	000	936500	000	000	000	GENERAL	FUND/Fo				FOOD SERVICE FUND BALANCE	0.00	0.00		0.00		0.00
10	Q	000	000	936900	000	000	000	GENERAL	FUND/FD				FUND BALANCE-RESTRICTED OTHER	0.00	0.00		0.00		0.00
10	Q	000	000	938900	000	000	000	GENERAL	FUND/As				ASSIGNED FUND BALANCE	0.00	0.00		0.00		0.00
10	Q	000	000	939200	000	000	000	GENERAL	FUND/CA				WORKING CAPITAL (CASH FLOW)	-20,404,350.38	13,457,025.19		6,272,208.17		-13,219,533.36
10	Q	000	000	939900	000	000	000	GENERAL	FUND/Un				UNASSIGNED FUND BALANCE	0.00	0.00		0.00		0.00
10	-	---	---	-----	---	---	---							0.00	89,712,535.22		89,712,535.22		0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc Obj Fu		Account Level	Description	Beginning	2023-24		Ending
										Balance	FYTD Debits	FYTD Credits	Balance
27	A	000	000	711000	000	000	000	SPECIAL EDUCATI	CASH	484,726.96	597,826.43	1,670,639.30	-588,085.91
27	A	000	000	711100	000	000	000	SPECIAL EDUCATI	PAYROLL CLEARANCE ACCOUNT	0.00	1,517,934.91	1,517,934.91	0.00
27	A	000	000	711105	000	000	000	SPECIAL EDUCATI	A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
27	A	000	000	712000	000	000	000	SPECIAL EDUCATI	INVESTMENTS	0.00	503,324.09	503,324.09	0.00
27	A	000	000	713200	000	000	000	SPECIAL EDUCATI	ACCOUNTS RECEIVABLE	19,132.98	0.00	19,132.98	0.00
27	A	000	000	714100	000	000	000	SPECIAL EDUCATI	Due From Other Funds	0.00	0.00	0.00	0.00
27	A	000	000	715420	000	000	000	SPECIAL EDUCATI	DUE FROM CESA	0.00	0.00	0.00	0.00
27	A	000	000	715500	000	000	000	SPECIAL EDUCATI	DUE FROM STATE GOVERNMENT	0.00	2,301.25	2,301.25	0.00
27	A	000	000	715600	000	000	000	SPECIAL EDUCATI	DUE FROM FED GOVERNMENT	505,625.34	0.00	505,625.34	0.00
27	L	000	000	000000	000	000	000	SPECIAL EDUCATI		0.00	0.00	0.00	0.00
27	L	000	000	811200	000	000	000	SPECIAL EDUCATI	ACCOUNTS PAYABLE	-3,149.95	150,670.17	147,520.22	0.00
27	L	000	000	811558	000	000	000	SPECIAL EDUCATI	AP STAPLES	0.00	0.00	0.00	0.00
27	L	000	000	811610	000	000	000	SPECIAL EDUCATI	MEDICARE TAX	-9,898.77	9,898.77	0.00	0.00
27	L	000	000	811611	000	000	000	SPECIAL EDUCATI	SOCIAL SECURITY TAX	-42,324.50	42,324.50	0.00	0.00
27	L	000	000	811620	000	000	000	SPECIAL EDUCATI	RETIREMENT DEDUCTION	-47,187.95	47,187.95	0.00	0.00
27	L	000	000	811628	000	000	000	SPECIAL EDUCATI	HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
27	L	000	000	811630	000	000	000	SPECIAL EDUCATI	DENTAL - PPO CONTRIBUTION	0.00	0.00	0.00	0.00
27	L	000	000	811633	000	000	000	SPECIAL EDUCATI	DISABILITY INS DEDUCTION	-2,163.39	2,163.39	0.00	0.00
27	L	000	000	811645	000	000	000	SPECIAL EDUCATI	LIFE INS - EMPLOYER CONTRIBUTI	-1,191.59	1,191.63	0.04	0.00
27	L	000	000	811815	000	000	000	SPECIAL EDUCATI	NET EFT PAYABLE	0.00	3,213,953.88	3,213,953.88	0.00
27	L	000	000	811820	000	000	000	SPECIAL EDUCATI	VOUCHERS PAYABLE	-693,944.20	693,944.20	0.00	0.00
27	L	000	000	812000	000	000	000	SPECIAL EDUCATI	Due To Other Funds	0.00	0.00	0.00	0.00
27	L	000	000	813500	000	000	000	SPECIAL EDUCATI	DUE TO STATE GOVERNMENT	-5,128.00	5,128.00	0.00	0.00
27	L	000	000	815100	000	000	000	SPECIAL EDUCATI	SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
27	L	000	000	815110	000	000	000	SPECIAL EDUCATI	S/F DENTAL PREMIUMS - DISTRICT	0.00	16,950.73	16,950.73	0.00
27	L	000	000	817101	000	000	000	SPECIAL EDUCATI	SECURITY PREMIUM PAYABLE	-187,546.20	187,546.20	0.00	0.00
27	L	000	000	817150	000	000	000	SPECIAL EDUCATI	HRA PAYABLE	0.00	0.00	0.00	0.00
27	L	000	000	817200	000	000	000	SPECIAL EDUCATI	DENTAL - CLAIMS PAYABLE	-16,950.73	16,950.73	0.00	0.00
27	Q	000	000	000000	000	000	000	SPECIAL EDUCATI		0.00	0.00	0.00	0.00
27	Q	000	000	931000	000	000	000	SPECIAL EDUCATI	FUND BALANCE - RESERVED	0.00	65,944.93	92,059.41	-26,114.48
27	Q	000	000	932000	000	000	000	SPECIAL EDUCATI	FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
27	Q	000	000	936120	000	000	000	SPECIAL EDUCATI	CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
27	Q	000	000	936320	000	000	000	SPECIAL EDUCATI	DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
27	Q	000	000	936500	000	000	000	SPECIAL EDUCATI	FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	936900	000	000	000	SPECIAL EDUCATI	FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
27	Q	000	000	938900	000	000	000	SPECIAL EDUCATI	ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
27	Q	000	000	939200	000	000	000	SPECIAL EDUCATI	WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
27	Q	000	000	939900	000	000	000	SPECIAL EDUCATI	UNASSIGNED FUND BALANCE	0.00	1,760,979.12	1,146,778.73	614,200.39
27	-	---	---	-----	---	---	---			0.00	8,836,220.88	8,836,220.88	0.00

Account Level		Beginning	2023-24	2023-24	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
50 A 000 000 711000 000 000 000	FOOD SERVICE FU CASH	1,789,365.84	212,992.30	215,199.33	1,787,158.81
50 A 000 000 711100 000 000 000	FOOD SERVICE FU PAYROLL CLEARANCE ACCOUNT	0.00	153,000.20	153,000.20	0.00
50 A 000 000 711105 000 000 000	FOOD SERVICE FU A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
50 A 000 000 711200 000 000 000	FOOD SERVICE FU PETTY CASH	110.10	568.00	0.00	678.10
50 A 000 000 712000 000 000 000	FOOD SERVICE FU INVESTMENTS	0.00	114,634.31	114,634.31	0.00
50 A 000 000 712001 000 000 000	FOOD SERVICE FU FS INTERNET CASH ACCOUNT	0.39	52,101.42	38,288.47	13,813.34
50 A 000 000 713200 000 000 000	FOOD SERVICE FU ACCOUNTS RECEIVABLE	1,229.08	0.00	1,229.08	0.00
50 A 000 000 713300 000 000 000	FOOD SERVICE FU INTEREST RECEIVABLE	0.00	0.00	0.00	0.00
50 A 000 000 714100 000 000 000	FOOD SERVICE FU Due From Other Funds	0.00	0.00	0.00	0.00
50 A 000 000 715500 000 000 000	FOOD SERVICE FU DUE FROM STATE GOVERNMENT	0.00	0.00	0.00	0.00
50 A 000 000 715600 000 000 000	FOOD SERVICE FU DUE FROM FEDERAL FUNDS	71,659.81	0.00	71,659.81	0.00
50 L 000 000 000000 000 000 000	FOOD SERVICE FU	0.00	0.00	0.00	0.00
50 L 000 000 811200 000 000 000	FOOD SERVICE FU ACCOUNTS PAYABLE	-9,043.27	56,925.02	47,881.75	0.00
50 L 000 000 811558 000 000 000	FOOD SERVICE FU AP STAPLES	0.00	0.00	0.00	0.00
50 L 000 000 811610 000 000 000	FOOD SERVICE FU MEDICARE TAX	-218.35	218.35	0.00	0.00
50 L 000 000 811611 000 000 000	FOOD SERVICE FU SOCIAL SECURITY TAX	-933.63	933.63	0.00	0.00
50 L 000 000 811620 000 000 000	FOOD SERVICE FU RETIREMENT DEDUCTION	-1,023.92	1,023.92	0.00	0.00
50 L 000 000 811628 000 000 000	FOOD SERVICE FU HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
50 L 000 000 811630 000 000 000	FOOD SERVICE FU DENTAL PPO PLAN	0.00	0.00	0.00	0.00
50 L 000 000 811633 000 000 000	FOOD SERVICE FU DISABILITY INS DEDUCTION	0.00	0.00	0.00	0.00
50 L 000 000 811645 000 000 000	FOOD SERVICE FU LIFE INS - EMPLOYER CONTRIBUTI	0.00	0.00	0.00	0.00
50 L 000 000 811815 000 000 000	FOOD SERVICE FU NET EFT PAYABLE	0.00	185,292.10	185,292.10	0.00
50 L 000 000 811820 000 000 000	FOOD SERVICE FU VOUCHERS PAYABLE	-15,058.00	15,058.00	0.00	0.00
50 L 000 000 812000 000 000 000	FOOD SERVICE FU Due To Other Funds	0.00	0.00	0.00	0.00
50 L 000 000 815000 000 000 000	FOOD SERVICE FU DEPOSITS PAYABLE-FAMILY BALANC	0.00	0.00	0.00	0.00
50 L 000 000 815100 000 000 000	FOOD SERVICE FU SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
50 L 000 000 815300 000 000 000	FOOD SERVICE FU DUE TO STATE	0.00	0.00	0.00	0.00
50 L 000 000 815900 000 000 000	FOOD SERVICE FU Other Deposits Payable	-102,219.84	0.00	0.00	-102,219.84
50 L 000 000 817101 000 000 000	FOOD SERVICE FU SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00
50 L 000 000 817150 000 000 000	FOOD SERVICE FU HRA PAYABLE	0.00	0.00	0.00	0.00
50 L 000 000 817200 000 000 000	FOOD SERVICE FU DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00
50 Q 000 000 000000 000 000 000	FOOD SERVICE FU	0.00	0.00	0.00	0.00
50 Q 000 000 931000 000 000 000	FOOD SERVICE FU FUND BALANCE - RESERVED	0.00	151.64	352.92	-201.28
50 Q 000 000 932000 000 000 000	FOOD SERVICE FU FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
50 Q 000 000 936120 000 000 000	FOOD SERVICE FU CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
50 Q 000 000 936320 000 000 000	FOOD SERVICE FU DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
50 Q 000 000 936500 000 000 000	FOOD SERVICE FU FOOD SERVICE FUND BALANCE	-1,733,868.21	205,940.98	171,301.90	-1,699,229.13
50 Q 000 000 936900 000 000 000	FOOD SERVICE FU FUND BALANCE-RESTRICTED OTHER	0.00	0.00	0.00	0.00
50 Q 000 000 938900 000 000 000	FOOD SERVICE FU ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
50 Q 000 000 939200 000 000 000	FOOD SERVICE FU WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00

Account Level										Beginning	2023-24	2023-24	Ending				
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Fu	Description	Balance	FYTD Debits	FYTD Credits	Balance
50	Q	000	000	939900	000	000	000	FOOD	SERVICE	FU			UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
50	-	---	---	-----	---	---	---							0.00	998,839.87	998,839.87	0.00

Account Level		Beginning	2023-24	2023-24	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 A 000 000 711000 000 000 000	COMMUNITY SERVI CASH	114,246.69	317,681.93	531,329.92	-99,401.30
80 A 000 000 711001 000 000 000	COMMUNITY SERVI COMM. SERV. MINIMUM BALANCE RQ	250.00	0.00	0.00	250.00
80 A 000 000 711100 000 000 000	COMMUNITY SERVI PAYROLL CLEARANCE ACCOUNT	0.00	252,231.05	252,231.05	0.00
80 A 000 000 711105 000 000 000	COMMUNITY SERVI A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
80 A 000 000 711200 000 000 000	COMMUNITY SERVI PETTY CASH	1,030.00	0.00	0.00	1,030.00
80 A 000 000 711300 000 000 000	COMMUNITY SERVI HOLDING ACCOUNT - CASH	0.00	0.00	0.00	0.00
80 A 000 000 712000 000 000 000	COMMUNITY SERVI INVESTMENTS	0.00	0.00	0.00	0.00
80 A 000 000 713100 000 000 000	COMMUNITY SERVI TAXES RECEIVABLE	0.00	0.00	0.00	0.00
80 A 000 000 713200 000 000 000	COMMUNITY SERVI ACCOUNTS RECEIVABLE	169,377.12	0.00	169,347.12	30.00
80 A 000 000 713205 000 000 000	COMMUNITY SERVI RECEIVABLES - UNCOLLECTED GHF	5,557.14	0.00	5,089.14	468.00
80 A 000 000 714100 000 000 000	COMMUNITY SERVI Due From Other Funds	0.00	0.00	0.00	0.00
80 A 000 000 715600 000 000 000	COMMUNITY SERVI DUE FROM FEDERAL GOVERNMENT	0.00	0.00	0.00	0.00
80 L 000 000 000000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 L 000 000 811200 000 000 000	COMMUNITY SERVI ACCOUNTS PAYABLE	-154,735.59	259,071.87	104,336.28	0.00
80 L 000 000 811225 000 000 000	COMMUNITY SERVI CMTY ED CK ACCT PAYABLE	0.00	0.00	0.00	0.00
80 L 000 000 811558 000 000 000	COMMUNITY SERVI AP STAPLES	0.00	0.00	0.00	0.00
80 L 000 000 811610 000 000 000	COMMUNITY SERVI MEDICARE TAX	-525.82	525.82	0.00	0.00
80 L 000 000 811611 000 000 000	COMMUNITY SERVI SOCIAL SECURITY TAX	-2,248.34	2,248.34	0.00	0.00
80 L 000 000 811620 000 000 000	COMMUNITY SERVI RETIREMENT DEDUCTION	-657.93	657.93	0.00	0.00
80 L 000 000 811628 000 000 000	COMMUNITY SERVI HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
80 L 000 000 811630 000 000 000	COMMUNITY SERVI DENTAL - PPO CONTRIBUTION	0.00	0.00	0.00	0.00
80 L 000 000 811633 000 000 000	COMMUNITY SERVI DISABILITY INSURANCE	0.00	0.00	0.00	0.00
80 L 000 000 811645 000 000 000	COMMUNITY SERVI LIFE INS - EMPLOYER CONTRIBUTI	0.00	0.00	0.00	0.00
80 L 000 000 811815 000 000 000	COMMUNITY SERVI NET EFT PAYABLE	0.00	278,230.64	278,230.64	0.00
80 L 000 000 811820 000 000 000	COMMUNITY SERVI VOUCHERS PAYABLE	-36,263.26	36,263.26	0.00	0.00
80 L 000 000 812000 000 000 000	COMMUNITY SERVI Due To Other Funds	0.00	0.00	0.00	0.00
80 L 000 000 816000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 L 000 000 816900 000 000 000	COMMUNITY SERVI DEFER.REV.-SCHL.AGE CARE	0.00	0.00	0.00	0.00
80 L 000 000 816901 000 000 000	COMMUNITY SERVI DEFERRED REV.-YOUTH ACTIV.FEES	-55,654.22	55,654.22	0.00	0.00
80 L 000 000 816902 000 000 000	COMMUNITY SERVI DEFER.REV.-ADULT & FAMILY FEES	0.00	0.00	0.00	0.00
80 L 000 000 816903 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-VARIOUS CAMPS	0.00	0.00	0.00	0.00
80 L 000 000 816904 000 000 000	COMMUNITY SERVI DEFERRED REVENUE PRESCHOOL FEE	0.00	0.00	0.00	0.00
80 L 000 000 816905 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-OTHER ICE USE	-870.00	870.00	0.00	0.00
80 L 000 000 816906 000 000 000	COMMUNITY SERVI DEFERRED REVENUE - CARE CORNER	0.00	0.00	0.00	0.00
80 L 000 000 816907 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-POOL ACTIVITY	0.00	0.00	0.00	0.00
80 L 000 000 816908 000 000 000	COMMUNITY SERVI DEF.REV.-GFH BUILDING RENTAL	-2,764.00	12,385.96	9,796.96	-175.00
80 L 000 000 816909 000 000 000	COMMUNITY SERVI DEF.REV.- H.S. HOCKEY	-2,895.00	2,895.00	0.00	0.00
80 L 000 000 816911 000 000 000	COMMUNITY SERVI DEF.REV.-MEMBERSHIPS	0.00	0.00	0.00	0.00
80 L 000 000 816913 000 000 000	COMMUNITY SERVI DEFERRED REVENUE-GHF CONCESSIO	0.00	0.00	0.00	0.00
80 L 000 000 817101 000 000 000	COMMUNITY SERVI SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00

Account Level		Beginning	2023-24		Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
80 L 000 000 817200 000 000 000	COMMUNITY SERVI DENTAL CLAIMS PAYABLE	0.00	0.00	0.00	0.00
80 Q 000 000 000000 000 000 000	COMMUNITY SERVI	0.00	0.00	0.00	0.00
80 Q 000 000 931000 000 000 000	COMMUNITY SERVI FUND BALANCE - RESERVED	0.00	0.00	0.00	0.00
80 Q 000 000 931896 000 000 000	COMMUNITY SERVI TOURNAMENT ACTIVITY	0.00	0.00	0.00	0.00
80 Q 000 000 932000 000 000 000	COMMUNITY SERVI FUND BALANCE - CASH FLOW	0.00	0.00	0.00	0.00
80 Q 000 000 936120 000 000 000	COMMUNITY SERVI CONT OBLIG-RESTRICTED FUND BAL	0.00	0.00	0.00	0.00
80 Q 000 000 936320 000 000 000	COMMUNITY SERVI DEBT SERVICE RETIREMENT	0.00	0.00	0.00	0.00
80 Q 000 000 936500 000 000 000	COMMUNITY SERVI FOOD SERVICE FUND BALANCE	0.00	0.00	0.00	0.00
80 Q 000 000 936900 000 000 000	COMMUNITY SERVI FUND BALANCE-RESTRICTED OTHER	-15,546.49	385,780.47	255,573.49	114,660.49
80 Q 000 000 938900 000 000 000	COMMUNITY SERVI ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80 Q 000 000 939200 000 000 000	COMMUNITY SERVI WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
80 Q 000 000 939900 000 000 000	COMMUNITY SERVI UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80 Q 862 000 936900 000 120 000	COMMUNITY SERVI 3K PROGRAM EQUITY ACCOUNT	-18,300.30	1,448.11	10.00	-16,862.19
80 - - - - -		0.00	1,605,944.60	1,605,944.60	0.00

Account Level		Beginning	2023-24	2023-24	Ending
Fd T Loc Obj Func	Prj DeptJob Fd T Loc Obj Fu Description	Balance	FYTD Debits	FYTD Credits	Balance
Grand Asset Totals		31,900,364.20	45,088,653.39	61,131,622.79	15,857,394.80
Grand Liability Totals		-9,704,390.94	38,903,000.08	30,616,251.07	-1,417,641.93
Grand Equity Totals		-22,195,973.26	17,161,887.10	9,405,666.71	-14,439,752.87
Grand Totals		0.00	101,153,540.57	101,153,540.57	0.00

Number of Accounts: 240

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



MEMORANDUM

TO: Dr. Casey Nye

FROM: Jason McFarlane

DATE: August 25, 2023

SUBJECT: Minneapolis, Minnesota Trip

The IDEA School is excited to offer our senior students the opportunity to travel to Minneapolis, Minnesota, on Thursday, October 5th through Friday, October 6th. This experience will provide time to build community rapport between students and advisors and discussions will begin about senior capstone projects and graduation.

Mrs. Kendra Gilbertson and Mr. Jacques du Vair, IDEA student advisors, will lead the group on this experience. Students will stay overnight at the Tru Hotel in Bloomington, Minnesota. The cost per student will be \$50 along with individual lunches.

Dr Nye, we ask that you bring this opportunity to the attention of the D.C. Everest School Board for approval.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J McFarlane", is written over the typed name.

Jason McFarlane
Administrative Liaison, Idea Charter School

School Board Agenda Calendar (6/6/2023-reviewed annually)

MONTH	AGENDA ITEMS	Business/HR (blue)	Curriculum (orange)	Superintendent (green)				
JULY	Academic Standards/ Academic and Course Options approval	Preliminary Approval of Budget /Borrowing	Approval of independent hearing officers for upcoming school year & affirm po5610.01	Set date for annual meeting	Bullying / Harassment (Dir. of Student Services)	School Handbook changes approved by Board Esp.. Code of Conduct changes June/July	Volunteer Handbook Updates	
AUGUST	Annually Board approves access to student records for police liaison officers Wis. Stat. 118.125(2)(d)	Seculsion/Restraint report	Approve agenda for annual meeting if held in Sept. - depends upon date of meeting	Preliminary Budget Report on month prior to Annual Meeting/Budget Hearing Aug./Sept.	Ten year capital projects plan needs annual approval	Summer School Report		
SEPTEMBER	Administrator Continuous Improvement Plans to Board		Approve agenda for annual meeting - depends upon date of meeting	Preliminary Budget Report on month prior to Annual Meeting/Budget Hearing Aug/Sept.	Annual Meeting & Budget Hearing Sept. or Oct.	Summer Professional Development Update		
OCTOBER	Third Friday count to School Board	Budget and Tax Levy approval needed from School Board	ECCP/Start College Now requests for \$2	Building Level Continuous Improvement Plans to Board	Annual Meeting & Budget Hearing Sept. or Oct.	Ellen gives Clerk WASB Election information		
NOVEMBER	Appoint WASB delegate for Education Convention If not done earlier	Approve Violence Drills from Schools - Review in Closed and Approve in Open or Dec. (Dir. of Student Services)	Review School Safety Plans every 3 years (closed)* need in 2026	Give Board members up for election election information	Request Board Commit for State Ed. Conv.	Budget Calendar for upcoming year approved by School Board or Dec.	Hiring Report from Talent & Culture	

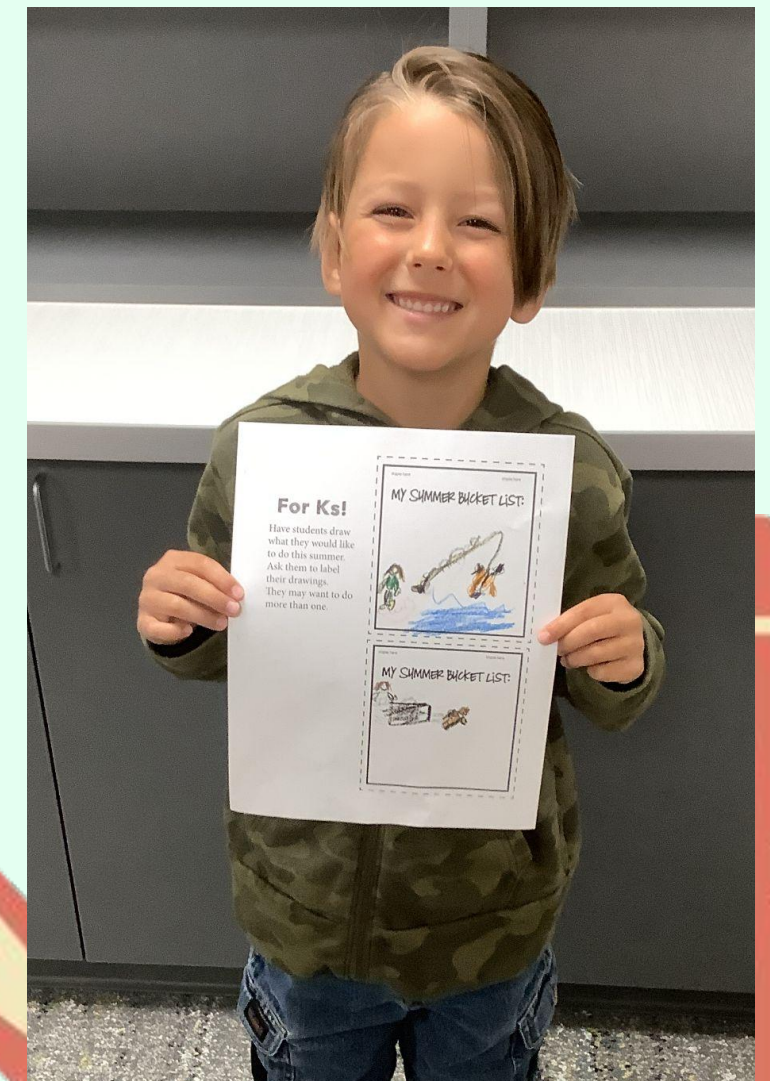
MONTH	AGENDA ITEMS	Business/HR (blue)	Curriculum (orange)	Superintendent (green)					63
DECEMBER	Course Proposals for new courses for School Board approval	School Violence Drills reviewed by Board (closed) and sent to state - or Nov. - (Dir. of Student Services)	4K contracts for School Board approval	Notify Board of Ballot drawing	Approve Calendar for next year (or Jan.) Start date exemption due Jan. 1-need Board action to request	Budget Calendar for upcoming year approved by School Board or Nov.	Hiring Report from Talent & Culture		
JANUARY	State Education Convention	Superintendent presents background for review (closed)	Designation of space for Open Enrollment	All Board members must fill out campaign finance statement	Second Friday Count for School Board approval or February if necessary	Approval of School and 4K Budgets or February or March			
FEBRUARY	Superintendent's Review (closed)	CESA #9 Shared Services Contract	Board approve teacher salary range for negotiations (closed)	Any Summer School Updates	Second Friday Count for School Board approval or February if necessary	Approval of School and 4K Budgets or January or March	Approve ECCP/Start College Now for Summer	WI Tech Ex/ & Acad. Ex Scholars	
MARCH	Preliminary notice of layoff/non- renewal	ECCP/Start College Now requests for \$1 in fall	Authorization of Year End Spending	Food Service WisNP Coop Agreement	Check for seven months of attendance by Student Council Rep for Scholarship				

MONTH	AGENDA ITEMS	Business/HR (blue)	Curriculum (orange)	Superintendent (green)				64
APRIL	Election of officers/ Appointment of representatives/ WASB New Board Member Orientations depends on election date and third Wed. meeting	Approval of Teacher & Administrator Contracts	Election Canvass/ New Board members sworn in by 4th Monday/ Recognize Board Years of Service/Departing Officers if this is first meeting after election	District Depository/ Facsimile Resolutions	Student Accident Insurance approved by School Board	Proposed Teacher Salaries and other groups' wages/ Final notice of layoff/non- renewal *Be sure Supt./Administrat or contracts are finalized	Line of Credit Resolution for School Board approval May or June	Student Representative Scholarship this month or May
MAY	Election of officers/ Appointment of representatives/ WASB New Board Member Orientations/finalize meeting dates/times	Summer School teacher contracts	Recognize Board Years of Service/Departing Officers if this is first meeting after 4th Monday in April	District Depository/ Facsimile Resolutions if not done in April	Approval of Summer School new classes	Be sure website is up-to-date with Board officers and meeting dates/times	Line of Credit Resolution for School Board approval May or June	Student Representative Scholarship this month or May
JUNE	**Superintendent should receive annual report from Wellness Committee - need 2024	Homeless Report	School Handbook changes approved by Board June/July	Dir. Of Communications gives annual report if Supt. desires	Wellness Report when needed every three years	Education for Employment/ACP Presentation (Lindell/Hoffman/ Matthaie)	June 2024 Communicati ons Update last done 2022	Children At- Risk Report Dir. Student Services po5461
*Safety plans must be reviewed every three years. Last done November 2023.								
**Wellness Committee evaluates compliance with the Wellness Policy every three years. Last done in 2021.								
***If contract changes, Board must authorize Supt. to offer the indiv. Admin. contracts with changes to language as discussed. Then in June Supt. must report to the Board in Open Session if all Admin. accept the new contract.								

D.C. EVEREST

2023

SUMMER LEARNING



SUMMER 2023 IN REVIEW

1. D.C. Everest provided experiences every week of the summer, ranging from June 5- August 23
2. Successfully served 2,314 D.C.E. students
3. Over 200+ staff provided students with learning experiences



SUMMER LEARNING COMMEMORATES ITS MANY ACCOMPLISHMENTS



- Increased instructional minutes from 2022
- We continued to implement full inclusion so all students were able to access all learning opportunities
- 27 different programs were implemented



SUMMER LEARNING COMMEMORATES ITS MANY ACCOMPLISHMENTS



- 16 Senior High students attended College Bootcamp
- Over 90 credits were recovered
- Over 350 students took part in Strength and Conditioning and Summer Fitness programs



ENVIRONMENTAL CAMP

Curriculum was updated
and revamped



SUMMER MUSICAL - Summer Camp

IN JUST 20 SHORT DAYS STAFF TAUGHT STUDENTS ACTING, DIRECTING, DESIGNING, SINGING, DANCING AND STAGE MANAGEMENT TO PRODUCE THE LARGEST SUMMER PERFORMANCE TO DATE!



SUMMER FITNESS

- nutrition education
- mental tips
- learned life long skills to stay fit and active



2nd ANNUAL ENGINEERING FOR TOMORROW RENEWABLE ENERGY CAMP

- DC Everest partnered with Engineering Tomorrow to provide students with 3 days of learning
- Camp concluded with engineers from the community working hands-on with students



HMONG ENRICHMENT PROGRAM

- Over 290 students attended the 2-week program
- An increase of 50 students!
- Partnered with WSD

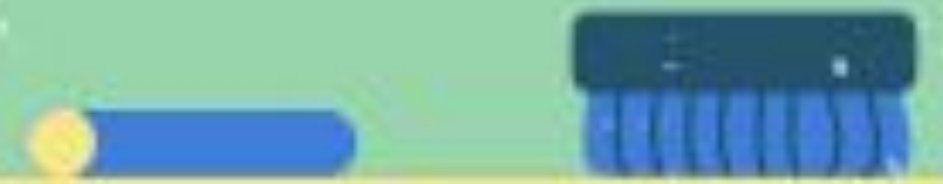


TRANSITION PROGRAMS

The conclusion of summer programming results in an exciting experience for students to welcome in the new 2023-2024 school year.

All **7** Elementary schools and DCEMS participated in our transition programs

659 students attended our transition programs



VIDEO - TRANSITION HIGHLIGHTS

BRIDGE TO K

BRIDGE TO MS


Student and staff
takeaways



Decorative elements on the slide include green swirls and leaves on the left side, a large red circle on the right side, and a yellow and blue horizontal bar at the bottom.



THANK YOU
to our School Board for their support and trust in all of our Summer Learning experiences. This summer turned into outstanding educational opportunities for our DCE students and families.

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

FROM: Jeff Lindell, Assistant Superintendent of Learning

DATE: September 20, 2023

SUBJECT: Continuous Improvement

As you know, our District goals focus our work around a D.C. Everest commitment to being:

- A Great Place to Learn
- A Great Place to Work
- A Great Community

Again this year, we worked to ensure our department and building goals are aligned to that commitment. In the attached document, you will find an overview of the important work of each of our departments: Curriculum, Student Services, Special Education, School Nutrition, Community Services & Special Projects, Buildings & Grounds, Technology, and Talent & Culture. In addition, you can see our building specific goals outlined as well. To ensure easy access and connection between department and building goals, our leaders can go between both through links in each document. In addition, the color coding gives you a sense of how the work is aligned to each of the goal areas identified by the Board.

EVERGREEN

Literacy and Math: Increase overall proficiency and the median progress toward annual typical growth on the iReady math and reading screeners

ACTIONS

- Implement curricular resources
- Identify data-based learning target for all students for WIN
- Utilize the PDSA process to identify problems, plan and execute solutions, and document outcomes.
- Examine Domain Level Data for fall, winter, and spring iReady administration for each grade and develop action plans to increase instructional emphasis accordingly.
- Implement a 15 minute lesson on basic facts for grade 3-5, daily

Student Wellness & Engagement: Increase the percentage of students feeling connected to peers and staff as evidenced by signs of loneliness scores through Bloomsights/Connections

ACTIONS

- Focus on Connections throughout the year:
 - Monthly character traits assembly connected to Wall of Fame focus
 - You Matter Days aligned with connectedness theme along with Circle of Courage (includes student and parent input; includes parent component)
- Create a kindergarten assessment tool
- Define relationships and ask for help with in connection to Bloomsights questions
 - Provide continuous education to students and staff around teasing and bullying
- Use Connections App
- Implement Peer Mediation
- Implement SEL curriculum with focus on social skills and building connections; support new staff with implementation
- Review Bloomsights and b.e.s.t data to align and identify themes and student needs
- Review Bloomsights Action Steps to use tools

HATLEY

Literacy and Math: Increase the median percent progress toward annual typical growth on the iReady math and reading screeners

ACTIONS

- Refine core curriculum
- Use monitoring data to focus student WIN/Hawk Time
- Use fall, winter, and spring iReady data for each grade to develop action plans to adjust instruction
- Continue staff professional development and learning aligned to literacy and math
- Provide ongoing training for new and current staff in district literacy curriculum and math curriculum
- Utilize district literacy and math interventions
- Continue to collaborate with and use best practices from district math and literacy coaches

Student Wellness & Engagement: Ensure that students identify that they have at least one or more staff members that they can go to if they have a problem; Ensure that students report being secure or mostly secure in the indicator “Signs of Loneliness.”

ACTIONS

- Review Bloomsights and DCE Connections data
- Share data with teacher and PLC
- Use SEL curriculum as foundation for building and fostering interpersonal relationships and focus lessons on areas of concern
- Connect with identified child and work with said student(s) to foster relationships (teacher/PLC first-line action)
- Consult with School Student Services team members for specific student actions

Community Engagement: Improve teacher and school feedback on how families’ children are learning as measured on Parent/Caregiver Engagement Survey

ACTIONS

- Continue to communicate with families using existing district platforms (teachers)
- Write quarterly postcards home to students (teachers)
- Create a monthly “Classroom Spotlight” segment in family newsletter, highlighting current studies, successes, and upcoming highlights (principal)
- Increase personal email and phone calls home with personal updates for each child throughout the year (teachers)

MOUNTAIN BAY

Literacy and Math: Increase overall proficiency and the median progress toward annual typical growth on the iReady math and reading screeners

ACTIONS

- Provide support/training to associates who will be conducting WIN groups/Targeted skills math group within PLC WIN groups
- Have time to bring awareness to available WIN intervention resources
- Discuss the breakdown of instructional minutes to optimize and prioritize what the students need
- Discuss possible ways to track student progress outside of iReady
- Use AVMR 1 Fluency Activities for grades 1-3, multiplication strategies lessons for grade 4-5, and number words and numeral activities for Kindergarten.
- Conduct a Mid-Year Scope and Sequence pacing check within math PLC

Student & Community Wellness & Engagement: All students will identify having at least one staff and one student connection via Bloomsights and Connections Survey; Increase average score on “I regularly receive feedback from school staff on how well my child is learning” and “I receive positive phone calls, emails, or notes about my child from the school” on the Parent/Caregiver Engagement Survey

ACTIONS

- Administer Connections Survey and Bloomsights in fall, winter, and spring
- Fill out 2 Student Everest Pride Tickets before each staff and PLC meeting
- Nominate 2 students (per staff member) for Mustang of the Month each month
- Provide monthly positive communication to families through Mustang of the Month recognition
- Engage Peer Mentors/5th grade leaders (Recess, Donation Station, Hallways, Bus)
- Implement Golden Lunch Tray/Broom
- Implement Traveling Mighty Mustang stuffed animal for school spirit (one for K-2, one for 3-5)
- Conduct Student Assemblies (last Friday of the month? announce students of the month, review character trait for the month, announce Mighty Mustang School Spirit trophy)
- Implement Classroom Buddy Sign-Up
- Use Monthly Character Traits (aligned with MIGHTY)
- Implement special lunch for Mustangs of the Month
- Designate a family lunch day by grade level (Volunteer Tracker? Extra helpers to fill in)
- Break up parent events K-2, 3-5
- Event Ideas: Glow Run, KISS dance (Kids Invite Someone Special) around Valentine’s Day, Sock Hop

ODYSSEY

Literacy and Math: Decrease the percentage of students scoring basic or below basic in all subject areas; maintain overall Wisconsin State Accountability Report Card score at 2022-23 levels

ACTIONS

- Utilize data to ensure students have age-level foundational skills (utilize reading specialists and math coach)
- Expand personalized learning (Odyssey Continuous Improvement) planning and student reflection on growth

Staff Engagement: Provide ongoing opportunities to collaborate/network with the Cesa 1 personalized learning network to continue to expand personalized learning and differentiation based on individual student needs

ACTIONS

- Analyze feedback provided from Cesa #1 PL Specialist after her observations (monitor and adjust instruction to improve all student experiences and learning outcomes)

Family Engagement: Provide opportunities for families to connect and engage with the school and the greater community

ACTIONS

- Analyze feedback from a parent survey on community engagement

ROTHSCHILD

Literacy and Math: Increase overall proficiency and the median progress toward annual typical growth on the iReady math and reading screeners

ACTIONS

- Use standards as our curriculum with support from primary resources
- Provide internal PD and coaching to all teachers in literacy and math
- Use WIN with focus on both math/reading intervention and enrichment; implementation supported by math, reading, special education, and EL interventionists as well as two associates
- Use AVMR library, Canvas courses, and Tier 1 resources for trained staff
- Use grade level foundational checklists, AVMR, add./sub. strategy lessons, mult/div strategy lessons during 15 minutes of core math instruction to build foundational fluency skills
- Review teaching techniques that are working well and what academically may need to improve; revisiting class resources (AVMR kits, STEAM, Reading Materials, Grade 5-TSA success)
- Implement a focused approach of iReady goal setting in screening progress, passing rate, lesson completion, and time on task
- Use common date/time, location and meeting note document for all PLC meetings for cross collaboration
- Facilitate monthly vertical team meetings focused on literacy and math curriculum and differentiation within them
- Create K-2, 3-5 math and literacy resource rooms that are centrally located to classrooms

Staff Wellness & Engagement: Increase the score on "I see progress being made to create a culture of success for employees across the organization and for those we serve" on the Studer Staff Engagement Survey; every staff member will choose to attend one optional staff wellness activity in their off-time.

ACTIONS

- Connect/reconnect staff to utilization of district volunteer site to increase parent involvement and decrease staff workload
- Work closely with Sunshine Committee to organize staff celebrations, events, games, and gifts
- Develop and distribute a wellness survey to gauge school climate and areas for improvement
- Encourage staff to write at least two Pat on the Back entries weekly
- Plan 3 wellness outings to encourage positive relationships with colleagues and improve staff morale
- Implement new opportunities for building working and personal relationships, i.e. staff buddies, morning coffee club, Restorative Practices circles, book club, exercise challenges, etc.
- Incorporate use of compassion fatigue model as a form of communication and connection between staff members
- Conduct regular check-ins with staff to gauge their level of connection, meaning, impact and appreciation
- Send monthly email about something new staff can be excited about, i.e. staff outings, new school clothing, staff shout-outs, lunch bunch, chili/cookie baking competition, book swap, spirit days, etc.

Student Wellness & Engagement: Using DCE Connections data, students grades K-5 identify that they have at least two or more staff members that they can go to if they have a problem at school or with another student; Using Bloomsights Data, students in grades 1-5 will report being secure or mostly secure in the indicator, Signs of Loneliness.

ACTIONS

- Conduct 2 X 10 behavior management technique with students identified on the DCE Connection survey
- Connect with students who have been identified by DCE Connection as having "no adult relationships" within 5 days
- Connect with students who have been identified by DCE Connection as "1 adult relationship" within 10 days
- Develop a plan for building the student-staff relationships
- Implement SEL curriculum with fidelity
- Implement small groups as available with resources for students falling below a 3 in the Bloomsights Data in Signs of Loneliness (ie. pupil services, WIN time with associate, classroom teacher)
- Investigate assessment tools within the SEL curriculum
- Utilize positive behavior slips to hand out when seeing positive ROCK behaviors in the hallways, playground, and classroom (slips go home with students and one in the office for use of student, classroom, and school rewards)
- Encourage teachers to write 5 Everest Pride tickets weekly (Use first few minutes of PLC time to write.)
- Teach and review universal expectations of our Rothschild behavior matrix (staff-led in September, different-age peers-led January, and same-age peers-led in April)

Community Engagement: Increase score for "I receive positive phone calls, emails, or notes about my child from the school" on the Parent/Caregiver Engagement Survey

ACTIONS

- Encourage teachers to write 5 Everest Pride tickets weekly, utilizing the first few minutes of meetings to complete
- Encourage consistent teacher communication through Seesaw, with available templates and coaching provided
- Provide assistance for families to connect to student Seesaw accounts
- Connect at least one family member to student Seesaw and/or Canvas accounts
- Provide technology workshops for parents/guardians, focusing on how to utilize Seesaw and Canvas
- Reteach and encourage the utilization of the district volunteer site by staff in order to increase community volunteers
- Promote PTO meetings and look for ways to encourage family attendance
- Promote consistent and frequent positive phone calls, notes, and emails from staff to families
- Develop and employ an engagement survey at family nights to gauge family perceptions and gather feedback for future events

WESTON

Literacy and Math: Increase the median progress toward annual typical growth on the iReady math and reading screeners

ACTIONS

- Engage families in a literacy night
- Create opportunities to promote reading growth/proficiency (Targeted IE, reading buddies, One Book One School)
- Elevate parent communication about literacy resources
- Use district-created math fluency activities (15 minutes) in the classroom to help support student growth, in addition to reaching 60 minutes of core instruction in math
- Encourage staff to find time for students to complete 30-49 minutes of i-Ready time per week
- Involve students (meet with students, goal setting, celebrating growth, monitoring progress)

Student & Staff Wellness/Engagement: On the Bloomsights "Signs of Loneliness" Indicator, Weston Elementary will increase the percentage of students scoring in the green range (no signs/limited signs of loneliness); Increase the score on "I see progress being made to create a culture of success for employees across the organization and for those we serve" on the Studer Staff Engagement Survey

ACTIONS

- Implement Buddy Boosters to create connections among peers
- Collaborate with our Parent Partner Coordinator to target specific families who need supports attending school
- Implement a new way to use PAW slips to increase positive parent interactions and student belonging
- Create tangible ways for staff to tap out and support each other when needed
- Promote healthy living practices (yoga, social events, etc)
- Implement celebrations of staff (positive messages, staff spotlight, guest teacher/new staff check ins)

RIVERSIDE

Literacy and Math: Increase the percentage of students that demonstrate above grade level or on grade level proficiency on the iReady math and reading screeners

ACTIONS

- To be developed by the Leadership Team, Math/Science Committee, and Literacy/Social Studies Committee

Student Wellness & Engagement: Ensure that all students have at least two strong peer connections and at least one strong staff connection according to the Bloomsights and district provided screeners

ACTIONS

- To be developed by the Leadership Team and Student Wellness Committee

MIDDLE SCHOOL

Literacy and Math: Of students scoring one grade level below on the fall iReady screener, increase the percentage of students who exceed mid or on grade level expectations in spring

ACTIONS

- Provide targeted intervention of this group as identified by the fall iReady diagnostic
- Encourage building-wide iReady minutes during WIN - time devoted where all students are engaged in iReady practice that does not take away from instructional minutes in ELA or math class
- Purposefully assign lessons and groupings within iReady
- Utilize individualized instruction within iReady with progress expectations (lesson completion, lessons passed, appropriate # of minutes per week of practice, etc.)
- Use consistent practices among classrooms
- Use PLC planning and common assessments
- Collaborate and communicate with ELA, ELL, SPED, and reading/math interventionists to ensure students are making adequate progress

Student Wellness & Engagement: Increase the the percentage of students indicating they "belong at school" and "have at least one teacher or other adult at school to talk to"

ACTIONS

- Utilize WIN and FLEX time
- Connect with each individual student through various advisory activities that will be facilitated building wide
- Implement Restorative Circles during WIN and FLEX on a monthly basis at a minimum
- Implement Wellness Pathways for all 6th grade students
- Complete the Bloomsights survey 3x/year as to gain feedback in relation to connectedness at school
- Encourage faculty and staff to attend co-curricular activities of students
- Share Wellness Tidbits each Wednesday, provide various activities/reflection opportunities during lunch and Advisory on Wellness Wednesdays, and continue to use You Matter days during our Flex time
- Utilize PBIS lessons with a social skills focus

Student Wellness & Engagement: Decrease building-wide referrals as compared to the previous school year by implementing systematic use of restorative practices

ACTIONS

- Create building-wide restorative plan/process for students who receive 3 minors and/or 1 major referral
- Track and monitor the number of referrals for students in their house as part of their team meeting discussions
- Track, respond, and intervene for all students based on identified process
- Focus on increasing relationships between adults and students
- Roll out, teach, and model the new Middle School Core Values
- Implement Restorative Circles during WIN and FLEX at least 1x/month
- Utilize regular PBIS lessons; create PBIS incentives for various school engagement activities
- Use WIN and Flex time to connect 1:1 with each student

JUNIOR HIGH

Student & Community Engagement: Foster the growth of community in and outside of the school as evidenced by an increase on Parent/Caregiver Engagement Survey questions “I regularly receive feedback from school staff on how well my child is learning” and “I receive positive phone calls, emails, or notes about my child from the school”; increase social media followers; increase parent involvement in surveys

ACTIONS

- Develop a positive parent contact log to track interactions (calls, emails, postcards, pride tickets, etc)
- Develop a postcard that staff can send a positive note home; provide time to write cards; provide mailing labels
- Encourage staff to send pictures to admin to be posted on social media
- Share social media information with families (newsletters, emails, etc) and students
- Share reminders to take the parent survey on social media and emails/IC communication

Rapport Development/Enhancement of Student Voice and Choice: Identify & implement activities/strategies to enhance student voice & choice & increase opportunities for rapport development between students & staff

81

ACTIONS

- Make positive phone calls to parents regarding their students (Everest Pride Recognition); send positive postcards to student families
- Facilitate the JH Student Advisory Team
- Use the new Connections Document & Bloomsights Assessment
- Develop family engagement nights
- Implement JH Fall Activity Fair
- Provide lunch period health and wellness activities
- Implement Engineering Tomorrow Day (9th grade)
- Implement Student Leadership Assembly
- Engage in regular PLC and Student Services meetings discussing student and building needs
- Focus on student data during PLC meetings once per week
- Develop new PBIS activities/lessons and recognitions
- Facilitate Wellness Wednesdays and You Matter Moments
- Develop Raise Your Voice, JH Chapter
- Implement restorative practices in discipline procedures
- Implement home visits where appropriate to discuss discipline and/or attendance

Staff Engagement: Increase school climate and staff morale as measured by a staff survey

ACTIONS

- Hold Monthly Potlucks, Fall Back to School Picnic, & Winter/Semester Party/Implement “Positive PLC Day”/Pat-on-the-Back (per dept) in addition to Everest Pride Tickets
- Hold staff drawings
- Share staff birthdays in Friday Focus; share Staff Shout Outs (from students); share GC Shout Outs

SENIOR HIGH

College Readiness: Increase the percentage of senior students meeting the criteria for college readiness as displayed on the CCR Dashboard; increase the average composite score obtained on the ACT (Juniors); increase the average composite score obtained on the Pre-ACT (Sophomores)

ACTIONS

CCR

- Utilize Advisory structure
 - Implement Advisory Lessons when supplied
 - Engage in a minimum of one conversation with each student in advisory, each semester and documentation of conversation in Grade Guardian
 - Create engagement and Buy-in of all staff providing lessons
 - Incorporate additional college visits, guest speakers, and large group meetings with counselors related to collegiate opportunities
 - Utilize updated CCR dashboard and ensure Academic & Career Planning Student Expectations are implemented and completed according to timeline
- Implement parent communication plan related to CCR
- Implement 1:1 meetings of all students with their counselors
- Offer college boot camp during school year
- Provide workshops and meetings for parents/students related to college readiness outside of the school day; purposefully reach an audience of our low SES and second language families

ACT/Pre-ACT

- Institute grade-level meetings bi-weekly in core departments to discuss progress related to ACT College and Career Readiness Standards (identifying, teaching, and tracking of Standards in classroom)
- Engage in PLC assessments and goal setting related to CCR
- Utilize consistent practices among classrooms; utilize walk-through look-fors feedback loop
- Implement explicit Instruction of academic vocabulary and content-specific vocabulary in all departments and classrooms with ongoing monitoring by teachers

ESS

- Implement ESS process
- Require ELT attendance requirements for students who are in the red in Grade Guardian
- Increase parent/teacher communication related to academic performance
- Increase teacher/student communication related to academic/behavioral/social/emotional concerns
- Increase teacher/stakeholder communication and collaboration around student concern through use of Grade Guardian and ESS team meetings
- Track, respond, and intervene with all students based on identified process
- Tie ELT attendance to privileges
- Focus on increasing relationships between adults and students

Career Readiness: Increase the percentage of senior students meeting the criteria for career readiness as displayed on the CCR Dashboard; increase percentage of students with at least 90% attendance

ACTIONS

CCR

- Utilize Advisory structure
 - Implement Advisory Lessons when supplied
 - Engage in a minimum of one conversation with each student in advisory, each semester and documentation of conversation in Grade Guardian
 - Create engagement and buy-in of all staff providing lessons
 - Incorporate additional college visits, guest speakers, and large group meetings with counselors related to collegiate opportunities
 - Utilize updated CCR dashboard and ensuring Academic & Career Planning Student Expectations are implemented and completed according to timeline
- Implement parent communication plan related to CCR
- Implement 1:1 meetings of all students with their counselors to discuss CCR progress and goal setting

ATTENDANCE

- Track, respond, and intervene with all students based on identified process
- Incentivize good attendance through privileges and awards (Weekly and quarterly)
- Focus on increasing relationships between adults and students

CURRICULUM

Literacy, Math, Portrait of a Graduate

Overarching Goal: Maintain overall rating of "Exceeds Expectations" on Accountability Report Card while increasing overall score

- **K-7:** Increase median progress toward annual typical growth on the iReady math and reading screeners
- **8-9:** Obtain initial baseline data using FastBridge aMath and aReading screeners
- **All Assessed Grades:** Increase percentage of students scoring proficient or advanced on all District and State assessments (includes iReady, FastBridge, Forward, Pre-ACT, and ACT)

ACTIONS

- Train teachers in foundational literacy (LETRS) and AVMR
- Implement curriculum in K-7
- Engage in K-12 Scope & Sequence work by department: led by department chairs
- Provide special ed and EL access to all grade-level standards with scaffolded support
- Focus on direct instruction of academic tier 2 and content-specific tier 3 vocabulary
- Focus on explicit instruction (Feb inservice)

SPECIAL EDUCATION

Literacy, Math, Portrait of a Graduate

- **K-7:** Increase median progress toward annual typical growth on the iReady math and reading screeners
- **8-9:** Obtain initial baseline data using FastBridge aMath and aReading screeners
- **All Assessed Grades:** Increase percentage of students scoring proficient or advanced on all District and State assessments (includes iReady, FastBridge, Forward, Pre-ACT, and ACT)

ACTIONS

- Develop consistency through collaboration with Special Education Department Chairs
- Implement co-teaching- Specially Designed Instruction
- Implement assistive technology (Assistive Technology Evaluations/PD around Assistive Technology)
- Provide a Continuum of Services - explicit, targeted interventions
- Promote collaborative practices across educational settings between regular staff, special educators, and related service providers
- Provide staff development on best practices, interventions, co-teaching, and SDI
- Ensure the participation of all students with disabilities in the state, school system, or alternative assessments

Family Engagement

Increase family involvement/participation in the special education process as measured on the family engagement survey

ACTIONS

- Post social media blasts
- Send quarterly newsletter
- Implement Disability Resource Fair
- Provide professional development for Special Education staff related to Parent Engagement and provide timely information
- Facilitate access to local resources

Transition/Portrait of a Graduate

Increase the number of Post School Outcomes surveys meeting requirements for funding; meet or exceed state averages in all Post School Outcome categories

ACTIONS

- Disseminate information concerning the transition process for students with disabilities
- Collaborate with local, state, private, and community agencies to establish, implement and maintain local interagency planning of programs for students with disabilities
- Develop and implement comprehensive pathway programs that connect students with disabilities to the community, eliminate employment barriers, and ensure that every D.C. Everest student has access to meaningful service and community-based experiences (GET Academy, Project Search)

STUDENT SERVICES

Attendance

Increase the percentage of students with 90% attendance as measured by attendance data entered into Infinite Campus

ACTIONS

- Engage families and students through collaboration with Student Support Teachers and Family Engagement Coordinator
- Implement Restorative Practices

Behavior

Decrease the number of major behaviors referrals as measured by data entered into Infinite Campus

ACTIONS

- Engage families and students through collaboration with Student Support Teachers and Family Engagement Coordinator
- Implement Restorative Practices

Staff & Student Wellness/Engagement

Improve mental wellness and awareness for all students, staff, and families; improve resilience among staff and students

ACTIONS

- Engage staff, students, and families through collaboration with Mental Health Navigator
- Develop programming to support and educate staff, parents, and families on wellness
- Enhance communication
- Implement Restorative Practices
- Implement You Matter Moments

TECHNOLOGY

Pedagogy, Instruction and Curriculum (P.D.)

Provide high quality PD for all staff that supports continual improvement of all employees. (Tech Dept, Support Staff, Teachers)

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ACTIONS

- Provide meaningful locally created or conference opportunities for all members of the technology department
- Create meaningful local technology professional development for secretaries and general assistants in the school district
- Provide PD opportunities through Frontline to support learning on Canvas, Seesaw, Apple Classroom, and Infinite Campus.

Technology

Maintain/improve hardware, software, infrastructure and info systems

ACTIONS

- Successfully configure, install and manage new switching across the district
- Successfully configure, install and manage new wireless (Access Points/ Wireless Controller) across the district

TALENT & CULTURE

Compensation

Create and implement flexible compensation that values the unique circumstance of each employee

ACTIONS

Salary and Wage Study

- Engage in state-wide Forecast 5 wage analysis
- Utilize data to determine our competitiveness in the marketplace and subsequent wage/salary adjustments
- Make recommendations based on data

Professional Development

Enhance and integrate a goal-aligned professional learning system that is choice-driven for every employee

ACTIONS

- Review and adapt our professional development system
 - New Teacher Institute

Diversity & Inclusion

Attract and retain a diverse group of individuals to better reflect our community and student body, and foster an inclusive environment for all learners and employees

ACTIONS

- Implement strategies for retention and recruitment of staff
 - Improve on-boarding for new staff
 - Conduct stay interviews and data collection
 - Conduct guest teacher/associate retention study (including an incentive plan)
 - Recruit diverse staff reflective of our student population (Collaboration with Hmong Parent Partner; diversify recruitment opportunities/job fairs)

SCHOOL NUTRITION

Employee Engagement

Improve the work environment for and focus on the needs of DCE School Nutrition staff

ACTIONS

- Recognize staff
- Provide team building opportunities
- Develop and upskill leaders
- Provide benefits & perks (profit sharing, PTO)
- Schedule "extra" staff to prepare for absenteeism
- Engage in employee rounding/one on one's
- Celebrate birthdays and work anniversaries

Nutrition

Improve the taste and quality of the foods we serve to kids

ACTIONS

- Cook from scratch
- Start with whole foods
- Offer foods from different cultures
- Align menu items with elementary curriculum
- Spend more time in the kitchen (department leaders)
- Develop recipes

COMMUNITY SERVICES AND SPECIAL PROJECTS

Business Plan

Develop a business plan for operating GTCC

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ACTIONS

- Develop the overall expenses to support GTCC
- Develop programming to not only support the needs of the community but also support the expenses of the new GTCC
- Create other incomes to support the building such as marketing, vending, and concessions

Staffing Structure

Develop a new staff structure to support the needs of GTCC and the budget

ACTIONS

- Develop the programming and staff needs for GTCC
- Restructure current staff positions to support the needs of GTCC
- Add new full and part time staff to support GTCC

Community Engagement

Reach out to businesses and user groups for events and programming ideas

ACTIONS

- Contact all potential user groups and businesses about possible rentals
- Go to a national convention to work on booking national events at GTCC

BUILDINGS AND GROUNDS

Maintenance and Equipment

Establish a maintenance and equipment tracking system

ACTIONS

- Simplify maintenance and preventative maintenance tracking
- Build an inventory tracking system for all custodial supplies and equipment
- Simplify custodial requests

Community

Finish an overall site specific plan for the High School complex and GTCC

ACTIONS

- Include needs for storage, sprinklers, and remaining infrastructure items not included in current projects
- Consider athletics, facilities, community, and events.

Special School Board Meeting
Tuesday, October 24, 2023, 6:00 PM
D.C. Everest Senior High
6500 Alderson Street
Weston, Wisconsin 54476



– A G E N D A –

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


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

I. BUDGET HEARING

- A. Call to Order
- B. Pledge of Allegiance
- C. Announce Purpose of the Budget Hearing [State Statute, Section 65.90(4)]
- D. Opening Remarks
- E. Review Proposed 2023-2024 Budget
- F. Questions and Comments
- G. Adjourn Budget Hearing

II. SEVENTY-FOURTH ANNUAL SCHOOL DISTRICT MEETING

- A. Call to Order
- B. Reading of Office Notice of Meeting
- C. Announce Robert's Rules of Order to Prevail
- D. Elect a Temporary Meeting Chairperson
- E. Read and Approve Treasurer's Report
- F. Regular Business
 1. Set School Board Salaries for 2023-2024
 2. Provide for Reimbursement of School Board Expenses as per Bylaw 0144.1
 3. Set 2023-2024 Tax Levy
 4. Set Time and Place of the 2024 Annual Meeting
- G. Adjourn

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

FROM: Jeff Lindell, Assistant Superintendent of Learning
Kelly Thompson, Director of Curriculum, Literacy, Assessment, and EL
Gina Lehman, Director of Student Services
Julie Weller, Director of Special Education
Brady Mesenberg, Director of Technology
Sarah Trimner, Director of Talent and Culture
Lisa Braun, ESS Coordinator

DATE: September 20, 2023

SUBJECT: Summer 2023 Professional Development

Our staff members were hard at work this summer focusing on their own professional development. We wish to acknowledge the efforts of 188 certified and support staff who completed 2,170 hours of professional development from June through August. Topics of development included math, literacy, social studies, world language, science, physical education, student services, special education, non-violent crisis intervention, Artificial Intelligence, CPR, Restorative Practices, supporting at-risk students, iReady, fine arts, STEAM, Mental Health, the Wisconsin River Educator Conference (WIRED), and more. In addition, approximately 100 administrators and support staff who work with student records spent time in mid-August refreshing their knowledge on Family Educational Rights and Privacy Act (FERPA) that governs how we protect the privacy of our students. Thank you to our staff who are consistently looking to increase skills and better support the students they serve.



D.C. Everest Area School District

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

Jason Jablonski
Director of Buildings and Ground

MISSION STATEMENT

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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. Casey Nye, Superintendent
Dr. Jack E. Stoskopf, Jr. Assistant Superintendent

FROM: Jason Jablonski, Director of Buildings and Grounds

DATE: September 20, 2023

RE: Riverside Water Update

I will be clarifying two different water sampling and procedure requirement for Riverside Elementary during the board meeting. Supporting, detailed information is attached. This memo serves to provide background on several different aspects of our well water use. Below is some introductory information.

Riverside Water Testing

Riverside School falls under the category of (OTM/NN) facility. We are an “other than municipal” (OTM) water provider. Our facility serves non-resident groups of 25 or more for over 6 months of the year (NN). We currently employ two certified OTM/NN water system operators (Brad Wolfe & Jason Jablonski).

Riverside Water Issues History

Riverside School was listed by the DNR with high lead/copper based on historical sampling. The high lead/copper was a result of the piping within the school, faucets used, and the solder used at the time of installation and how they reacted with the water. During our recent referendum all the piping, faucets, valves and fittings had been replaced with new.

#1 - Lead/Copper Requirements

Prior to this year the testing consisted of yearly sampling from 10 locations within the facility. The DNR recently granted Riverside a reduction in testing requirements based on the infrastructure changes and progress on reduction of lead/copper within the facility. We have been given approval to test every three years from 10 locations due to reduced levels (please see attached documentation).

#2 – PFAS (PFOA – Perfluorooctanoic Acid, PFOS – Perfluorooctane Sulfonic Acid – the two most harmful parts of PFAS)

In the spring of 2023, the DNR requested many OTM/NN facilities to test for PFAS within their water systems. Riverside Elementary School was selected for testing. Results from spring testing indicate that Riverside has low amounts of PFAS (6.6 Parts Per Trillion (PPT) PFOA and 8.7 PPT PFOS), below the current EPA recommendation of 70 PPT. However, the DNR will likely adopt a recommendation from the EPA of 4 PPT for OTM/NN facilities by the end of the year.

Recommendation

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1. We recommend that Riverside remain on bottled water until PFAS guidelines have been established for OTM/NN facilities.
2. We recommend capturing state funding for K-12 PFAS filtering and DCE will apply for available grants in the spring of 2024 or when available.

Consumer Notice of Lead and Copper Results in Drinking Water (OTM/NN)

Public Water Systems are required to test water for lead and copper from drinking water taps within their 89 distribution systems *AND* to notify consumers of lead and copper test results. Listed below are test results of samples collected this year.

Public Water Supply Name:	Riverside Elementary		
PWSID:	73702992	County:	Marathon

Thank you for participating in our drinking water lead and copper monitoring program. The results of the lead and copper sample collected at your location are in the table below.

Address / Location of Sample	Sample Date	Lead µg/l (ppb)	Copper µg/l (ppb)
Classroom 13 Sink	4/7/2023	2.74	97.26
Teachers' Lounge Sink	4/7/2023	1.02	109.02
Classroom 66 Sink	4/7/2023	0.611	52.63
Classroom 24 Sink	4/7/2023	3.26	81.18
Classroom 17 Sink	4/7/2023	1.83	51.96
Classroom 23 Sink	4/7/2023	2.41	68.85
Health Office Sink	4/7/2023	0.77	96.11
Classroom 15 Sink (K-2)	4/7/2023	2.16	87.21
Room 55 Bathroom Sink	4/7/2023	1.02	98.15
Kitchen Sink (food prep sink)	4/7/2023	1.99	112.24
Classroom 61 Sink	4/7/2023	2.78	282.99
Classroom 45 Sink	4/7/2023	2.22	398.79
Classroom 34 Sink	4/7/2023	1.63	54.63
Art Room Sink	4/7/2023	0.22	23.28
Classroom 41 Sink	4/7/2023	0.92	93.7
Classroom 31 Sink	4/7/2023	1.89	30.98
Classroom 26 Sink	4/7/2023	3.49	188.72
Classroom 43 Sink	4/7/2023	2.14	43.43
Classroom 11 Sink	4/7/2023	3.28	337.22
Classroom 37 Sink	4/7/2023	1.33	123.55

Contaminant	Action Level (parts per billion or ppb)	Maximum Contaminant Level Goal (ppb)
Lead	15	0
Copper	1300	1300

Definition of terms:

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- **µg/l:** micrograms per liter. This is equivalent to one part-per-billion or *ppb*.
- **Action Level:** The concentration of lead or copper which, if exceeded in greater than ten percent of the total number of samples collected by a public water system, triggers one or more of the actions specified above. The lead action level is not health-based. It was established based on the feasible lead level that public water systems could meet.
- **Maximum Contaminant Level Goal:** The level of lead or copper in drinking water below which there is no known or expected risk to health. The MCLG for lead is 0 (zero) ppb, based on information from EPA and CDC that there is no identifiable level of lead that is without risk, and the MCLG for copper is 1300 ppb which is the same as the copper action level and water at or below this level is considered safe.

Explanation of the Health Effects of Lead and Copper

Lead causes serious health problems if too much enters your body from drinking water and other sources. Drinking water is just one way we consume lead. EPA estimates that less than 20% of lead exposure for the overall population is from drinking water. Infants who consume mostly mixed formula can receive 40 to 60 percent of their exposure to lead from drinking water. Other major sources include lead paint dust, soil and food, food and beverage containers, leaded gasoline and occupational exposure.

Too much lead can cause damage to the brain and kidneys, and it interferes with the production of red blood cells that carry oxygen to all parts of your body. The greatest risk of lead exposure is to infants, young children, and pregnant women. Scientists have linked the effects of lead on the brain with lowered IQ in children. Adults with kidney problems and high blood pressure can be affected by lower levels of lead more than healthy adults. Lead is stored in the bones, so it can be released later in life. During pregnancy, the child receives lead from the mother's bones, which may affect brain development.

Some people who drink water containing copper in excess of the action level may, with short term exposure, experience nausea, cramps, diarrhea and/or vomiting with the more severe effects associated with higher levels of copper; and with long-term exposure may experience liver or kidney damage. People with Wilson's Disease should consult their personal doctor if the amount of copper in their water exceeds the action level.

How to reduce or eliminate your exposure to lead and copper in drinking water:

Lead and copper originate in plumbing materials and are released from pipes, valves and faucets by corrosion or friction. Wisconsin banned the use of lead solder in 1984. Prior to then lead was widely used in pipe solder, packing, valves, meters and as solid pipe. Brass is an alloy containing up to 15% lead, and most valves and faucets have brass bodies. Copper pipes installed prior to 1985 may have lead solder joints. Water quality affects how readily plumbing corrodes. Hard water deposits a protective scale in pipes which prevents metals from corrosion. Softened or highly treated water is more aggressive and tends to dissolve pipes and other plumbing materials. The following actions will help reduce your exposure to lead and copper in drinking water:

- Run the water until it turns cold before drinking. It is a good idea to flush the water lines before drinking any time the water has been motionless in the distribution system for 6 hours or more.
- *Use cold water for cooking and preparing baby formula.* Do not cook with or drink water from the hot water tap; lead dissolves more easily in hot water.
- *Do not boil water to remove lead.* Boiling water will not reduce lead levels.
- *Look for alternative sources or treatment of water.* If your lead result is above 15 ppb, you may want to consider purchasing bottled water or a water filter. Read the package to be sure the filter is approved to reduce lead or contact NSF International at 800-NSF-8010, or www.nsf.org for information on performance standards for water filters.

- *Identify if your plumbing fixtures contain lead.* New faucets, fittings, and valves, may contain up to 8 percent lead including those advertised or labeled as “lead-free” and may contribute lead to drinking water. Consumers should be aware of this when choosing fixtures and take appropriate precautions.

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Lead and copper compliance samples represent worst-case-scenarios. You might consider taking additional water samples *after flushing*. Most labs charge about \$25 for a metals analysis. Take 1 sample after flushing a minute or so; and another in the middle of a day or evening, to test a random sample during periods of regular water use.

For more information call Matt Zastrow – U.S. Water 715-842-2215 or visit the WDNR website to view or print a brochure about lead at <http://dnr.wi.gov/files/pdf/pubs/dg/dg0015.pdf> and about copper at <http://dnr.wi.gov/files/PDF/pubs/DG/DG0027.pdf>

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
WI RAPIDS SERVICE CENTER
473 GRIFFITH AVE
WISCONSIN RAPIDS WI 54494

Tony Evers, Governor
Adam N. Payne, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



August 31, 2023

PWS ID: 73702992
PWS Type: NN - Marathon County

D C EVEREST SCHOOL DISTRICT
6500 ALDERSON AVE
WESTON WI 544763908

SUBJECT: Reduced Lead and Copper Monitoring requirements

Dear D C EVEREST SCHOOL DISTRICT:

In accordance with s. NR 809.547(4)(d)3 and s. NR 809.547(4)(d)5, Wis. Adm. Code, small or medium public water systems that meet lead and copper action levels of 15 µg/L for lead and 1300 µg/L for copper during three consecutive years, or that meet lead and copper levels of 5 µg/L for lead and 650 µg/L for copper for two consecutive 6-month monitoring periods, may reduce the frequency of lead and copper monitoring to once every three years. Following a review of your system's recent lead and copper monitoring results, your system has been determined to be eligible to move to triennial monitoring.

For technical assistance or questions, please contact Sarah Hughes at (715)697-1806 or SarahE.Hughes@wisconsin.gov.

Sincerely,

Sarah Hughes

Sarah Hughes

Water Supply Specialist

Wisconsin Department of Natural Resources

U.S. WATER LLC.
 6905 VENTURE CIRCLE
 WESTON, WI 54476

 Project Number: 23008747
 Report Date: 6/5/2023
 Sampled By: CLIENT

Attn: MATT ZASTROW

Samples: 2

 Sample Number: 53019502
 Sample ID: ENTRY POINT SAMPLE TAP
 Sample Date: 5/16/2023
 Date Received: 5/18/2023

Parameter	Results	Units	LOD	LOQ	Dil.	Method	Analyzed	Codes
ORGANICS								
PFAS	DONE							6
11CL-PF3OUdS	<0.3	ng/L	0.3	0.98	1	EPA 537.1, Rev 2.0	5/26/2023	
9C1-PF3ONS	<0.33	ng/L	0.33	1.1	1	EPA 537.1, Rev 2.0	5/26/2023	
DONA	<0.36	ng/L	0.36	1.2	1	EPA 537.1, Rev 2.0	5/26/2023	
HFPO-DA	<0.4	ng/L	0.4	1.4	1	EPA 537.1, Rev 2.0	5/26/2023	
NETFOSAA	<0.46	ng/L	0.46	1.6	1	EPA 537.1, Rev 2.0	5/26/2023	
NMeFOSAA	<0.39	ng/L	0.39	1.3	1	EPA 537.1, Rev 2.0	5/26/2023	
PFBS	5.0	ng/L	0.29	0.98	1	EPA 537.1, Rev 2.0	5/26/2023	
PFDA	<0.32	ng/L	0.32	1.1	1	EPA 537.1, Rev 2.0	5/26/2023	
PFDaA	<0.23	ng/L	0.23	0.75	1	EPA 537.1, Rev 2.0	5/26/2023	
PFHpA	2.1	ng/L	0.43	1.5	1	EPA 537.1, Rev 2.0	5/26/2023	
PFHxA	5.0	ng/L	0.46	1.6	1	EPA 537.1, Rev 2.0	5/26/2023	
PFHxS	2.3	ng/L	0.33	1.1	1	EPA 537.1, Rev 2.0	5/26/2023	
PFNA	<0.45	ng/L	0.45	1.5	1	EPA 537.1, Rev 2.0	5/26/2023	
PFOA	6.6	ng/L	0.48	1.6	1	EPA 537.1, Rev 2.0	5/26/2023	
PFOS	8.7	ng/L	0.3	0.98	1	EPA 537.1, Rev 2.0	5/26/2023	
PFTeA	<0.33	ng/L	0.33	1.1	1	EPA 537.1, Rev 2.0	5/26/2023	
PFTriA	<0.42	ng/L	0.42	1.4	1	EPA 537.1, Rev 2.0	5/26/2023	
PFUnA	<0.29	ng/L	0.29	0.98	1	EPA 537.1, Rev 2.0	5/26/2023	
(SURR) C13-HFPODA	92	%			1	EPA 537.1, Rev 2.0	5/26/2023	
(SURR) C13-PFDA	90	%			1	EPA 537.1, Rev 2.0	5/26/2023	
(SURR) C13-PFHxA	100	%			1	EPA 537.1, Rev 2.0	5/26/2023	
(SURR) d5-NETFOSAA	92	%			1	EPA 537.1, Rev 2.0	5/26/2023	
SEMIVOLATILES	DONE							6
Di(2-ethylhexyl) phthalate	<0.48	ug/L	0.48	1.6	1	EPA 525.2, Rev 2.0	5/26/2023	
(SURR) 1,3-Dimethyl-2-Nitrobenzene	99	%			1	EPA 525.2, Rev 2.0	5/26/2023	
(SURR) Perylene-d12	63	%			1	EPA 525.2, Rev 2.0	5/26/2023	
(SURR) Triphenylphosphate	97	%			1	EPA 525.2, Rev 2.0	5/26/2023	

CERTIFICATIONS

Sample Number: 53021348
Sample ID: PFAS TRIP BLANK
Sample Date: 5/16/2023
Date Received: 5/18/2023

Parameter	Results	Units	LOD	LOQ	Dil.	Method	Analyzed	Codes
<u>ORGANICS</u>								
PFAS	DONE							6
11CL-PF3OUds	<0.3	ng/L	0.3	0.98	1	EPA 537.1, Rev 2.0	5/31/2023	
9C1-PF3ONS	<0.33	ng/L	0.33	1.1	1	EPA 537.1, Rev 2.0	5/31/2023	
DONA	<0.36	ng/L	0.36	1.2	1	EPA 537.1, Rev 2.0	5/31/2023	
HFPO-DA	<0.4	ng/L	0.4	1.4	1	EPA 537.1, Rev 2.0	5/31/2023	
NETFOSAA	<0.46	ng/L	0.46	1.6	1	EPA 537.1, Rev 2.0	5/31/2023	
NMeFOSAA	<0.39	ng/L	0.39	1.3	1	EPA 537.1, Rev 2.0	5/31/2023	
PFBS	<0.29	ng/L	0.29	0.98	1	EPA 537.1, Rev 2.0	5/31/2023	
PFDA	<0.32	ng/L	0.32	1.1	1	EPA 537.1, Rev 2.0	5/31/2023	
PFDoA	<0.23	ng/L	0.23	0.75	1	EPA 537.1, Rev 2.0	5/31/2023	
PFHpA	<0.43	ng/L	0.43	1.5	1	EPA 537.1, Rev 2.0	5/31/2023	
PFHxA	<0.46	ng/L	0.46	1.6	1	EPA 537.1, Rev 2.0	5/31/2023	
PFHxS	<0.33	ng/L	0.33	1.1	1	EPA 537.1, Rev 2.0	5/31/2023	
PFNA	<0.45	ng/L	0.45	1.5	1	EPA 537.1, Rev 2.0	5/31/2023	
PFOA	<0.48	ng/L	0.48	1.6	1	EPA 537.1, Rev 2.0	5/31/2023	
PFOS	<0.3	ng/L	0.3	0.98	1	EPA 537.1, Rev 2.0	5/31/2023	
PFTeA	<0.33	ng/L	0.33	1.1	1	EPA 537.1, Rev 2.0	5/31/2023	
PFTriA	<0.42	ng/L	0.42	1.4	1	EPA 537.1, Rev 2.0	5/31/2023	
PFUnA	<0.29	ng/L	0.29	0.98	1	EPA 537.1, Rev 2.0	5/31/2023	
(SURR) C13-HFPODA	84	%			1	EPA 537.1, Rev 2.0	5/31/2023	
(SURR) C13-PFDA	94	%			1	EPA 537.1, Rev 2.0	5/31/2023	
(SURR) C13-PFHxA	84	%			1	EPA 537.1, Rev 2.0	5/31/2023	
(SURR) d5-NETFOSAA	97	%			1	EPA 537.1, Rev 2.0	5/31/2023	

Quality Assurance Code(s):
6. Analyzed by subcontracted lab: Certification #721026460
All LOD/LOQs adjusted for dilution and/or solids content.
LOD = Limit of Detection LOQ = Limit of Quantitation

BADGER LABORATORIES, INC.
WDNR Certified Lab #445023150
Approved By:

Amanda Kordus

BL:gr

23608747

SAMPLE REQUEST & CHAIN OF CUSTODY FORM



BADGER LABS
ANALYTICAL LABORATORY & ENVIRONMENTAL SERVICES EST. 1966
NEENAH: 501 W. Bell St. - Neenah, WI 54956
GREEN BAY: 2150 Memorial Drive - Suite 106 - Green Bay, WI 54303
STEVENS POINT: 3426 E. Maria Drive - Stevens Point, WI 54481

CLIENT NAME / ADDRESS U.S. Water, LLC / 6905 Venture Circle		TURN AROUND TIME STANDARD 10 DAY: <input checked="" type="checkbox"/> RUSH (200% UPCHARGE): <input type="checkbox"/>	
BILLING ADDRESS/ EMAIL mattz@uswater.com		DATE NEEDED: _____	
REPORT TO: Matt Zastrow	PO NUMBER: _____	MATRIX	
EMAIL: mattz@uswater.com	DW = DRINKING WATER WW = WASTEWATER GW = GROUNDWATER CW = COOLING WATER S = SOLID/SLUDGE P = PAPER F = FUEL OTHER: _____	GROUNDWATER SAMPLES (CHECK ONE) Field Filtered <input type="checkbox"/> Lab filtered <input type="checkbox"/>	
PHONE: 715-842-2215	FAX: _____	PFAS	
PROJECT NAME/ SITE: Riverside Elementary	SC		

ANALYTICAL REQUESTS

CERTIFICATIONS
NEENAH WISCONSIN
HQ-WDNR Cert. Lab #445023150
HQ-DATCP Cert. #105-205
GREEN BAY WISCONSIN
CB-WDNR Cert. Lab #405222620
CB-DATCP Cert. #105-450
STEVENS POINT WISCONSIN
SP-WDNR Cert. Lab #75010460
SP-DATCP Cert. #105-525

SAMPLE ID	LAB USE ONLY		PRESERVATIVE				MATRIX (SEE ABOVE)	GRAB or COMPOSITE	LAB USE ONLY				
	SAMPLE #	DATE	NP	H2SO4	HNO3	HCL			NAOH	PROJECT #	PH OK	DATE RECD	
Entry Point Sample Pp 19502	5-16	9:43	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8747	<input checked="" type="checkbox"/>	5/18
Entry Point Sample Pp ↓	5-16	9:41	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
PFAS-FB 21348			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	

PRESERVATIVE: NP=NO PRESERVATIVE; H2SO4=SULFURIC ACID; HNO3=NITRIC ACID; HCL=HYDROCHLORIC ACID; NAOH=SODIUM HYDROXIDE; ZA=ZINC ACETATE

FILLED IN BY CLIENT SAMPLED BY: C Rhivekas +		CHAIN OF CUSTODY RECORD	
DATE/TIME SAMPLED: 5-16-23 9:41	DATE/TIME RECEIVED:	ADDITIONAL COMMENTS:	
RELINQUISHED BY:	LOGGED IN: 5-18-23 fs		
DELIVERY METHOD: carrier	ICE?: yes		



August 16, 2023

Attn: Casey Nye and School Board
6500 Alderson St
Schofield, WI 54476

Dear Casey Nye and School Board,

On Behalf of Special Olympics Wisconsin and the Unified Champion Schools Team, we would like to thank you for your support of DC Everest High School, DC Everest Junior High, DC Everest Middle and Rothschild Elementary and their dedication to become more unified! Being a Unified Champion School is a strategy that is proven to create a belonging atmosphere, reduce drop out rates and build friendships between students with and without intellectual disabilities!

DC Everest High School, DC Everest Junior High, DC Everest Middle and Rothschild Elementary have been working hard to implement the three components of a Unified Champion School; Inclusive Youth Leadership, Whole School Engagement and Unified Sports. When these three components are implemented, not only does it leave a lasting impact on your students but also your staff and community.

Our goal at Special Olympics Wisconsin is to grow the over 90 Unified champion Schools in Wisconsin, not only the quantity but also the quality. We have been actively working on district wide approach, so that students will have a unified experience from the beginning of their education until the day they graduate.

If you would like to learn more about Unified Champion Schools and how you as the school board could help grow as a district please contact unifiedschools@specialolympicswisconsin.org. Together we can work on creating a more unified generation.

Sincerely,

A handwritten signature in cursive script that reads "Chad Hershner".

Chad Hershner
President & CEO

Special Olympics Wisconsin

2300 Crossroads Drive, Suite 1000, Madison, WI 53718 **Tel** (608) 442-5905 **Fax** (608) 222-3578
www.SpecialOlympicsWisconsin.org **Email** info@specialolympicswisconsin.org **Twitter** @sowisconsin

Created by the Joseph P. Kennedy Jr. Foundation for the benefit of persons with intellectual disabilities

DCE Board Members -

Thank you for thinking of
my family during this
difficult time. The plant
in honor of my father-in-law
is beautiful and we
appreciate your thoughtfulness.

Gynn Schulz +
family

Whether it was
the comfort of your presence,
the touch of your hand,
your whispers of love,
or the remembrances
from yesteryear;
each has meant so much.

Thank You.

The family of
DuWayne W. Schulz