Regular School Board Meeting Including a Public Hearing as Required Underneath Wis. Stat. 118.38(1)(b)
Wednesday, June 17, 2026, 6:30 PM
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

– A G E N D A –

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

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

The live stream may be found at:
D.C. Everest School Board Meeting June 2026
Date and time:
Wednesday, June 17, 2026 6:00 PM | (UTC-05:00) Central Time (US & Canada)
Join link:
https://dce.webex.com/dce/j.php?MTID=med8784ec6e7530540a1a03d4fa588d4c
Webinar number:
2482 087 3539
Webinar password:
BoardJune2026 (26273587 when dialing from a phone or video system)
Join by phone
+1-415-655-0003 United States Toll
Access code: 248 208 73539

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

NOTICE OF PUBLIC HEARING:
The Board will hold a Public Hearing at 6:30 p.m. on June 17, 2026, on the following Waiver Request:
Public hearing, pursuant to Wis. Stats. 118.38(1)(b), regarding submission of a request to the Wisconsin Department of Public Instruction (DPI) to waive the minimum number of hours of instruction outlined in Wis. Stat. 121.02(1)(f) for the 2025-2026 school year due to the tornado that hit the community of Ringle and Riverside Elementary School.
As part of the public hearing, the Board will listen to comments from members of the public regarding the request for the waiver before discussing and taking action regarding the request for a waiver.

I. **Call to Order**
II. **Roll Call**
III. **Pledge of Allegiance**
IV. Public Hearing re: Waiver of Minutes for Riverside Elementary

V. **Approval of Agenda**
VI. **Public Comment**
VII. **Consent Agenda**
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B. Certified Staff Recommended Employment/Resignations/Contract Adjustments 12
C. Treasurer's Report - General/Other Fund Bills 14
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E. Budget Transfers 56
F. Budget Revisions 69
G. Grant Application(s)/Budget(s) Approval
H. Fundraising Requests
I. Gift/Bequests
J. Bus Accident Report
K. Second Reading of Policies
1. po5136 Personal Communication Devices 71
2. po9215 School Support Organizations 75
VIII. **Non-Certified Staff Employment Changes (Informational Only)** **80**
IX. **Reports/Considerations**
A. WASB Legislative Network Member
B. CESA #9 Representative
C. Superintendent
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2. Semiquincentennial Celebration
3. Data-Based Community Insights 82
4. Portrait of a Graduate
5. Facilities Study Updates
6. Youth Apprenticeship Update
7. Upcoming Everest Roots Podcast Topics
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A. Soaring into Summer 83

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B. Education for Employment/ACP Report 111
C. Resolution for Riverside Elementary Waiver of Minutes 121
D. Junior High and Idea Out-of-State Trips 129
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F. 2026-2027 Budget Update 170
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4. po3120.05 Employment of Personnel in Community Education Programs 193
5. po3140 Non-Renewal, Resignation, and Termination
6. po4120.04 Employment of Substitutes

7. po5200.01 Full-Time Student 199

XII. **Petitions and Communications**

A. Thank You from K. VanSlyke for Memorial 202

B. Thank You from P. Pierce for Sympathy 203

C. Thank You from T. Fischer for Retirement Recognition 204

D. Thank You from J. Weller for Sympathy 205

XIII. **Future Meeting Dates**

A. Regular Board Meeting
July 15, 2026, at 6:30 p.m.
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

Regular Board Meeting
August 19, 2026, at 6:30 p.m.
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

XIV. The Board will consider adjournment to Closed Session pursuant to WSS 19.85(1)(a) for deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body (Student Expulsion) (c) for considering employment, promotion, compensation or performance evaluation of any public employee over which the governmental body has jurisdiction or exercises responsibility (Employee Compensation and Benefits & Update on Superintendent Goals). The Board will adjourn from Closed Session.

D.C. Everest Area School District
6100 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

MISSION STATEMENT

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

The D.C. Everest School Board will hold a Public Hearing pursuant to Wis. Stat. §118.38(1)(b), on the following Waiver Requests at 6:30 p.m. on Wednesday, June 17, 2026, at the D.C. Everest Administration Building, 6100 Alderson Street, Weston, WI 54476, immediately preceding the regular monthly School Board meeting.

- Regarding submission of a request to the Wisconsin Department of Public Instruction (DPI) to waive the minimum number of hours of instruction set forth in Wis. Stat. §121.02(1)(f) for the 2025-26 school year due to the tornado that hit Riverside Elementary School and the neighborhood surrounding it on April 17, 2026, and resulted in 12.5 hours of lost instructional time for Riverside Elementary.
- As part of the public hearing, the Board will listen to comments from members of the public regarding the request, before discussing and taking action regarding the request for a waiver during the regular Board meeting.

The D.C. Everest Area School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, marital status, parental status, sexual orientation, sex, (including pregnancy, gender status, change of sex or gender identity), or physical, mental, emotional, or learning disability or any basis protected by state or federal laws. The following staff are designated to receive inquiries regarding the non-discrimination policies: Gina Lehman, Director of Student Services, gilehman@dce.k12.wi.us, or Sarah Trimner, Director of Talent and Culture, strimner@dce.k12.wi.us, both are located at 6100 Alderson Street, Weston, WI 54476 and (715) 359-4221.

Regular School Board Meeting
Wednesday, May 20, 2026 6:30 PM
D.C. Everest Administration Building
6100 Alderson Street
Weston, WI 54476

I. **Call to Order**

II. **Roll Call**

Attendance Taken at 6:30 PM. Ben Bliven: Absent, Jennifer Douck: Present, Katie Felch: Present, Shannon Grabko: Present, Lindsey Lewitzke: Present, Larry Schaefer: Present, Yee Leng Xiong: Absent. Present: 5, Absent: 2.

III. **Pledge of Allegiance**

IV. **Approval of Agenda**
Motion made by Larry Schaefer and seconded by Shannon Grabko, to approve the agenda for this meeting. With a voice vote this motion passed.

V. **Public Comment**

VI. **Consent Agenda**
Motion made by Shannon Grabko and seconded by Larry Schaefer to approve the Consent Agenda. With a roll call vote this motion passed.
Ben Bliven: Absent, Yee Leng Xiong: Absent, Jennifer Douck: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea
Yea: 5, Nay: 0, Absent: 2

VI.A. Approval of Minutes

VI.B. Certified Staff Recommended Employment/Resignations/Contract Adjustments

VI.B.1. Summer School Certified Staff

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

VI.D. Balance Sheet

VI.E. Budget Transfers

VI.F. Budget Revisions

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

VI.H. Fundraising Requests

VI.I. Gift/Bequests

VI.J. Bus Accident Report

VI.K. Second Reading of Policies

VI.K.1. po0142.7 - Orientation

VI.K.2. po0144.5 - Board Member Behavior, Communications, and Code of Conduct

VI.K.3. po1210 Board-Superintendent Relationship

VI.K.4. po1213 Student Supervision and Welfare

VI.K.5. po1240 Evaluation of the Superintendent

VI.K.6. po2131.01 Reading Instructional Goals and Kindergarten Assessment

VI.K.7. po2261.01 Parent and Family Engagement in Title 1 Programs

VI.K.8. po2431 Interscholastic Athletics

VI.K.9. po3120.08 Employment of Personnel for Co-Curricular-Extra-Curricular Activities

VI.K.10. po3213 - Student Supervision and Welfare

VI.K.11. po4213 Student Supervision and Welfare

VI.K.12. po5112 Entrance Age

VI.K.13. po5135 Student Identification Numbers and Cards

VI.K.14. po5411 Third Grade Promotion and Retention - At-Risk Students

VI.K.15. po5461 Children At-Risk of Not Graduating from High School

VI.K.16. po5515 Student Use and Parking of Motor Vehicles

VI.K.17. po5895 Student Employment

VI.K.18. po6605 Crowdfunding

VI.K.19. po7230 Gifts, Grants, and Bequests

VI.K.20. po7540.02 Digital Content and Accessibility

VI.K.21. po8462 Child Abuse and Neglect

VI.K.22. po9211 District Support Organizations

VI.K.23. po9700 Relations with Non-School Affiliated Groups

VI.K.24. po9700.01 Advertising and Commercial Activities

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

VIII. **Reports/Considerations**

VIII.A. WASB Legislative Network Member

VIII.B. CESA #9 Representative

VIII.C. Student Representative

VIII.D. Superintendent

VIII.D.1. District Update

VIII.D.2. April 17 Tornado Response

VIII.D.3. School Perceptions Survey Summary

VIII.D.4. Facilities Planning Workshop: Key Takeaways

VIII.D.5. Weston Elementary: 2024-2025 DPI School of Recognition -

- **High Impact Schools (71 schools):** Serving a high percentage of economically disadvantaged students, these schools have above-average achievement when compared to similarly situated schools.

IX. **Unfinished Business**

IX.A. D.C. Everest Band Ireland Trip

X. **New Business**

X.A. Election of Officers

Lewitzke declared nominations open for President. Felch nominated Grabko. Lewitzke asked three times if there were any more nominations. Hearing none, by voice voted Grabko was elected President.

Lewitzke declared nominations open for Vice President. Lewitzke nominated Felch. Lewitzke asked three times if there were any more nominations. Hearing none, by voice vote Felch was elected Vice President.

Lewitzke declared nominations open for Treasurer. Schaefer nominated Xiong. Lewitzke asked three times if there were any more nominations. Hearing none, by voice vote Xiong was elected Treasurer.

Lewitzke declared nominations open for Clerk. Felch nominated Bliven. Lewitzke asked three times of there were any more nominations. Hearing none, by voice vote Bliven was elected Clerk.

Lewitzke stated she had spoken with those not present, and they were fine with any position to which they were elected.

Lewitzke yielded to Grabko as the new President.

X.B. CESA, WASB, Foundation Representatives

Schaefer agreed to serve as the CESA #9 representative.

Grabko agrees to serve as WASB representative.

Per constitutions, there does not need to be a Foundation Representative, so that position will not be filled.

X.C. Set Meeting Dates and Times for June 2026 through May 2027. Administration suggests the third Wednesday and the following dates:
June 17

July 15
August 19
September 16
October 28 - with Annual Meeting/Budget Hearing
Nov. 18 (week prior to Thanksgiving week)
December 16
January 13 (avoids State Ed. Convention and spaces well between)
Feb. 17
March 17 (week prior to spring break)
April 21
May 19
Dates were approved as listed.

X.D. Global Scholars - Presentation

X.E. Senior High Out-of-State Trips
Motion made by Katie Felch and seconded by Lindsey Lewitzke to approve the Senior High out-of-state trips. With a voice vote this motion passed.

X.F. Update on PD Catalog - Informational

X.G. Idea Update – Informational – Idea will become a program of D.C. Everest and the charter will not be renewed.

X.H. School Resource Officer Access to Student Records
Motion made by Larry Schaefer and seconded by Katie Felch to approve access to student records for our school resource officers as listed in the attached memo from now through 2026-2027 school year. With a voice vote this motion passed.

X.I. Certified Staff Compensation Planning - Informational

X.J. District Depository Resolution
Whereas, Section 120.12(7) Wisconsin Statutes provides for the designation by the School Board of a bank or banks with which School District funds shall be deposited. NOW, THEREFORE, BE IT RESOLVED by the School Board of the D.C. Everest Area School District that the following banks be and are hereby designated as public depositories for funds of the school district and the secondary and elementary activity accounts and authorizes as signers of the respective accounts the district business office officials, principals and principal's secretaries, and other authorized signers recorded at each financial facility. Intercity State Bank Associated Bank BMO Bank Incredible Bank State of Wisconsin Local Government Investment Pool (LGIP) PMA Financial Network, Inc. (WISC) BE IT FURTHER RESOLVED that a copy of this resolution shall be delivered to each of the above named depositories, and said depositories may rely on this resolution until changed by lawful resolution and a copy of such resolution has been given to the cashier of the respective above-named depositories. This motion, made by Shannon Grabko and seconded by Lindsey Lewitzke, passed with a roll call vote.
Ben Bliven: Absent, Yee Leng Xiong: Absent, Jennifer Douck: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea
Yea: 5, Nay: 0, Absent: 2

X.K. District Facsimile Resolution
WHEREAS, it is necessary for the D.C. Everest School District to issue checks for purposes of payrolls and accounts payable during the period of May 20, 2026 and June 30, 2026 and WHEREAS, it is unlikely to have facsimile signature plates, carrying the respective hands of newly elected board officers, produced prior to this period, and WHEREAS, the School Board did authorize, by resolution dated May 20, 2026, the use of facsimile signatures of duly elected officers. NOW, THEREFORE, BE IT RESOLVED the facsimile signatures of the President, Treasurer, and Clerk adopted May 20, 2026 be authorized for use in signing school district checks or orders until new facsimile signature plates are acquired for the period mentioned above to wit: BE IT FURTHER RESOLVED that the Clerk cause to be mailed to the respective depositories of the School District a certified copy of this resolution. With a roll call vote... This motion, made by Shannon Grabko and seconded by Larry Schaefer, passed with a roll call vote.
Ben Bliven: Absent, Yee Leng Xiong: Absent, Jennifer Douck: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea
Yea: 5, Nay: 0, Absent: 2

X.L. **Resolution Authorizing the Transfer of Funds, the Establishment of an Escrow Account with Respect to and the Defeasance of Certain of the General Obligation School Building and Improvement Bonds, Series 2018, Dated July 2, 2018.**
WHEREAS, the D.C. Everest Area School District, Marathon County, Wisconsin (the "District") has outstanding its General Obligation School Building and Improvement Bonds, Series 2018, dated July 2, 2018 (the "2018 Bonds") which were issued for the public purpose of paying the cost of a district-wide school building and improvement program consisting of: construction of classroom and technical education additions at Senior High; remodeling and building modernizations at Senior High, Junior High, Middle School, and Hatley Elementary; construction of cafetorium, classroom additions, and remodeling and reconfiguration at Rothschild, Weston, Riverside, and Evergreen Elementary Schools; district-wide safety and security, capital maintenance, building infrastructure and parking and site improvements including Mountain Bay Elementary; and acquisition of furnishings, fixtures, and equipment; WHEREAS, the District has certain debt service funds and other funds on hand (the "Funds") sufficient to defease a portion of the debt service on the 2018 Bonds; WHEREAS, the School Board of the District deems it desirable and in the best interest of the District to transfer and apply such Funds to the defeasance and early redemption of a portion of the 2018 Bonds; and WHEREAS, since the 2018 Bonds are not currently callable, it is necessary for the available Funds to be irrevocably deposited into an escrow account, invested in direct obligations of the United States of America, treated as a portion of the debt service fund for the 2018 Bonds and applied to pay the principal of and interest on $1,500,000 of the 2028 maturity, $1,410,000 of the 2033 maturity and all of the remaining outstanding portion of the 2034 maturity of the 2018 Bonds (the "Defeased Obligations") on the April 1, 2027 early redemption date. NOW, THEREFORE, BE IT RESOLVED by the School Board of the District that: 1. Establishment of Escrow Account. The School Board hereby authorizes and directs the officers of the District to enter into an Escrow Agreement with Associated Trust Company, National Association, as Escrow Agent (the "Escrow Agent"), for the purpose of effecting the provisions of the Resolution. 2. Transfer and Deposit to Escrow Account. The School Board hereby authorizes and approves the transfer and deposit of the Funds into the Escrow Account to be established with the Escrow Agent in an amount sufficient, together with earnings

thereon, to provide for the payment of the Defeased Obligations concurrently with the execution of the Escrow Agreement, and the subsequent use, investment and disbursement thereof by the Escrow Agent in the manner provided by the Escrow Agreement. 3. Professional Services. The School Board hereby ratifies and approves the retention of PMA Securities, LLC ("PMA") to provide general consulting services in connection with this transaction; Quarles & Brady LLP ("Bond Counsel") to provide limited, special counsel legal services in connection with this transaction; and Robert Thomas CPA, LLC to provide mathematical verification and related services in connection with this transaction. 4. Redemption of the Defeased Obligations, Notice of Defeasance and Redemption. The Defeased Obligations are hereby called for redemption on April 1, 2027. The School Board hereby directs the Escrow Agent pursuant to the Escrow Agreement to provide a notice of the defeasance of said Defeased Obligations and a notice with respect to the redemption of the Defeased Obligations at the times and in the manner set forth in the final Escrow Agreement. 5. Authorization of Officers and Agents. The School Board hereby authorizes the appropriate officers and agents of the District to work with PMA and the Escrow Agent to review and approve the finalized Escrow Agreement including the escrow deposit and other details, to provide the notices of defeasance and redemption and to execute and deliver all documents required by Bond Counsel with respect to this transaction. This motion, made by Shannon Grabko and seconded by Katie Felch, passed with a roll call vote.
Ben Bliven: Absent, Yee Leng Xiong: Absent, Jennifer Douck: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea
Yea: 5, Nay: 0, Absent: 2

X.M. Approval of WiSNP Contract
Motion made by Katie Felch and seconded by Lindsey Lewitzke, to approve the WisNP contract for 2026-2027 as listed in the background. With a voice vote this motion passed.

X.N. Meal Prices for 2026-2027
Motion made by Lindsey Lewitzke and seconded by Larry Schaefer to approve the meal prices for 2026-2027 as listed in the background. With a voice vote this motion passed.

X.O. WPS Easement
Motion Lindsey Lewitzke and seconded by Katie Felch, to approve the easement for WPS as listed in the background. With a voice vote this motion passed.

X.P. First Reading of Policies:
Policy 6320 - Purchasing is being withdrawn by Administration. No update.
Schaefer moved to strike language in paragraph five of page two of po5136. Seconded by Felch. Motion passed with a voice vote.
Motion by Lewitzke and second by Schaefer to approve po5136 and po9215 on first reading. With a voice vote motion passed.

X.P.1. po5136 Personal Communication Devices

X.P.2. po9215 School Support Organizations

XI. **Petitions and Communications - none**

XII. **Future Meeting Dates**

XII.A. The Board will determine the future meeting dates at this meeting.

Graduation on May 27, 2026, at 7:00 p.m.
Greenheck Turner Community Center
6400 Alderson Street
Weston, WI 54476

XIII. Motion by Schaefer and seconded by Lewitzke to adjourn to Closed Session pursuant to WSS 19.85(1)(a) for deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body (Student Expulsion)(c) for considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Administrator Employment Update and Employee Compensation and Benefits). With a roll call vote: Ben Bliven: Absent, Yee Leng Xiong: Absent, Jennifer Douck: Yea, Katie Felch: Yea, Shannon Grabko: Yea, Lindsey Lewitzke: Yea, Larry Schaefer: Yea
Yea: 5, Nay: 0, Absent: 2 motion passed. Time was 7:58 p.m.

The Board adjourned from closed session at 8:51 p.m.

Respectfully submitted,

Benjamin K. Bliven, Clerk	Ellen Suckow, Executive Assistant to the Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the June 17, 2026, meeting of the School Board.

D.C. Everest Area SCHOOL DISTRICT

Date: 06/17/2026

Employment Report

New Hires			
Name	***Position/Building***	***Type/FTE***	***Effective Date***
Lawrence Waraksa	Substitute Custodian/District	N/A	June 8, 2026
Megan Mathies	Advisor/Idea	Teacher Contract/1.0 FTE	August 3, 2026
Keegan Gabert	Special Education Teacher/JH	Teacher Contract/1.0 FTE	August 3, 2026

Change of Status			
Name	***Position/Building From***	***Position/Building To***	***Effective Date***
Taysen Lemmer	Student Custodian/District	Sub Custodian/District	May 28, 2026
Sarah Beilke	School Nutrition Substitute/District	Cook/SH	August 19, 2026
Heidi Lowe	Education Assistant/RO	Substitute Assistant/District	June 8, 2026
Emily Szak	Special Education Assistant/RO	Substitute Assistant/District	June 9, 2026
Kiara Hammond	Always an Evergreen Guest Teacher/RI	Grade 4 Teacher/HA Teacher Contract 1.0 FTE	August 3, 2026
Grace Ziegler	Always an Evergreen Guest Teacher/HA	Grade 3 Teacher/HA Teacher Contract 1.0 FTE	August 3, 2026

End of Employment			
Name	***Position/Building***	***Reason***	***Effective Date***
Jordan Brummond	School Counselor/MS	Resignation	June 8, 2026
Kelly Carriveau	School Occupational Therapist/SH, JH, EV, RO, & WE	Resignation	June 8, 2026
Cristin Czerwonka	School Social Worker/SH, ID, OD & HA	Resignation	June 8, 2026
Phillip Hood	Special Education Teacher/JH	Resignation	June 8, 2026
Alicia Reimann	School Psychologist/JH	Resignation	June 26, 2026

Summer Learning			
Last Name	***First Name***	***Position***	***Building***
Franck	Suzanne	Grade 4 Reading; Reading	Weston

Ernst	Heidi	Reading 2 - Summer Sun Reading	Rothschild

D.C. EVEREST AREA SCHOOL DISTRICT

6100 ALDERSON STREET, WESTON, WI 54476

TREASURER'S REPORT

MAY 31, 2026

CASH BALANCE AS OF MAY 1, 2026	($23,466.20)	
INVESTMENT ACCOUNT TRANSFERS		$6,483,053.92
RECEIPTS CR#36999 - #37128	$8,727,030.17	
CHECKS FOR APPROVAL: #239363- #239561 ACH: #252603277- #252603612		$2,816,633.97
VOIDS: 239412, 239432, 239499	$10,216.65	
CASH BALANCE AS OF MAY 31, 2026		($585,907.27)
	$8,713,780.62	$8,713,780.62

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(5/1/2026 - 5/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
239363	JOSTENS, INC.	DCE042726	5/1/26	45.00
239364	MALBRIT MECHANICAL INC	189077	5/1/26	1,273.50
239365	NEWMAN CATHOLIC SCHOOLS	EF04272026	5/1/26	375.00
239366	NORTH CENTRAL HEALTH CARE	80010166 (2)	5/1/26	82.09
239367	ODYSSEY FARMS PERCHERONS	46155	5/1/26	450.00
239368	OTIS ELEVATOR CO	1.00402E+11	5/1/26	2,018.31
239369	PITNEY BOWES RESERVE ACCOUNT	PB42326	5/1/26	3,875.00
239370	STEVENS PT AREA HS SPASH	EF05012026	5/1/26	200.00
239371	BECKER ARENA PROD INC	619037	5/1/26	441.13
239372	BLICK ART MATERIALS	7886709	5/1/26	15.19
239372	BLICK ART MATERIALS	7886709	5/1/26	21.53
239373	BOUND TO STAY BOUND, INC.	257073	5/1/26	53.25
239373	BOUND TO STAY BOUND, INC.	257264	5/1/26	1,202.94
239374	BOYER, ADIN	4132026	5/1/26	600.00
239375	CENTER FOR RESPONSIVE SCHOOLS, INC	INV98450	5/1/26	37,496.00
239376	DIVERSE FOODWORKS EQUIP LLC	104215	5/1/26	251.25
239377	EDGEWOOD COLLEGE	633934APR2026	5/1/26	3,276.00
239378	FERGUSON, SAVANNAH	46082	5/1/26	148.96
239379	FLINN SCIENTIFIC CO	3254332	5/1/26	18.87
239380	GORDON FOOD SERVICE INC	2003361429	5/1/26	(55.96)
239380	GORDON FOOD SERVICE INC	9034882561	5/1/26	21.30
239380	GORDON FOOD SERVICE INC	9034882575	5/1/26	99.40
239380	GORDON FOOD SERVICE INC	9034882571	5/1/26	104.58
239380	GORDON FOOD SERVICE INC	9034703319	5/1/26	110.47
239380	GORDON FOOD SERVICE INC	9034882617	5/1/26	126.32
239380	GORDON FOOD SERVICE INC	9034882556	5/1/26	184.83
239380	GORDON FOOD SERVICE INC	9034882557	5/1/26	201.73
239380	GORDON FOOD SERVICE INC	9034703317	5/1/26	268.98
239380	GORDON FOOD SERVICE INC	9034882565	5/1/26	387.29
239380	GORDON FOOD SERVICE INC	9034703415	5/1/26	532.88
239380	GORDON FOOD SERVICE INC	9034703323	5/1/26	550.18
239380	GORDON FOOD SERVICE INC	9034882564	5/1/26	675.55
239380	GORDON FOOD SERVICE INC	9034882604	5/1/26	875.15
239380	GORDON FOOD SERVICE INC	9034882584	5/1/26	1,104.50
239380	GORDON FOOD SERVICE INC	9034703326	5/1/26	1,112.42
239380	GORDON FOOD SERVICE INC	9034882542	5/1/26	1,490.96
239380	GORDON FOOD SERVICE INC	9034703403	5/1/26	1,780.97
239380	GORDON FOOD SERVICE INC	9034703314	5/1/26	2,129.94
239380	GORDON FOOD SERVICE INC	9034882563	5/1/26	2,467.12

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(5/1/2026 - 5/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
239380	GORDON FOOD SERVICE INC	9034703318	5/1/26	2,895.99
239380	GORDON FOOD SERVICE INC	9034882540	5/1/26	6,160.64
239380	GORDON FOOD SERVICE INC	9034703385	5/1/26	7,159.80
239381	GRANITE PEAK, INC.	GHPeak_AG	5/1/26	8,358.00
239382	HOUCHEN BINDERY LTD	265595	5/1/26	74.33
239382	HOUCHEN BINDERY LTD	265595	5/1/26	1,488.17
239383	LAMERS BUS LINES, INC.	102108	5/1/26	78.06
239383	LAMERS BUS LINES, INC.	102223	5/1/26	134.86
239383	LAMERS BUS LINES, INC.	102101	5/1/26	172.53
239383	LAMERS BUS LINES, INC.	102101	5/1/26	172.53
239383	LAMERS BUS LINES, INC.	102232	5/1/26	191.02
239383	LAMERS BUS LINES, INC.	102089	5/1/26	200.00
239383	LAMERS BUS LINES, INC.	102235	5/1/26	206.94
239383	LAMERS BUS LINES, INC.	102230	5/1/26	208.01
239383	LAMERS BUS LINES, INC.	102227	5/1/26	237.18
239383	LAMERS BUS LINES, INC.	102231	5/1/26	264.90
239383	LAMERS BUS LINES, INC.	102233	5/1/26	338.04
239383	LAMERS BUS LINES, INC.	102229	5/1/26	371.09
239383	LAMERS BUS LINES, INC.	102234	5/1/26	651.90
239383	LAMERS BUS LINES, INC.	102115	5/1/26	804.58
239384	MARA CTY HEALTH DEPT	INV09195	5/1/26	33.00
239385	ORIENTAL TRADING CO INC	74189236101	5/1/26	233.60
239386	PLANETARIUM	Planetarium	5/1/26	114.00
239387	PUSH INC.	041826-DCE	5/1/26	4,947.50
239388	RESS OUTDOOR SERVICES LLC	1341	5/1/26	2,200.00
239389	STERICYCLE, INC	D60413	5/1/26	152.91
239390	SYSTEMS TECHNOLOGIES	CD99036660	5/1/26	313.00
239391	TABLETKIOSK	20999	5/1/26	925.68
239392	TITO INC	16307	5/1/26	593.46
239393	VENDUCATION, LLC.	42026.02	5/1/26	28.24
239394	VESTIS SERVICES LLC	6320778681	5/1/26	59.65
239394	VESTIS SERVICES LLC	6320775832	5/1/26	63.67
239395	VILLAGE OF WESTON	13264	5/1/26	500.00
239396	DLF LAW GROUP LLC	05012026A	5/1/26	90.07
239397	KOHN LAW FIRM SC	05012026A	5/1/26	255.28
239398	MESSERLI & KRAMER PA	05012026A	5/1/26	260.58
239399	MONT L. MARTIN TRUSTEE	05012026A	5/1/26	67.00
239400	RAUSCH STURM-ATTORNEYS-DEBT COLLECTI	05012026A	5/1/26	239.67
239401	UNITED WAY OF MARATHON CNTY	20260501ADUWAY	5/1/26	677.22

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
239402	BAY PORT HIGH SCHOOL	EF05082026	5/8/26	300.00
239403	CHIPPEWA FALLS HIGH SCHOOL	EF05092026	5/8/26	300.00
239404	DC EVEREST IDEA SCHOOL	ACH TRANS 5.1.26	5/8/26	750.00
239405	EAU CLAIRE NORTH HS	EF05012026	5/8/26	300.00
239406	FBLA-PBL	104517	5/8/26	130.00
239407	HERITAGE MILITARY MUSIC FOUNDATION	46155	5/8/26	1,000.00
239408	LAMERS BUS LINES, INC.	102438	5/8/26	703.00
239409	SAECHAO, NAYOVIAH	5126Saechao	5/8/26	73.00
239409	SAECHAO, NAYOVIAH	5126Saechao	5/8/26	150.00
239410	STEVENS PT AREA HS SPASH	EF05052026	5/8/26	100.00
239411	TESSMANN, DICK	46155	5/8/26	450.00
239412	WAUSAU WEST HIGH SCHOOL	EF05082026	5/8/26	75.00
239413	WESTPHAL, ALYSSA	43026Westphal	5/8/26	53.59
239414	ACCENTU	7582	5/8/26	1,000.00
239415	ASPIRUS MEDICAL GROUP	157550	5/8/26	84.00
239415	ASPIRUS MEDICAL GROUP	157573	5/8/26	84.00
239415	ASPIRUS MEDICAL GROUP	157573	5/8/26	114.00
239415	ASPIRUS MEDICAL GROUP	157573	5/8/26	420.00
239416	BOELTER COMPANIES, THE	9100075217	5/8/26	38.86
239416	BOELTER COMPANIES, THE	9100075217	5/8/26	51.81
239416	BOELTER COMPANIES, THE	9100075217	5/8/26	116.58
239416	BOELTER COMPANIES, THE	9100075217	5/8/26	1,088.09
239417	BOYS & GIRLS CLUB OF THE WAUSAU AREA	13974	5/8/26	750.00
239418	CDW GOVT IN EDUCATION	AJ1G43W	5/8/26	1,008.82
239418	CDW GOVT IN EDUCATION	AJ1G43W	5/8/26	1,241.18
239419	CELLCOM - WAUSAU	957558	5/8/26	1,188.26
239420	DESTINATIONS CAREER ACADEMY OF WISCO	SY26-107	5/8/26	287.50
239420	DESTINATIONS CAREER ACADEMY OF WISCO	SY26-107	5/8/26	575.00
239421	ELUMA LLC	16923	5/8/26	11,500.00
239422	FARRELL EQUIPMENT & SUPPLY CO, INC.	297327	5/8/26	212.98
239423	FERGUSON, SAVANNAH	46113	5/8/26	148.96
239424	GORDON FOOD SERVICE INC	2003369643	5/8/26	(159.40)
239424	GORDON FOOD SERVICE INC	2003369620	5/8/26	(95.32)
239424	GORDON FOOD SERVICE INC	2003371568	5/8/26	(29.31)
239424	GORDON FOOD SERVICE INC	2003371304	5/8/26	(13.99)
239424	GORDON FOOD SERVICE INC	2003387945	5/8/26	(10.24)
239424	GORDON FOOD SERVICE INC	9034970950	5/8/26	3.55
239424	GORDON FOOD SERVICE INC	9035151825	5/8/26	23.94
239424	GORDON FOOD SERVICE INC	9034703307	5/8/26	45.07

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239424	GORDON FOOD SERVICE INC	9035151756	5/8/26	49.70
239424	GORDON FOOD SERVICE INC	9035151823	5/8/26	56.80
239424	GORDON FOOD SERVICE INC	9034970951	5/8/26	63.16
239424	GORDON FOOD SERVICE INC	9034970972	5/8/26	95.85
239424	GORDON FOOD SERVICE INC	9034703307	5/8/26	104.96
239424	GORDON FOOD SERVICE INC	9034970969	5/8/26	132.79
239424	GORDON FOOD SERVICE INC	9035151794	5/8/26	181.80
239424	GORDON FOOD SERVICE INC	9035151753	5/8/26	195.67
239424	GORDON FOOD SERVICE INC	9035151760	5/8/26	199.43
239424	GORDON FOOD SERVICE INC	9034970921	5/8/26	214.85
239424	GORDON FOOD SERVICE INC	9035151758	5/8/26	225.51
239424	GORDON FOOD SERVICE INC	9035151764	5/8/26	301.79
239424	GORDON FOOD SERVICE INC	9035151817	5/8/26	333.52
239424	GORDON FOOD SERVICE INC	9034970987	5/8/26	432.45
239424	GORDON FOOD SERVICE INC	9034970949	5/8/26	516.11
239424	GORDON FOOD SERVICE INC	9035151769	5/8/26	748.75
239424	GORDON FOOD SERVICE INC	9034970981	5/8/26	988.54
239424	GORDON FOOD SERVICE INC	9035151746	5/8/26	1,385.14
239424	GORDON FOOD SERVICE INC	9034970947	5/8/26	1,497.13
239424	GORDON FOOD SERVICE INC	9034970920	5/8/26	1,999.11
239424	GORDON FOOD SERVICE INC	9035151797	5/8/26	2,145.89
239424	GORDON FOOD SERVICE INC	9035151754	5/8/26	2,578.73
239424	GORDON FOOD SERVICE INC	9034970942	5/8/26	3,502.09
239424	GORDON FOOD SERVICE INC	9035151809	5/8/26	5,012.46
239424	GORDON FOOD SERVICE INC	9034970955	5/8/26	9,135.70
239425	GREEN VALLEY SEPTIC LLC	I17412	5/8/26	572.00
239426	HOME INSULATION CO, INC	49298	5/8/26	149.00
239426	HOME INSULATION CO, INC	49276	5/8/26	274.00
239426	HOME INSULATION CO, INC	49296	5/8/26	309.00
239426	HOME INSULATION CO, INC	49303	5/8/26	314.00
239426	HOME INSULATION CO, INC	49275	5/8/26	383.00
239426	HOME INSULATION CO, INC	49295	5/8/26	463.00
239426	HOME INSULATION CO, INC	49277	5/8/26	584.00
239426	HOME INSULATION CO, INC	49274	5/8/26	2,230.00
239427	ISCORP	3644	5/8/26	6,220.96
239428	LAMERS BUS LINES, INC.	99853	5/8/26	67.83
239428	LAMERS BUS LINES, INC.	99856	5/8/26	123.26
239428	LAMERS BUS LINES, INC.	102113	5/8/26	981.61
239428	LAMERS BUS LINES, INC.	102401	5/8/26	1,115.00

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239429	MARA CTY TREASURER'S OFFICE	27166	5/8/26	751.00
239430	MCKEOUGH, HEATHER	APR2026 MILEAGE	5/8/26	89.32
239431	MOUNTAIN BAY METRO PD	46155	5/8/26	100.00
239432	MS GRAPHICS, LLC	24892343	5/8/26	480.00
239432	MS GRAPHICS, LLC	2014-8752	5/8/26	4,192.50
239433	NAPA AUTO PARTS	982073	5/8/26	(43.79)
239433	NAPA AUTO PARTS	979802	5/8/26	(18.00)
239433	NAPA AUTO PARTS	981821	5/8/26	3.77
239433	NAPA AUTO PARTS	981810	5/8/26	4.04
239433	NAPA AUTO PARTS	982311	5/8/26	9.88
239433	NAPA AUTO PARTS	981833	5/8/26	10.61
239433	NAPA AUTO PARTS	981798	5/8/26	15.83
239433	NAPA AUTO PARTS	979825	5/8/26	18.00
239433	NAPA AUTO PARTS	981033	5/8/26	31.40
239433	NAPA AUTO PARTS	981950	5/8/26	41.94
239433	NAPA AUTO PARTS	982280	5/8/26	42.29
239433	NAPA AUTO PARTS	981620	5/8/26	95.84
239434	NATL SCHOOL PUBLIC RELATIONS ASSOC	46956	5/8/26	420.00
239435	SCHAEFER, LEE	57470	5/8/26	133.60
239436	T-MOBILE USA INC	4212026	5/8/26	157.50
239436	T-MOBILE USA INC	4222026	5/8/26	544.00
239437	TITO INC	16311	5/8/26	2,396.68
239438	VILLAGE OF WESTON	4772-00	5/8/26	17.50
239438	VILLAGE OF WESTON	1/15/26-4/15/26.	5/8/26	134.72
239438	VILLAGE OF WESTON	1/15/26-4/15/26.	5/8/26	255.49
239438	VILLAGE OF WESTON	1/15/26-4/15/26.	5/8/26	512.75
239438	VILLAGE OF WESTON	1/15/26-4/15/26	5/8/26	987.00
239438	VILLAGE OF WESTON	1/15/26-4/15/26	5/8/26	3,253.73
239438	VILLAGE OF WESTON	1/15/26-4/15/26	5/8/26	5,379.05
239439	W EDUCATION SERVICES LLC	INV-280	5/8/26	100.00
239439	W EDUCATION SERVICES LLC	INV-280	5/8/26	104.00
239440	WEGE, DAVID	46155	5/8/26	200.00
239441	WI FBLA INC	1350	5/8/26	1,140.00
239442	MS GRAPHICS, LLC	2014-8752	5/11/26	4,192.50
239443	BARNES, CHASE	YAmileageBarnes	5/15/26	150.00
239444	BERNDT, ALLIE	572026Berndt	5/15/26	139.50
239445	GUILLAUME, RILEY	YAmileageGuillaume	5/15/26	15.40
239445	GUILLAUME, RILEY	YAmileageGuillaume	5/15/26	26.60
239446	ISAKSON, ROWYN	YAmileageIsakson	5/15/26	78.40

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239447	LEE, SARIKA	YAmileageSarikaLee	5/15/26	150.00
239448	LOVING TRADITIONS CAKERY LLC	2026	5/15/26	97.90
239449	OSBORNE, ELI	YAmileageOsborne	5/15/26	150.00
239449	OSBORNE, ELI	YAmileageOsborne2	5/15/26	150.00
239450	PEREZ, GRAECIA	YAapparelPerez	5/15/26	69.98
239450	PEREZ, GRAECIA	YAapparelPerez	5/15/26	69.99
239451	ROWLAND, TAKODA	572026Rowland	5/15/26	139.00
239452	UNDERGROUND SOUND & LIGHTING PROD	1161	5/15/26	1,700.00
239453	WAUSAU EAST HIGH SCHOOL	EF 05142026	5/15/26	125.00
239454	WAUSAU WEST HIGH SCHOOL	EF 05142026	5/15/26	125.00
239455	32NORTH LLC	10013	5/15/26	6,963.00
239456	ALLIANT ENERGY/WP&L	46113	5/15/26	1,152.05
239457	ASPIRUS HEALTH	800000188APR2026	5/15/26	1,186.00
239458	BOELTER COMPANIES, THE	9100081034	5/15/26	23.11
239458	BOELTER COMPANIES, THE	9100078453	5/15/26	23.54
239458	BOELTER COMPANIES, THE	9100081034	5/15/26	30.82
239458	BOELTER COMPANIES, THE	9100078453	5/15/26	31.37
239458	BOELTER COMPANIES, THE	9100081034	5/15/26	69.34
239458	BOELTER COMPANIES, THE	9100078453	5/15/26	70.61
239458	BOELTER COMPANIES, THE	9100081034	5/15/26	647.16
239458	BOELTER COMPANIES, THE	9100078453	5/15/26	659.00
239459	CALLTOWER INC	203186493	5/15/26	792.63
239460	CHARTER COMMUNICATIONS, INC.	1.71371E+14	5/15/26	967.69
239461	CRESCENT LANDSCAPE SUPPLY, INC	34048	5/15/26	2,460.00
239462	DENNEE, JEREMY	DenneeRefund	5/15/26	453.00
239463	EVEREST PARTY RENTALS	54352DD8	5/15/26	1,600.00
239464	GORDON FOOD SERVICE INC	4108178	5/15/26	(995.50)
239464	GORDON FOOD SERVICE INC	4108180	5/15/26	(300.56)
239464	GORDON FOOD SERVICE INC	4106232	5/15/26	(165.92)
239464	GORDON FOOD SERVICE INC	4108179	5/15/26	(102.38)
239464	GORDON FOOD SERVICE INC	4106234	5/15/26	(75.14)
239464	GORDON FOOD SERVICE INC	2003405441	5/15/26	(59.63)
239464	GORDON FOOD SERVICE INC	4106233	5/15/26	(51.19)
239464	GORDON FOOD SERVICE INC	2003409444	5/15/26	(25.57)
239464	GORDON FOOD SERVICE INC	2003409445	5/15/26	(3.55)
239464	GORDON FOOD SERVICE INC	9035244818	5/15/26	10.65
239464	GORDON FOOD SERVICE INC	9035244966	5/15/26	17.75
239464	GORDON FOOD SERVICE INC	9035244820	5/15/26	19.70
239464	GORDON FOOD SERVICE INC	9035435684	5/15/26	24.85

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239464	GORDON FOOD SERVICE INC	9035244969	5/15/26	28.40
239464	GORDON FOOD SERVICE INC	9035244814	5/15/26	31.95
239464	GORDON FOOD SERVICE INC	9035244954	5/15/26	98.74
239464	GORDON FOOD SERVICE INC	9035435590	5/15/26	121.92
239464	GORDON FOOD SERVICE INC	9035435662	5/15/26	150.69
239464	GORDON FOOD SERVICE INC	9035244821	5/15/26	177.50
239464	GORDON FOOD SERVICE INC	9035244815	5/15/26	187.93
239464	GORDON FOOD SERVICE INC	9035244829	5/15/26	271.27
239464	GORDON FOOD SERVICE INC	9035435646	5/15/26	356.49
239464	GORDON FOOD SERVICE INC	9035244968	5/15/26	382.60
239464	GORDON FOOD SERVICE INC	9035244816	5/15/26	441.34
239464	GORDON FOOD SERVICE INC	9035244813	5/15/26	539.01
239464	GORDON FOOD SERVICE INC	9035435640	5/15/26	758.88
239464	GORDON FOOD SERVICE INC	9035435580	5/15/26	1,393.24
239464	GORDON FOOD SERVICE INC	9035244960	5/15/26	1,684.90
239464	GORDON FOOD SERVICE INC	9035244812	5/15/26	1,816.48
239464	GORDON FOOD SERVICE INC	9035435658	5/15/26	1,913.85
239464	GORDON FOOD SERVICE INC	9035244811	5/15/26	2,527.44
239464	GORDON FOOD SERVICE INC	9035435631	5/15/26	2,565.81
239464	GORDON FOOD SERVICE INC	9035244934	5/15/26	6,504.14
239464	GORDON FOOD SERVICE INC	9035435677	5/15/26	6,825.12
239465	GREEN VALLEY SEPTIC LLC	17436	5/15/26	300.00
239466	IMAGINE YOUR CAPACITY COUNSEL & CONSI	4189	5/15/26	2,438.23
239467	LAMERS BUS LINES, INC.	102219	5/15/26	21.79
239467	LAMERS BUS LINES, INC.	99851b	5/15/26	30.00
239467	LAMERS BUS LINES, INC.	99854	5/15/26	64.98
239467	LAMERS BUS LINES, INC.	102740	5/15/26	71.09
239467	LAMERS BUS LINES, INC.	102218	5/15/26	71.34
239467	LAMERS BUS LINES, INC.	102750	5/15/26	79.99
239467	LAMERS BUS LINES, INC.	102753	5/15/26	81.81
239467	LAMERS BUS LINES, INC.	102219	5/15/26	85.79
239467	LAMERS BUS LINES, INC.	102764	5/15/26	93.07
239467	LAMERS BUS LINES, INC.	100814	5/15/26	119.97
239467	LAMERS BUS LINES, INC.	102878	5/15/26	123.94
239467	LAMERS BUS LINES, INC.	102727	5/15/26	128.19
239467	LAMERS BUS LINES, INC.	99855	5/15/26	131.67
239467	LAMERS BUS LINES, INC.	102885	5/15/26	137.88
239467	LAMERS BUS LINES, INC.	102778	5/15/26	141.41
239467	LAMERS BUS LINES, INC.	102726	5/15/26	163.65

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239467	LAMERS BUS LINES, INC.	102218	5/15/26	169.96
239467	LAMERS BUS LINES, INC.	102882	5/15/26	174.86
239467	LAMERS BUS LINES, INC.	102773	5/15/26	175.20
239467	LAMERS BUS LINES, INC.	102751	5/15/26	175.62
239467	LAMERS BUS LINES, INC.	102762	5/15/26	184.92
239467	LAMERS BUS LINES, INC.	102874	5/15/26	195.90
239467	LAMERS BUS LINES, INC.	102741	5/15/26	210.80
239467	LAMERS BUS LINES, INC.	102222	5/15/26	224.48
239467	LAMERS BUS LINES, INC.	102875	5/15/26	224.66
239467	LAMERS BUS LINES, INC.	102217	5/15/26	233.54
239467	LAMERS BUS LINES, INC.	102769	5/15/26	258.30
239467	LAMERS BUS LINES, INC.	102877	5/15/26	262.41
239467	LAMERS BUS LINES, INC.	102887	5/15/26	281.68
239467	LAMERS BUS LINES, INC.	102876	5/15/26	294.66
239467	LAMERS BUS LINES, INC.	102884	5/15/26	302.05
239467	LAMERS BUS LINES, INC.	102886	5/15/26	309.76
239467	LAMERS BUS LINES, INC.	102771	5/15/26	328.42
239467	LAMERS BUS LINES, INC.	102754	5/15/26	339.27
239467	LAMERS BUS LINES, INC.	102752	5/15/26	364.02
239467	LAMERS BUS LINES, INC.	102775	5/15/26	374.08
239467	LAMERS BUS LINES, INC.	102772	5/15/26	388.57
239467	LAMERS BUS LINES, INC.	102879	5/15/26	398.10
239467	LAMERS BUS LINES, INC.	102766	5/15/26	413.86
239467	LAMERS BUS LINES, INC.	102767	5/15/26	481.00
239467	LAMERS BUS LINES, INC.	102770	5/15/26	481.00
239467	LAMERS BUS LINES, INC.	102881	5/15/26	698.20
239467	LAMERS BUS LINES, INC.	102880	5/15/26	977.00
239467	LAMERS BUS LINES, INC.	102883	5/15/26	1,031.68
239467	LAMERS BUS LINES, INC.	102776	5/15/26	1,430.05
239468	LEE RECREATION, LLC	17607-26	5/15/26	148,000.00
239469	MARA CTY TREASURER'S OFFICE	27214	5/15/26	757.50
239470	MARA CTY HEALTH DEPT	INV09254	5/15/26	33.00
239471	NAPA AUTO PARTS	983358	5/15/26	(11.52)
239471	NAPA AUTO PARTS	983074	5/15/26	11.52
239471	NAPA AUTO PARTS	982776	5/15/26	38.52
239471	NAPA AUTO PARTS	982958	5/15/26	67.48
239472	OTT, ISABELLA	90	5/15/26	50.00
239473	PARTS TOWN, LLC.	508699413	5/15/26	8.27
239473	PARTS TOWN, LLC.	508699413	5/15/26	65.00

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
239473	PARTS TOWN, LLC.	508730700	5/15/26	73.27
239474	PITNEY BOWES GLOBAL FINANCIAL SERVICES	3322520337	5/15/26	408.99
239475	ROMA, BRENDA	88	5/15/26	70.50
239476	SONOVA USA, INC.	5406496514	5/15/26	73.99
239477	STAPLES ADVANTAGE	6063218271	5/15/26	62.67
239478	STEVENS, ARLEE	MAY.06.26	5/15/26	89.00
239479	SYSTEMS TECHNOLOGIES	CD99037544	5/15/26	4,675.00
239480	THE MINT CAFE, INC	05062026PU	5/15/26	430.70
239481	TRAVEL CONSULTANTS OF WAUSAU	24892343	5/15/26	480.00
239482	VESTIS SERVICES LLC	6320784707	5/15/26	61.47
239482	VESTIS SERVICES LLC	6320781812	5/15/26	63.83
239482	VESTIS SERVICES LLC	APRIL2026 CUST	5/15/26	2,071.65
239483	WAUSAU AWARDS AND ENGRAVING	gavel and nameplate	5/15/26	52.50
239484	WAUSAU WOLFPACK	Lacrosse_4/12	5/15/26	401.98
239485	KOHN LAW FIRM SC	05152026A	5/15/26	255.71
239486	MESSERLI & KRAMER PA	05152026A	5/15/26	261.21
239487	MONT L. MARTIN TRUSTEE	05152026A	5/15/26	67.00
239488	RAUSCH STURM-ATTORNEYS-DEBT COLLECTI	05152026A	5/15/26	240.39
239489	UNITED WAY OF MARATHON CNTY	20260515ADUWAY	5/15/26	677.22
239490	ALVES, DEVIN	YAmileageAlves	5/22/26	112.00
239491	BURRESS, ADDISON	YAapparelBurress	5/22/26	138.45
239492	DADABO, EMMA	YAscrubsDadabo2	5/22/26	150.00
239493	DASSOW, SAMUEL	YAmileageDassow2	5/22/26	150.00
239494	HOLA, INC.	1002	5/22/26	200.00
239495	INDIAN SOCIETY OF CENTRAL WI INC	202600001	5/22/26	200.00
239496	KORPITA, CARLY	YAmileageKorpita	5/22/26	150.00
239497	KRUG BUS SERVICE, INC.	1826	5/22/26	615.00
239498	LAMERS BUS LINES, INC.	103486	5/22/26	580.00
239499	PER MAR SECURITY SERVICES, INC.	3841852	5/22/26	90.00
239499	PER MAR SECURITY SERVICES, INC.	3841851	5/22/26	273.00
239499	PER MAR SECURITY SERVICES, INC.	3839210	5/22/26	782.49
239499	PER MAR SECURITY SERVICES, INC.	3839032	5/22/26	4,323.66
239500	RICKERT, DELANEY	YAscrubsRickert2	5/22/26	150.00
239501	ROHDE, KRISTEN	YAscrubsRohde	5/22/26	124.76
239502	SAECHAO, NAYOVIAH	YAworkshoesSaechao	5/22/26	150.00
239503	SCHMIDT, REED	YAtoolsSchmidt2	5/22/26	150.00
239504	WESTPHAL, ALYSSA	YAscrubs.otherWestph	5/22/26	18.69
239504	WESTPHAL, ALYSSA	YAscrubs.otherWestph	5/22/26	90.00
239505	A & A LOCK SERVICE	May152026	5/22/26	15.00

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239506	ABEE INC	11442	5/22/26	335.99
239507	ADVANCED FITNESS SERVICE	46168	5/22/26	903.82
239508	CDA PIZZA, INC.	46113	5/22/26	348.92
239509	FEDEX, INC.	9-295-22876	5/22/26	35.75
239510	GORDON FOOD SERVICE INC	2003425428	5/22/26	(51.96)
239510	GORDON FOOD SERVICE INC	2003413360	5/22/26	(15.52)
239510	GORDON FOOD SERVICE INC	2003425376	5/22/26	(0.72)
239510	GORDON FOOD SERVICE INC	9035529964	5/22/26	88.67
239511	GRAPHICS PLUS, INC.	24974	5/22/26	490.00
239512	GREENHECK TURNER COMMUNITY CENTER	90	5/22/26	300.00
239513	LAKESHORE PHOTOGRAPHY, INC.	Hatley Elem-2026-1	5/22/26	84.00
239514	LAMERS BUS LINES, INC.	102777	5/22/26	62.70
239514	LAMERS BUS LINES, INC.	103386	5/22/26	98.04
239514	LAMERS BUS LINES, INC.	103385	5/22/26	240.07
239514	LAMERS BUS LINES, INC.	103382	5/22/26	290.58
239514	LAMERS BUS LINES, INC.	103381	5/22/26	311.80
239514	LAMERS BUS LINES, INC.	102743	5/22/26	374.42
239515	LOPES-SERRAO, CHRISTINA	MAY2026 ITEM	5/22/26	1,002.21
239516	MARA CTY HEALTH DEPT	INV09297	5/22/26	33.00
239517	MOSINEE HIGH SCHOOL	EF 04162026 Golf	5/22/26	175.00
239518	MS GRAPHICS, LLC	2014-8785	5/22/26	545.00
239519	NAPA AUTO PARTS	983607	5/22/26	7.95
239519	NAPA AUTO PARTS	983611	5/22/26	25.00
239520	NEW BEGINNINGS FOR REFUGEES WI	MAY2026 ITEM	5/22/26	334.73
239521	QUANCE, ANGELA	MAY2026 REFUND	5/22/26	150.00
239522	RIB MOUNTAIN GLASS	126157	5/22/26	1,287.99
239523	SCHOOL PERCEPTIONS LLC	6754	5/22/26	9,800.00
239524	SOUNDWORKS SYSTEMS, INC.	124981	5/22/26	2,260.00
239525	STAPLES ADVANTAGE	6063920891	5/22/26	69.40
239526	ULINE	208004706	5/22/26	4,482.85
239527	VESTIS SERVICES LLC	6320787793	5/22/26	63.09
239528	WASBO FOUNDATION, INC.	54400	5/22/26	250.00
239528	WASBO FOUNDATION, INC.	54399	5/22/26	250.00
239529	WOODRUFF, DUSTIN	MAY.13.26	5/22/26	14.00
239530	WORDEN ENTERPRISES LLC	10327	5/22/26	956.34
239530	WORDEN ENTERPRISES LLC	10340	5/22/26	1,760.00
239530	WORDEN ENTERPRISES LLC	10341	5/22/26	1,780.00
239530	WORDEN ENTERPRISES LLC	10334	5/22/26	4,841.22
239531	PER MAR SECURITY SERVICES, INC.	3841852	5/27/26	90.00

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CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
239531	PER MAR SECURITY SERVICES, INC.	3841851	5/27/26	273.00
239531	PER MAR SECURITY SERVICES, INC.	3839210	5/27/26	482.49
239531	PER MAR SECURITY SERVICES, INC.	3839032	5/27/26	4,323.66
239532	LAMERS BUS LINES, INC.	103849	5/29/26	540.00
239533	REDEEMER EVANG LUTH CHURCH	Letter2026	5/29/26	850.00
239534	BOELTER COMPANIES, THE	9100085247	5/29/26	18.13
239534	BOELTER COMPANIES, THE	9100085247	5/29/26	24.17
239534	BOELTER COMPANIES, THE	9100085247	5/29/26	54.40
239534	BOELTER COMPANIES, THE	9100085247	5/29/26	507.70
239535	BURNETT, DEVIN	YAtoolsBurnett	5/29/26	300.00
239536	CELLCOM - WAUSAU	64617	5/29/26	1,187.92
239537	COLLEGE BOARD	A271300041	5/29/26	87,148.00
239538	DC EVEREST SENIOR HIGH SCHOOL	VB2026	5/29/26	1,539.00
239539	ENTERPRISE RENT-A-CAR COMPANY OF WI, L	2.06002E+11	5/29/26	542.04
239540	GORDON FOOD SERVICE INC	2003434318	5/29/26	(15.52)
239540	GORDON FOOD SERVICE INC	2003432809	5/29/26	(0.44)
239540	GORDON FOOD SERVICE INC	9035529958	5/29/26	3.55
239540	GORDON FOOD SERVICE INC	9035793672	5/29/26	3.55
239540	GORDON FOOD SERVICE INC	9035703919	5/29/26	35.50
239540	GORDON FOOD SERVICE INC	9035530243	5/29/26	43.14
239540	GORDON FOOD SERVICE INC	9035793671	5/29/26	46.17
239540	GORDON FOOD SERVICE INC	9035703887	5/29/26	56.93
239540	GORDON FOOD SERVICE INC	9035793741	5/29/26	57.75
239540	GORDON FOOD SERVICE INC	9035530212	5/29/26	62.27
239540	GORDON FOOD SERVICE INC	9035703920	5/29/26	74.22
239540	GORDON FOOD SERVICE INC	9035793680	5/29/26	88.75
239540	GORDON FOOD SERVICE INC	9035530240	5/29/26	117.15
239540	GORDON FOOD SERVICE INC	9035529934	5/29/26	122.41
239540	GORDON FOOD SERVICE INC	9035793681	5/29/26	146.28
239540	GORDON FOOD SERVICE INC	9035703929	5/29/26	175.69
239540	GORDON FOOD SERVICE INC	9035793754	5/29/26	234.30
239540	GORDON FOOD SERVICE INC	9035703922	5/29/26	263.18
239540	GORDON FOOD SERVICE INC	90355929933	5/29/26	284.34
239540	GORDON FOOD SERVICE INC	9035529957	5/29/26	357.32
239540	GORDON FOOD SERVICE INC	9035703914	5/29/26	401.62
239540	GORDON FOOD SERVICE INC	9035793669	5/29/26	411.46
239540	GORDON FOOD SERVICE INC	9035529952	5/29/26	733.81
239540	GORDON FOOD SERVICE INC	9035703923	5/29/26	843.40
239540	GORDON FOOD SERVICE INC	9035793748	5/29/26	864.23

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239540	GORDON FOOD SERVICE INC	9035703915	5/29/26	974.09
239540	GORDON FOOD SERVICE INC	9035703901	5/29/26	1,386.07
239540	GORDON FOOD SERVICE INC	9035529925	5/29/26	1,614.08
239540	GORDON FOOD SERVICE INC	9035703910	5/29/26	1,675.62
239540	GORDON FOOD SERVICE INC	90355302288	5/29/26	1,956.29
239540	GORDON FOOD SERVICE INC	9035529941	5/29/26	2,445.95
239540	GORDON FOOD SERVICE INC	9035793673	5/29/26	2,806.29
239540	GORDON FOOD SERVICE INC	9035793666	5/29/26	3,362.44
239540	GORDON FOOD SERVICE INC	9035703899	5/29/26	5,014.44
239540	GORDON FOOD SERVICE INC	9035793724	5/29/26	5,399.06
239540	GORDON FOOD SERVICE INC	9035530185	5/29/26	6,718.75
239541	KING CO LLC	62892	5/29/26	15.92
239542	KLANCE UNLIMITED	139075	5/29/26	60,542.00
239543	KOHL, BREANNA	YAscrubsKohl2	5/29/26	144.75
239544	LAKESHORE PHOTOGRAPHY, INC.	Mt Bay El-2026-2	5/29/26	1,107.80
239545	LAMERS BUS LINES, INC.	103492	5/29/26	27.24
239545	LAMERS BUS LINES, INC.	103938	5/29/26	62.70
239545	LAMERS BUS LINES, INC.	103941	5/29/26	62.72
239545	LAMERS BUS LINES, INC.	103940	5/29/26	107.69
239545	LAMERS BUS LINES, INC.	103934	5/29/26	128.71
239545	LAMERS BUS LINES, INC.	103492	5/29/26	143.26
239545	LAMERS BUS LINES, INC.	103935	5/29/26	168.43
239545	LAMERS BUS LINES, INC.	103492	5/29/26	338.17
239545	LAMERS BUS LINES, INC.	103492	5/29/26	399.19
239545	LAMERS BUS LINES, INC.	103728	5/29/26	423.41
239545	LAMERS BUS LINES, INC.	103492	5/29/26	435.86
239545	LAMERS BUS LINES, INC.	103492	5/29/26	828.64
239545	LAMERS BUS LINES, INC.	103492	5/29/26	966.86
239545	LAMERS BUS LINES, INC.	103492	5/29/26	1,355.90
239545	LAMERS BUS LINES, INC.	103492	5/29/26	1,489.22
239545	LAMERS BUS LINES, INC.	103492	5/29/26	1,846.96
239545	LAMERS BUS LINES, INC.	103922	5/29/26	1,940.00
239545	LAMERS BUS LINES, INC.	103492	5/29/26	2,412.94
239545	LAMERS BUS LINES, INC.	103840	5/29/26	2,450.00
239545	LAMERS BUS LINES, INC.	103492	5/29/26	3,072.73
239545	LAMERS BUS LINES, INC.	103492	5/29/26	8,040.83
239545	LAMERS BUS LINES, INC.	103492	5/29/26	12,285.90
239545	LAMERS BUS LINES, INC.	103492	5/29/26	16,381.42
239545	LAMERS BUS LINES, INC.	103492	5/29/26	17,181.19

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239545	LAMERS BUS LINES, INC.	103492	5/29/26	42,816.69
239545	LAMERS BUS LINES, INC.	103492	5/29/26	245,680.26
239546	LEE, THAYING	YAmileageTLee2	5/29/26	150.00
239547	MACHINE TOOL & EQUIP INC	28769	5/29/26	63.03
239548	MARATHON FBLA	DCE-FBLA2026	5/29/26	570.00
239549	PITNEY BOWES INC	1029478460	5/29/26	322.02
239550	SALT SOFTWARE, LLC	SS5437	5/29/26	48.60
239551	SCIENCE MUSEUM OF MINNESOTA	1653	5/29/26	500.00
239552	UMS PRINT SOLUTIONS, LLC	51367	5/29/26	4,488.38
239553	VESTIS SERVICES LLC	6320790745	5/29/26	63.79
239554	WALSWORTH PUBLISHING CO INC	3300517	5/29/26	639.80
239555	WAUSAU EAST HIGH SCHOOL	EF 012426 Wrest	5/29/26	250.00
239556	ZIPGROW USA INC.	1849	5/29/26	308.13
239556	ZIPGROW USA INC.	1849	5/29/26	622.50
239557	KOHN LAW FIRM SC	05292026A	5/29/26	255.49
239558	MESSERLI & KRAMER PA	05292026A	5/29/26	260.79
239559	MONT L. MARTIN TRUSTEE	05292026A	5/29/26	67.00
239560	RAUSCH STURM-ATTORNEYS-DEBT COLLECTI	05292026A	5/29/26	238.44
239561	UNITED WAY OF MARATHON CNTY	20260529ADUWAY	5/29/26	677.22
252603277	ABLE DISTRIBUTING CO INC	S023318327.001	5/1/26	20.75
252603278	ALVIS, LEROY JR	REF04242026	5/1/26	60.00
252603279	AMAZON CAPITAL SERVICES	1R4W-MWK3-FHLV	5/1/26	8.54
252603279	AMAZON CAPITAL SERVICES	16J7-MCCF-99TC	5/1/26	58.14
252603279	AMAZON CAPITAL SERVICES	1QTC-VXH3-9CFM	5/1/26	83.06
252603279	AMAZON CAPITAL SERVICES	1NPJ-1D63-D1M7	5/1/26	423.28
252603279	AMAZON CAPITAL SERVICES	14DR-6XY7-JDX9	5/1/26	438.27
252603280	AUGUST WINTER & SONS INC	77259	5/1/26	39,827.18
252603280	AUGUST WINTER & SONS INC	77259	5/1/26	63,103.27
252603281	BCHEX	INV-96638	5/1/26	14.00
252603282	BELANGER, SCOTT	REF 04202026	5/1/26	60.00
252603283	BLUE EDGE ENERGY LLC	6629	5/1/26	980.69
252603284	BUB, MICHAEL	REF 04202026	5/1/26	130.00
252603285	BUCHBERGER, LAWRENCE	REF04252026	5/1/26	300.00
252603286	CARRICO AQUATIC RESOURCES, INC	20262168	5/1/26	438.16
252603286	CARRICO AQUATIC RESOURCES, INC	20262436	5/1/26	511.48
252603287	COOK, RICHARD	REF 04202026	5/1/26	100.00
252603288	DAVIES, THOMAS	APR2026 ITEM	5/1/26	9.49
252603289	FIRST SUPPLY LLC	197971-00	5/1/26	7.34
252603289	FIRST SUPPLY LLC	197908-00	5/1/26	18.53

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252603289	FIRST SUPPLY LLC	197970-00	5/1/26	52.27
252603289	FIRST SUPPLY LLC	197951-00	5/1/26	84.53
252603289	FIRST SUPPLY LLC	197926-00	5/1/26	194.14
252603289	FIRST SUPPLY LLC	197906-00	5/1/26	209.68
252603289	FIRST SUPPLY LLC	197830-00	5/1/26	273.85
252603289	FIRST SUPPLY LLC	197637-00	5/1/26	439.51
252603290	FOLLETT CONTENT SOLUTIONS, LLC.	715719F	5/1/26	66.48
252603290	FOLLETT CONTENT SOLUTIONS, LLC.	703262F	5/1/26	178.67
252603290	FOLLETT CONTENT SOLUTIONS, LLC.	735776	5/1/26	497.46
252603290	FOLLETT CONTENT SOLUTIONS, LLC.	733814A	5/1/26	746.77
252603290	FOLLETT CONTENT SOLUTIONS, LLC.	711301F	5/1/26	901.31
252603290	FOLLETT CONTENT SOLUTIONS, LLC.	708359B	5/1/26	1,040.98
252603290	FOLLETT CONTENT SOLUTIONS, LLC.	721307F	5/1/26	3,088.14
252603291	GESKE, TYLER	REF04212026	5/1/26	65.00
252603292	GRAINGER INC, WW	9892868614	5/1/26	33.82
252603293	GRAYKOWSKI'S DISTRIBUTING LLC	7734	5/1/26	105.00
252603294	HACK, THOMAS	REF04242026	5/1/26	100.00
252603294	HACK, THOMAS	REF04252026	5/1/26	300.00
252603295	HAHN, NATHAN	APR2026 ITEM	5/1/26	27.16
252603296	HAWKINS ASH CPAS LLP	3258089	5/1/26	50.00
252603297	HOLIDAY WHOLESALE, INC	2312989	5/1/26	20.85
252603297	HOLIDAY WHOLESALE, INC	2304987	5/1/26	32.00
252603297	HOLIDAY WHOLESALE, INC	2304063	5/1/26	52.60
252603297	HOLIDAY WHOLESALE, INC	2312886	5/1/26	97.96
252603297	HOLIDAY WHOLESALE, INC	2307919	5/1/26	328.28
252603297	HOLIDAY WHOLESALE, INC	2306997	5/1/26	334.00
252603297	HOLIDAY WHOLESALE, INC	2306997	5/1/26	637.23
252603297	HOLIDAY WHOLESALE, INC	2304063	5/1/26	998.30
252603298	HORAK REFRIGERATION INC	12213	5/1/26	2,872.67
252603299	HORST DISTRIBUTING INC	117885-000	5/1/26	179.00
252603299	HORST DISTRIBUTING INC	118185-000	5/1/26	505.00
252603300	HOUTS, ROBERT	REF04212026	5/1/26	110.00
252603301	JANKE, TODD	REF04212026	5/1/26	60.00
252603301	JANKE, TODD	REF 04202026	5/1/26	100.00
252603301	JANKE, TODD	REF04252026	5/1/26	200.00
252603302	JOTEN, RYAN	REF04212026	5/1/26	110.00
252603303	K12 MANAGEMENT INC. DBA FUELED	INV-49044	5/1/26	1,999.00
252603304	KAMPMEYER, TERESSA	MAR2026 Mileage	5/1/26	38.40
252603305	LEE, KATHLEEN	MAR2026 ITEM	5/1/26	100.00

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252603306	LINDELL, JEFF	MAR2026 MILEAGE	5/1/26	69.75
252603307	LINZMEYER, PAUL	REF04212026	5/1/26	60.00
252603308	LOR, PAO CHOUA	REF 04202026	5/1/26	80.00
252603309	LORGE, ERIC	REF 04202026	5/1/26	80.00
252603310	MARATHON PEST CONTROL	71041	5/1/26	38.00
252603310	MARATHON PEST CONTROL	71045	5/1/26	38.00
252603310	MARATHON PEST CONTROL	70971	5/1/26	45.00
252603311	MC UNITED SOCCER CLUB	mcu26	5/1/26	500.00
252603312	MID WISCONSIN BEVERAGE	2202645	5/1/26	516.86
252603312	MID WISCONSIN BEVERAGE	2202642	5/1/26	578.23
252603312	MID WISCONSIN BEVERAGE	2202642	5/1/26	601.10
252603313	MILAZZO, KATHRINE	APR2026 Mileage	5/1/26	4.79
252603314	MORGAN, LISA	MAR2026 MILEAGE	5/1/26	26.54
252603315	NASSCO INC - CUSTODIAL	6696611	5/1/26	8.05
252603315	NASSCO INC - CUSTODIAL	6696611	5/1/26	8.05
252603315	NASSCO INC - CUSTODIAL	6696611	5/1/26	24.16
252603315	NASSCO INC - CUSTODIAL	6696611	5/1/26	72.47
252603315	NASSCO INC - CUSTODIAL	6690159	5/1/26	587.81
252603315	NASSCO INC - CUSTODIAL	6696611	5/1/26	692.50
252603316	NORTHWAY COMMUNICATIONS INC	121808	5/1/26	54.17
252603316	NORTHWAY COMMUNICATIONS INC	121805	5/1/26	70.00
252603316	NORTHWAY COMMUNICATIONS INC	121822	5/1/26	97.50
252603316	NORTHWAY COMMUNICATIONS INC	186885	5/1/26	1,011.00
252603316	NORTHWAY COMMUNICATIONS INC	186885	5/1/26	1,011.00
252603316	NORTHWAY COMMUNICATIONS INC	186885	5/1/26	1,348.00
252603317	OMNI GLASS & PAINT, LLC	0158508-IN	5/1/26	425.00
252603318	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/1/26	61.90
252603318	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/1/26	61.90
252603318	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/1/26	163.45
252603318	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/1/26	163.45
252603318	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/1/26	198.08
252603318	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/1/26	198.08
252603319	PER MAR SECURITY SERVICES, INC.	50005351	5/1/26	555.00
252603320	PERFORMANCE FOODSERVICE	33073-326833	5/1/26	8.00
252603320	PERFORMANCE FOODSERVICE	33069-326930	5/1/26	16.00
252603320	PERFORMANCE FOODSERVICE	33069-323746	5/1/26	102.78
252603320	PERFORMANCE FOODSERVICE	02266-322328	5/1/26	137.95
252603320	PERFORMANCE FOODSERVICE	33069-321598	5/1/26	150.06
252603320	PERFORMANCE FOODSERVICE	11573-306516	5/1/26	166.40

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252603320	PERFORMANCE FOODSERVICE	33069-321598	5/1/26	401.13
252603320	PERFORMANCE FOODSERVICE	33073-330763	5/1/26	408.40
252603320	PERFORMANCE FOODSERVICE	33069-323746	5/1/26	574.89
252603320	PERFORMANCE FOODSERVICE	33073-321613	5/1/26	581.70
252603320	PERFORMANCE FOODSERVICE	11573-306516	5/1/26	737.13
252603320	PERFORMANCE FOODSERVICE	33073-321613	5/1/26	738.89
252603320	PERFORMANCE FOODSERVICE	02266-322328	5/1/26	838.44
252603320	PERFORMANCE FOODSERVICE	33073-330763	5/1/26	952.29
252603320	PERFORMANCE FOODSERVICE	11573-314825	5/1/26	2,448.55
252603321	PETERS, JUSTIN	REF04242026	5/1/26	100.00
252603321	PETERS, JUSTIN	REF04252026	5/1/26	300.00
252603322	POPHAL EDUCATION LLC	MAY2026 H.O.	5/1/26	60.00
252603323	QUADE, RANDALL	REF04212026	5/1/26	100.00
252603324	REAVLEY, PATRICK	REF04242026	5/1/26	60.00
252603325	RENNING LEWIS & LACY SC	7354925	5/1/26	871.00
252603325	RENNING LEWIS & LACY SC	7354926	5/1/26	3,782.50
252603326	RINDFLEISCH, JOSEPH	REF04212026	5/1/26	65.00
252603326	RINDFLEISCH, JOSEPH	REF04252026	5/1/26	200.00
252603327	ROTO-GRAPHIC PRINTING INC	1411-26	5/1/26	336.00
252603328	SCHAUB JR, EDWARD	REF04212026	5/1/26	100.00
252603329	SCHOEN, NANCY	REF 04202026	5/1/26	100.00
252603330	SOMERVILLE ARCHITECTS	41373	5/1/26	1,560.00
252603331	STECKELBERG, CHARLOTTE	APR 2026 MILEAGE	5/1/26	453.63
252603332	SUN PRINTING LLC	158786	5/1/26	520.00
252603332	SUN PRINTING LLC	163138	5/1/26	599.50
252603333	TARRAS, STEPHEN	REF 04202026	5/1/26	60.00
252603334	US OMNI & TSACG COMPLIANCE SERVICES	133724	5/1/26	287.64
252603335	VIKING ELECTRIC SUPPLY	S010219322.001	5/1/26	50.78
252603336	WALL, DAVID	REF04132026	5/1/26	110.00
252603337	WSMA	43344	5/1/26	40.00
252603338	BILLBOARD SOURCE INC	579363	5/1/26	2,000.00
252603339	ALECKSON, TED	APR2026 MILEAGE	5/8/26	9.86
252603340	ALVIS, LEROY JR	REF 04302026	5/8/26	60.00
252603341	BAILEY, SARAH	APR2026 MILEAGE	5/8/26	14.36
252603342	BARES, KRISTINE	APR2026 ITEM	5/8/26	63.92
252603343	BARKLEY, ASHLEE	APR2026 MILEAGE	5/8/26	126.07
252603344	BARTLETT, HEIDI	APR2026 MILEAGE	5/8/26	7.03
252603345	BATES, CRISTIE	APR2026 MILEAGE	5/8/26	23.93
252603346	BCHEX	INV-96840	5/8/26	32.90

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252603346	BCHEX	INV-97272	5/8/26	115.15
252603346	BCHEX	INV-97272	5/8/26	131.60
252603346	BCHEX	INV-96840	5/8/26	1,772.90
252603347	BIZJAK, CHRISTOPHER	REF 04282026	5/8/26	110.00
252603348	BULLIS, LAUREN	APR2026 MILEAGE	5/8/26	90.48
252603349	CARRICO AQUATIC RESOURCES, INC	20262555	5/8/26	137.50
252603350	CHAVEZ, ADRIAN	APR2026 MILEAGE	5/8/26	120.35
252603351	COMPLETE OFFICE OF WI INC	230653	5/8/26	1,253.16
252603351	COMPLETE OFFICE OF WI INC	230652	5/8/26	2,240.10
252603351	COMPLETE OFFICE OF WI INC	230955	5/8/26	5,012.64
252603351	COMPLETE OFFICE OF WI INC	230957	5/8/26	8,120.13
252603352	DEPT OF PUBLIC INST	255-0000074319	5/8/26	2,500.00
252603353	ENGEBRETSON, AMY	APR2026 MILEAGE	5/8/26	138.77
252603354	EVERYDAY SPEECH LLC	20260504-141702247	5/8/26	499.00
252603355	FASTENAL COMPANY	WISCH388697	5/8/26	436.93
252603356	FIRST SUPPLY LLC	198356-00	5/8/26	52.84
252603357	FOLLETT CONTENT SOLUTIONS, LLC.	705292F	5/8/26	121.56
252603357	FOLLETT CONTENT SOLUTIONS, LLC.	720028F	5/8/26	251.59
252603357	FOLLETT CONTENT SOLUTIONS, LLC.	732155F	5/8/26	280.03
252603357	FOLLETT CONTENT SOLUTIONS, LLC.	738351A	5/8/26	479.01
252603357	FOLLETT CONTENT SOLUTIONS, LLC.	735774A	5/8/26	600.65
252603358	FOX, GRETCHEN	APR2026 ITEM	5/8/26	44.99
252603359	GLEISNER, MARY ANN	APR2026 MILEAGE	5/8/26	27.41
252603360	GRAFF, CHRISTOPHER	APR2026 MILEAGE	5/8/26	13.92
252603361	GRAINGER INC, WW	9904924017	5/8/26	797.48
252603362	GRAYKOWSKI'S DISTRIBUTING LLC	7775	5/8/26	125.00
252603363	HALLMAN LINDSAY PAINTS	l0349217	5/8/26	589.68
252603363	HALLMAN LINDSAY PAINTS	l0348821	5/8/26	1,738.80
252603364	HAMMOND, KIARA	APR2026 MILEAGE	5/8/26	4.21
252603365	HEID MUSIC COMPANY, INC.-APPLETON	4170498	5/8/26	44.50
252603365	HEID MUSIC COMPANY, INC.-APPLETON	4186374	5/8/26	67.00
252603366	HOOD, PHILLIP	APR2026 ITEM	5/8/26	25.00
252603367	HUGILL, TODD	MAY2026 ITEM	5/8/26	17.50
252603368	J.H. FINDORFF & SON, INC.	261058.0101	5/8/26	3,198.00
252603369	J.W. PEPPER & SON	368473645	5/8/26	36.98
252603369	J.W. PEPPER & SON	368466979	5/8/26	55.00
252603370	JABLONSKI, JAMIE	APR2026 MILEAGE	5/8/26	28.71
252603371	JANKE, TODD	REF 05012026	5/8/26	65.00
252603372	JOHNSON, ANN	APR2026 MILEAGE	5/8/26	149.86

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252603373	K12 MANAGEMENT INC. DBA FUELED	INV-49037	5/8/26	1,999.00
252603374	KAMINSKI, SARAH	APR2026 MILEAGE	5/8/26	141.81
252603375	KIELPINSKI, KELLY	April 202i6	5/8/26	189.00
252603376	KLAFKA, KATIE	APR2026 MILEAGE	5/8/26	86.35
252603377	KOLODZIEJ, HEIDI	APR2026 ITEM	5/8/26	10.70
252603377	KOLODZIEJ, HEIDI	APR2026 ITEM	5/8/26	178.45
252603378	KOLODZIEJ, MITCHELL	APR2026 ITEM	5/8/26	31.12
252603379	KRANZ, BRANDON	APR2026 MILEAGE	5/8/26	33.50
252603380	KRUEGER, SAVANNA	APR2026 CONF.	5/8/26	29.54
252603380	KRUEGER, SAVANNA	APR2026 CONF	5/8/26	65.10
252603381	KWIK TRIP INC	00054784 APR2026	5/8/26	59.68
252603381	KWIK TRIP INC	00054784 APR2026	5/8/26	63.16
252603381	KWIK TRIP INC	00054784 APR2026	5/8/26	242.53
252603381	KWIK TRIP INC	00054784 APR2026	5/8/26	301.16
252603381	KWIK TRIP INC	00054784 APR2026	5/8/26	705.04
252603381	KWIK TRIP INC	00054784 APR2026	5/8/26	1,409.02
252603382	KYLES CONSULTING LLC	2339	5/8/26	1,550.00
252603383	LEHMAN, GINA	APR2026 MILEAGE	5/8/26	28.06
252603384	LEHNERT, MADDIE	APR2026 MILEAGE	5/8/26	20.52
252603385	LEMKE, ALEXSANDRA	46113	5/8/26	153.30
252603386	LINDELL, JEFF	APR2026 MILEAGE	5/8/26	87.07
252603387	LO, XENG	REF 04282026	5/8/26	60.00
252603388	LOR, PAO CHOUA	REF 04282026	5/8/26	60.00
252603388	LOR, PAO CHOUA	REF 04302026	5/8/26	80.00
252603389	LOR, TRUE	REF 04282026	5/8/26	110.00
252603390	LORGE, ERIC	REF 04302026	5/8/26	80.00
252603391	LOY, EMILY	MAR2026 MILEAGE	5/8/26	21.61
252603392	LUKASKO, TIFFANY	APR2026 MILEAGE	5/8/26	68.66
252603393	MARCUM, CHESTER III	REF 05012026	5/8/26	110.00
252603394	MCEWEN, MATTHEW	APR2026 MILEAGE	5/8/26	48.14
252603395	MCMILLAN-HEHIR, HEATHER	APR2026 MILEAGE	5/8/26	67.14
252603396	MEFFERD, RIANA	APR2026 MILEAGE	5/8/26	60.90
252603397	MEISSEN, MORGAN	APR2026 MILEAGE	5/8/26	136.01
252603398	MID WISCONSIN BEVERAGE	2204775	5/8/26	375.36
252603399	MISSISSIPPI WELDERS SUPPLY CO., INC	2039691	5/8/26	23.40
252603400	MONK, DAVID	REF 05012026	5/8/26	10.00
252603400	MONK, DAVID	REF 05012026	5/8/26	100.00
252603401	NASSCO INC - CUSTODIAL	6700025	5/8/26	(22.50)
252603401	NASSCO INC - CUSTODIAL	6699625	5/8/26	28.60

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252603401	NASSCO INC - CUSTODIAL	6700242	5/8/26	3,325.50
252603402	NEOLA, INC	1149795	5/8/26	1,720.00
252603403	NORTHWAY COMMUNICATIONS INC	121851	5/8/26	79.00
252603404	NOWINSKY, MIKAYLA	APR2026 CONF	5/8/26	70.42
252603405	NYE, CASEY	APR2026 MILEAGE	5/8/26	89.90
252603406	OLIGNEY, KELLI	APR2026 MILEAGE	5/8/26	59.29
252603407	OMNI GLASS & PAINT, LLC	0158632-IN	5/8/26	2,870.00
252603408	OURADA, JOHN	REF 05012026	5/8/26	110.00
252603409	OXFORD, JONENE	APR2026 MILEAGE	5/8/26	24.65
252603410	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/8/26	61.90
252603410	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/8/26	61.90
252603410	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/8/26	61.90
252603410	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/8/26	61.90
252603410	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/8/26	335.47
252603410	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/8/26	335.48
252603411	PERFORMANCE FOODSERVICE	33069-337419	5/8/26	30.04
252603411	PERFORMANCE FOODSERVICE	33069-337419	5/8/26	257.97
252603411	PERFORMANCE FOODSERVICE	33069-332625	5/8/26	270.09
252603411	PERFORMANCE FOODSERVICE	33069-337419	5/8/26	303.84
252603411	PERFORMANCE FOODSERVICE	33069-332625	5/8/26	318.58
252603411	PERFORMANCE FOODSERVICE	33073-280203	5/8/26	346.30
252603411	PERFORMANCE FOODSERVICE	33073-280203	5/8/26	352.40
252603411	PERFORMANCE FOODSERVICE	33073-338251	5/8/26	435.39
252603411	PERFORMANCE FOODSERVICE	33073-338251	5/8/26	590.24
252603411	PERFORMANCE FOODSERVICE	02266-330048	5/8/26	847.80
252603411	PERFORMANCE FOODSERVICE	02266-337669	5/8/26	1,381.11
252603411	PERFORMANCE FOODSERVICE	02266-330048	5/8/26	2,863.24
252603412	PETERSON, MARGARET	APR2026 Item	5/8/26	12.65
252603413	PINSONNEAULT, SARA	APR2026 MILEAGE	5/8/26	22.33
252603413	PINSONNEAULT, SARA	APR2026 ITEM.	5/8/26	89.92
252603414	RENTMEESTER, RACHEL	APR2026 ITEM	5/8/26	111.56
252603415	RESCH, SAVANAH	APR2026 MILEAGE	5/8/26	20.59
252603416	RHYNER, ASHLEY	MAR2026 MILEAGE	5/8/26	266.08
252603417	RINDFLEISCH, JOSEPH	REF 05012026	5/8/26	65.00
252603418	SCHOEN, NANCY	REF 05012026	5/8/26	20.00
252603418	SCHOEN, NANCY	REF 05012026	5/8/26	100.00
252603419	SCHUBRING, KAELYN	APR2026 MILEAGE	5/8/26	117.31
252603420	SCHULT, MATTHEW	APR2026 MILEAGE	5/8/26	53.36
252603421	SEEHAFER, DAWN	APR2026 ITEM	5/8/26	98.89

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252603422	SONDELSKI, TRACI	APR2026 ITEM	5/8/26	14.99
252603423	STECKELBERG, CHARLOTTE	APR2026 MILEAGE	5/8/26	452.33
252603424	SWENO, JARED	REF 05012026	5/8/26	30.00
252603424	SWENO, JARED	REF 05012026	5/8/26	100.00
252603425	TARRAS, STEPHEN	REF 04302026	5/8/26	60.00
252603426	TESKE, STEFANIE	APR2026 MILEAGE	5/8/26	37.34
252603427	THAO, YER	APR2026 MILEAGE	5/8/26	400.00
252603428	TLACHAC, MATTHEW	REF 04282026	5/8/26	110.00
252603429	TREPTOW, FELECITY	APR2026 MILEAGE	5/8/26	39.44
252603430	USIC RECEIVABLES, LLC	805217	5/8/26	4,041.23
252603431	VIKING ELECTRIC SUPPLY	S010237431.002	5/8/26	9.43
252603431	VIKING ELECTRIC SUPPLY	S010237431.001	5/8/26	144.93
252603431	VIKING ELECTRIC SUPPLY	S010226472.001	5/8/26	2,402.16
252603432	VLIETSTRA, ALISON	APR2026 MILEAGE	5/8/26	144.13
252603433	WALLACE, MARIAH	APR2026 MILEAGE	5/8/26	34.08
252603434	WELLER, JULIE	APR2026 MILEAGE	5/8/26	26.97
252603435	ZELL, BRIAN	APR2026 MILEAGE	5/8/26	103.24
252603437	1ST PLACE TROPHY & ENGRAVING	5862	5/15/26	81.00
252603438	ALVIS, LEROY JR	REF 05042026	5/15/26	45.00
252603438	ALVIS, LEROY JR	REF 05052026	5/15/26	60.00
252603439	AMAZON CAPITAL SERVICES	1C9F-L9MN-4WQF	5/15/26	6.97
252603439	AMAZON CAPITAL SERVICES	1XTV-JJGY-DYJ4	5/15/26	12.99
252603439	AMAZON CAPITAL SERVICES	1TJP-HLYC-4R4Y	5/15/26	13.16
252603439	AMAZON CAPITAL SERVICES	1RPK-WCC7-CGG3	5/15/26	17.84
252603439	AMAZON CAPITAL SERVICES	1PLP-JRT7-FCVJ	5/15/26	19.98
252603439	AMAZON CAPITAL SERVICES	16L9-M61D-HG9D	5/15/26	24.69
252603439	AMAZON CAPITAL SERVICES	1QF3-FJ6C-FNVY	5/15/26	26.99
252603439	AMAZON CAPITAL SERVICES	1NHV-JXVH-W3H4	5/15/26	26.99
252603439	AMAZON CAPITAL SERVICES	139W-YY4X-LVLM	5/15/26	28.22
252603439	AMAZON CAPITAL SERVICES	1F63-HJGD-DQ3P	5/15/26	29.99
252603439	AMAZON CAPITAL SERVICES	16QF-JX1N-X44K	5/15/26	37.98
252603439	AMAZON CAPITAL SERVICES	1339-P4WK-CV7C	5/15/26	42.47
252603439	AMAZON CAPITAL SERVICES	1DLW-3GJN-6M7L	5/15/26	48.99
252603439	AMAZON CAPITAL SERVICES	13W4-1KNX-XKJ4	5/15/26	50.99
252603439	AMAZON CAPITAL SERVICES	171W-W1LN-YWYN	5/15/26	53.98
252603439	AMAZON CAPITAL SERVICES	1QJ3-3MKR-6GM3	5/15/26	70.73
252603439	AMAZON CAPITAL SERVICES	1M7L-J4DP-1NXT	5/15/26	93.44
252603439	AMAZON CAPITAL SERVICES	1734-C4P4-WT3Y	5/15/26	206.58
252603439	AMAZON CAPITAL SERVICES	1XMG-W1FV-6YH7	5/15/26	235.70

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252603439	AMAZON CAPITAL SERVICES	1RMC-9KCF-FJX3	5/15/26	290.13
252603439	AMAZON CAPITAL SERVICES	1PXR-FTTY-9TFT	5/15/26	308.00
252603439	AMAZON CAPITAL SERVICES	1HDY-T3FL-F11K	5/15/26	658.73
252603439	AMAZON CAPITAL SERVICES	1PXR-FTTY-9TFT	5/15/26	732.50
252603439	AMAZON CAPITAL SERVICES	139R-1PJ6-J79M	5/15/26	779.41
252603440	ASPIRUS YMCA CHILD DEV CTR	46113	5/15/26	50,300.25
252603441	AUDIO ARCHITECTS	82063	5/15/26	427.30
252603441	AUDIO ARCHITECTS	82063	5/15/26	752.00
252603442	BETHLEHEM COMMUNITY	46113	5/15/26	20,250.75
252603443	BUCHBERGER, LAWRENCE	REF 05092026	5/15/26	300.00
252603444	CESA 9	22095	5/15/26	2,030.00
252603445	COMPLETE OFFICE OF WI INC	230956	5/15/26	8,064.02
252603446	COOK, RICHARD	REF 05052026	5/15/26	60.00
252603446	COOK, RICHARD	REF 05042026	5/15/26	100.00
252603447	COOK, WILLIAM	REF 05042026	5/15/26	110.00
252603447	COOK, WILLIAM	REF 05072026	5/15/26	150.00
252603448	DEAN, PAUL	REF 05052026	5/15/26	60.00
252603449	DEVINE-SCHWANTES, JODI	APR2026 ITEM	5/15/26	15.73
252603450	DORSEY, SARA	89	5/15/26	229.00
252603451	DREWEK, DAVID	REF 05092026	5/15/26	300.00
252603452	EISENMAN, LOUIS	REF 05042026	5/15/26	110.00
252603452	EISENMAN, LOUIS	REF 05092026	5/15/26	300.00
252603453	FINNEGAN, JOSEPH	MAR2026 CONF	5/15/26	11.89
252603453	FINNEGAN, JOSEPH	APR2026 CONF	5/15/26	36.05
252603453	FINNEGAN, JOSEPH	APR2026 CONF.	5/15/26	39.50
252603453	FINNEGAN, JOSEPH	MAY2026 CONF	5/15/26	42.56
252603454	FIRST SUPPLY LLC	197990-00	5/15/26	29.67
252603454	FIRST SUPPLY LLC	198567-00	5/15/26	85.54
252603455	FOLLETT CONTENT SOLUTIONS, LLC.	719879F	5/15/26	112.08
252603455	FOLLETT CONTENT SOLUTIONS, LLC.	733253A	5/15/26	432.51
252603456	FORE-FRONT MECHANICAL, INC.	W13644	5/15/26	14,950.00
252603457	GESKE, TYLER	REF 05052026	5/15/26	60.00
252603457	GESKE, TYLER	REF 05042026	5/15/26	100.00
252603458	GRAYKOWSKI'S DISTRIBUTING LLC	7805	5/15/26	143.05
252603459	HARTER'S FOX VALLEY DISPOSAL	1890180	5/15/26	6,893.79
252603460	HEINZEN, MATTHEW	REF 05072026	5/15/26	150.00
252603461	HOFFMAN, AARON	APR2026 MILEAGE	5/15/26	120.50
252603462	HOGENTOGLER & CO INC.	0328008-IN	5/15/26	2,229.50
252603463	HOLIDAY WHOLESALE, INC	2322765	5/15/26	125.73

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252603463	HOLIDAY WHOLESALE, INC	2322765	5/15/26	294.96
252603463	HOLIDAY WHOLESALE, INC	2325515	5/15/26	379.53
252603463	HOLIDAY WHOLESALE, INC	2317634	5/15/26	393.62
252603464	HORAK REFRIGERATION INC	12623	5/15/26	1,499.70
252603465	J.W. PEPPER & SON	368555157	5/15/26	18.40
252603466	JANKE, TODD	REF 05042026	5/15/26	65.00
252603466	JANKE, TODD	REF 05052026	5/15/26	100.00
252603467	KEY TO LIFE CHILDCARE CENTER, INC.	46113	5/15/26	21,557.25
252603468	KMOSENA, STEVEN	REF 05072026	5/15/26	130.00
252603469	KRAUSE, DOUGLAS	REF 05052026	5/15/26	100.00
252603470	LOR, TRUE	REF 05072026	5/15/26	80.00
252603471	LORGE, ERIC	REF 05072026	5/15/26	80.00
252603472	LUKASKO, TIFFANY	APR2026 MILEAGE.	5/15/26	88.16
252603473	MARA CTY CHILD DEVELOPMENT	46113	5/15/26	14,371.50
252603474	MARATHON PEST CONTROL	71150	5/15/26	38.00
252603474	MARATHON PEST CONTROL	71194	5/15/26	40.00
252603474	MARATHON PEST CONTROL	71315	5/15/26	40.00
252603474	MARATHON PEST CONTROL	71201	5/15/26	42.00
252603474	MARATHON PEST CONTROL	71354	5/15/26	42.00
252603474	MARATHON PEST CONTROL	71357	5/15/26	42.00
252603474	MARATHON PEST CONTROL	71178	5/15/26	43.00
252603474	MARATHON PEST CONTROL	71174	5/15/26	90.00
252603475	MEYER, MELISSA	APR2026 ITEM	5/15/26	63.86
252603476	MID WISCONSIN BEVERAGE	2204774	5/15/26	72.80
252603476	MID WISCONSIN BEVERAGE	2205724	5/15/26	72.80
252603476	MID WISCONSIN BEVERAGE	2204774	5/15/26	83.18
252603476	MID WISCONSIN BEVERAGE	2204773	5/15/26	115.00
252603476	MID WISCONSIN BEVERAGE	2205724	5/15/26	197.40
252603476	MID WISCONSIN BEVERAGE	2203581	5/15/26	593.68
252603476	MID WISCONSIN BEVERAGE	2205726	5/15/26	829.00
252603476	MID WISCONSIN BEVERAGE	2205727	5/15/26	965.00
252603477	MONK, DAVID	REF 05072026	5/15/26	100.00
252603478	MOUNT OLIVE 4K PROGRAM	46113	5/15/26	18,944.25
252603479	NEWMAN, COLTON	REF 05042026	5/15/26	45.00
252603480	NEWMAN CATHOLIC-ST THERESE	46113	5/15/26	16,984.50
252603481	NORTHWAY COMMUNICATIONS INC	187020	5/15/26	258.00
252603482	NOWINSKY, MIKAYLA	APR2026 MILEAGE	5/15/26	82.87
252603483	OVERDRIVE INC	CD0744426150391	5/15/26	5,000.00
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	24.76

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252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	24.76
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	49.52
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	49.52
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	110.72
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	110.72
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	203.22
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	203.22
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	235.22
252603484	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/15/26	235.22
252603485	PAXTON PATTERSON	PSI-0013320	5/15/26	29.52
252603486	PERFORMANCE FOODSERVICE	33069-345343	5/15/26	548.08
252603486	PERFORMANCE FOODSERVICE	33069-345343	5/15/26	582.08
252603487	PISCA, SARAH	87	5/15/26	616.50
252603488	PLISCH, WANDA	APR2026 MILEAGE	5/15/26	36.46
252603489	POPHAL EDUCATION LLC	46149	5/15/26	120.00
252603490	PRAIRIE FARMS-WOODBURY, MN	46113	5/15/26	33,228.30
252603491	REAVLEY, PATRICK	REF 05092026	5/15/26	200.00
252603492	RINDFLEISCH, JOSEPH	REF 05092026	5/15/26	200.00
252603493	ROZAK, PAUL	REF 05052026	5/15/26	30.00
252603493	ROZAK, PAUL	REF 05052026	5/15/26	130.00
252603494	SALZMAN, BRIANNA	123456GTCC	5/15/26	200.00
252603495	SCHARENBROCH, ANDREW	REF 05052026	5/15/26	30.00
252603495	SCHARENBROCH, ANDREW	REF 05052026	5/15/26	130.00
252603496	SCHOOL SPECIALTY, LLC.	2.08137E+11	5/15/26	134.95
252603497	SECURIAN FINANCIAL GROUP, INC.	46174	5/15/26	932.80
252603497	SECURIAN FINANCIAL GROUP, INC.	46174	5/15/26	3,710.08
252603497	SECURIAN FINANCIAL GROUP, INC.	46174	5/15/26	8,105.20
252603497	SECURIAN FINANCIAL GROUP, INC.	46174	5/15/26	8,448.96
252603498	SOMERVILLE ARCHITECTS	41460	5/15/26	1,560.00
252603498	SOMERVILLE ARCHITECTS	41461	5/15/26	6,287.64
252603499	STECKELBERG, CHARLOTTE	MAY2026 MILEAGE	5/15/26	215.83
252603500	STERLING WATER INC	342X14056900	5/15/26	12.00
252603500	STERLING WATER INC	342X14046000	5/15/26	25.90
252603501	SWENO, JARED	REF 05052026	5/15/26	27.00
252603501	SWENO, JARED	REF 05072026	5/15/26	100.00
252603501	SWENO, JARED	REF 05052026	5/15/26	127.00
252603502	TEAM SPORTING GOODS INC	AAG037149-AB04	5/15/26	864.40
252603503	THAO, PANYIA	APR2026 MILEAGE	5/15/26	46.69
252603504	THAO, YER	APR2026 ITEM	5/15/26	100.00

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252603505	TUBBS, PHILLIP	APR2026 MILEAGE	5/15/26	33.06
252603506	VAN ERT ELECTRIC COMPANY INC.	001-050697	5/15/26	4,160.63
252603507	VIKING ELECTRIC SUPPLY	S010264058.001	5/15/26	10.90
252603507	VIKING ELECTRIC SUPPLY	S010258918.001	5/15/26	26.95
252603507	VIKING ELECTRIC SUPPLY	S010276219.001	5/15/26	86.19
252603508	WAUSAU CHILD CARE-CEDAR CR,INC.	46113	5/15/26	14,371.50
252603509	WI PUBLIC SERVICE	5907710959	5/15/26	40.24
252603509	WI PUBLIC SERVICE	5907710959	5/15/26	2,521.55
252603510	WSMA	43602	5/15/26	1,299.00
252603511	ZANDER, DALE	REF 05042026	5/15/26	65.00
252603511	ZANDER, DALE	REF 05072026	5/15/26	130.00
252603511	ZANDER, DALE	REF 05092026	5/15/26	200.00
252603512	ZIEGLER, ANN	MAY2026 ITEM	5/15/26	2.00
252603513	ABLE DISTRIBUTING CO INC	S023472586.001	5/22/26	7.21
252603513	ABLE DISTRIBUTING CO INC	S023478074.001	5/22/26	14.54
252603514	ALVIS, LEROY JR	REF 05142026	5/22/26	60.00
252603515	AMAZON CAPITAL SERVICES	1P1Q-JG66-6977	5/22/26	(141.48)
252603515	AMAZON CAPITAL SERVICES	1FWR-11X1-94PG	5/22/26	(50.60)
252603515	AMAZON CAPITAL SERVICES	1KXD-MYLQ-XHX7	5/22/26	14.99
252603515	AMAZON CAPITAL SERVICES	1RKY-1GF4-7L44	5/22/26	24.28
252603515	AMAZON CAPITAL SERVICES	1DH7-HD4J-RTVX	5/22/26	31.98
252603515	AMAZON CAPITAL SERVICES	1K6J-XF1X-GV14	5/22/26	67.00
252603515	AMAZON CAPITAL SERVICES	133W-41CW-DKQX	5/22/26	82.73
252603515	AMAZON CAPITAL SERVICES	166Q-QR1F-73CK	5/22/26	86.96
252603515	AMAZON CAPITAL SERVICES	1FVT-NKGX-6RNH	5/22/26	125.96
252603515	AMAZON CAPITAL SERVICES	1RM3-11T3-HJ13	5/22/26	153.86
252603515	AMAZON CAPITAL SERVICES	1NY1-7K6M-FN93	5/22/26	209.99
252603515	AMAZON CAPITAL SERVICES	1G9C-KJR3-FT67	5/22/26	644.86
252603515	AMAZON CAPITAL SERVICES	17X3-WQ3R-CJLK	5/22/26	1,235.00
252603515	AMAZON CAPITAL SERVICES	1MGN-LGPC-XCQF	5/22/26	4,195.10
252603516	ASPIRUS HEALTH PLAN, INC	46174	5/22/26	864,596.50
252603517	AUSTIN, CHAD	REF 05122026	5/22/26	110.00
252603518	BELANGER, SCOTT	REf 05122026	5/22/26	110.00
252603519	BRAY, ISAAC	APR2026 MILEAGE	5/22/26	19.72
252603520	BUCHBERGER, LAWRENCE	REF 05142026	5/22/26	100.00
252603520	BUCHBERGER, LAWRENCE	REF 05162026	5/22/26	300.00
252603521	BYTESPEED LLC	INV0185451	5/22/26	1,065.00
252603521	BYTESPEED LLC	INV0185451	5/22/26	2,130.00
252603522	CARLSON, JOSEPH	REF 05142026	5/22/26	110.00

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252603523	CARRICO AQUATIC RESOURCES, INC	20262837	5/22/26	434.87
252603524	CLAUSNITZER, JOHN	REF 05142026	5/22/26	100.00
252603525	COMPLETE OFFICE OF WI INC	231068	5/22/26	519.99
252603526	DEAN, PAUL	REF 05052026 A	5/22/26	40.00
252603527	DEMCO INC	7800490	5/22/26	661.87
252603528	DEMCO, INC - ATTN:	7785081	5/22/26	322.32
252603529	FIRST SUPPLY LLC	198982-00	5/22/26	41.59
252603529	FIRST SUPPLY LLC	198282-00	5/22/26	419.40
252603529	FIRST SUPPLY LLC	198810-00	5/22/26	473.59
252603530	FOLLETT CONTENT SOLUTIONS, LLC.	735774F	5/22/26	1,197.64
252603531	GLYNN, JOHN	APR2026 MILEAGE	5/22/26	51.55
252603532	HACK, THOMAS	REF 05162026	5/22/26	300.00
252603533	HANNE, LISA	APR2026 ITEM	5/22/26	100.00
252603534	HARVANEK, ANGELA	MAY2026 ITEM	5/22/26	334.03
252603535	HEBEIN, HALEY	APR2026 MILEAGE	5/22/26	286.38
252603536	HECKEL, CORY	APR2026 MILEAGEa	5/22/26	53.29
252603536	HECKEL, CORY	ARP2026 MILEAGEa	5/22/26	69.17
252603537	HEID MUSIC COMPANY, INC.-APPLETON	4188354	5/22/26	69.50
252603537	HEID MUSIC COMPANY, INC.-APPLETON	4188343	5/22/26	85.50
252603537	HEID MUSIC COMPANY, INC.-APPLETON	4188346	5/22/26	125.18
252603537	HEID MUSIC COMPANY, INC.-APPLETON	4188355	5/22/26	134.25
252603537	HEID MUSIC COMPANY, INC.-APPLETON	4188356	5/22/26	134.25
252603538	HOLIDAY WHOLESALE, INC	2329176	5/22/26	100.28
252603538	HOLIDAY WHOLESALE, INC	2329176	5/22/26	286.36
252603539	JANKE, TODD	REf 05142026	5/22/26	60.00
252603539	JANKE, TODD	REF 05162026	5/22/26	300.00
252603540	JENKIN, DOUGLAS	91	5/22/26	290.00
252603541	JIRIK, KRISTIN	APR2026 ITEM	5/22/26	60.00
252603542	JOHNSON, PAUL	REF 05132026	5/22/26	220.00
252603543	KINECT ENERGY INC	61387-41103	5/22/26	11,970.76
252603544	KOSS, RACHEL	APR2026 MILEAGE	5/22/26	101.65
252603545	LEPAK, MOLLY	APR2026 MILEAGE	5/22/26	74.10
252603546	LO, XENG	REF 05142026	5/22/26	60.00
252603547	LOR, LONG	REF 05142026	5/22/26	60.00
252603548	LOW, ANDREW	APR2026 MILEAGE	5/22/26	179.37
252603548	LOW, ANDREW	APR2026 CONF	5/22/26	203.00
252603549	MACCO'S COMMERICAL INTERIORS	MC21962	5/22/26	5,585.00
252603550	MADISON NATL LIFE INS CO	46174	5/22/26	7,708.14
252603550	MADISON NATL LIFE INS CO	46174	5/22/26	11,812.48

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252603551	MARCELLINO, ANTHONY	APR2026 MILEAGE	5/22/26	59.67
252603552	MID WISCONSIN BEVERAGE	2207284	5/22/26	60.00
252603552	MID WISCONSIN BEVERAGE	2207285	5/22/26	68.50
252603552	MID WISCONSIN BEVERAGE	2207285	5/22/26	244.44
252603553	MONK, DAVID	REF 05122026	5/22/26	10.00
252603553	MONK, DAVID	REF 05122026	5/22/26	158.00
252603554	NASSCO INC - CUSTODIAL	6705434	5/22/26	48.17
252603554	NASSCO INC - CUSTODIAL	6705434	5/22/26	48.17
252603554	NASSCO INC - CUSTODIAL	6707093	5/22/26	100.97
252603554	NASSCO INC - CUSTODIAL	6705434	5/22/26	144.51
252603554	NASSCO INC - CUSTODIAL	6707243	5/22/26	183.90
252603554	NASSCO INC - CUSTODIAL	6705434	5/22/26	433.53
252603554	NASSCO INC - CUSTODIAL	6706113	5/22/26	1,977.33
252603554	NASSCO INC - CUSTODIAL	6705484	5/22/26	2,263.68
252603554	NASSCO INC - CUSTODIAL	6705434	5/22/26	4,142.62
252603555	NORTH AMERICAN BENEFITS CO	46143	5/22/26	1,304.70
252603556	NORTHCENTRAL TECH COLLEGE	CINV-209159	5/22/26	281.28
252603556	NORTHCENTRAL TECH COLLEGE	SINV-000113, 000114	5/22/26	564.10
252603556	NORTHCENTRAL TECH COLLEGE	SINV-000113, 000114	5/22/26	564.10
252603557	NORTHWAY COMMUNICATIONS INC	121921	5/22/26	138.50
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	35.30
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	35.30
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	61.90
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	61.90
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	193.97
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	193.98
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	255.10
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	255.10
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	287.40
252603558	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/22/26	287.40
252603559	PETERSON, MARGARET	MAY2026 ITEM	5/22/26	64.99
252603560	REEVES, JACK	REF 05142026	5/22/26	110.00
252603561	RENNING LEWIS & LACY SC	7357184	5/22/26	335.00
252603561	RENNING LEWIS & LACY SC	7357185	5/22/26	3,918.00
252603562	RINDFLEISCH, JOSEPH	REF 05122026	5/22/26	65.00
252603562	RINDFLEISCH, JOSEPH	REF 05132026	5/22/26	130.00
252603563	SCHARENBROCH, ANDREW	REF 05122026	5/22/26	30.00
252603563	SCHARENBROCH, ANDREW	REF 05122026	5/22/26	180.00
252603564	SCHNEIDER, DANIEL	REF 05142026	5/22/26	110.00

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252603565	SCHOOL SPECIALTY, LLC.	2.08137E+11	5/22/26	37.16
252603566	SCHULTZ, DAVID	REF 05162026	5/22/26	300.00
252603567	STASHEK, JACQUELINE	APR2026 MILEAGE	5/22/26	119.41
252603568	STURM, PHILLIP	APR2026 ITEM	5/22/26	40.70
252603569	SUCKOW, ELLEN	MAY2026 ITEMS	5/22/26	15.13
252603569	SUCKOW, ELLEN	MAY2026 MILEAGE	5/22/26	21.03
252603569	SUCKOW, ELLEN	MAY2026 ITEMS	5/22/26	25.96
252603570	TEAM SPORTING GOODS INC	AAD013224-AS01	5/22/26	(451.84)
252603570	TEAM SPORTING GOODS INC	AAD013224-AS01	5/22/26	(88.77)
252603570	TEAM SPORTING GOODS INC	AAD013224-AS01	5/22/26	(59.29)
252603570	TEAM SPORTING GOODS INC	AAG036858-AS04	5/22/26	4,430.40
252603571	THAO, KIA	MAY2026 ITEM	5/22/26	600.00
252603572	THAO, YER	APR2026 Item.	5/22/26	550.00
252603573	THEISS, HEATHER	APR2026 MILEAGE	5/22/26	42.85
252603574	U.S. WATER, LLC.	203681	5/22/26	169.00
252603575	VIKING ELECTRIC SUPPLY	S010276219.003	5/22/26	289.81
252603576	WALL, DAVID	REF 05132026	5/22/26	220.00
252603577	WELSH, SARA	APR2026 MILEAGE	5/22/26	59.74
252603578	WI PUBLIC SERVICE	5906419893	5/22/26	20.79
252603578	WI PUBLIC SERVICE	5907061006	5/22/26	30.88
252603578	WI PUBLIC SERVICE	5906095655	5/22/26	114.19
252603578	WI PUBLIC SERVICE	5906611811	5/22/26	145.18
252603578	WI PUBLIC SERVICE	5907646223	5/22/26	196.53
252603578	WI PUBLIC SERVICE	5906611811	5/22/26	234.77
252603578	WI PUBLIC SERVICE	5906326294	5/22/26	276.01
252603578	WI PUBLIC SERVICE	5913394631	5/22/26	443.81
252603578	WI PUBLIC SERVICE	5875756393	5/22/26	491.89
252603578	WI PUBLIC SERVICE	5913439664	5/22/26	582.48
252603578	WI PUBLIC SERVICE	5907556821	5/22/26	657.89
252603578	WI PUBLIC SERVICE	5912106200	5/22/26	729.35
252603578	WI PUBLIC SERVICE	5907556821	5/22/26	792.44
252603578	WI PUBLIC SERVICE	5906341495	5/22/26	892.65
252603578	WI PUBLIC SERVICE	5912413375	5/22/26	971.77
252603578	WI PUBLIC SERVICE	5911951067	5/22/26	1,124.76
252603578	WI PUBLIC SERVICE	5907035898	5/22/26	1,842.48
252603578	WI PUBLIC SERVICE	5906488583	5/22/26	1,855.23
252603578	WI PUBLIC SERVICE	5907231340	5/22/26	2,030.04
252603578	WI PUBLIC SERVICE	5906152268	5/22/26	4,340.45
252603578	WI PUBLIC SERVICE	5907035898	5/22/26	4,562.56

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252603578	WI PUBLIC SERVICE	5907231340	5/22/26	5,043.06
252603578	WI PUBLIC SERVICE	5906444192	5/22/26	5,470.59
252603578	WI PUBLIC SERVICE	5906939027	5/22/26	6,693.70
252603578	WI PUBLIC SERVICE	5907350571	5/22/26	12,568.02
252603578	WI PUBLIC SERVICE	5906673484	5/22/26	14,116.99
252603578	WI PUBLIC SERVICE	5906320201	5/22/26	17,854.02
252603578	WI PUBLIC SERVICE	5906469939	5/22/26	21,239.11
252603579	YANG-VONGPHAKDY, MANEE	APR2026 MILEAGE.	5/22/26	31.18
252603579	YANG-VONGPHAKDY, MANEE	APR2026 MILEAGE	5/22/26	55.10
252603580	ZANDER, DALE	REF 05122026	5/22/26	65.00
252603580	ZANDER, DALE	REF 05132026	5/22/26	130.00
252603580	ZANDER, DALE	REF 05162026	5/22/26	300.00
252603581	ALVIS, LEROY JR	REF 05122026	5/29/26	45.00
252603582	AMAZON CAPITAL SERVICES	1J9J-VCKT-CCFJ	5/29/26	15.99
252603582	AMAZON CAPITAL SERVICES	1RP1-9PLW-DGYW	5/29/26	23.70
252603582	AMAZON CAPITAL SERVICES	1KJF-KPRC-DRFR	5/29/26	25.99
252603582	AMAZON CAPITAL SERVICES	1RHF-GR7Y-KYN1	5/29/26	29.99
252603582	AMAZON CAPITAL SERVICES	1PH9-HW7G-DCY4	5/29/26	258.16
252603582	AMAZON CAPITAL SERVICES	1NWW-NKXM-KD4Y	5/29/26	449.82
252603582	AMAZON CAPITAL SERVICES	116K-LLK7-FCFT	5/29/26	586.83
252603582	AMAZON CAPITAL SERVICES	1PH9-HW7G-JQJF	5/29/26	1,087.85
252603583	AUGUST WINTER & SONS INC	78207	5/29/26	69,849.03
252603583	AUGUST WINTER & SONS INC	78207	5/29/26	110,671.08
252603584	CARRICO AQUATIC RESOURCES, INC	20263226	5/29/26	504.55
252603585	COOK, RICHARD	REF 05122026	5/29/26	100.00
252603586	DESIGN AIR, LLC	7671573	5/29/26	265.00
252603587	FIRST SUPPLY LLC	199464-00	5/29/26	4.11
252603587	FIRST SUPPLY LLC	199063-00	5/29/26	7.58
252603587	FIRST SUPPLY LLC	199048-00	5/29/26	24.36
252603587	FIRST SUPPLY LLC	197952-00	5/29/26	55.68
252603587	FIRST SUPPLY LLC	199017-00	5/29/26	153.15
252603588	FOLLETT CONTENT SOLUTIONS, LLC.	735770F	5/29/26	44.08
252603588	FOLLETT CONTENT SOLUTIONS, LLC.	731151F	5/29/26	425.50
252603588	FOLLETT CONTENT SOLUTIONS, LLC.	735776F	5/29/26	432.52
252603588	FOLLETT CONTENT SOLUTIONS, LLC.	733253F	5/29/26	598.66
252603588	FOLLETT CONTENT SOLUTIONS, LLC.	733814B	5/29/26	857.50
252603588	FOLLETT CONTENT SOLUTIONS, LLC.	733930F	5/29/26	947.42
252603589	GAGNON, JUSTIN	REF 05142026	5/29/26	60.00
252603590	GAJEWSKI, JOHN	REF 05122026	5/29/26	45.00

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(5/1/2026 - 5/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
252603591	GESKE, TYLER	REF 05142026	5/29/26	60.00
252603591	GESKE, TYLER	REF 05112026	5/29/26	100.00
252603591	GESKE, TYLER	REF 05122026	5/29/26	100.00
252603592	GRAYKOWSKI'S DISTRIBUTING LLC	7852	5/29/26	65.00
252603592	GRAYKOWSKI'S DISTRIBUTING LLC	7900	5/29/26	123.50
252603593	HEID MUSIC COMPANY, INC.-APPLETON	4193404	5/29/26	83.50
252603594	HOLIDAY WHOLESALE, INC	2331716	5/29/26	77.40
252603594	HOLIDAY WHOLESALE, INC	2331716	5/29/26	156.98
252603594	HOLIDAY WHOLESALE, INC	2336981	5/29/26	614.01
252603595	HORAK REFRIGERATION INC	12660	5/29/26	429.60
252603596	JULIOT, DAVID	REF 05142026	5/29/26	80.00
252603597	KMOSENA, STEVEN	REF 05112026	5/29/26	60.00
252603598	LERCH, ANDREA	APR2026 MILEAGE	5/29/26	20.52
252603599	LOR, PAO CHOUA	REF 05142026	5/29/26	80.00
252603600	MARA CTY SPEC ED	HV 2025-2026	5/29/26	2,389.53
252603600	MARA CTY SPEC ED	HV 2025-2026	5/29/26	13,490.01
252603601	MARATHON PEST CONTROL	71519	5/29/26	38.00
252603601	MARATHON PEST CONTROL	71522	5/29/26	38.00
252603602	MID WISCONSIN BEVERAGE	2208309	5/29/26	94.52
252603602	MID WISCONSIN BEVERAGE	2208309	5/29/26	298.78
252603602	MID WISCONSIN BEVERAGE	2208310	5/29/26	478.50
252603602	MID WISCONSIN BEVERAGE	2207287	5/29/26	638.00
252603603	OVERDRIVE INC	CD0744426095852	5/29/26	2,000.00
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	73.10
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	73.10
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	92.85
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	92.85
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	123.80
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	123.80
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	123.80
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	123.80
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	167.92
252603604	PAN O GOLD BAKING CO ST CLOUD	4.00673E+13	5/29/26	167.93
252603605	PERFORMANCE FOODSERVICE	33069-347392	5/29/26	83.02
252603605	PERFORMANCE FOODSERVICE	33069-347392	5/29/26	103.28
252603605	PERFORMANCE FOODSERVICE	02266-358382	5/29/26	121.14
252603605	PERFORMANCE FOODSERVICE	99171-350072	5/29/26	124.06
252603605	PERFORMANCE FOODSERVICE	33069-356725	5/29/26	187.52
252603605	PERFORMANCE FOODSERVICE	33073-358225	5/29/26	256.56

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER
(5/1/2026 - 5/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
252603605	PERFORMANCE FOODSERVICE	33073-350309	5/29/26	294.64
252603605	PERFORMANCE FOODSERVICE	33073-358225	5/29/26	305.57
252603605	PERFORMANCE FOODSERVICE	33069-356725	5/29/26	416.27
252603605	PERFORMANCE FOODSERVICE	33073-350309	5/29/26	480.67
252603605	PERFORMANCE FOODSERVICE	02266-358382	5/29/26	498.42
252603605	PERFORMANCE FOODSERVICE	33069-347392	5/29/26	535.00
252603605	PERFORMANCE FOODSERVICE	02266-353992	5/29/26	621.94
252603605	PERFORMANCE FOODSERVICE	02266-353992	5/29/26	898.87
252603606	ROTO-GRAPHIC PRINTING INC	1359	5/29/26	204.00
252603606	ROTO-GRAPHIC PRINTING INC	1359	5/29/26	2,191.00
252603607	TEAM SPORTING GOODS INC	AAG037476-AS03	5/29/26	209.95
252603608	VIKING ELECTRIC SUPPLY	S010305212.001	5/29/26	11.41
252603609	WI PUBLIC SERVICE	5912646003	5/29/26	708.74
252603610	YANG-VONGPHAKDY, MANEE	YAmileageManee5/20	5/29/26	31.18
252603611	ZANDER, DALE	REF 05112026	5/29/26	60.00
252603612	ZIEGLER, ANN	MAY2026 ITEMa	5/29/26	26.97
				2,816,633.97

DC EVEREST AREA SCHOOL DISTRICT
FUND 46 BOARD CHECK REGISTER
(5/1/2026 - 5/31/2026)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4600067	ULINE	208245653	5/29/26	4,180.19
252603436	J.H. FINDORFF & SON, INC.	251182.01 APP 4	5/8/26	44,620.20
				48,800.39

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
10 A 000 000 711000 000 000 000	GENERAL FUND/CL	Cash	-1,778,313.92	157,270,029.17	149,148,049.15	6,343,666.10
10 A 000 000 711100 000 000 000	GENERAL FUND/PA	Payroll Cash Clearance Account	0.00	37,755,108.23	37,755,108.23	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	2,326.70	4,820.00	4,759.70	2,387.00
10 A 000 000 712000 000 000 000	GENERAL FUND/IN	INVESTMENTS	23,351,797.74	129,894,420.30	135,648,706.64	17,597,511.40
10 A 000 000 712001 000 000 000	GENERAL FUND/IN	E-COMMERCE CASH ACCOUNT	0.00	0.00	0.00	0.00
10 A 000 000 712999 000 000 000	GENERAL FUND/WI	WISC INVESTMENT ACCOUNT, PMA	871,890.37	31,771.27	0.00	903,661.64
10 A 000 000 713100 000 000 000	GENERAL FUND/TA	TAXES RECEIVABLE	6,706,946.00	17,166,329.00	23,564,891.92	308,383.08
10 A 000 000 713200 000 000 000	GENERAL FUND/AC	ACCOUNTS RECEIVABLE	3,542.53	11,826.19	15,218.01	150.71
10 A 000 000 713207 000 000 000	GENERAL FUND/SC	SCOREBOARDS RECEIVABLE	0.00	0.00	0.00	0.00
10 A 000 000 713208 000 000 000	GENERAL FUND/FO	FOUNDATION RECEIVABLE	0.00	0.00	0.00	0.00
10 A 000 000 713210 000 000 000	GENERAL FUND/TR	TRACK RENOVATION PROJECT	0.00	0.00	0.00	0.00
10 A 000 000 714100 000 000 000	GENERAL FUND/DU	Due From Other Funds	0.00	0.00	0.00	0.00
10 A 000 000 715100 000 000 000	GENERAL FUND/DU	DUE FROM LOCAL GOVERNMENTS	10,724.55	0.00	10,724.55	0.00
10 A 000 000 715200 000 000 000	GENERAL FUND/OT	OTHER WI DISTRICTS	1,000.92	0.00	1,000.92	0.00
10 A 000 000 715420 000 000 000	GENERAL FUND/CE	RECEIVABLE FROM CESA	0.00	0.00	0.00	0.00
10 A 000 000 715500 000 000 000	GENERAL FUND/DU	DUE FROM STATE GOVERNMENT	155,442.16	0.00	155,442.16	0.00
10 A 000 000 715600 000 000 000	GENERAL FUND/DU	DUE FROM FED GOVERNMENT	436,057.83	719,981.87	1,156,039.70	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	203,519.31	20,079.28	86,810.40	136,788.19
10 A 000 000 717001 000 000 000	GENERAL FUND/PR	PREPAID EXPENSE	0.00	0.00	0.00	0.00
10 A 000 000 751000 000 000 000	GENERAL FUND/FI	FIXED ASSETS-SITES	0.00	0.00	0.00	0.00
10 A 000 000 753000 000 000 000	GENERAL FUND/FI	FIXED ASSETS-BUILDINGS	0.00	0.00	0.00	0.00
10 A 000 000 754000 000 000 000	GENERAL FUND/FI	FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00
10 A 000 000 754100 000 000 000	GENERAL FUND/EQ	FIXED ASSETS-ACCUM DEPRECIATN	0.00	0.00	0.00	0.00
10 L 000 000 000000 000 000 000	GENERAL FUND/N/		0.00	0.00	0.00	0.00
10 L 000 000 811100 000 000 000	GENERAL FUND/TE	TEMPORARY NOTES PAYABLE	0.00	0.00	0.00	0.00
10 L 000 000 811200 000 000 000	GENERAL FUND/AC	ACCOUNTS PAYABLE	-1,014,071.79	23,185,191.67	22,171,119.88	0.00
10 L 000 000 811555 000 000 000	GENERAL FUND/AP	AP P-CARD	0.00	0.00	0.00	0.00
10 L 000 000 811558 000 000 000	GENERAL FUND/AP	AP STAPLES	0.00	0.00	0.00	0.00
10 L 000 000 811610 000 000 000	GENERAL FUND/ME	MEDICARE TAX	-53,968.52	1,385,947.74	1,331,950.22	29.00
10 L 000 000 811611 000 000 000	GENERAL FUND/FI	SOCIAL SECURITY TAX	-230,761.15	5,919,638.69	5,688,753.54	124.00
10 L 000 000 811612 000 000 000	GENERAL FUND/FE	FEDERAL INCOME TAX	0.00	3,247,664.43	3,247,664.43	0.00
10 L 000 000 811613 000 000 000	GENERAL FUND/ST	STATE INCOME TAX	-75,111.89	1,877,151.44	1,872,739.55	-70,700.00
10 L 000 000 811620 000 000 000	GENERAL FUND/RE	RETIREMENT DEDUCTION	-799,405.12	6,201,431.84	6,194,832.84	-792,806.12
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	970,384.17	970,384.17	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

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending 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	-12,976.79	146,981.56	135,905.39	-1,900.62
10 L 000 000 811634 000 000 000	GENERAL FUND/SP	SPOUSE/DEP'T LIFE INSURANCE	-2,722.48	10,403.43	10,344.07	-2,663.12
10 L 000 000 811635 000 000 000	GENERAL FUND/DE	DEPENDENT CARE - CHPT125	-7,423.63	54,711.83	56,022.96	-8,734.76
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	153.71	97,032.45	97,880.03	-693.87
10 L 000 000 811640 000 000 000	GENERAL FUND/UN	UNITED WAY	0.00	16,568.33	16,568.33	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	854.52	57,476.68	-56,622.16
10 L 000 000 811644 000 000 000	GENERAL FUND/DE	DENTAL INS. - SELF PAY - COBRA	0.00	335.58	11,799.78	-11,464.20
10 L 000 000 811645 000 000 000	GENERAL FUND/LI	LIFE INS - EMPLOYER CONTRIBUTI	-23,962.42	98,641.58	92,022.12	-17,342.96
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	-5,004.24	42,800.85	43,189.79	-5,393.18
10 L 000 000 811650 000 000 000	GENERAL FUND/UN	UNION DUES DEDUCTION	0.00	0.00	0.00	0.00
10 L 000 000 811652 000 000 000	GENERAL FUND/GR	GREENHECK FIELDHOUSE MEMBERSHP	0.00	0.00	0.00	0.00
10 L 000 000 811654 000 000 000	GENERAL FUND/GT	GREENHECK TURNER CTR DONATIONS	0.00	0.00	0.00	0.00
10 L 000 000 811655 000 000 000	GENERAL FUND/V	V VISION PLAN (DELTA)	759.51	45,813.10	45,878.60	694.01
10 L 000 000 811656 000 000 000	GENERAL FUND/V	V SHORT TERM DISABILITY	8,313.31	87,020.85	86,867.14	8,467.02
10 L 000 000 811660 000 000 000	GENERAL FUND/AC	ACCIDENT INSURANCE	-158.81	13,982.93	14,143.16	-319.04
10 L 000 000 811665 000 000 000	GENERAL FUND/RO	ROTH 403(B)	0.00	172,368.89	172,368.89	0.00
10 L 000 000 811670 000 000 000	GENERAL FUND/TS	TSA'S	0.00	769,265.93	769,265.93	0.00
10 L 000 000 811673 000 000 000	GENERAL FUND/RE	RETIREE HEALTH	0.00	0.00	0.00	0.00
10 L 000 000 811674 000 000 000	GENERAL FUND/RE	RETIREE DENTAL	0.00	0.00	0.00	0.00
10 L 000 000 811675 000 000 000	GENERAL FUND/RE	RETIREE LIFE	0.00	0.00	0.00	0.00
10 L 000 000 811697 000 000 000	GENERAL FUND/CH	GIFT CARDS OR CERTIFICATES	0.00	7,620.00	7,620.00	0.00
10 L 000 000 811699 000 000 000	GENERAL FUND/MI	MISCELLANEOUS DEDUCTION	0.00	39,309.30	39,309.30	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	58,675,697.83	58,675,697.83	0.00
10 L 000 000 811820 000 000 000	GENERAL FUND/VO	VOUCHERS PAYABLE	-3,753,424.12	3,753,424.12	0.00	0.00
10 L 000 000 812000 000 000 000	GENERAL FUND/DU	Due To Other Funds	-2,337,408.93	2,337,408.93	0.00	0.00
10 L 000 000 813500 000 000 000	GENERAL FUND/DU	DUE TO STATE GOVERNMENT	0.00	0.00	0.00	0.00
10 L 000 000 813510 000 000 000	GENERAL FUND/DU	DUE TO MARATHON COUNTY	0.00	0.00	0.00	0.00
10 L 000 000 815100 000 000 000	GENERAL FUND/SE	SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
10 L 000 000 815110 000 000 000	GENERAL FUND/DI	SF DENTAL PREMIUMS - DISTRICT	0.00	0.00	0.00	0.00
10 L 000 000 815120 000 000 000	GENERAL FUND/EM	SF DENTAL PREMIUMS - EMPLOYEE	0.00	0.00	0.00	0.00

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
10 L 000 000 815901 000 000 000	GENERAL FUND/OP	OPEB 73	0.00	0.00	660,012.00	-660,012.00
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
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	-1,046,227.76	10,324,614.01	9,426,591.20	-148,204.95
10 L 000 000 817110 000 000 000	GENERAL FUND/C.	CIL- CASH IN LIEU OF HEALTH	0.00	450,249.32	450,249.32	0.00
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	-180,272.22	1,013,790.09	1,015,428.49	-181,910.62
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	149,143,004.26	150,026,492.03	-883,487.77
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	-48,291.18	779,044.08	831,032.21	-100,279.31
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)	-20,382,969.67	211,201,401.95	213,700,257.66	-22,881,825.38
10 Q 000 000 939200 000 525 000	GENERAL FUND/CA	RIVERSIDE STORM DAMAGE REPAIRS	0.00	707,469.61	252,750.00	454,719.61
10 Q 000 000 939200 577 000 000	GENERAL FUND/CA	CAREER & TECH ED INCENTIVE	0.00	67,793.30	15.00	67,778.30
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	825,719,383.92	825,719,383.92	0.00

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
27 A 000 000 711000 000 000 000	SPECIAL EDUCATI	CASH	721,302.07	5,146,828.12	13,498,803.77	-7,630,673.58
27 A 000 000 711100 000 000 000	SPECIAL EDUCATI	PAYROLL CLEARANCE ACCOUNT	0.00	12,584,922.82	12,584,922.82	0.00
27 A 000 000 711105 000 000 000	SPECIAL EDUCATI	A/P ACH CASH ACCOUNT INTERCITY	0.00	0.00	0.00	0.00
27 A 000 000 711200 000 000 000	SPECIAL EDUCATI	PETTY CASH - 27 FUND	0.00	40.00	0.00	40.00
27 A 000 000 712000 000 000 000	SPECIAL EDUCATI	INVESTMENTS	0.00	4,067,097.48	4,067,097.48	0.00
27 A 000 000 713200 000 000 000	SPECIAL EDUCATI	ACCOUNTS RECEIVABLE	20,560.46	28,763.43	49,323.89	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	0.00	0.00	0.00
27 A 000 000 715600 000 000 000	SPECIAL EDUCATI	DUE FROM FED GOVERNMENT	426,183.59	0.00	426,183.59	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	-79,144.38	1,059,231.31	980,086.93	0.00
27 L 000 000 811558 000 000 000	SPECIAL EDUCATI	AP STAPLES	0.00	0.00	0.00	0.00
27 L 000 000 811610 000 000 000	SPECIAL EDUCATI	MEDICARE TAX	-10,881.53	10,881.53	0.00	0.00
27 L 000 000 811611 000 000 000	SPECIAL EDUCATI	SOCIAL SECURITY TAX	-46,528.34	46,528.34	0.00	0.00
27 L 000 000 811620 000 000 000	SPECIAL EDUCATI	RETIREMENT DEDUCTION	-52,656.71	52,656.71	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	-2,440.88	2,595.68	154.80	0.00
27 L 000 000 811645 000 000 000	SPECIAL EDUCATI	LIFE INS - EMPLOYER CONTRIBUTI	-1,405.49	1,418.49	13.00	0.00
27 L 000 000 811815 000 000 000	SPECIAL EDUCATI	NET EFT PAYABLE	0.00	14,217,898.49	14,217,898.49	0.00
27 L 000 000 811820 000 000 000	SPECIAL EDUCATI	VOUCHERS PAYABLE	-757,649.63	757,649.63	0.00	0.00
27 L 000 000 812000 000 000 000	SPECIAL EDUCATI	Due To Other Funds	0.00	0.00	0.00	0.00
27 L 000 000 813500 000 000 000	SPECIAL EDUCATI	DUE TO STATE GOVERNMENT	0.00	0.00	0.00	0.00
27 L 000 000 815100 000 000 000	SPECIAL EDUCATI	SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00
27 L 000 000 815110 000 000 000	SPECIAL EDUCATI	S/F DENTAL PREMIUMS - DISTRICT	0.00	0.00	0.00	0.00
27 L 000 000 817101 000 000 000	SPECIAL EDUCATI	SECURITY PREMIUM PAYABLE	-200,952.84	200,952.84	0.00	0.00
27 L 000 000 817110 000 000 000	SPECIAL EDUCATI	CIL- CASH IN LIEU OF HEALTH	0.00	0.00	0.00	0.00
27 L 000 000 817150 000 000 000	SPECIAL EDUCATI	HRA PAYABLE	0.00	0.00	0.00	0.00
27 L 000 000 817200 000 000 000	SPECIAL EDUCATI	DENTAL - CLAIMS PAYABLE	-16,386.32	16,386.32	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	34,228,590.29	34,232,140.24	-3,549.95
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	47,502,044.26	39,867,860.73	7,634,183.53

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
27 - --- --- ------ --- --- ---			0.00	119,924,485.74	119,924,485.74	0.00

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
50 A 000 000 711000 000 000 000	FOOD SERVICE FU	CASH	495,205.88	3,322,882.98	3,459,128.00	358,960.86
50 A 000 000 711100 000 000 000	FOOD SERVICE FU	PAYROLL CLEARANCE ACCOUNT	0.00	1,620,933.77	1,620,933.77	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	866.10	1,279.90	1,578.00	568.00
50 A 000 000 712000 000 000 000	FOOD SERVICE FU	INVESTMENTS	34.85	2,107,200.97	2,107,235.82	0.00
50 A 000 000 712001 000 000 000	FOOD SERVICE FU	FS INTERNET CASH ACCOUNT	-34.85	1,125,220.88	1,010,295.73	114,890.30
50 A 000 000 713200 000 000 000	FOOD SERVICE FU	ACCOUNTS RECEIVABLE	1,308.00	972.28	2,280.28	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	75,929.39	1,330,896.49	1,406,825.88	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	-44,100.82	1,683,795.31	1,639,694.49	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	-247.92	247.92	0.00	0.00
50 L 000 000 811611 000 000 000	FOOD SERVICE FU	SOCIAL SECURITY TAX	-1,060.08	1,060.08	0.00	0.00
50 L 000 000 811620 000 000 000	FOOD SERVICE FU	RETIREMENT DEDUCTION	-1,188.33	1,188.33	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	1,568,062.51	1,568,062.51	0.00
50 L 000 000 811820 000 000 000	FOOD SERVICE FU	VOUCHERS PAYABLE	-17,098.34	17,098.34	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	-123,278.84	0.00	0.00	-123,278.84
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 817110 000 000 000	FOOD SERVICE FU	CIL- CASH IN LIEU OF HEALTH	0.00	0.00	0.00	0.00
50 L 000 000 817150 000 000 000	FOOD SERVICE FU	HRA PAYABLE	0.00	0.00	0.00	0.00
50 L 000 000 817200 000 000 000	FOOD SERVICE FU	DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00
50 Q 000 000 000000 000 000 000	FOOD SERVICE FU		0.00	0.00	0.00	0.00
50 Q 000 000 931000 000 000 000	FOOD SERVICE FU	FUND BALANCE - RESERVED	0.00	590,026.54	590,431.32	-404.78
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	-386,335.04	3,850,132.55	3,814,533.05	-350,735.54
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

Fd	T	Loc	Obj	Func	Prj	DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
50	Q	000	000	939200	000	000 000	FOOD SERVICE FU	WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
50	Q	000	000	939900	000	000 000	FOOD SERVICE FU	UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
50	-	---	---	------	---	--- ---			0.00	17,220,998.85	17,220,998.85	0.00

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
80 A 000 000 711000 000 000 000	COMMUNITY SERVI	CASH	165,591.05	4,594,295.36	4,596,738.72	163,147.69
80 A 000 000 711001 000 000 000	COMMUNITY SERVI	COMM. SERV. MINIMUM BALANCE RQ	250.00	13,792.15	13,792.15	250.00
80 A 000 000 711100 000 000 000	COMMUNITY SERVI	PAYROLL CLEARANCE ACCOUNT	0.00	1,791,750.18	1,791,750.18	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	66,034.63	66,034.63	0.00
80 A 000 000 712001 000 000 000	COMMUNITY SERVI	ECOMMERCE - COMMUNITY SERVICE	10,337.30	224,307.25	220,797.89	13,846.66
80 A 000 000 713100 000 000 000	COMMUNITY SERVI	TAXES RECEIVABLE	0.00	450,000.00	450,000.00	0.00
80 A 000 000 713200 000 000 000	COMMUNITY SERVI	ACCOUNTS RECEIVABLE	291,704.44	97,086.30	388,790.74	0.00
80 A 000 000 713205 000 000 000	COMMUNITY SERVI	RECEIVABLES - UNCOLLECTED GHF	0.00	0.00	0.00	0.00
80 A 000 000 714100 000 000 000	COMMUNITY SERVI	Due From Other Funds	0.00	0.00	0.00	0.00
80 A 000 000 715600 000 000 000	COMMUNITY SERVI	DUE FROM FEDERAL GOVERNMENT	0.00	0.00	0.00	0.00
80 L 000 000 000000 000 000 000	COMMUNITY SERVI		0.00	0.00	0.00	0.00
80 L 000 000 811200 000 000 000	COMMUNITY SERVI	ACCOUNTS PAYABLE	-36,263.55	2,575,928.63	2,539,665.08	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	-765.96	765.96	0.00	0.00
80 L 000 000 811611 000 000 000	COMMUNITY SERVI	SOCIAL SECURITY TAX	-3,274.96	3,274.96	0.00	0.00
80 L 000 000 811620 000 000 000	COMMUNITY SERVI	RETIREMENT DEDUCTION	-1,312.70	1,312.70	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	1,772,548.20	1,772,548.20	0.00
80 L 000 000 811820 000 000 000	COMMUNITY SERVI	VOUCHERS PAYABLE	-52,821.51	52,821.51	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	-70,635.00	70,635.00	61,969.09	-61,969.09
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	-9,973.00	9,973.00	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	-7,130.00	7,130.00	6,200.50	-6,200.50
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	-3,500.59	3,500.59	0.00	0.00
80 L 000 000 816909 000 000 000	COMMUNITY SERVI	DEF.REV.- H.S. HOCKEY	0.00	0.00	0.00	0.00
80 L 000 000 816911 000 000 000	COMMUNITY SERVI	DEF.REV.-MEMBERSHIPS	0.00	0.00	0.00	0.00
80 L 000 000 816913 000 000 000	COMMUNITY SERVI	DEFERRED REVENUE-GHF CONCESSIO	0.00	0.00	0.00	0.00

Fd	T	Loc	Obj	Func	Prj	DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
80	L	000	000	816915	000	000 000	COMMUNITY SERVI	DEFFERED REVENUE - GTCC TURF	0.00	0.00	1,000.00	-1,000.00
80	L	000	000	816916	000	000 000	COMMUNITY SERVI	DEFERRED REVENUE - YOUTH HOCKE	0.00	0.00	0.00	0.00
80	L	000	000	816917	000	000 000	COMMUNITY SERVI	DEF. REV. MEETING ROOMS	-150.00	150.00	0.00	0.00
80	L	000	000	816918	000	000 000	COMMUNITY SERVI	DEFERED REVENUE PARTNERSHIP	0.00	0.00	3,655.44	-3,655.44
80	L	000	000	816919	000	000 000	COMMUNITY SERVI	DEFERED REVENUE FAM PROGRAMMIN	0.00	0.00	87.02	-87.02
80	L	000	000	817101	000	000 000	COMMUNITY SERVI	SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00
80	L	000	000	817110	000	000 000	COMMUNITY SERVI	CIL- CASH IN LIEU OF HEALTH	0.00	0.00	0.00	0.00
80	L	000	000	817200	000	000 000	COMMUNITY SERVI	DENTAL CLAIMS PAYABLE	0.00	0.00	0.00	0.00
80	Q	000	000	000000	000	000 000	COMMUNITY SERVI		0.00	0.00	0.00	0.00
80	Q	000	000	931000	000	000 000	COMMUNITY SERVI	FUND BALANCE - RESERVED	0.00	7,016,828.32	6,215,745.76	801,082.56
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	-277,760.35	4,784,969.49	4,841,840.65	-334,631.51
80	Q	000	000	936900	000	904 000	COMMUNITY SERVI	MEMBERSHIP ASSISTANCE PROGRAM	-5,325.17	381.50	2,076.99	-7,020.66
80	Q	000	000	938900	000	000 000	COMMUNITY SERVI	ASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80	Q	000	000	939200	000	000 000	COMMUNITY SERVI	WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00
80	Q	000	000	939900	000	000 000	COMMUNITY SERVI	UNASSIGNED FUND BALANCE	0.00	0.00	0.00	0.00
80	Q	869	000	936900	000	980 000	COMMUNITY SERVI	GTCC CAPITAL PROJECT	0.00	2,090,592.87	2,655,385.56	-564,792.69
80	Q	871	000	936900	000	120 000	COMMUNITY SERVI	3K PROGRAM EQUITY ACCOUNT 871	0.00	0.00	0.00	0.00
80	-	---	---	------	---	--- ---			0.00	25,628,078.60	25,628,078.60	0.00

Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Fu	Account Level Description	Beginning Balance	2025-26 FYTD Debits	2025-26 FYTD Credits	Ending Balance
Grand Asset Totals			32,175,202.47	381,448,670.30	395,309,264.72	18,314,608.05
Grand Liability Totals			-11,074,521.06	145,081,997.79	136,153,121.19	-2,145,644.46
Grand Equity Totals			-21,100,681.41	461,962,279.02	457,030,561.20	-16,168,963.59
Grand Totals			0.00	988,492,947.11	988,492,947.11	0.00

Number of Accounts: 259

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00472	Transfer to cover cost of unanticipated staff	2025-2026	06/05/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover cost of unanticipated staff leave - private school portion of S.Checks leave	27 E 809 411 156600 341 012	000	06/04/2026	0.00	13,800.00
2		Transfer to cover cost of unanticipated staff leave - private school portion of S.Checks leave	27 E 809 371 156600 341 012	000	06/04/2026	13,800.00	0.00
					TOTALS	13,800.00	13,800.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00471	bussing	2025-2026	06/05/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Parade of Graduates to elementaries (used money by mistake for other bussing trips instead of using the District account for those	10 E 400 341 256740 000 241	000	06/04/2026	1,050.00	0.00
2		didn't purchase classroom furniture as thought	10 E 400 440 120000 000 241	000	06/04/2026	0.00	1,050.00
					TOTALS	1,050.00	1,050.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00470	cover expenses	2025-2026	06/05/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover expenses	10 E 809 212 264400 297 809	205	06/04/2026	1,012.06	0.00
2		cover expenses	10 E 809 310 219000 297 809	000	06/04/2026	0.00	95.00
3		cover expenses	10 E 809 310 221300 297 809	000	06/04/2026	0.00	433.02
4		cover expenses	10 E 809 415 264400 297 809	000	06/04/2026	0.00	459.04
5		cover expenses	10 E 809 411 219000 297 809	000	06/04/2026	0.00	25.00
					TOTALS	1,012.06	1,012.06

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00469	cover expenses	2025-2026	06/05/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
2		cover expenses	10 E 809 222 264400 297 809	205	06/04/2026	1,081.94	0.00
3		cover expenses	10 E 809 112 219000 297 809	208	06/04/2026	0.00	724.39
4		cover expenses	10 E 809 310 221300 297 809	000	06/04/2026	0.00	100.00
5		cover expenses	10 E 809 362 221300 297 809	000	06/04/2026	0.00	239.00
6		cover expenses	10 E 809 411 219000 297 809	000	06/04/2026	0.00	18.55
					TOTALS	1,081.94	1,081.94

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00468	cover expenses	2025-2026	06/05/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover expenses	10 E 809 100 264400 297 809 205		06/04/2026	3,715.83	0.00
2		cover expenses	10 E 809 310 221300 297 809 000		06/04/2026	0.00	3,700.00
3		cover expenses	10 E 809 490 221300 297 809 000		06/04/2026	0.00	15.83
					TOTALS	3,715.83	3,715.83

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00467	Reallocation of funds for Visitoraware	2025-2026	06/05/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Safety non-cap equipment	10 E 870 440 295000 000 396 000		06/04/2026	0.00	8,539.00
2		Software as a service	10 E 870 362 295000 000 396 000		06/04/2026	8,539.00	0.00
					TOTALS	8,539.00	8,539.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00463	From Transportation to 940 Athletic Dues & Fe	2025-2026	06/05/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FROM Transportation to 940 Athletic Dues & Fees	10 E 410 341 256740 000 160 000		06/04/2026	0.00	2,200.00
2		TO 940 Athletic Dues & Fees From Transportation	10 E 410 940 162000 000 160 000		06/04/2026	2,200.00	0.00
					TOTALS	2,200.00	2,200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00466	Reallocation of funds for Informacast Purchas	2025-2026	06/04/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Travel	10 E 814 342 295000 000 232 000		06/04/2026	0.00	9,200.00
2		Tech Repairs	10 E 814 321 295000 000 232 000		06/04/2026	0.00	5,000.00
3		Software as a Service	10 E 814 362 295000 000 232 000		06/04/2026	14,200.00	0.00
					TOTALS	14,200.00	14,200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00465	TRANSFER TO PAY FOR STAFF SOFTWARE FROM CORRE	2025-2026	06/04/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR STAFF SOFTWARE FROM CORRECT ACCOUNT	10 E 400 342 123000 000 123 000		06/04/2026	0.00	94.90
2		TRANSFER TO PAY FOR STAFF SOFTWARE FROM CORRECT ACCOUNT	10 E 400 360 123000 000 123 000		06/04/2026	94.90	0.00
					TOTALS	94.90	94.90

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00464	bussing	2025-2026	06/04/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		general funds money not needed	10 E 400 411 110000 000 180 000		06/04/2026	0.00	358.00
2		food budget money not needed	10 E 400 415 110000 000 180 000		06/04/2026	0.00	71.00
3		New Horizons student trip to Mt. Olympus bussing	10 E 400 341 256770 000 180 000		06/04/2026	429.00	0.00
					TOTALS	429.00	429.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00462	TRANSFER TO PAY FOR STUDENT TRIP FROM CORRECT	2025-2026	06/03/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR STUDENT TRIP FROM CORRECT ACCOUNT	10 E 400 342 123000 000 123 000		06/03/2026	0.00	33.02
2		TRANSFER TO PAY FOR STUDENT TRIP FROM CORRECT ACCOUNT	10 E 400 341 256770 000 123 000		06/03/2026	33.02	0.00
					TOTALS	33.02	33.02

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00461	Short money for busing	2025-2026	06/03/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Short money for busing	10 E 102 341 256770 000 102 000		06/03/2026	0.00	37.72
2		Short money for busing	10 E 102 341 256770 000 103 000		06/03/2026	37.72	0.00
					TOTALS	37.72	37.72

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00460	Cover interpreting services	2025-2026	06/03/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Cover interpreting services	10 E 824 310 221300 000 212 000		06/03/2026	0.00	100.00
2		Cover interpreting services	10 E 824 310 129200 000 212 000		06/03/2026	100.00	0.00
					TOTALS	100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00459	Gift to Koepke Reimbursement	2025-2026	06/03/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Koepke Retirement Gift	10 E 810 999 232000 000 232 000		06/03/2026	0.00	100.40
2		Koepke Retirement Gift	10 E 810 411 232000 000 232 000		06/03/2026	100.40	0.00
					TOTALS	100.40	100.40

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00458	Transfer money to cover 5th grade field trips	2025-2026	06/02/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer money to cover 5th grade field trips.	10 E 101 411 241000 000 241 000		06/02/2026	0.00	455.00
2		Transfer money to cover 5th grade field trips.	10 E 101 341 256770 000 102 000		06/02/2026	455.00	0.00
					TOTALS	455.00	455.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00457	TRANSFER TO PAY FOR MEMBERSHIP RENEWAL FROM C	2025-2026	06/02/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR MEMBERSHIP RENEWAL FROM CORRECT ACCOUNT	10 E 300 360 123000 000 123 000		06/02/2026	0.00	10.00
2		TRANSFER TO PAY FOR MEMBERSHIP RENEWAL FROM CORRECT ACCOUNT	10 E 300 940 123000 000 123 000		06/02/2026	10.00	0.00
					TOTALS	10.00	10.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00456	TRANSFER TO PAY FOR SUPPLIES FROM CORRECT ACC	2025-2026	06/02/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR SUPPLIES FROM CORRECT ACCOUNT	10 E 400 342 123000 000 123 000		06/02/2026	0.00	29.99
2		TRANSFER TO PAY FOR SUPPLIES FROM CORRECT ACCOUNT	10 E 400 411 123000 000 123 000		06/02/2026	29.99	0.00
					TOTALS	29.99	29.99

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00455	Transfer to Balance Account	2025-2026	06/01/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to Balance Account	10 E 200 940 125000 000 125 000		06/01/2026	0.00	13.82
2		Transfer to Balance Account	10 E 200 324 254200 000 125 000		06/01/2026	13.82	0.00
					TOTALS	13.82	13.82

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00454	From Transportation to 940 Athletic Dues & Fe	2025-2026	06/01/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		From Transportation to Athletic Dues & Fees	10 E 410 341 256740 000 160 000		06/01/2026	0.00	1,000.00
2		TO Athletic Dues & Fees From Transportation	10 E 410 940 162000 000 160 000		06/01/2026	1,000.00	0.00
					TOTALS	1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00453	TRANSFER TO PAY FOR JH TRIP FROM CORRECT ACCO	2025-2026	06/01/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR JH TRIP FROM CORRECT ACCOUNT	10 E 300 940 125000 000 125 000		06/01/2026	0.00	738.51
2		TRANSFER TO PAY FOR JH TRIP FROM CORRECT ACCOUNT	10 E 300 341 256740 000 125 000		06/01/2026	738.51	0.00
					TOTALS	738.51	738.51

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00452	TRANSFER TO PAY FOR SENIOR PARTY FOOD FROM CO	2025-2026	06/01/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR SENIOR PARTY FOOD FROM CORRECT ACCOUNT	10 E 400 411 123000 000 123 000		06/01/2026	0.00	64.75
2		TRANSFER TO PAY FOR SENIOR PARTY FOOD FROM CORRECT ACCOUNT	10 E 400 415 123000 000 123 000		06/01/2026	64.75	0.00
					TOTALS	64.75	64.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00451	TRANSFER TO PAY FOR END OF YR FOOD FROM CORRE	2025-2026	05/29/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR END OF YR FOOD FROM CORRECT ACCT	10 E 400 342 123000 000 123 000		05/28/2026	0.00	212.94
2		TRANSFER TO PAY FOR END OF YR FOOD FROM CORRECT ACCT	10 E 400 415 123000 000 123 000		05/28/2026	212.94	0.00
					TOTALS	212.94	212.94

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00450	Transfer to cover Food account shortage for M	2025-2026	05/28/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover Food account shortage for Multicultural Event	10 E 829 411 219000 000 210 000		05/28/2026	0.00	300.00
2		Transfer to cover Food account shortage for Multicultural Event	10 E 829 415 219000 000 210 000		05/28/2026	300.00	0.00
					TOTALS	300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00449	POSTAGE METER SUPPLIES	2025-2026	05/28/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		POSTAGE METER SUPPLIES POSTAGE METER SUPPLIES	10 E 830 310 221300 000 251 000		05/28/2026	0.00	143.19
2		POSTAGE METER SUPPLIES POSTAGE METER SUPPLIES	10 E 830 411 251000 000 251 000		05/28/2026	143.19	0.00
					TOTALS	143.19	143.19

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00448	TRANSFER TO PAY FOR END OF YEAR TRIP FROM COR	2025-2026	05/28/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR END OF YEAR TRIP FROM CORRECT ACCOUNT	10 E 400 411 131000 000 131 000		05/27/2026	0.00	72.17
2		TRANSFER TO PAY FOR END OF YEAR TRIP FROM CORRECT ACCOUNT	10 E 400 341 256770 000 131 000		05/27/2026	72.17	0.00
					TOTALS	72.17	72.17

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00447	Cover Interpreting Expenses	2025-2026	05/27/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Cover Interpreting Expenses	10 E 824 310 129200 000 212 000		05/26/2026	300.00	0.00
2		Cover Interpreting Expenses	10 E 824 310 221300 000 212 000		05/26/2026	0.00	300.00
					TOTALS	300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00446	Funds moved from 310 to 440	2025-2026	05/27/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		new walkie payment taken from different account	10 E 106 310 241000 000 241 000		05/26/2026	0.00	256.00
2		new walkie payment taken from this account, not 310	10 E 106 440 241000 000 241 000		05/26/2026	256.00	0.00
					TOTALS	256.00	256.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00445	TRANSFER TO PAY FOR FOOD FOR CIVIL WAR DAYS F	2025-2026	05/26/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR FOOD FOR CIVIL WAR DAYS FROM CORRECT ACCOUNT	10 E 300 411 127000 000 127 000		05/26/2026	0.00	1,256.05

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00445	TRANSFER TO PAY FOR FOOD FOR CIVIL WAR DAYS F	2025-2026	05/26/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		TRANSFER TO PAY FOR FOOD FOR CIVIL WAR DAYS FROM CORRECT ACCOUNT	10 E 300 415 127000 000 127 000		05/26/2026	1,256.05	0.00
					TOTALS	1,256.05	1,256.05

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00444	Transfer for Apple Care for new computer	2025-2026	05/22/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer for Apple Care for new computer	80 E 861 411 395000 000 640 000		05/22/2026	0.00	125.00
2		Transfer for Apple Care for new computer	80 E 861 481 393000 000 300 000		05/22/2026	125.00	0.00
					TOTALS	125.00	125.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00443	TRANSFER TO PAY FOR FOOD FROM CORRECT ACCT -	2025-2026	05/22/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR FOOD FROM CORRECT ACCT - SH FCE FOOD LABS	10 E 400 411 135000 000 135 000		05/22/2026	0.00	169.82
2		TRANSFER TO PAY FOR FOOD FROM CORRECT ACCT - SH FCE FOOD LABS	10 E 400 415 135000 000 135 000		05/22/2026	169.82	0.00
					TOTALS	169.82	169.82

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00442	TRANSFER TO PAY FOR END OF YEAR CLASS FOOD PU	2025-2026	05/21/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR END OF YEAR CLASS FOOD PURCHASES FROM CORRECT ACCOUNT	10 E 300 411 135000 000 135 000		05/21/2026	0.00	264.20
2		TRANSFER TO PAY FOR END OF YEAR CLASS FOOD PURCHASES FROM CORRECT ACCOUNT	10 E 300 415 135000 000 135 000		05/21/2026	264.20	0.00
					TOTALS	264.20	264.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00441	Transfer for purchase of new computer	2025-2026	05/21/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer for purchase of new computer	80 E 861 411 395000 000 640 000		05/21/2026	0.00	500.00
2		Transfer for purchase of new computer	80 E 861 481 393000 000 300 000		05/21/2026	500.00	0.00
					TOTALS	500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00440	to cover end of year field trips	2025-2026	05/21/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover end of year field trips	10 E 105 440 110000 000 101	000	05/21/2026	0.00	800.00
2		to cover end of year field trips	10 E 105 341 256770 000 103	000	05/21/2026	800.00	0.00
					TOTALS	800.00	800.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00439	TRANSFER FOR PAY FOR STUDENT ROOM - FBLA FROM	2025-2026	05/20/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER FOR PAY FOR STUDENT ROOM - FBLA FROM CORRECT ACCOUNT	10 E 809 420 136000 577	809 000	05/20/2026	0.00	570.00
2		TRANSFER FOR PAY FOR STUDENT ROOM - FBLA FROM CORRECT ACCOUNT	10 E 809 341 256770 577	809 000	05/20/2026	570.00	0.00
					TOTALS	570.00	570.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00438	to pay YA NTC tuition that was under buget	2025-2026	05/19/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to pay YA NTC tuition that was under buget	21 E 809 341 256770 000	907 000	05/19/2026	0.00	52.06
2		to pay YA NTC tuition that was under buget	21 E 809 385 431000 000	907 000	05/19/2026	52.06	0.00
					TOTALS	52.06	52.06

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00437	From Transportation to 411 Athletic Supplies	2025-2026	05/18/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		From Transportation acct. to 411 Athletic Supplies Acct, for Team Sporting Goods INV# AAG036858-AS04 $4,430.40	10 E 410 341 256740 000	160 000	05/18/2026	0.00	5,000.00
2		To 411 Athletic Supplies Acct to cover Team Sporting Goods INV# AAG036858-AS04 $4,430.40	10 E 410 411 162000 000	160 000	05/18/2026	5,000.00	0.00
					TOTALS	5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00436	TRANSFER TO PAY FOR SUMMER CONFERENCE FROM CO	2025-2026	05/18/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR SUMMER CONFERENCE FROM CORRECT ACCT	10 E 400 411 123000 000	123 000	05/18/2026	0.00	149.00
2		TRANSFER TO PAY FOR SUMMER CONFERENCE FROM CORRECT ACCT	10 E 400 310 123000 000	123 000	05/18/2026	149.00	0.00
					TOTALS	149.00	149.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00435	Funds moved from 415 to 415	2025-2026	05/18/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		5th grade pizza party reward	10 E 106 415 110000 000 241 000		05/18/2026	0.00	18.00
2		5th grade pizza party reward - order cost a little more than leftover funds	10 E 106 415 110000 000 103 000		05/18/2026	18.00	0.00
					TOTALS	18.00	18.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00434	Funds moved from 411 to 415	2025-2026	05/18/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		unused money moved to food for reward	10 E 106 411 110000 000 103 000		05/18/2026	0.00	14.98
2		unused money moved from general to food account for pizza reward	10 E 106 415 110000 000 103 000		05/18/2026	14.98	0.00
					TOTALS	14.98	14.98

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00433	TRANSFER TO USE CORRECT FOOD ACCOUNT FOR END	2025-2026	05/18/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO USE CORRECT FOOD ACCOUNT FOR END OF YEAR PURCHASES	10 E 400 440 135000 000 135 000		05/18/2026	0.00	410.32
2		TRANSFER TO USE CORRECT FOOD ACCOUNT FOR END OF YEAR PURCHASES	10 E 400 415 135000 000 135 000		05/18/2026	410.32	0.00
3		TRANSFER TO USE CORRECT FOOD ACCOUNT FOR END OF YEAR PURCHASES	10 E 400 940 135000 000 135 000		05/18/2026	0.00	46.32
4		TRANSFER TO USE CORRECT FOOD ACCOUNT FOR END OF YEAR PURCHASES	10 E 400 415 135000 000 135 000		05/18/2026	46.32	0.00
5		TRANSFER TO USE CORRECT FOOD ACCOUNT FOR END OF YEAR PURCHASES	10 E 400 341 256770 000 135 000		05/18/2026	0.00	69.47
6		TRANSFER TO USE CORRECT FOOD ACCOUNT FOR END OF YEAR PURCHASES	10 E 400 415 135000 000 135 000		05/18/2026	69.47	0.00
					TOTALS	526.11	526.11

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00432	Transfer for food for District Culture Event	2025-2026	05/15/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer for food for District Culture Event	10 E 829 411 219000 000 210 000		05/15/2026	0.00	600.00
2		Transfer for food for District Culture Event	10 E 829 415 219000 000 210 000		05/15/2026	600.00	0.00
					TOTALS	600.00	600.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00431	Staff Sympathy	2025-2026	05/15/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Cover last six weeks of staff sympathy - best guess	10 E 811 411 231100 000 231 000		05/15/2026	0.00	500.00
2		Cover last six weeks of staff sympathy	10 E 811 999 231100 000 231 000		05/15/2026	500.00	0.00
					TOTALS	500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00430	grad hats for birthday photo	2025-2026	05/13/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer for supplies	10 E 810 342 232000 000 232 000		05/13/2026	0.00	500.00
2		transfor for supplies	10 E 810 411 232000 000 232 000		05/13/2026	500.00	0.00
					TOTALS	500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00429	TRANSFER TO PAY FOR EQUIPMENT PURCHASED 2.18.	2025-2026	05/13/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR EQUIPMENT PURCHASED 2.18.26	10 E 400 342 143000 000 140 000		05/13/2026	0.00	123.11
2		TRANSFER TO PAY FOR EQUIPMENT PURCHASED 2.18.26	10 E 400 440 143000 000 140 000		05/13/2026	123.11	0.00
					TOTALS	123.11	123.11

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00428	Transfer for repairs to fitness center equipm	2025-2026	05/12/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer for repairs to fitness center equipment	80 E 861 411 254300 000 300 000		05/12/2026	0.00	1,000.00
2		Transfer for repairs to fitness center equipment	80 E 861 324 254300 000 300 000		05/12/2026	1,000.00	0.00
					TOTALS	1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00427	Transfer to pay for replacement of broken win	2025-2026	05/12/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for replacement of broken window in GTCC gym	80 E 861 411 254300 000 300 000		05/12/2026	0.00	1,300.00
2		Transfer to pay for replacement of broken window in GTCC gym	80 E 861 324 254300 000 300 000		05/12/2026	1,300.00	0.00
					TOTALS	1,300.00	1,300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00425	Reallocation of funds for split mini in SH te	2025-2026	05/11/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		District Telephone	10 E 814 355 263100 000 232 000		05/11/2026	0.00	8,000.00
2		Technology non-capital	10 E 814 440 295000 000 232 000		05/11/2026	8,000.00	0.00
					TOTALS	8,000.00	8,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00424	TRANSFER TO PAY FOR WSMA STATE ENSEMBLE FROM	2025-2026	05/11/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR WSMA STATE ENSEMBLE FROM CORRECT ACCOUNT	10 E 400 440 125000 000 125 000		05/11/2026	0.00	1,111.92
2		TRANSFER TO PAY FOR WSMA STATE ENSEMBLE FROM CORRECT ACCOUNT	10 E 400 940 125000 000 125 000		05/11/2026	1,111.92	0.00
					TOTALS	1,111.92	1,111.92

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00423	TRANSFER TO PAY FOR FORENSICS TRIP FROM CORRE	2025-2026	05/11/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO PAY FOR FORENSICS TRIP FROM CORRECT ACCOUNT	10 E 400 940 122512 000 122 000		05/11/2026	0.00	1,430.05
2		TRANSFER TO PAY FOR FORENSICS TRIP FROM CORRECT ACCOUNT	10 E 400 341 256770 000 241 000		05/11/2026	1,430.05	0.00
					TOTALS	1,430.05	1,430.05

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00422	Transfer for computer purchase	2025-2026	05/08/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer for computer purchase	80 E 861 460 254300 000 300 000		05/08/2026	1,065.00	0.00
2		Transfer for computer purchase	80 E 861 460 253300 000 300 000		05/08/2026	0.00	1,065.00
					TOTALS	1,065.00	1,065.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00421	Funeral Memorials from the Board	2025-2026	05/08/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		unused funds for notices	10 E 811 351 231100 000 231 000		05/08/2026	0.00	229.00
2		Funds for Board sympathy	10 E 811 999 231100 000 231 000		05/08/2026	229.00	0.00
					TOTALS	229.00	229.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00420	funds needed for Rivers Trip port-pottie	2025-2026	05/08/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds needed for Rivers Trip porta-pottie	10 E 300 411 241000 000 241 000		05/08/2026	0.00	200.00
2		funds needed for Rivers Trip port-pottie	10 E 300 310 120000 000 241 000		05/08/2026	200.00	0.00
					TOTALS	200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00419	lighting support	2025-2026	05/07/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		over budgeted on competition travel	10 E 400 341 256740 000 241 000		05/07/2026	0.00	1,700.00
2		graduation production support lighting techs, labor set up, stage backdrop, and truss structure	10 E 400 310 120000 000 241 000		05/07/2026	1,700.00	0.00
					TOTALS	1,700.00	1,700.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00418	transfer within St Mark Title I to purchase b	2025-2026	05/07/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer within St Mark Title I to purchase books & materials	10 E 809 411 120000 141 014 000		05/06/2026	0.00	330.00
2		transfer within St Mark Title I to purchase books & materials	10 E 809 342 221300 141 014 000		05/06/2026	0.00	315.00
3		transfer within St Mark Title I to purchase books & materials	10 E 809 470 122001 141 014 000		05/06/2026	645.00	0.00
					TOTALS	645.00	645.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00417	registration fee	2025-2026	05/07/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		padded printing a bit too much, extra funds	10 E 400 354 120000 000 241 000		05/06/2026	0.00	628.00
2		math registration and workshop for A.Natzke early June	10 E 400 342 241000 000 241 000		05/06/2026	628.00	0.00
					TOTALS	628.00	628.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00426	RESALE BUDGET ADJUSTMENT MAY 2026	2025-2026	05/01/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RESALE BUDGET ADJUSTMENT MAY 2026	10 R 200 262 165000 000 241 000		05/12/2026	0.00	5,415.21
		RESALE BUDGET ADJUSTMENT MAY 2026					
2		RESALE BUDGET ADJUSTMENT MAY 2026	10 E 200 450 165000 000 241 000		05/12/2026	5,415.21	0.00
		RESALE BUDGET ADJUSTMENT MAY 2026					
3		RESALE BUDGET ADJUSTMENT MAY 2026	10 R 400 262 136610 000 136 000		05/12/2026	0.00	503.72
		RESALE BUDGET ADJUSTMENT MAY 2026					
4		RESALE BUDGET ADJUSTMENT MAY 2026	10 E 400 450 136610 000 136 000		05/12/2026	503.72	0.00
		RESALE BUDGET ADJUSTMENT MAY 2026					
5		RESALE BUDGET ADJUSTMENT MAY 2026	10 R 400 262 143000 000 143 000		05/12/2026	0.00	237.32
		RESALE BUDGET ADJUSTMENT MAY 2026					
6		RESALE BUDGET ADJUSTMENT MAY 2026	10 E 400 450 143000 000 143 000		05/12/2026	237.32	0.00
		RESALE BUDGET ADJUSTMENT MAY 2026					
7		RESALE BUDGET ADJUSTMENT MAY 2026	10 R 400 262 165000 000 241 000		05/12/2026	0.00	2,191.90
		RESALE BUDGET ADJUSTMENT MAY 2026					
8		RESALE BUDGET ADJUSTMENT MAY 2026	10 E 400 450 165000 000 241 000		05/12/2026	2,191.90	0.00
		RESALE BUDGET ADJUSTMENT MAY 2026					
					TOTALS	8,348.15	8,348.15

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00052	Fund 27 - Budget Revision	2025-2026	06/09/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Fund 27 - Budget Revision Fund 27 - Budget Revision	27 E 809 969 492000 019 809	000	06/09/2026	22.00	0.00
2		Fund 27 - Budget Revision Fund 27 - Budget Revision	27 R 809 990 500000 000 809	000	06/09/2026	0.00	22.00
					TOTALS	22.00	22.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00051	Fund 27 - Budget Revision	2025-2026	06/09/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Fund 27 - Budget Revision Fund 27 - Budget Revision	27 E 809 386 436200 341 809	000	06/09/2026	2,751.00	0.00
2		Fund 27 - Budget Revision Fund 27 - Budget Revision	27 E 809 371 436200 011 809	000	06/09/2026	5,155.98	0.00
3		Fund 27 - Budget Revision Fund 27 - Budget Revision	27 R 809 990 500000 000 809	000	06/09/2026	0.00	7,906.98
					TOTALS	7,906.98	7,906.98

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00050	DCE EDUCATION FOUNDATION- CARDBOARD TOOLS	2025-2026	06/04/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DCE EDUCATION FOUNDATION- Hands On Cardboard Construction Tools for Creative Learning Grant	21 E 809 411 110000 000 958	000	06/04/2026	1,235.00	0.00
2		DCE EDUCATION FOUNDATION- Hands On Cardboard Construction Tools for Creative Learning Grant	21 R 809 291 500000 000 958	000	06/04/2026	0.00	1,235.00
					TOTALS	1,235.00	1,235.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00049	DCE EDUCATION FOUNDATION- GTCC PLAYGROUND	2025-2026	06/04/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DCE EDUCATION FOUNDATON- GTCC Playground Equipment, Lee Recreation, LLC	21 E 809 551 254300 000 980	000	06/04/2026	52,000.00	0.00
2		DCE EDUCATION FOUNDATON- GTCC Playground Equipment, Lee Recreation, LLC	21 R 809 291 500000 000 980	000	06/04/2026	0.00	52,000.00
					TOTALS	52,000.00	52,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00048	May Day Baskets Grant- DCE Eductation Foundat	2025-2026	05/15/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		May Day Baskets Grant, Weston - DCE Eductation Foundation	21 E 809 411 110000 000 957 000		05/15/2026	555.17	0.00
2		May Day Baskets Grant, Weston - DCE Eductation Foundation	21 R 809 291 500000 000 957 000		05/15/2026	0.00	555.17
					TOTALS	555.17	555.17

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
25-00047	GTCC 21 Fund Donation - DCE Education Foundat	2025-2026	05/14/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		GTCC 21 Fund Donation - DCE Education Foundation (GTCC Playground Equipment from Lee Recreation, LLC)	21 E 809 551 254300 000 980 000		05/14/2026	148,000.00	0.00
2		GTCC 21 Fund Donation - DCE Education Foundation (GTCC Playground Equipment from Lee Recreation, LLC)	21 R 809 291 500000 000 980 000		05/14/2026	0.00	148,000.00
3		GTCC 21 Fund Donation - DCE Education Foundation (Somerville Invoice)	21 E 809 327 255300 000 980 000		05/14/2026	6,287.64	0.00
4		GTCC 21 Fund Donation - DCE Education Foundation (Somerville Invoice)	21 R 809 291 500000 000 980 000		05/14/2026	0.00	6,287.64
					TOTALS	154,287.64	154,287.64

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

Book	Policy Manual
Section	Second Reading by Board
Title	PERSONAL COMMUNICATION DEVICES
Code	po5136
Status	Second Reading
Adopted	May 25, 2016
Last Revised	November 4, 2025

5136 - **PERSONAL COMMUNICATION DEVICES**

The Board is aware that PCDs are used by students and parents to communicate with each other. However, the use of PCDs on school grounds must be appropriately regulated to protect students, staff, and the learning environment.

"Personal communication devices" ("PCDs"), also referred to as "wireless communication devices", as used in this policy, mean a portable wireless device that has the capability to provide voice, messaging, or other data communication between two (2) or more parties and includes all of the following: ~~are defined in Bylaw 0100.~~

A. cellular/mobile telephone;
B. tablet computer;
C. laptop computer;
D. gaming device;
E. smartphone;
F. e-reader;
G. ~~smartwatch;~~
H. wearable technology that captures images or video;
I. any other web-enabled devices of any type.

~~**[DRAFTING NOTE: SELECT OPTION A OR OPTION B OR OPTION C]**~~

~~**[OPTION A]**~~

~~**[ ]** While students may possess PCDs in school, on school property, during after-school activities (e.g., extra-curricular activities), and at school-related functions, they must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight during school hours **( )** during after-schoolafter school activities (e.g., extra-curricular activities), **( )** and on school buses or other Board-provided vehicles **[END OF OPTIONS]**~~

~~**[END OF OPTION A]**~~

[OPTION B] - this is what we currently have with changes from this update

Students may use PCDs before and after school, during their lunch break, in between classes as long as they do not create a distraction, disruption, or otherwise interfere with the educational environment, during after-school activities (e.g., extra-curricular activities), and at school-related functions. Use of PCDs~~, except those approved by a teacher or administrator,~~ at any other time is prohibited and they must be powered completely off (i.e. not just placed into vibrate or silent mode) and stored out of sight. Individual buildings may develop more stringent protocols based on the ages of the students they serve.

~~However, technology including, but not limited to, PCDs intended and actually used for instructional purposes (e.g., taking notes, recording classroom lectures, writing papers) will be permitted, as approved by the classroom teacher or the building principal.~~
~~**[END OF OPTION B]**~~

~~**OPTION C**~~

~~**[ ]** In order to avoid disruption of the educational environment and protect students' right of privacy, student use of PCDs is prohibited on school grounds during school hours, **( )** at after schoolactivities (e.g., extra-curricular activities), **[END OF OPTION]** and on school buses or other Board-provided vehicles. The PCD must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight. **[DRAFTING NOTE: This option is provided as WI Stat. 120.12(29)(e) allows school boards to adopt policies more restrictive than 2025 Wisconsin Act 42.]**

~~**[END OF OPTION C]**~~

Students may not use PCDs on school property or at a school-sponsored activity to access and/or view internet websites that are otherwise blocked to students at school.

Students may use PCDs while riding to and from school on a school bus or other Board-provided vehicle or on a school bus or Board-provided vehicle during school-sponsored activities at the discretion of the bus driver, classroom teacher, or sponsor/advisor/coach. Distracting behavior that creates an unsafe environment will not be tolerated. ~~**[IF SCHOOL VEHICLES WAS NOT SELECTED IN OPTION A, INCLUDE THE FOLLOWING: [ ]** Students may use PCDs while riding to and from school on a school bus or other Board-provided vehicles **( )**, or on a school bus or Board-provided vehicle during school-sponsored activities, **[END OF INTERNAL OPTION]** at the discretion of the bus driver, **( )** classroom teacher, or **( )** sponsor/advisor/coach **[END OF INTERNAL OPTIONS]**. Distracting behavior that creates an unsafe environment will not be tolerated. **[END OF OPTION] [THIS LANGUAGE MAY ALSO BE USED IF OPTION B WAS SELECTED.]**~~

~~During after-school activities, PCDs shall be powered completely off (not just placed into vibrate or silent mode) and stored out of sight when directed by the administrator or sponsor.~~

Except as authorized by a teacher, administrator, or IEP team, students are prohibited from using PCDs during the school day, including while off-campus on a field trip, to capture, record, and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member, or other person. Using a PCD to capture, record, and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted. Students who violate this provision and/or use a PCD to violate the privacy rights of another person may have their PCD confiscated and held until the end of the school day and/or a parent picks it up and may be directed to delete the audio and/or picture/video file while the parent is present. If the violation involves potentially illegal activity, the confiscated PCD may be turned over to law enforcement.

PCDs with cameras or any other recording capabilities may not be activated or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, classrooms, gymnasiums, locker rooms, shower facilities, rest/bathrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The Superintendent and building principals are authorized to determine other specific locations and situations where use of a PCD is absolutely prohibited.

Students shall have no expectation of confidentiality with respect to their use of PCDs on school premises/property.

Students may not use a PCD in any way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed, or intimidated. See Policy 5517.01 – Bullying. In particular, students are prohibited from using PCDs to: 1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon any Protected Class consistent with Board Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity~~their race, color, national origin, sex (including sexual orientation/transgender identity), disability, age, religion, ancestry, or political beliefs~~; and 2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails, or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are also prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Possession of a PCD by a student at school during school hours and/or during extra-curricular activities is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege.

Policy Violations

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The building principal will also refer the matter to law enforcement or child services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent after the student complies with any other disciplinary consequences that are imposed unless the violation involves potentially illegal activity in which case the PCD may be turned over to law enforcement.

A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent or turned over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 - Search and Seizure. If multiple offenses occur, a student may lose ~~his/her~~the privilege to bring a PCD to school for a designated length of time or on a permanent basis.

[DRAFTING NOTE: The language below is required per WI Statute 120.12 (29)]

Student use of PCDs in the following circumstances will not be considered a violation of this policy:

A. **Emergency or Threat:** Student use of a PCD is allowed in the event of an emergency or a perceived threat to address the safety and security of students and staff.

B. **Health Care Management:** Student use is authorized as necessary to manage or support a specific student's health care needs **(**X **)** as approved by the District Nurse ~~**( )** as defined in the individual student health plan **[END OF OPTIONS]**~~.

C. **Individualized Education Plans:** Student use is authorized consistent with a student's Individualized Education Program (IEP) or a plan developed under Section 504 of the federal Rehabilitation Act of 1973.

D. **Educational Purposes:** Student use is authorized by a teacher for legitimate educational purposes during instructional time as described above.

E. ~~**( ) Board Exceptions to this Policy: _____. [END OF OPTION]**~~

~~**[DRAFTING NOTE: Other exceptions may be permitted if the School Board determines that such use is beneficial to student learning or well-being.]**~~

Duty to Report

A person who discovers a student using a PCD in violation of this policy is required to report the violation to the building principal.

Students Responsible for Their PCDs

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

X] Parents are advised that the best way to get in touch with their child during the school day is by calling the school office.

Students may use school phones to contact parents during the school day.

Annual Notice

No later than October 1 of each year, the Department of Public Instruction (DPI) shall be notified by the District of whether any changes have been made to this policy and, if so, the updated policy shall be submitted to the DPI.

Revised 11/15/17

Revised 5/19/21
T.C. 1/31/22

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Legal	118.13, Wis. Stats.
	118.258, Wis. Stats.
	175.22, Wis. Stats.
	120.12(29) Wis. Stats.

Last Modified by Ellen Suckow on May 28, 2026

Book	Policy Manual
Section	Second Reading by Board
Title	po9215 SCHOOL SUPPORT ORGANIZATIONS (SSO)
Code	po9215
Status	Second Reading

Renum./Replacement - Spec. Upd. - School Support Organizations

~~9211~~9215 - ~~**DISTRICT-SUPPORT ORGANIZATIONS**~~**SCHOOL SUPPORT ORGANIZATIONS (SSO)**

~~The Board appreciates the efforts of all organizations whose objectives are to enhance the educational experiences of District students, to help meet educational needs of students, and/or provide extra educational benefits not provided for, at the time, by the Board.~~

~~The Board recognizes that parent-teacher organizations and other school-related community organizations are channels through which school personnel, parents, and other citizens may discuss educational concerns, problems, and needs and work together toward solutions.~~ ~~**( )** The Superintendent is authorized to provide support and assistance as appropriate upon the request of such an organization.~~

~~The Board encourages parents and District staff to participate in such organizations.~~

~~**[ ] OPTION [DRAFTING NOTE: The more oversight the District takes on with respect to these organizations, the more obligation it takes on relative to the activities of the organization. Districts should carefully consider whether this level of oversight serves the interests of the organization and/or the school/District.]**~~

~~The Superintendent shall:~~

A. ~~**( )** review the objectives of each volunteer group to determine that relevant educational needs are being addressed;~~

B. ~~**( )** provide assistance to a group in planning its activities;~~

C. ~~**( )** monitor the plans and activities of each group to ensure compliance with laws, Board policies, and the Superintendent's administrative guidelines;~~

D. ~~**( )** communicate school and/or District needs and concerns to the volunteer groups and those of the groups to the Board;~~

E. ~~**( )** approve in-District fund-raising activities of a volunteer group as well as fund-raising activities held off-premises which involve students and require that for any fundraisers by District support organizations that involve the sale to students of food items and/or beverages that will be consumed on campus, the food and/or beverages items to be sold comply with the current USDA Dietary Guidelines for Americans and Smart Snack Rules;~~

F. ~~**( )** establish and maintain procedures related to proposed monetary and other gifts to the District that will provide for proper screening, acceptance, acknowledgement, and use, consistent with accounting procedures established by the State.~~

~~Any organization described in this policy must obtain advance written permission from **( )** the Superintendent **( )** Building Principal or Superintendent **( )** the Board **[END OF OPTIONS]** before using any of the District's logos or name **( )** as well as the District's or school's slogans, specifically: _____, _____ **[DRAFTING NOTE:**~~

~~**Identify any specific slogans or taglines that would identify a connection to the District or a school] [END OF OPTION]** for the purpose of describing or promoting the organization or any activity of the organization.~~

~~By the end of _____ of each year, each group shall submit its tentative goals and objectives along with its fund-raising plans for the next school year to the Superintendent for review by the Board. Should the goals and objectives or fund-raising plans change during the school year, the Superintendent is to be advised before any final revisions are made.~~

~~The Superintendent shall implement administrative guidelines that will require each group's fund-raising activities are in compliance with all applicable Board policies, including, but not limited to, the requirement that, if approved, fundraisers that involve the sale to students of food items or beverages to be consumed on campus can only be conducted from thirty (30) minutes following the close of the last lunch period until thirty (30) minutes after the end of the school day. The guidelines shall also require that the funds are used for school-related projects that have the approval of the Superintendent and the Principal.~~

~~The Superintendent shall ensure that the Board receives an annual accounting of each group's receipts and expenditures by no later than _____ of each year.~~

~~**[END OF OPTION]**~~

~~Each volunteer organization that intends to work within the school setting may only do so in cooperation with the Principal and other staff members, including for such activities as fundraisers, meetings, and the like.~~

[DRAFTING NOTE: The more oversight the Board takes on concerning school support organizations (SSO), the more obligation it takes on relative to the organization's activities. Boards should carefully consider the level of oversight and requirements in State or Federal law regarding such oversight, with the interests of the organization and/or the school/Board when making choices within this policy. However, many states have enacted legislation that mandates such a level of oversight, and Federal Accounting Procedures regarding appropriate donation reporting; therefore, such oversight could be considered in the Board's best interest.]

The Board believes that school support organizations (SSOs) provide invaluable assistance to the students of this District and its programs and appreciates the efforts of all organizations whose objectives are to enhance the educational experiences of District students, to help meet educational needs of students, and/or provide extra educational benefits not provided for, at the time, by the Board. The Board encourages parents and staff to participate in such organizations.

Definitions

For purposes of this policy, the following terms are defined as follows:

SSOs: include the following: Booster Club, Foundation, Parent Teacher Association (PTA), Parent Teacher Organization (PTO), Parent Teacher Support Association, or any other nongovernmental organization or group of persons whose primary purpose is to support a District, school, school club, or academic, arts, athletic or social activities related to a school, that collects or receives money, materials, property or securities from students, parents or members of the general public.

~~**[ ]** A group of people who merely request that students, parents, or members of the general public make donations to a District, school, school club, or academic, arts, athletic or social activity related to a school or assist in the raising of funds for a specified purpose under the sponsorship of a school employee where the funds are turned over to the school to be used for the specific purpose for which the funds were raised, shall not be considered a SSO. **[END OF OPTION]**~~

Donation: Any gift or contribution of money, materials, property or securities from any nongovernmental source received by a school official or employee for the benefit of a District, school, school club, or academic, arts, athletic or social activity related to a school.

Internal School Funds: Any and all money received and accounted for at individual schools by school administration, and specifically include, but are not limited to: (a) Any donation or grant made to the school, a school club, or any academic, arts, athletic or social activity related to a school; (b) Funds for cafeteria services operated at the school; (c) Fees collected by the school; (d) Funds transferred to the local school from the school board that are to be accounted for at the local school level; (d) Funds raised through cooperative agreements with outside organizations; (e) Rental fees charged outside entities for use of school facilities; and (f) Student activity funds.

The **(** X**)** Superintendent ~~**( )** Principal **[END OF OPTION]**~~ is authorized to provide support and assistance as appropriate upon the request of such an organization.

X] Prior Approval Process

Before the SSO may begin soliciting, raising, or collecting money, materials, property, or securities to support a District, school, school club or any academic, arts, athletic or social activity or event related to a school, the SSO shall submit documentation to the District, that at a minimum, documents the following:

A. The SSO's status as a nonprofit organization, foundation or a chartered member of a nonprofit organization or foundation; provided, however, that nothing in this section shall require that the organization be a 501(c)(3) organization under the Internal Revenue Code, codified in 26 U.S.C. 501(c)(3);

B. The goals and objectives of the SSO; and

C. The telephone number, address and position of each officer of the organization.

[X Additionally, prior to approving an SSO, the Superintendent shall:

A. review the objectives of the SSO to determine that relevant educational needs are being addressed;

B. monitor the plans and activities of the SSO for compliance with laws, Board policies, and any administrative guidelines;

~~**[END OF OPTION]**~~

[X] Annual Requirements

~~**( )** The SSO shall annually, before the beginning of the school year, submit documentation to the District verifying its continued existence as a nonprofit organization. The digital form shall document, at a minimum:~~

A. ~~the goals and objectives of the organization; and~~

B. ~~the current telephone number, address and position of each officer of the organization.~~

~~**( )** The SSO shall file a statement of total revenues and disbursements at the end of the school year.~~

~~**( )** The SSO shall also annually provide a digital record an annual remittance of insurance coverage.~~

(X **)** Approval is required before an SSO undertakes any fundraising activity to ensure there will be minimal conflicts in the scheduling of fundraisers. This approval shall not make the fundraising activity a school-sponsored activity.

~~**( )** The District shall post or publish a list of organizations that have complied with State law and the requirements detailed in this policy. This posting or publication will be published by _____ on the District's website.~~

~~**( )** Any SSO that has met the requirements of this policy and is officially listed on the District's website, the Board will provide annual training to, at a minimum, the officers of the SSO to aid in full compliance with these established standards.~~

~~**[END OF OPTIONS]**~~

X] Recordkeeping Requirements

All SSOs shall maintain, at a minimum, the following:

A. detailed statements of receipts and disbursements;

B. minutes of any meetings; and

C. a copy of its charter, bylaws, and documentation of its recognition as a nonprofit organization.

~~**( )** The SSO records shall be maintained for a period of at least four (4) years and be available upon request by any member of the District community.~~

~~**( )** Upon request, the SSO shall provide to the District, or any authorized and appropriate Auditor, access to all books, records, and bank account information for the organization.~~

~~**[END OF OPTIONS]**~~

~~**[ ] SSO Officer Responsibilities**~~

~~The SSO officers shall be responsible for the following:~~

A. ~~safeguarding the SSO funds;~~

B. ~~assuring that the funds are spent only for purposes related to the goals and objectives of the SSO; and~~

C. ~~adopting and maintaining appropriate written policies for the SSO specifying reasonable procedures for accounting, controlling, and safeguarding any money, materials, property, or securities collected or disbursed by it.~~

~~**( )** All the voting members of any SSO board shall not be District staff members.~~

~~**( )** A District staff member may not be a treasurer or bookkeeper for an SSO. Further, a staff member shall not be the signatory on the checks of an SSO.~~

~~**[END OF OPTIONS]**~~

[X Limitation of Liability

The Superintendent shall require each SSOs fundraising activities comply with all applicable Board policies, including, but not limited to, the requirement that, if approved, fundraisers that involve the sale to students of food items or beverages to be consumed on campus can only be conducted from thirty (30) minutes following the close of the last lunch period until thirty (30) minutes after the end of the school day.

All disbursements of donations shall comply with State and Federal law as well as the provisions in Policy 6608 - Accountability and Oversight of Fundraiser and Crowdfunding Disbursements.

(X **)** SSOs shall indemnify and hold the Board harmless from and against any and all claims and causes of action arising out of or related to the SSOs' acts and omissions in carrying out their activities. The District, Board, or any Board staff member shall not incur any liability for the recognition of an SSO or the SSO's failure to safeguard school support organization funds.

~~**( )** SSOs shall purchase liability insurance (riders – self-insured) to cover such indemnification and to protect the SSO and Board against claims for damage or injury resulting from any act or omission on the part of the SSO. The amount of insurance coverage shall not be less than $1,000,000, and the SSO shall provide the Board with sufficient digital documentation demonstrating that the Board is named as an additional insured on the policy.~~

~~**( )** The Board may require additional coverage for on-site events.~~

~~**( )** The Board may offer the opportunity for any authorized SSO to receive coverage under the Board's liability insurance program to protect the entity against claims resulting from damage or injury resulting from any act or omission of the SSO. The SSO shall pay for such coverage.~~

~~**[END OF OPTIONS]**~~

~~**[ ] Required Compliance Measures**~~

~~**( )** Any organization described in this policy must obtain an advance written cooperative agreement from **( )** the Superintendent **( )** Building Principal or Superintendent **( )** the Board **[END OF OPTION]** before using any of the District's logos or name **( )** as well as the District's or school's slogans, specifically: _____, _____ **[DRAFTING NOTE: Identify any specific slogans or taglines that would identify a connection to the District or a school] [END OF OPTION]** for the purpose of describing or promoting the organization or any activity of the organization.~~

~~**( )** By the start of each year, each group shall submit its tentative goals and objectives along with its fundraising plans for the next school year to the Superintendent for review by the Board. Should the goals and objectives or fundraising plans change during the school year, the Superintendent is to be advised before any final revisions are made.~~

~~**( )** The Superintendent shall ensure that the Board receives an annual accounting of each group's receipts and expenditures by no later than _____ of each year.~~

~~**[END OF OPTIONS]**~~

Nondiscrimination

SSOs shall allow participation by parents, staff, and community members. All meetings should be communicated to the District and/or school and be open to the public. SSOs shall not discriminate on the basis of a class of individuals protected by State and/or Federal law (collectively "protected classes").

Persons shall not be excluded from participation in SSOs based upon the extent or level of their past participation.

Other Rules and Procedures

The following additional rules and procedures shall govern the working relationships between the Board, staff, and any approved SSO. The Board may revoke formal recognition and suspend fundraising privileges of any SSO that fails to comply with these rules:

A. The Board relies upon approved SSOs to operate in a manner consistent with public expectations for the schools and reserves the right to withdraw sponsorship from any outside support organization that violates the bounds of community taste.

B. Membership should be available to staff, as appropriate, and members of the community in addition to parents.

C. SSOs shall work in cooperation with the Principal and other staff members and shall abide by the policies of the Board. It shall be the responsibility of each outside support organization to monitor its activities to assure compliance with Board policy.

D. SSOs are encouraged to set goals that are consistent with those of the particular programs, activities or sports being supported as articulated by the coach/advisor and/or athletic director of such program, activity or sport, to avoid duplication of effort and to maximize the benefit to the organization or group.

E. SSOs must abide by the policies and procedures established for the use of Board facilities and grounds. Projects that require any modification or alteration to Board property must be pre-approved by the Superintendent.

118.13 Wis. Stats.
118.27 Wis. Stats.
I.R.C. 170(f)(8)
I.R.C. 170(f)(12)
Title VI, Civil Rights Act of 1964
Title IX, Education Amendments of 1972
Section 504, Rehabilitation Act of 1973
Americans with Disabilities Act

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Legal

118.13 Wis. Stats.

118.27 Wis. Stats.

I.R.C. 170(f)(8)

I.R.C. 170(f)(12)

Title VI, Civil Rights Act of 1964

Title IX, Education Amendments of 1972

Section 504, Rehabilitation Act of 1973

Americans with Disabilities Act

Last Modified by Ellen Suckow on May 28, 2026

D.C. Everest Area SCHOOL DISTRICT

Date: 06/17/2026

Employment Report - Information Only

New Hires			
Name	***Position/Building***	***FTE***	***Effective Date***
Emily Beck	Summer Camp Staff/GTCC	Summer	May 28, 2026
Madison Gilray	Summer Camp Staff/GTCC	Summer	May 28, 2026
Aayla Huffman	Summer Camp Staff/GTCC	Summer	May 28, 2026
Anna Jacobson	Summer Camp Staff/GTCC	Summer	May 28, 2026
Elaina Kamke	Summer Camp Staff/GTCC	Summer	May 28, 2026
Rowan Lammert	Summer Camp Staff/GTCC	Summer	May 28, 2026
Haley Larson	Summer Camp Lead/GTCC	Summer	May 28, 2026
Kelsey Meverden	Summer Camp Staff/GTCC	Summer	May 28, 2026
Macy Sondelski	Summer Camp Staff/GTCC	Summer	May 28, 2026
Mackenzie Stone	Summer Camp Staff/GTCC	Summer	May 28, 2026
Reese Ugoretz	Summer Camp Staff/GTCC	Summer	May 28, 2026
Sidney Geiss	Summer Camp Staff/GTCC	Summer	May 30, 2026
Krystena Kunze	Administrative Assistant to the Assistant Superintendent of Learning/Admin	1.00	June 15, 2026
Steve Vue	Building Monitor/GTCC	0.375	June 22, 2026
Kelly Jo Wolff	Building Monitor/GTCC	0.375	June 22, 2026

Change of Status			
Name	***Position/Building From***	***Position/Building To***	***Effective Date***
Luciana Ferrario	Substitute Assistant/District	Summer Camp Staff/GTCC & Substitute Assistant/District	May 28, 2026
Heidi Lowe	Education Assistant/RO	Guest Teacher/District	June 8, 2026
Emily Szak	Special Education Assistant/RO	Guest Teacher/District	June 9, 2026
Melanie Baca	Always an Evergreen Guest Teacher/MB	4K Teacher/WE 0.5 FTE	August 3, 2026

End of Employment			
Name	***Position/Building***	***Reason***	***Effective Date***
Lawrence Gillick	Special Education Assistant/RI	Resignation	May 26, 2026
Amanda Witz	Special Education Assistant/JH	Resignation	May 26, 2026
Marshall DeLonay	Extracurricular Staff/District	Termination	May 28, 2026
Elizabeth Mammano	Kitchen Coordinator/SH	Resignation	May 29, 2026
Nikita Schave	Special Education Assistant/EV	Resignation	May 29, 2026
Matthew Gewiss	Guest Teacher/District	Resignation	June 5, 2026
Kolby Piepenburg	Special Education Assistant/EV	Resignation	June 8, 2026

POPULATION BANDS

Narrow | Medium | Wide

GEOGRAPHIC AREA

All Metropolitans | Heartland Metropolitans

Compared against ~101 metropolitans from 104,318 to 173,863 population (75%-125% band).

TOP 10 STRENGTHS

1	**Working Age Poverty Rate** 2024	#2/101
2	**Frequent Mental Distress** 2023	#5/101
3	**Homicide Rate** 2022	#5/99
4	**Startup Scale Rate** 2022-2024	#5/96
5	**GDP Per Capita** 2024	#6/100
6	**Food Insecurity Rate** 2023	#7/101
7	**Technical Certification Rate** 2024	#7/95
8	**Rent-to-Income Ratio** 2024	#8/101
9	**Infant Mortality Rate** 2022	#9/101
10	**Pediatricians** 2023	#9/101

BOTTOM 10 CHALLENGES

1	**Wage Growth** 2024	#95/101
2	**OB/GYNs** 2023	#83/101
3	**Startup Firm Share** 2023	#82/101
4	**Young Firm Share** 2023	#80/101
5	**Young Firm Employment Share** Q2 2025	#75/100
6	**Child Care Cost Burden** 2024	#61/101
7	**Physical Inactivity Rate** 2023	#58/101
8	**Net Migration Rate** 2025	#58/101
9	**Net Population Change Rate** 2025	#56/101
10	**Domestic Migration Rate** 2025	#56/101

Engineering Tomorrow

LEARN BUILD FLY

SOARING INTO SUMMER

WESTON ELEMENTARY

Wildcats

WAUSAU FLYING SERVICE

est 1992

FLYING SERVICE WITH A SMILE



EVENT HISTORY

- ***Building flying devices & launching in the Weston Elementary field***
- ***Collaborating with Engineering Tomorrow & Learn, Build, Fly***
- ***Wausau Airport Collaboration***

GOALS OF THE EVENT



1. *STEAM Learning*
2. *“Dream Big”- 7 Mindsets Theme*
3. *Spark an interest in aviation*
4. *Community Connections-What’s in our own backyard*

WAUSAU FLYING SERVICE
est 1992
FLYING SERVICE WITH A SMILE

Engineering Tomorrow

LEARN BUILD FLY

PLANE BUILDING

- Engineering Tomorrow
- Flite Test Plane Kits







PLANE FLYING- GLIDER HILL







ALEXANDER AIRPORT PARK







AIRPLANE TOURS







SIMULATORS AND CONTROL LINE PLANES





Learn Build Fly, Mike Carson, Melissa Stone, and RC clubs of Shawano County supported the work.

QUESTION AND ANSWER



Students created questions ahead of time to ask the flight instructor.

THANK YOU!



D.C. Everest Area School District

6100 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Gina Lehman, Director of Student Services

MISSION STATEMENT

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

To: D.C. Everest Board of Education
From: Gina Lehman, Director of Student Services
Date: June 10, 2026
Re: Annual Student Services Reports – 2025–2026 School Year

In accordance with state requirements and our district's commitment to transparency, student well-being and continuous improvement, I am submitting five annual reports for your review. These reports are required by state statute and provide valuable insight into key areas impacting student services, school safety, prevention efforts, and support for our most vulnerable students.

1. Students and Families in Transition (Homeless and Foster Care Summary Report)
This report outlines the number of students identified as homeless or in foster care and summarizes the educational supports and services provided in accordance with the McKinney-Vento Act and Title I, Part A.

2. Seclusion and Physical Restraint Report (Wisconsin Act 125)
Pursuant to Wisconsin Act 125, the annual report includes:
- Total number of incidents of seclusion and physical restraint
- Total number of students involved in these incidents
- Total number of students with disabilities involved.

3. Crime Statistics on School Property (Wisconsin 2023 Act 12)
Wisconsin 2023 Act 12 created a new annual legal reporting requirement for schools and districts, as outlined in Wis. Stat. §118.124. The purpose of this statute is to collect data on state and local law violations that occur on school property. This requirement applies to public high schools, including independent charter schools with high school grade**s**, and private schools participating in the Private School Choice Programs with high school grades. Under the law, these schools must report data to the Department of Public Instruction on any crimes occurring on school or district property.

4. Annual Review of School Health Services (Wisconsin Statute 121.02 (1)(g) and Wisconsin Administrative Code PI 8.01 Standard (g)
Emergency nursing services shall be provided under the direction of a nurse(s) registered in Wisconsin. Arrangements shall be made with a physician to serve as medical advisor for the emergency nursing service. Written policies shall include procedures for dealing with accidental injury, illness, and medication at all school-sponsored activities. An annual review shall be made of the emergency nursing services. Emergency nursing services shall be available for emergencies or illnesses that occur during the regular school day, including curricular and extracurricular activities of pupils. Equipment and supplies for the emergency nursing services shall be readily accessible.

5. At-Risk (Wisconsin State Statute 118.153)
This memo serves as the reporting requirement of School Board policy 5461– Children At-Risk of Not Graduating from High School. Wisconsin State Statute 118.153 requires the District to submit to the School Board of Education a plan to meet the needs of students who are at-risk of not graduating.

All five reports are attached for your review. Please feel free to reach out with any questions or if further clarification is needed.

The D.C. Everest Area School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, marital status, parental status, sexual orientation, sex, (including pregnancy, gender status, change of sex or gender identity), or physical, mental, emotional, or learning disability or any basis protected by state or federal laws. The following staff are designated to receive inquiries regarding the non-discrimination policies: Gina Lehman, Director of Student Services, gilehman@dce.k12.wi.us, or Sarah Trimner, Director of Talent and Culture, strimner@dce.k12.wi.us, both are located at 6100 Alderson Street, Weston, WI 54476 and (715) 359-4221.

D.C. Everest Students in Transition:
Students Identified as Homeless Or In Out of Home/Foster Care
2025-2026 School Year

Students Identified as Homeless: **149**
Students Identified in Out of Home/Foster Care: **38**
Total: **187 Students identified as Homeless or in Out of Home Care**

School	# of Students Identified through McKinney-Vento (Homeless)	# of Students Identified in Out of Home/Foster Care
Senior High	22	7
Junior High	18	5
Middle School	23	2
Evergreen	14	2
Hatley	2	1
Mountain Bay	10	8
Riverside	15	0
Rothschild	5	1
Weston	30	7
Idea	0	0
Odyssey	0	0
EC/4K	10	5

2024-2025	2023-2024	2022-2023
Students Identified as Homeless: **124** Students Identified in Out of Home/Foster Care: **56** Total: **180 students identified as Homeless or in Out of Home Care**	Students Identified as Homeless: **170** Students Identified in Out of Home/Foster Care: **48** Total: **218 students identified as Homeless or in Out of Home Care**	Students Identified as Homeless: **116** Students Identified in Out of Home/Foster Care: **51** Total: **167 students identified as Homeless or in Out of Home Care**

Our district is committed to supporting students experiencing homelessness or out-of-home care by ensuring educational stability and equitable access to services such as transportation, meals, and fee waivers. School Social Workers partner with families and community agencies to connect students with essential resources, including housing and mental health support. As federal discussions around McKinney-Vento funding continue, we remain focused on sustaining these critical services that help students stay connected to learning during times of significant disruption.

D.C. Everest Seclusion and Physical Restraint Report: 2025-2026 School Year

The below table serves as the reporting requirement of Wisconsin Act 125: Use of Seclusion and Physical Restraint in Schools. Wisconsin Act 125 requirement states that each year by October 1st a designee must submit to the school board a report:

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

2025-2026 School Year

SCHOOL	NUMBER OF SECLUSIONS	NUMBER OF RESTRAINTS	TOTAL NUMBER OF STUDENTS INVOLVED	TOTAL NUMBER OF STUDENTS WITH DISABILITIES INVOLVED
Senior High	0	0	0	0
Junior High	<5	<5	0	0
Middle School	0	<5	<5	<5
Evergreen	11	8	<5	<5
Hatley	0	<5	<5	<5
Mountain Bay	6	7	8	7
Riverside	22	12	6	6
Rothschild	0	<5	<5	<5
Weston	<5	<5	<5	<5
Idea	0	0	0	0
Odyssey	0	0	0	0
DCE 4K	0	0	0	0
DISTRICT TOTAL	41	33	14	11

2024-2025 School Year

SCHOOL	NUMBER OF SECLUSIONS	NUMBER OF RESTRAINTS	TOTAL NUMBER OF STUDENTS INVOLVED	TOTAL NUMBER OF STUDENTS WITH DISABILITIES INVOLVED
Senior High	<5	<5	<5	<5
Junior High	0	0	0	0
Middle School	0	0	0	0
Evergreen	6	<5	<5	<5
Hatley	0	0	0	0
Mountain Bay	5	<5	<5	<5
Riverside	17	<5	<5	<5
Rothschild	<5	<5	<5	<5
Weston	<5	<5	<5	<5
Idea	0	0	0	0
Odyssey	0	0	0	0
DCE 4K	0	0	0	0
DISTRICT TOTAL	34	10	14	11

Crime Statistics on School Property Data Collection
2025-2026 School Year

PI-00650 (Rev. 05-25)

Wisconsin 2023 Act 12 created a new annual legal reporting requirement for schools and districts, as outlined in Wis. Stat. §118.124. The purpose of this statute is to collect data on state and local law violations that occur on school property. This requirement applies to **public high schools, including independent charter schools with high school grades**, and private schools participating in the Private School Choice Programs with high school grades. Under the law, these schools must report data to the Department of Public Instruction on any crimes occurring on school or district property.

Building	Homicide	Sexual Assault	Burglary, Robbery, Theft	Battery, Substantial Battery, Aggravated Battery	Arson	Use/Possession of Alcohol, Controlled Substance, or Controlled Substance Analog	Possession of Firearm in Violation of Statute	Violation of a Municipal Ordinance Relating to Disorderly Conduct
Sr. High		3	5			60		36
Jr. High (gr. 9 only)						47		2
IDEA School (gr. 9-12 only)								

In addition, incidents of such types must be reported to DPI only if each of the following conditions are met: if:

1. **The incident occurred during school hours, a school-sanctioned event that occurred before or after school hours, or the transportation of pupils to or from school; and**
2. **The incident occurred on property owned/leased by the school district in which the public high school is located or by the governing body of the participating private high school; or transportation provided by the public school, participating private high school, or school district; and**
3. **A charge was filed or a citation was issued.**

Legal Update per Renning Lewis & Lacy

Must be approved by the Board of Education before submission.

Due Date: 06/10/2026
Submission Link:
https://widpi.co1.qualtrics.com/jfe/form/SV_7Q938z2ZeHywB8O?Q_CHL=gl&Q_DL=EMD_qatj50QNxPDeSWl_7Q938z2ZeHywB8O_CGC_zbHnqxYBlDt7hWU&_g_=g

Director of Student Services Approval Date: _____

School Board Approval Date: _____

Contact: Casie Sulzle at casie.sulzle@dpi.wi.gov or (608) 266-7448
DPI Legal Contact: DPI Attorney Ben Jones with any additional questions via email at benjamin.jones@dpi.wi.gov.

Annual Review of School Health Services

DC Everest Area School District
2025-2026



Submitted by
DC Everest District Nurses

DC EVEREST AREA SCHOOL DISTRICT
6100 Alderson Street
Weston, WI 54476

SUPERINTENDENT
Dr. Casey Nye

ASSISTANT SUPERINTENDENT OF LEARNING
Dr. Jeff Lindell

DIRECTOR OF STUDENT SERVICES
Gina Lehman

PRINCIPALS

DC Everest Senior High	Dallas Rennie
DC Everest Idea School	Jason McFarlane
DC Everest Junior High	Jason McFarlane
DC Everest Middle School	Phillip Tubbs
Evergreen Elementary	Richard Koepke
Hatley Elementary	Scot Abel
Mountain Bay Elementary	Matthew Schult
Odyssey Elementary	Rachel Koss
Riverside Elementary	Kevin Kampmann
Rothschild Elementary	Ted Aleckson
Weston Elementary	Kelly Ziegelbauer
Everest Virtual Academy	Kaitlyn Roskopf
4K	Rachel Koss

DISTRICT NURSES

Jennifer Pavlovich, RN BSN
Savanna Krueger, RN BSN
Mikayla Nowinsky, RN BSN

FINAL REPORT - SCHOOL HEALTH SERVICES
DC EVEREST AREA SCHOOL DISTRICT
2025-2026 SCHOOL YEAR

ADMINISTRATIVE RULE

Wisconsin Statute 121.02 (1)(g) and Wisconsin Administrative Code PI 8.01 Standard (g)

Emergency nursing services shall be provided under the direction of a nurse(s) registered in Wisconsin. Arrangements shall be made with a physician to serve as medical advisor for the emergency nursing service. Written policies shall include procedures for dealing with accidental injury, illness, and medication at all school-sponsored activities. An annual review shall be made of the emergency nursing services. Emergency nursing services shall be available for emergencies or illnesses that occur during the regular school day, including curricular and extracurricular activities of pupils. Equipment and supplies for the emergency nursing services shall be readily accessible.

REQUIREMENTS FOR MEETING STANDARD

_M_ Provide nursing services under the direction of a registered nurse. Arrangements for a medical doctor to serve as medical advisor.

_M_ Establish written policies and procedures for emergency nursing.

_M_ Designation of individuals responsible in each attendance center and for all school functions to carry out the emergency nursing procedures.

_M_ A record system including accident investigation reports and log of services performed.

_M_ Adequate equipment and supplies readily accessible.

_M_ A record system including medication administration to students and consent forms.

_M_ Annual review of emergency nursing services.

M = Meets requirements.
D = Deficient areas - see attached narrative report.

Enrollment Spring 2026

Senior High School	1279
Idea School	59
Junior High School	838
Middle School	851
Evergreen Elementary	432
Hatley Elementary	156
Mountain Bay Elementary	459
Odyssey Elementary	66
Riverside Elementary	446
Rothschild Elementary	399
Includes 4K students	
Weston Elementary	515
Includes 4K students	
4K Program	238
Not including 4K students at WE or RO	
TOTAL	**5,738**
Last Year's Total Enrollment	**5,839**
Highest Enrollment: Spring 2022	**6,014**

HEALTH STATUS REPORTS

Immunizations Fall 2025

	Meets Minimum Requirements	In Process	Behind Schedule	No Record	Any Waiver	Compliance Percentage
SRHI	1,130	0	8	0	145	99.4%
Idea	47	0	0	0	13	100%
JRH	762	0	0	0	77	100%
MS	731	0	7	0	111	99.2%
EVE	411	0	0	0	26	100%
HAT	111	0	0	0	9	100%
MOU	413	0	1	0	44	100%
Odyssey	57	0	0	0	9	100%
RIV	407	0	0	0	39	100%

ROTH*	375	0	0	0	31	100%
WE*	470	0	0	0	41	100%
Total	4,914	0	16	0	545	99.9%**

*Only 4K at Weston Elementary and Rothschild Elementary are accounted for in these totals. All other 4K sites submit their own immunization data through the daycare site.
**Compared to 99.5% during the 2024-2025 school year.

A school or school district is required to exclude non-compliant students if the compliance level was less than 99% during the previous school year. Students are considered “compliant” if they meet minimum requirements, are considered in process, or have a waiver. Our school district’s compliance percentage for the 2025-2026 school year increased to 99.9%. Since we met the 99% compliance criteria as a district, it is not recommended to exclude non-compliant students for the 2026-2027 school year. By the end of the school year, the total compliance percentage for the district was 99.8%. This shows the continued time and effort that the health team puts into contacting families to encourage them to have their student(s) immunized - including students who transfer into our district mid-year.

New immunization requirements were in place for 7th, 8th, and 12th graders for the 2025-2026 school year. This caused hundreds of secondary building students to be behind schedule in their immunizations at the start of the school year - with the Middle School at 86.6% and the SRHI at 86.3%; however, both ending at greater than 99% when numbers were reported to the local health department. Again, this shows the time and effort put into connecting with students and families.

Screening Programs

Hearing and Vision

	Screened	Rescreened	Referred
Hearing	1,747	137	67
Vision	1,711	202	122

Hearing and vision screening is done for 4K, K, 1st, 3rd, and 5th grades at all elementary buildings & 4K sites. This service is provided through Marathon County Special Education. Students in grades other than those listed are able to opt in for screening if concerns are recognized.

Bridging Brighter Smiles

	Screening & Cleaning	Fluoride Varnish	Sealant Placement	Images/X-Rays
Dental Care	558	939	604	458

Bridging Brighter Smiles (BBS) is a program that families can opt their student(s) in to receive preventative dental care. BBS offers services to Key to Life 4K site as well as our K-12 students.

Health Room

Health Room Visits

	Total # of Health Room Visits 2025-2026	Total # of Health Room Visits 2024-2025	Total # of Health Room Visits 2023-2024	Total # of Health Room Visits 2022-2023
SRHI	7,392	7,388	4,277	3,235
Idea	336	597	611	442
JRH	4,463	4,473	7,914	8,967
MS	9,762	8,466	6,835	7,115
EVE	7,101	7,057	5,775	5,209
HAT	1,016	1,098	2,150	1,813
MOU	4,579	3,761	2,991	2,862
Odyssey	590	360	464	309
RIV	3,053	3,122	3,945	3,951
ROTH	1,858	1,222	1,534	1,088
WES	2,902	2,979	2,752	3,393
Total	43,052 (↑)	40,523	39,248	38,384

The total number of Health Room visits continues to increase every year. We continue to see an increase in chronic health conditions which require more daily attention and support. There is also an increase in training and delegation requirements among buildings to support students' health conditions during the school day and school sponsored events.

Last year there were a total of 297 field trips across the district in the months of May/June. This year, there were 365 field trips. This shows the added time and energy given at the end of the school year and the increased planning required by Health Room staff.

Discharge from Health Room

	911 Called/Tra	Remained at	Sent Home 2025-	911 Called/	Remained at	Sent Home 2024-	911 Called/	Remained at	Sent Home 2023-	911 Called/	Remained at	Sent Home 2022-

	nsported 2025-2026	School 2024-2025	2026	Transport 2024-2025	School 2024-2025	2025	Transport 2023-2024	School 2023-2024	2024	Transport 2022-2023	School 2022-2023	2023
SRHI	3	4,995	524	9	4,915	563	4	3,565	472	3	2,680	483
Idea	0	330	62	0	471	56	0	489	47	0	400	46
JRH	2	3,788	412	0	3,988	387	3	2,349	304	3	6,640	836
MS	5	8,698	466	4	7,458	494	4	6,150	518	1	6,475	343
EVE	0	6,584	339	0	6,452	398	0	4,981	494	0	5,228	510
HAT	0	953	58	0	992	75	0	1,969	125	0	1,609	105
MOU	0	4,561	160	0	3,488	197	1	2,740	202	0	2,621	205
Odyssey	0	542	62	0	316	55	0	401	62	0	269	65
RIV	0	2,794	239	0	2,577	351	0	3,436	333	0	3,472	297
ROTH	0	1,695	94	0	1,061	145	0	569	119	1	428	165
WES	1	2,679	197	0	2,671	288	0	2,493	255	1	2,840	321
Total	11	37,619	2,613	13	34,389	3,009	12	29,142	2,931	9	32,662	3,376

A lot of time and effort goes into supporting students so that they can remain at school. This can include following their action plan, giving medications, educating them on their health, referring to other Student Services staff, etc. This data shows that 93% of students were able to remain at school with Health Room support.

In addition to calling EMS services for students, 911 was called for several staff/community members' health emergencies and district staff supported them during that time.

Documented Health Conditions

	2025-2026	2024-2025	2023-2024	2022-2023
Elementary (3K-5)	870	899	901	1,020
Secondary (6-12)	1,870	1,831	1,837	1,489
EVA*	0	0	0	35

Total	2,740 (↑)	2,730	2,738	2,544

*EVA students can still be a part of classes, field trips, sports, and other school-sponsored events. EVA students are now counted for in their elementary or secondary building.

Health conditions continue to range from mild to severe. Understanding these conditions is important for health staff, teachers, coaches, nutrition staff, and others so that the district can ensure students are kept safe and receive appropriate care in and out of the building. The health team navigates the upward trend of complex conditions, additional building coverage, school-sponsored extracurricular activities, and training. Even though we continue to see a gradual decrease in student enrollment, the number of health conditions continues to increase in both number and complexity.

Health Conditions Requiring Additional Care

	2025-2026	2024-2025	2023-2024	2022-2023
Neurogenic Bladder with Cathing	3	3	2	1
Anaphylactic Allergies	153	159	150	150
Diabetes (Type 1 or 2)	34	32	32	32
Seizures	63	51	44	43
Heart Conditions	78	76	70	60
Adrenal Insufficiency	3	3	3	3
GI Condition with Ileostomy/Colostomy	1	1	1	1
GI Condition with NG/Gtube/Cecostomy	8	10	8	4
Total	343 (↑)	335	310	294

Medications

	Elementary (4K-5)	Secondary (6-12)	EVA*

Number of Students with Medications at School	334 (↑)	455 (↑)	-
Total Number of Medications Available	563 (↑)	907 (↑)	-

Number of Medication Errors:
*EVA students with medications are counted for in their elementary or secondary building.

The total number of medications includes prescription or non-prescription medications that a student has available in the Health Room, self-carries, or supplies for an overnight field trip. During the 2024-2025 school year, there were a total of 659 students with a total of 1,111 medications. This school year showed a large increase - 789 students with 1,470 medications.

Staff Involvement

Rescue Medication Training

	2025-2026	2024-2025	2023-2024	2022-2023
Staff Trained	717 (↓)	730	711	639
Total Rescue Medications	4,157 (↑)	3,604	3,149	2,812

This education was provided by the three district nurses and is done annually for emergent medical needs such as anaphylaxis, diabetes, and seizures. The increase in the number of emergent health conditions requires us to spend more time each year training staff on more rescue medications.

Narcan Training

Cally Gordon-Haessley, Medical Director from SAFER, provided the annual Narcan training following DPI recommendations for a select group of staff. This year there were 35 staff who were trained. We also offered for all district staff to attend optionally; however, none chose to attend.

CPR and First Aid Training

District staff who need this training as part of their job duties, or staff would like to have this training, are able to choose from several opportunities provided by Jamie Betry throughout the year. This year there were 139 staff who were trained. Training needs to be renewed every 2 years.

Flu Shot

Staff had the opportunity to receive their flu shot at the Administration Building through a partnership with Aspirus. This fall, 114 staff took advantage of this opportunity.

Evaluation

DC Everest Area School District provided a high level of health care services to students during the 2025-2026 school year. The data trend supports the yearly increased workload that our health team navigates. This report provides numbers showing that the health needs of students are increasing, along with the amount of time spent supporting them throughout the school year. *The consistent increase of chronic health needs exceeds the current nurse FTE so the continued recommendation is to add an additional nurse FTE.*

We also updated AED pads and batteries for Group 2 in our 2024 AED proposal to ensure that our emergency supplies are ready to support students, staff, visitors and families.

Goals for 2026-2027

With new immunization requirements being put into place again, we will continue to work towards meeting a 99% compliance rate when submitting our reports to the Wisconsin Department of Health Services.

With the high likelihood of 8th grade joining the Middle School and 9th grade joining the SRHI in the next few years, we will continue to have conversations regarding health coverage, workload, and safety. Our biggest concerns with this change include staffing with managing hundreds of extra visits at both the SRH and MS and whether the Health Room spaces are large enough to accommodate those extra students. Currently, the SRH and MS have the highest monthly health office visits across the district so we would need to discuss further how we can continue to provide quality care.

We will continue to partner with the School Nutrition team to ensure that our students and their families receive updated menu information. We would love to see our menu have allergen, “may contain”, or “contains” information to increase the safety of our students! This will allow students with diabetes to make informed decisions, provide students with anaphylactic allergies a safe meal, and allow students with dietary restrictions (i.e. gluten free, lactose intolerant) to know what their meals contain.

D.C. Everest Reporting Requirement of School Board Policy 5461
Children At-Risk of Not Graduating from High School

This document serves as the reporting requirement of School Board policy 5461– Children At-Risk of Not Graduating from High School. Wisconsin State Statute 118.153 requires the District to submit to the School Board of Education a plan to meet the needs of students who are at-risk of not graduating. The following two documents will show:

- D.C. Everest programs and continuum of services are developed to support all students including "children of at-risk." Programs are designed to improve and expand educational opportunities based on individualized needs. These programs and our District's continuum of services provide the flexibility to receive both support and opportunities to ensure students are college, career, and life ready. (Continuum of Services for all Students)

- A framework (Everest System of Supports-ESS) used to identify and support all students, including students who need additional services and intervention. (ESS Flow Charts)

We remain committed to supporting all learners in their journey toward D.C. Everest's Portrait of a Graduate.

Acronym Reference List:
EL-English Learners
ESS-Everest Systems of Support
EVA-Everest Virtual Academy
SPED-Special Education

CONTINUUM OF SERVICES FOR ALL STUDENTS

(including students who are at-risk of not graduating)

Facilitated through the Everest System of Support Process

DCE Measures	Grades PK-12	Grades PK-5	Grades 6-7	Grades 8-9	Grades 10-12
Universal Screening in Reading & Math	EL	Reading Intervention	Targeted Course Selection	Targeted Course Selection	Targeted Course Selection
Insights/ Staff Connections	SpEd	Math Intervention	Reading Intervention	V.A.L.O.R. (AEP)	Guided Study
Attendance	504/Health Plans	Challenge Program	Math Intervention	New Horizons (AEP)	V.A.L.O.R. (AEP)
Behavior	EVA Coursework	Student Support Teachers	Guided Study		New Horizons (AEP)
Progress Monitoring	Extended Learning Time (ELT)		V.A.L.O.R. (AEP)		Alt High School Coursework (AEP)
Mental Health Tools	What I Need (WIN)				
Teacher Input	Small Group Wellness				
State Assessments	Summer Learning				

AEP=Alternative Education Programming

Revised 06.08.26

Tier I—Everest System of Support—D.C. Everest Area School District
This flowchart describes the progression used to monitor academic, behavioral, social, emotional needs while considering culturally-responsive practices.

Teacher has concerns about a student who:
- Is struggling to meet grade-level expectations (academic/behavioral/social/emotional).
- Far-exceeds grade-level expectations (academic).

Teacher &/or ESS team:
- Reviews multiple sources of academic &/or behavioral/social/emotional data to identify Tier I supports needed. See ESS/ Assessment Canvas course for potential supports.
- Documents strengths/interests, concerns/needs, and initial supports on ESS form in eduCLIMBER.

Teacher &/or ESS team member:
- Implements supports for about 6-8 weeks and monitors student progress.
- Differentiates instruction and behavioral approaches to meet student needs.
- Documents progress &/or support changes on ESS form in eduCLIMBER.

After 6-8 weeks, the ESS team reviews/discusses student progress.

Adequate Progress Made:
- ESS team discusses need for continued Tier I supports and documents decision on ESS form.
- If supports will continue, team continues documentation while supports continue. Team reviews progress regularly.

Adequate Progress Not Made:
- ESS team discusses need for Tier II intervention and documents decision on ESS form.
- ESS team notifies Tier II/III representative of need for collaboration.

Tier II/III—Everest System of Support—D.C. Everest Area School District

This flowchart describes the progression used to monitor academic, behavioral, social, emotional needs while considering culturally-responsive practices. Depending on implementation, many interventions fall under both Tiers. There is not a designated number of interventions to be provided at each Tier.

SLD referrals need a minimum of two interventions that were progress-monitored weekly using a district-designated tool. Students who have been referred continue to receive tiered supports/interventions while referral is in progress. Students not meeting special education eligibility requirements continue to receive tiered supports/interventions.

ESS team participation is evaluated and updated to include additional members if necessary. Parent/Guardian must be informed and provided opportunity to contribute to discussion.

Prior to intervention starting, ESS team:
- Discusses and completes Tier II/III Documentation section of ESS Form
- Determines level of support and decides on an appropriate scientifically-researched or evidence-based intervention (see ESS/Assessment Canvas resource for interventions provided by classroom teachers)
- Plans and establishes roles and responsibilities of team members
- Chooses a district-designated progress-monitoring tool/establishes schedule
- Schedules mid-point review meeting

During intervention, ESS team:
- Reviews/discusses progress halfway through intervention if interventionUpdates parent/guardian on progress.
- Documents data review and any decisions on ESS form in eduCLIMBER
- Schedules end-of-intervention review meeting

Near the end of intervention, ESS team reviews progress.

Adequate Progress Made:
- ESS team discusses need for continuing the intervention and documents decision on ESS form.
- If intervention will continue, team continues documentation while intervention continues. Team reviews progress regularly.

Adequate Progress Not Made

1st Unsuccessful Intervention: ESS Team repeats process above to identify alternative or change to intervention, implement intervention, review intervention.

2nd, 3rd, + Unsuccessful Intervention: ESS Team repeats process above to identify alternative or change to intervention, implement intervention, review intervention OR ESS Team considers referral to special education.

Academic and Career Planning and Education for Employment Overview

D.C. Everest School District
Our Story 2025-2026



Great Students, Great Staff; Successful Recognition!



We are committed to helping all students connect what they are learning now with future college and career opportunities. Our Academic and Career Program provides students with tools that assist them in making informed choices about their interests, career fields, and postsecondary education/training options while helping them develop — and modify — personalized goals/plans throughout their academic career at DCE.

Career Readiness Requirements

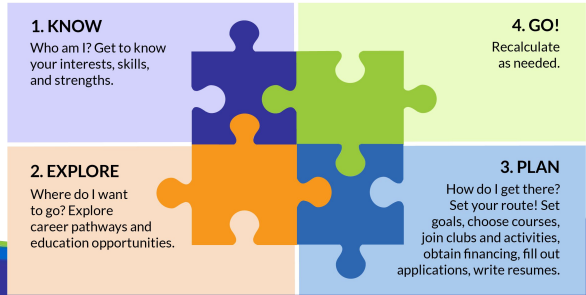
School districts are required to provide academic and career planning services to pupils enrolled in grades 6 -12 in the school district (beginning in the 2017-18 school year). The purpose of ACP services is to assist pupils with planning and preparing for opportunities after graduating from high school. These opportunities may include postsecondary education and training that leads to careers.

ACP is embedded into the E4E statute which spans elementary, middle, and high school grade levels and includes additional requirements as to how school districts must:

- Prepare elementary and secondary pupils for future employment.
- Ensure technological literacy; to promote lifelong learning.
- Promote good citizenship.
- Promote cooperation among business, industry, labor, postsecondary schools, and public schools.
- Establish a role for public schools in the economic development of Wisconsin.

Portrait of a Graduate Infrastructure

- D.C. Everest Portrait of a Graduate website
- Grades K-5: School Counselor driven lessons (ACP/Wellness)
- Grades 6-9: Advisory and Curriculum-driven lessons (FACE, Computer Skills, Eng.9)
- Grades 10-12: Advisory, Eng.10, Financial Lit., Junior Conferencing, Workshops, Events
- ACP Components:
  - Know: Self-Awareness (Assessments, Reflections, Extracurricular/Leadership)
  - Explore: Exploration (Career Fair, Courses, Job Shadowing, YA, Community Service)
  - Plan: Career Planning (Resume, College Visits, Reality Fair, FAFSA, Conferencing)
  - Go: Career Management Activities (Goal Setting, Advisory, Course Selections)
  - Academic Preparation (Certifications, Sequenced Pathway Courses, AP/DE Courses)



Universal Delivery

- Pre-K through 12+ Focus
- All students engage in 7 Mindsets Lessons
- School-wide Advisory ACP Lessons
- Our Portrait of a Graduate model provides career exploration for *all* students!

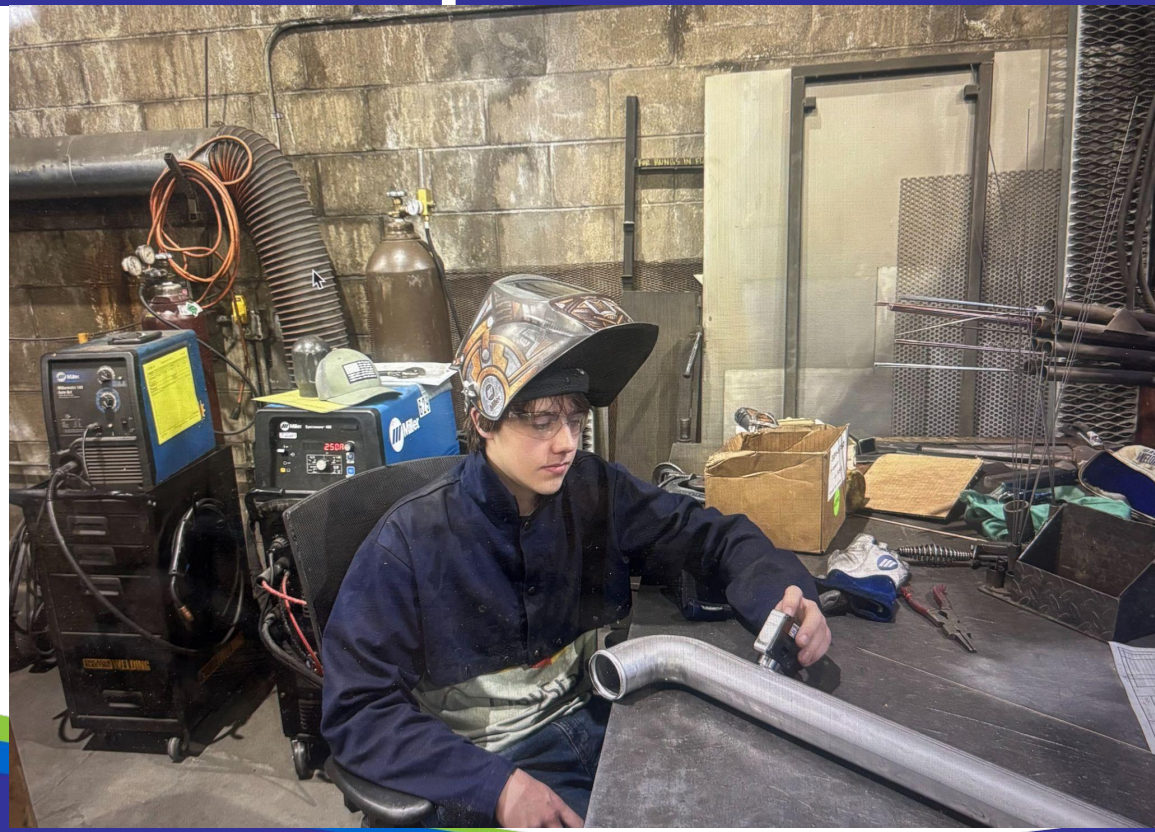
Opt-In Opportunities

- Rigorous Career and Technical Education Pathways (CTSO's)
- Dual Enrollment & Advanced Placement
- Industry-recognized Credentials
- Work-Based Learning



Opt In Opportunities - Youth Apprenticeship

- Growing Numbers!
- Stand-Alone Program
- 2 victories
  - Find your passion
  - Discover something new



Future Goals
Universal: Career Clusters

- Explore and integrate the updated Career Clusters model
- New Pathways Model

Future Goals
Opt-In: Youth Apprenticeship

- Approved for our own grant
- Establish & implement internal standard operating procedures
- Expand outreach to industry partners
- Continue to Grow!

Thank You!

- Thank you for supporting ACP/E4E for all students
- Any questions/comments/suggestions?
- For more information, please see:
  DCE Portrait of a Graduate

Presented on: 06/17/26

Aaron Hoffman, Career and Technical Education Coordinator

D.C. Everest Area School District

6100 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Dr. Kelley Strike
Assistant Superintendent of Operations

MISSION STATEMENT

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

TO: Dr. Casey Nye, Superintendent

FROM: Dr. Kelley Strike, Assistant Superintendent of Operations

DATE: June 17, 2026

RE: Riverside Elementary Waiver of Instructional Hours

On April 17, 2026, a tornado impacted the Ringle area and caused significant damage to Riverside Elementary School. The severity of the storm resulted in Governor Tony Evers declaring a state of emergency for affected areas, including Marathon County.

Due to the damage and resulting safety concerns, Riverside Elementary was closed on April 20th and 21st to allow for damage assessment, debris removal, safety inspections, and planning for continuity of instruction. Students were temporarily relocated to an alternate instructional site from April 22 through April 30 while temporary repairs were completed. The school remained closed on May 1 and reopened on May 4 following safety inspections and completion of temporary repairs. Permanent repairs will be completed during the summer months.

As a result of the tornado and subsequent recovery efforts, the District was unable to fully recover all instructional hours lost during the closure and relocation period. The challenge was compounded by the fact that the District had already lost four instructional days during the 2025-26 school year due to inclement weather, significantly limiting available opportunities to make up additional lost time. Wisconsin law requires school districts to provide a minimum number of hours of direct pupil instruction each school year. Accordingly, the District is seeking a waiver from the Wisconsin Department of Public Instruction for the instructional hours that could not be recovered due to these extraordinary circumstances.

Recommendation

Administration recommends that the Board approve the attached waiver resolution and authorize submission to the Wisconsin Department of Public Instruction requesting a waiver of instructional hour requirements for Riverside Elementary School associated with the instructional time lost as a result of the April 17, 2026, tornado and the subsequent recovery and relocation efforts.

The D.C. Everest School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex, (including transgender status, change of sex or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes") in any of its student programs and activities. The following staff are designated to receive inquiries regarding the non-discrimination policies: Sarah Trimner, Director of Talent and Culture, 6100 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1225, strimner@dce.k12.wi.us or Kelley Strike, Assistant Superintendent of Operations, 6100 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1243,kstrike@dce.k12.wi.us.

D.C. Everest Area School District

SCHOOL BOARD RESOLUTION FOR THE WAIVER OF CERTAIN SCHOOL BOARD OR SCHOOL DISTRICT REQUIREMENTS PURSUANT TO WIS. STAT. §§ 118.38(1) AND (1m)

WHEREAS, Wis. Stat. §118.38(1) and Wis. Admin. § PI 8.01(4) authorize school boards to request the Department of Public Instruction to waive any school board or school district requirement in Wis. Stat. chs. 115 to 121 or in the administrative rules promulgated by the Department under the authority of those chapters; and

WHEREAS, Wis. Stat. §118.38(1)(b) requires that, before requesting a waiver, a school board shall hold a public hearing in the school district on the request for a waiver of any requirement in Wis. Stat. chs. 115 to 121; and

WHEREAS, Wis. Stat. § 118.38(1m) requires that "the school board shall specify in its request for a waiver its reason for requesting the waiver."

NOW, THEREFORE BE IT RESOLVED, that:

1. On June 17. 2026, the Board of Education held a public hearing, in satisfaction of Wis. Stat. §118.38(1)(b), concerning requests for waivers of the requirements identified herein; and

2. In compliance with Wis. Stat. §§ 118.38(1) and (1m), and for the reasons set forth herein, the Board of Education hereby directs the Superintendent or his/her designee to apply, on behalf of the Board, to the Office of the Superintendent for Public Instruction (OSPI) for the waiver of the following:

3. Waiver of the minimum number of hours of instruction set forth in Wis. Stat. §121.02(1)(f) for the 2025-26 school year due to the tornado that hit Riverside Elementary School and the neighborhood surrounding it on April 17, 2026, and resulted in 12.5 hours of lost instructional time for Riverside Elementary.

BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board of Education's approval of this action and of the authority granted herein at a duly-noticed meeting of the Board held on June 17, 2026.

Dated this 17th day of June, 2026.

D.C. Everest Area School District

BOARD OF EDUCATION

_____

Shannon Grabko, Board President

_____

Benjamin K. Bliven, Board Clerk

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WISCONSIN DEPARTMENT OF
Public Instruction

Jill K. Underly, PhD, State Superintendent

§118.38 Waiver Application Background and Guidance

Waiver Provisions

Under Wisconsin Statutes §118.38, a school board may request a waiver of any requirement in Wisconsin Statutes Chapters 115 to 121 or related administrative rules, except for statutes or rules related to any of the following:

1. The health or safety of pupils;
2. Pupil discrimination under s. 118.13;
3. The pupil assessment program under s. 118.30 and the standardized reading test required under s. 121.02 (1) (r);
4. Pupil records under s. 118.125;
5. The collection of data by the department;
6. The uniform financial fund accounting system under ss. 115.28 (13) and 115.30 (1) and audits of school district accounts under s. 120.14;
7. Licensure or certification under s. 115.28 (7) or (7m) other than the licensure of the school district administrator or business manager;
8. The commencement of the school term under s. 118.045; and
9. The requirements established for achievement guarantee contracts under s. 118.43 and for achievement gap reduction contracts under s. 118.44.

In requesting a waiver a school board must hold a public hearing in the school district on the request. The school board is also required to specify in its request for a waiver its reason for requesting the waiver. If requesting a waiver for hours of instruction, a resolution must also be submitted along with information detailed in Wisconsin Administrative Code PI 8.01(4)(b).
In reviewing waiver requests, the Department of Public Instruction (DPI) must consider whether the statute or rule requested for **waiver impedes the district's progress in achieving educational goals to best serve all students**.

For any hours of instruction waiver requests **as per statute**, the DPI must additionally consider the response of the community to the proposed waiver, the length of the school closure, and whether there is sufficient time before the end of the school year to adjust the school calendar to provide the required hours of direct pupil instruction missed **(See appendix A on page 6)**.

Considerations Before Applying for a Waiver

School districts have flexibility to implement changes regarding how a program is delivered, how much of a program is delivered, and who delivers it. Temporary variations like this to planned school operations do not need a waiver. They temporarily disrupt the normal flow of programming implementation or delivery, but do not necessarily require an entire program or service to be discontinued for the school year.

Consideration should be given to the flexibility or options available under the law. For instance, what are the minimum requirements? Are there alternative compliance options? The DPI has published documents detailing flexibility around aspects of the law and is available to answer your questions.

A waiver should only be considered when a school district anticipates or has determined it cannot offer a program or service required under the law during the school year. A waiver may also be desired if a school district does not anticipate being in compliance with a statutory requirement by virtue of the design of its plan of instruction or an innovation it desires to implement. Where this is the case, a school board may complete a request for waiver from a particular statute or administrative rule and explain the circumstances that will require a formal waiver.

District Waiver Application

Applications will be accepted on a rolling basis.

The waiver application includes the following seven components.

I. **General Information**: The information in this section details which schools are affected by the request. Waiver requests could apply to one school, more than one school, or all schools in a district. As a result, this section of the application should note the specific schools included in the waiver request. If all district schools are impacted, the applicant should note that the request applies district-wide.

II. **Waiver Request:** The applicant will specify the statutory and/or administrative rule provisions for which they are requesting a waiver. Additional information about statutory requirements can be found in the 2021 *Legislative Fiscal Bureau Informational Paper #31, Statutory Requirements for School Districts.*

III. **Statement of Need**: This section of the application should address the district's rationale for the requested waiver(s).

IV. **Abstract**: Address how the granting of the waiver impacts the school and/or school district's ability to meet educational goals and, if applicable, improvement plans.

V. **General Assurances**: This portion of the application is intended to ensure that several steps have occurred. Specifically:

- Stakeholder engagement has occurred, including a school board hearing and a board resolution or vote approving the flexibility application;
- The district has conducted a financial review and can assure the plan's fiscal viability;
- The district's flexibility request is in full compliance with all state and federal laws, including those outlined above regarding waiver requests; and
- The district has developed a process for reviews of the implemented flexibilities with its local school board, and those reviews will be publicly available.

VI. **Certifications/Signatures:** The application requires the signature of both the district administrator in charge of implementing the waiver and the school board president, certifying school board approval of the request.

VII. **Appendix A:** There are additional administrative rule requirements for the hours of instruction waiver request. This appendix details those additional requirements which must be completed in addition to the rest of the form.

Wisconsin Department of Public Instruction
ONE-YEAR SCHOOL DISTRICT WAIVER APPLICATION
PI-1396 (Rev 09-22)

INSTRUCTIONS: Email completed original with signature(s) to:
waivers@dpi.wi.gov

For best results, it is suggested any PDF form should be downloaded and opened in Acrobat Reader rather than filled out in the browser. Not all PDF features, including the ability to save or use digital signatures, will work as intended when opened in a browser.

For questions regarding this application, contact:
Laura Roeker at waivers@dpi.wi.gov or 608-266-3560

I. GENERAL INFORMATION

Applicant Agency	Mailing Address *Street, City, State, ZIP*
D.C. Everest Area School District	6100 Alderson St., Weston, WI 54476

Contact Person *First and Last Name*	Title
Kelley B. Strike	Assistant Superintendent of Operations

Contact Person's E-Mail Address	Fax *Area/No.*	Phone *Area/No.*
kstrike@dce.k12.wi.us	(715) 359-2056	(715) 359-4221

List schools to which district flexibility application applies:
Riverside Elementary

II. REQUESTED WAIVERS

Detail the statutory and/or administrative rule provisions for which a one-year waiver is being requested. *Limit response to space provided.*

The D.C. Everest Area School District requests a one-year waiver of the minimum instructional hours requirement under Wis. Stat. §121.02(1)(f) and related administrative provisions. The waiver request applies to Riverside Elementary for the 2025-26 school year and is necessitated by the loss of instructional hours resulting from a tornado that caused significant damage to the school facility and required the temporary closure of the school.

The District seeks waiver of the instructional hours that could not be recovered through reasonable calendar adjustments while maintaining safe and effective educational operations for students and staff.

III. STATEMENT OF NEED

Address the rationale for the requested waiver(s) *Limit response to space provided.*

The D.C. Everest Area School District requests this waiver due to instructional hours lost as a result of the April 17, 2025, tornado that impacted the Ringle area. The severity of the storm led Governor Tony Evers to declare a state of emergency for affected areas, including Marathon County. Due to damage to Riverside Elementary, the school was closed on April 20 and 21 to assess damage, ensure safety, and develop a continuity of instruction plan. Instruction was relocated to an alternate site from April 22 through April 30 while temporary repairs were completed. The school remained closed on May 1 and reopened on May 4 following safety inspections and temporary repairs. Permanent repairs will be completed during the summer.
Despite the District's efforts to minimize disruption and continue instruction, the closure and transition period resulted in instructional hours that could not be fully recovered within the remaining school calendar. The requested waiver is necessary due to this unforeseen natural disaster and the resulting loss of instructional time beyond the District's control.

IV. ABSTRACT

Address how the granting of the waiver impacts the school and/or school district's ability to meet educational goals and, if applicable, improvement plans. *Limit response to space provided.*

Granting this waiver will support the D.C. Everest Area School District's ability to continue meeting its educational goals following the tornado that impacted Riverside on April 17, 2025. Although instructional hours were lost due to the disaster and subsequent recovery efforts, the District acted quickly to minimize disruption to student learning by developing a continuity of instruction plan and relocating educational services to an alternate site, our community center, from April 22 through April 30. As a result of previous inclement weather days and the tornado, Riverside Elementary is short 12.5 hours of instruction.

The District's ability to resume instruction in an alternate location and return students and staff to the school building on May 4 following temporary repairs allowed educational programming, student services, and school improvement initiatives to continue with minimal interruption. Permanent repairs were completed during the summer, ensuring the facility was fully restored without further disruption to student learning.

Granting this waiver acknowledges the extraordinary circumstances associated with a state declared emergency while recognizing the District's successful efforts to maintain educational continuity throughout the recovery process. The waiver will not adversely affect the District's ability to achieve its educational goals or implement improvement plans. Rather, it recognizes that the temporary loss of instructional hours was the result of circumstances beyond the District's control and supports the District's continued commitment to student achievement, continuous improvement, and providing a safe and effective learning environment for all students.

V. GENERAL ASSURANCES

Each Applicant is ultimately responsible for compliance with the certifications and assurances selected on its behalf that apply to its project or award.

Instructions

Step 1—Read each assurance that follows.

Step 2—Sign and date the certification statement.

Step 3—Include signed certifications and assurances with your application materials.

Step 4—Keep a copy for your records.

Assurance is hereby provided that:

1. **Stakeholder Engagement:** A Public Hearing was held on 06/17/2026 and a copy of the resolution is attached.
2. **Finances:** The Applicant can show the flexibility plan is fiscally viable.
3. **Compliance with State and Federal Laws:** The Applicant has evidence that the flexibility plan meets all state and federal legal requirements, including those related to pupil confidentiality [Wis. Stats. s. 118.125] and those required for seeking a waiver from the State Superintendent [Wis. Stats. s. 118.38]. As part of this assurance, the Applicant agrees it is not seeking a waiver from any statutory provision ineligible for a waiver under Wis. Stats. s. 118.38, including those related to:

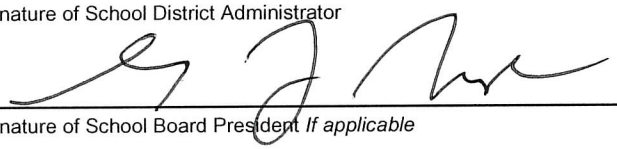
    a. The health and safety of pupils;
    b. Pupil discrimination;
    c. Pupil assessment;
    d. Pupil records;
    e. Data collection/reporting;
    f. Financial reporting and audits;
    g. Licensure or certification;
    h. Commencement of the school term; and
    i. Requirements for SAGE/AGR contracts.

4. School Board Review: The Applicant will implement a process for reviewing the impact of the flexibility plan with its local school board.
5. Programmatic Changes: The Applicant shall obtain the prior approval of the WDPI prior to adding additional schools (if not listed in the original application) or implementing additional waivers that may be needed to implement the flexibility plan.
6. Duration: The Applicant is submitting this application with the understanding that any flexibility approved is approved for only one school year.

VI. CERTIFICATION/SIGNATURES

WE, THE UNDERSIGNED, CERTIFY that the information contained in this application is complete and accurate to the best of our knowledge; that the necessary assurances of compliance with applicable state and federal statutes, rules, and regulations will be met; and, that the indicated agency designated in this application is authorized to administer this grant.

WE FURTHER CERTIFY that the assurances listed above have been satisfied and that all facts, figures, and representation in this application are correct to the best of our knowledge.

Signature of School District Administrator	Date Signed *Mo./Day/Yr.*
➤ 	6/3/2026
Signature of School Board President *If applicable*	Date Signed *Mo./Day/Yr.*
➤	

VII. APPENDIX A

Hours of Instruction Waiver Request—Additional Administrative Rule Requirements

As required under PI 8.01(4), a school district board requesting a waiver from the required number of hours of direct pupil instruction shall submit the following information to the DPI along with the waiver request form:

- [x] A letter from the district administrator or school board president requesting a waiver from the hours of direct pupil instruction requirement under sub. (2) (f) and s. 121.02 (1) (f), Stats., and specifying the reason or reasons for requesting the waiver.
- [ ] A record of the public hearing held under s. 118.38 (1) (b), Stats., indicating the response from the community to the waiver request.
- [ ] A copy of the order to close the school under s. 115.01 (10) (b) or (c), Stats., if applicable. If the order is submitted under s. 115.01 (10) (c), Stats., a copy of the board minutes indicating approval of the request for a waiver.
- [ ] The number of hours requested to be waived.
- [ ] The dates the school or schools were closed.
- [ ] A description of the actions the school board took to make up the hours of instruction missed during the period of the school closure and what prevented the district from scheduling and holding at least the number of hours of direct pupil instruction specified under sub. (2) (f) and s. 121.02 (1) (f), Stats.
- [ ] The number of days planned for inclement weather and parent teacher conference days as specified under sub. (2) (f).

D.C. Everest Junior High School
1000 Machmueller Street
Weston, WI 54476
Phone 715-359-0511
www.dce.k12.wi.us/juniorhigh

Jason McFarlane, Principal
Scott Gremminger, Assistant Principal
Erin Lauersdorf, Dean of Students
Cory Heckel, Athletic Director

TO: Dr. Casey Nye

FROM: Jason McFarlane

DATE: May 14, 2026

SUBJECT: Advanced Placement (AP) Washington D.C. Trip

The D.C. Everest Junior High School is excited to offer students taking our Advanced Placement (AP) Government course an opportunity to travel to Washington D.C. during the 2026-2027 school year. This immersive experience will be offered from February 21 through February 25, 2027.

For more than a decade, the JH has partnered with Students on Tour. The trip will allow students to tour many areas of Washington D.C. including the Washington Monument, the United State Capitol, Holocaust Museum, Arlington National Cemetary and many other points of interest. The cost of the trip per student varies based on the number of students that are involved. However, we are estimating an approximate cost of $2,244. This would include transportation, food, lodging, and guide support.

Working with Students on Tour, the D.C. Everest School District will negotiate a free travel voucher for our chaperones. The school district will then recruit staff to accompany students in exchange for the vouchers. We have traditionally had three chaperones supporting our students and they would each qualify for the $75/night overnight travel stipend. Our trip coordinator, Mrs. Aime Geier is currently exploring various fund-raising opportunities to help support our students.

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

The D.C. Everest Area School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, marital status, parental status, sexual orientation, sex, (including pregnancy, gender status, change of sex or gender identity), or physical, mental, emotional, or learning disability or any basis protected by state or federal laws. The following staff are designated to receive inquiries regarding the non-discrimination policies: Gina Lehman, Director of Student Services, glehman@dce.k12.wi.us, or Sarah Trimner, Director of Talent and Culture, strimner@dce.k12.wi.us, both are located at 6100 Alderson Street, Weston, WI 54476 and (715) 359-4221.

D.C. Everest Junior High School
1000 Machmueller Street
Weston, WI 54476
Phone 715-359-0511
www.dce.k12.wi.us/juniorhigh

Jason McFarlane, Principal
Scott Gremminger, Assistant Principal
Erin Lauersdorf, Dean of Students
Cory Heckel, Athletic Director

TO: Dr. Casey Nye

FROM: Jason McFarlane

DATE: June 8, 2026

SUBJECT: Spanish/French Immersion Camp at Concordia Language Villages in Bemidji, MN

The D.C. Everest Junior High School is excited to offer the opportunity for students to attend a full immersion Spanish and French camp during the 2026-2027 school year. Students from both the Junior and the Senior high will have the opportunity to attend Concordia Language Village in Bemidji, MN in March 2027. Concordia is the premier immersion camp experience in the country. Students will be immersed in Spanish and French language and culture for the entire weekend. I have attended this camp in the past with students and they can attest that they were transformed by the experience. They saw their communicative and interpretive abilities grow in the language.

The cost for the weekend will be $370 per student plus approximately $120-$150 per student for transportation from school to Bemidji, MN. Jennifer Kindlarski and Beth Bouffleur will accompany students on the trip as well as additional chaperones per Concordia Language Villages policies. Jennifer Kindlarski will coordinate the details of the trip in conjunction with the directors at Concordia Language Villages. Jennifer and Beth will work together to provide fundraising opportunities to offset the cost of the bus. Jennifer and Beth as chaperones will also each qualify for the $75/night overnight travel stipend.

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

The D.C. Everest Area School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, marital status, parental status, sexual orientation, sex, (including pregnancy, gender status, change of sex or gender identity), or physical, mental, emotional, or learning disability or any basis protected by state or federal laws. The following staff are designated to receive inquiries regarding the non-discrimination policies: Gina Lehman, Director of Student Services, glehman@dce.k12.wi.us, or Sarah Trimner, Director of Talent and Culture, strimner@dce.k12.wi.us, both are located at 6100 Alderson Street, Weston, WI 54476 and (715) 359-4221.

DC EVEREST Idea SCHOOL

D.C. Everest Area SCHOOL DISTRICT

Idea Charter School 4704 Camp Phillips Rd. Weston, WI 54476

TO: Dr. Casey Nye

FROM: Jacques du Vair

DATE: June 8, 2026

SUBJECT: D.C.Everest Idea School-Senior Trip to Minneapolis

I am excited to present to you the opportunity for Idea School seniors to take a school trip to Minneapolis, MN. Students in grade 12 will have the opportunity to travel to Minneapolis on September 24 & 25, 2026. During our trip students have outlined a plan that includes stops at the Minneapolis Institute of Art, Minneapolis Zoo, Sea Life Aquarium and Mall of America and a fun stop at Top Golf.

The cost of the trip for each of our students will be $75. We will be using the district vans to transport our 8 seniors to the Minneapolis area and staying one night at a hotel near Mall of America. Jacques du Vair and Kari Nuszkiewicz will be chaperoning the trip and will be eligible for the overnight stipend.

I ask, Dr.Nye, that you bring this opportunity to the attention of the school board for approval.

Respectfully Submitted,

Jacques du Vair

Advisor

D.C.Everest Idea School

6/8/26

D.C. Everest Area School District

6100 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Dr. Kelley Strike
Assistant Superintendent of Operations

MISSION STATEMENT

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

TO: Dr. Casey Nye, Superintendent
FROM: Dr. Kelley Strike, Assistant Superintendent of Operations
DATE: June 17, 2026
SUBJECT: Compensation Plans for 26-27

Included is a consolidated compensation plan outlining the rates and wages for all employee groups. The board previously approved wage increases for all regular employees.

Adjustments were made to Plan D (Substitutes) and Plan F (Miscellaneous). Increases were made to some rates based on market and in consideration of CPI.

Recommendation:

Recommend approval of the compensation plans for 26-27.



D.C. Everest Area School District

Compensation Plans
2026-2027

Board Approved DATE

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Compensation Plan A
Teachers

Board Approved 4/15/2026

Teacher Salary Schedule

2026-2027 Teacher Salary Schedule				
Level	**Step**	**Increase**	**Salary**	**Professional Development Requirements**
Level 9	9B	$1,200	$83,400	There are no professional development requirements for teachers in Level 9.
	9A	$2,200	$82,200	
Level 8	8B	$1,200	$80,000	Teachers need 8 hours of professional development to move from Level 8 to Level 9. Teachers also need 8 hours of professional development to move from 8A to 8B. Teachers are not able to skip 8B.
	8A	$2,000	$78,800	
Level 7	7C	$1,200	$76,800	Teachers need 30 hours of professional development to move from Level 7 to Level 8. No professional development is required to move from 7A to 7B and to move from 7B to 7C. Teachers are not able to skip 7C.
	7B	$1,200	$75,600	
	7A	$2,000	$74,400	
Level 6	6C	$1,200	$72,400	Teachers need 30 hours of professional development to move from Level 6 to Level 7. No professional development is required to move from 6A to 6B and to move from 6B to 6C. Teachers are not able to skip 6C.
	6B	$1,200	$71,200	
	6A	$4,200	$70,000	
Level 5	5B	$1,200	$65,800	Teachers need 45 hours of professional development to move from Level 5 to Level 6. No professional development is required to move from 5A to 5B. Teachers are not able to skip 5B.
	5A	$3,000	$64,600	
Level 4	4C	$1,200	$61,600	Teachers need 90 hours of professional development to move from Level 4 to Level 5. No professional development is required to move from 4A to 4B and to move from 4B to 4C. Teachers are able to skip 4C if they have been in Level 4 for two years and have earned 90 hours of professional development.
	4B	$1,200	$60,400	
	4A	$3,200	$59,200	
Level 3	3C	$1,200	$56,000	Teachers need 90 hours of professional development to move from Level 3 to Level 4. No professional development is required to move from 3A to 3B and to move from 3B to 3C. Teachers are able to skip 3C if they have been in Level 3 for two years and have earned 90 hours of professional development.
	3B	$1,200	$54,800	
	3A	$3,000	$53,600	

Level 2	2C	$1,200	$50,600	No professional development is required to move from 2A to 2B and to move from 2B to 2C. Teachers with more than 3 years of public school teaching experience when initially placed in Level 2 need 90 hours of professional development to move from Level 2 to Level 3; they also are able to skip 2C if they have been in Level 2 for two years and have earned 90 hours of professional development. Teachers with 3 years or less of public school teaching experience when initially placed in Level 2 need 45 hours of professional development to move from Level 2 to Level 3; they are not able to skip 2C.
	2B	$1,200	$49,400	
	2A	Base	$48,200	
General Teacher Salary Schedule Guidelines				
Teachers will move vertically on the schedule after each successful year of teaching (recommended for contract renewal) if they have met the professional development requirement to move.				
Teachers initially hired at Step C in Levels 2, 3, 4, 6, and 7 may move to the next Level the following year if they meet their current Level's professional development requirement. If they have not met the requirement, they will remain on Step C for year two and will receive a $1,000 one-time stipend. After that, they will be frozen at Step C until the Level's professional development requirement has been met.				

Compensation Plan B
At-Will Exempt Regular Employees

At-Will Exempt Regular Employees

Compensation

Compensation for new At-Will Exempt (52 Week Salary & Extended School Year Salary) employees will be based on market comparison, qualifications and experience, and internal equity.

Building-Level	
Job Title	**Starting**
School Physical Therapist	Market
School Nurse	Market
School Psychologist	Market

District-Level	
Job Title	**Starting**
Community Outreach Coordinator	Market
Coordinator of Communications	Market
Executive Assistant	Market
Hmong/Multicultural Parent Liaison	Market
Mental Health Navigator	Market

Greenheck Turner Community Center	
Job Title	**Starting**
Adventure Care Coordinator	Market
Adventure Care Manager	Market
Adventure Care Supervisor	Market
Events & Facilities Supervisor	Market
Marketing, Events, & Experience Manager	Market
Recreation & Finance Manager	Market
Recreation Supervisor	Market

School Nutrition	
Job Title	**Starting**
School Nutrition Supervisor	Market

Technology	
Job Title	**Starting**
Full Stack Developer	Market
Information Systems Supervisor	Market
Network Administrator	Market
Systems Administrator	Market
Technology Integration Specialist	Market

Compensation Plan C
Non-Exempt Regular Employees

Board Approved 4/15/2026

Non-Exempt Regular Employees
Starting Hourly Wages

Building-Level	
Job Title	**Starting**
Education Assistant	$16.00
English Learner Assistant	$17.00
IMC Secretary - Junior High	
IMC Secretary - Middle School	
Naturalist	
Special Education Assistant	$17.50
Athletic Secretary - Junior High	$18.00
Athletic Secretary - Senior High	
Attendance Secretary - Junior High	
Attendance Secretary - Middle School	
Attendance Secretary - Senior High	
Health Assistant - No Related Degree/Certificate	
K-12 Curriculum Support/Main Office Secretary	
Main Office Secretary - Senior High	
Student Services Secretary - Junior High	
Student Services Secretary - Middle School	
Health Assistant - Related Degree/Certificate	$19.00
Student Services Secretary - Senior High	
Administrative Assistant to Elementary Principal	$20.00
Administrative Assistant to Idea & Odyssey	
Administrative Assistant to Junior High Principal	
Administrative Assistant to Middle School Principal	
Administrative Assistant to Senior High Principal	
Administrative Secretary - Senior High	
Educational Interpreter	$25.00
School Occupational Therapy Assistant (COTA)	

District-Level	
Job Title	**Starting**
Receptionist/Buildings & Grounds Secretary	$20.00
Administrative Assistant to Director of Special Education	$21.50
Administrative Assistant to Director of Student Services	
Administrative Assistant to Director of Teaching & Learning	
Administrative Assistant to Director of Technology	
Payroll/Accounts Payable Specialist	$22.00
Administrative Assistant to Assistant Superintendent of Learning	$23.00
Accounting Specialist	$25.00
Benefits Specialist	$26.00
Employment Specialist	
Senior Payroll Specialist	
Accounting Supervisor	Market
Talent Coordinator	

Buildings & Grounds	
Job Title	**Starting**
Seasonal Groundskeeper	$17.50
Housekeeper	$18.00
Lead Housekeeper	$19.50
Custodian	$21.00
Driver	$22.00
Groundskeeper	$23.00
Lead Custodian	
Maintenance	$24.00
Assistant Custodial Supervisor	$25.00
Custodial Supervisor	$26.00
Electrician	Market
Lead Low Voltage Technician	
Plumber	

Greenheck Turner Community Center (Full-Time)	
Job Title	**Starting**
Adventure Care Administrative Assistant	$20.00
Facility Maintenance Technician*	$21.00
Lead Facility Maintenance Technician*	$23.00
Community Enrichment Coordinator	$24.00
Events & Scheduling Coordinator	
Hospitality & Concessions Coordinator	
Recreation Coordinator	

**These positions receive a differential of $2.00 per hour for work on Sundays.*

School Nutrition	
Job Title	**Starting**
Dishwasher	$16.00
Server	
Cook	$17.00
Assistant Kitchen Coordinator	$18.00
Chef	$19.50
Kitchen Coordinator	$20.50
Administrative Assistant to School Nutrition Department	$21.50
School Nutrition Driver	$22.00

Technology	
Job Title	**Starting**
Data Support Specialist	$23.00
IT Communications Specialist	$25.00
Mobile Device Management Specialist	
Technology Integration Support Technician	
Information Systems Specialist	

Compensation Plan D
Substitutes

Substitute Compensation

Non-Exempt Substitutes			
These positions are not subject to Board-approved annual increases			
Job Title	**Hourly**	**Time Tracking**	**Rate Type**
School Nutrition	$15.00	True Time	N/A
Education/EL Assistant		Frontline	Short-Term
Custodian		True Time	N/A
Education/EL Assistant	$16.00	Frontline	Long-Term
Health Assistant		Frontline	Short-Term
Special Education Assistant	$16.50	Frontline	Short-Term
Special Education Assistant	$17.50	Frontline	Long-Term
Health Assistant		Frontline	Long-Term
Always an Evergreen Guest Teacher	$20.00	True Time	N/A
Educational Interpreter	$30.00	White Timesheet	N/A

Exempt Substitutes			
These positions are not subject to Board-approved annual increases			
Job Title	**Rate**	**Time Tracking**	**Rate Type**
Guest Teacher	$72 half-day	Frontline	Short-Term
Guest Teacher	$118 half-day	Frontline	Long-Term
Guest Teacher	$144 full-day	Frontline	Short-Term
Guest Teacher	$236 full-day	Frontline	Long-Term
Parent/Teacher Conferences	$29.50	Yellow Timesheet	Hourly

Long-Term rate is paid when subbing for 5 or more days in one assignment.

Regular Employees Subbing During Workday				
These positions are not subject to Board-approved annual increases				
Regular Position	**Substitute Position**	**Pay**	**Time Tracking**	**Rate Type**
Support Staff	Guest Teacher	$29.50	True Time	Hourly
Education Assistant	SPED Assistant Back-Up	$1.50	True Time	Differential
Education Assistant	Health Assistant Back-Up	$1.50	True Time	Differential
Education Assistant	Secretary Back-Up	$1.50	True Time	Differential
Special Education Assistant	Health Assistant Back-Up	$1.50	True Time	Differential
Special Education Assistant	Secretary Back-Up	$1.50	True Time	Differential
Health Assistant*	Secretary Back-Up	$1.50	True Time	Differential
School Nutrition	Higher Level Position	$1.00	True Time	Differential
Teacher	Secondary Period Teacher Sub	$25.00	Blue Timesheet	Per Period

Teacher	Secondary Period Support Sub (SPED Only)	$25.00	Blue Timesheet	Per Period
Teacher	Physical Education Lifeguard	$25.00	Blue Timesheet	Per Period
Teacher	Elementary Period Sub	$15.00	Blue Timesheet	Per 30-Minute Period
Teacher	Elementary "Additional Students"	$17.00	Red Timesheet	Hourly

**Health Assistants without a related degree that are paid a lower starting hourly wage. Differential pay is in addition to employee's regular rate.*

Part-Time Regular Employees Subbing Outside Workday				
These positions are not subject to Board-approved annual increases				
Regular Position	**Substitute Position**	**Pay**	**Time Tracking**	**Rate Type**
Education Assistant	Substitute Assistant (Education/EL Assistant)	Regular Rate	True Time	Hourly
Education Assistant	Substitute Assistant (SPED)	Starting Rate	True Time	Hourly
School Nutrition	School Nutrition Substitute	Regular Rate	True Time	Hourly
Special Education Assistant	Substitute Assistant (Education/EL Assistant)	Starting Rate	True Time	Hourly
Special Education Assistant	Substitute Assistant (SPED)	Regular Rate	True Time	Hourly
Support Staff	Guest Teacher	$18.00	True Time	Hourly
Teacher	Guest Teacher	Regular Rate	White Timesheet	Hourly
Teacher	Substitute Assistant	Starting Rate	White Timesheet	Hourly

Substitute Stipends

Guest Teachers and Substitute Assistants are eligible for a one-time stipend for their total of non-long-term days worked each semester. Retired D.C. Everest teachers are also eligible for a one-time stipend of $10 per day worked. Substitute stipends will be paid at the end of each semester. The stipends will only be paid to Guest Teachers and Substitute Assistants actively employed on the last day of the semester in which they are eligible for one or both stipends.

Days Worked	Guest Teacher Stipend	Substitute Assistant Stipend
10 or less	$0	$0
11-19	$150	$75
20-29	$300	$150
30-39	$450	$225
40-49	$600	$300
50-59	$750	$375
60-69	$900	$450
70-79	$1,050	$525
80 or more	$1,200	$600

Compensation Plan E
Extracurricular

Athletic Coaching Compensation

Compensation

Athletic Coaches will be compensated based on the following sport and position tiers. The amounts listed for compensation are paid as a stipend. Compensation amounts in this plan are for district-budgeted coaches only. Compensation for coaches that are funded by a SBAA or Booster Club will be determined by the SBAA or Booster Club (non-budgeted).

Sports Tiers	
1	Basketball Football Hockey Wrestling
2	Baseball Soccer Softball Swimming Track & Field Volleyball
3	Cross Country Golf Tennis

Position Tiers	
1	Varsity Head
2	JV/JV2 Head HS Football Offensive/Defensive Coordinators HS Wrestling Assistant
3	Varsity Assistant HS Football Assistant
4	JV3 Head
5	JV/JV2 Assistant
6	6-8th Head
7	6-8th Assistant

Compensation			
	Sport		
Position	**Tier 1**	**Tier 2**	**Tier 3**
Tier 1	$6,600	$5,600	$4,800
Tier 2	$4,500	$3,800	-
Tier 3	$4,300	$3,600	$3,100
Tier 4	$3,900	$3,300	-
Tier 5	$3,300	$2,800	-
Tier 6	$2,500	$2,500	$2,500
Tier 7	$1,900	$1,900	$1,900

Compensation for Other Positions	
Position	**Stipend**
Curling Head	$3,300
Curling Assistant	$2,100
Dance Varsity Head (Fall)	$2,600
Dance Varsity Head (Winter)	$3,500
Dance Varsity Assistant (Fall)	$1,500
Dance Varsity Assistant (Winter)	$2,000
Dance 6-8th Head	$2,000
Dance 6-8th Assistant	$1,400
JH Weight Room Supervisor (fall, winter 1, winter 2)	$825
Strength & Performance Coordinator (fall, winter, spring)	$4,125
Strength & Performance Coordinator (summer)	$4,950

Longevity Compensation

To reward athletic coaches for their dedication to our students and programs, coaches will receive a payment based on the years of service coaching that sport for D.C. Everest. Years of service do not need to be consecutive. If a coach coaches multiple sports, the longevity stipend is calculated and paid per season, per sport. Coaches will earn a year of service for each year coaching that sport at D.C. Everest. Years of service will be calculated separately for coaches that coach the same sport in different seasons (i.e., Boys Tennis and Girls Tennis).

Coaches that are funded by a SBAA or Booster Club (non-budgeted) are not eligible for longevity compensation. However, for the purposes of calculating coaching years of service, years as a non-budgeted coach will count for determining longevity compensation for district-budgeted coaches. Coaches are not eligible for years of service for years as an unpaid volunteer coach. Weight Room Supervisors and Strength & Performance Coordinator are not eligible for longevity compensation.

The longevity stipend amount will be reflected on the coaching agreement that is issued to the coach at the start of the season. The longevity stipend schedule listed below is not cumulative, when a level is reached, the associated amount is the stipend amount paid each season until the next level is reached.

Longevity compensation for part-time coaches will not be prorated; they will receive the full amount listed. Coaches are only eligible for one longevity stipend per season. If they have two agreements due to sharing two positions with another coach or for other unique circumstances, they are only eligible for longevity compensation for one position.

Longevity Compensation	
Start of Year 3	$200
Start of Year 6	$500
Start of Year 11	$800
Start of Year 16	$1100
Start of Year 21	$1400

Pay Schedule

Athletic coaches will be paid their compensation (including longevity) based on the following pay schedule.

Sports Season	Pay Dates
Fall	September – November (3 equal payments on the first pay period of the month)
7-8th Grade Boys Basketball 6-8th Grade Boys Swimming JH Weight Room (Winter 1)	November – December (2 equal payments on the first pay period of the month)
Winter	December – February (3 equal payments on the first pay period of the month)
7-8th Grade Girls Basketball 6-8th Grade Wrestling JH Weight Room (Winter 2)	January – February (2 equal payments on the first pay period of the month)
Spring	March – May (3 equal payments on the last pay period of the month)
Summer	June – August (3 equal payments on the first pay period of the month)

Extended Season Compensation

Background

Most high school sports automatically qualify for tournament play. There are a few sports that must qualify based on the success they have throughout the season. The extended season compensation is not intended to be an incentive for teams to advance. The purpose is to modestly compensate coaches for the extra time it takes for preparation, practice, and competitions that take place in the playoffs.

Guidelines

The extended season compensation will begin if there is advancement beyond the first playoff competition for all sports that automatically qualify to participate in the playoffs. For those sports that must earn a place in the playoffs, their extended season compensation will begin after their last regular season game and continue until their season ends.

Extended season compensation is by the calendar week. For example, if a team won their first playoff game on a Thursday, the first week of extended season compensation will run from the following day (Friday) through Thursday of the following week. They will receive one week of extended season compensation regardless of how far into the week the team progresses. If the team advances beyond the Thursday of the following week, the second week of extended season compensation will immediately kick in and so forth. The extended season compensation process will continue in this manner through state championship events.

For team sports that do not have individual events, all coaches would be afforded the extended season compensation that are under agreement with the district. For teams with specific event coaches (i.e. track) the head coach and only the specific event assistant coach will receive the extended season compensation. For example, if only one long jumper advanced, we will not compensate all the assistant track coaches with extended season compensation.

Compensation
Head Coaches = $175 per week
Assistant Coaches = $135 per week

Procedure
Requests for extended season compensation must be completed by the head coach and submitted to the Athletic Director at the end of the season. The Athletic Director will review and sign the forms and send them to Payroll for processing. Any decisions regarding questions or anomaly situations that may arise out of this process will be decided by the Superintendent.

Number of Coaches

D.C. Everest recognizes the number of coaches, identified by sport, as the current maximum number of coaches required to field the existing number of teams in each sport.

1) If the number of athletes in any sport increases to the point that safety and effective skill instruction is jeopardized, the Athletic Director may submit a request for an additional coach.
2) If the number of athletes increases to cause an addition in the number of teams in any sport, the Athletic Director may submit a request for an additional coach.
3) If the number of athletes decreases enough to cause a reduction in the number of teams in any sport, the Athletic Director will consider whether to reduce the number of coaches.

Number of Coaches				
Sport	**Girls/Boys**	**Level**	**Position**	**# Coaches**
Baseball	Boys	8th	Assistant	1
Baseball	Boys	8th	Head	1
Baseball	Boys	JV2	Assistant	1
Baseball	Boys	JV2	Head	1
Baseball	Boys	JV	Assistant	1
Baseball	Boys	JV	Head	1
Baseball	Boys	Varsity	Assistant	3
Baseball	Boys	Varsity	Head	1
Basketball	Boys	7th	Assistant	2
Basketball	Boys	7th	Head	1
Basketball	Boys	8th	Assistant	2
Basketball	Boys	8th	Head	1
Basketball	Boys	JV3	Head	1
Basketball	Boys	JV2	Head	1
Basketball	Boys	JV	Head	1
Basketball	Boys	Varsity	Assistant	2
Basketball	Boys	Varsity	Head	1
Basketball	Girls	7th	Assistant	1
Basketball	Girls	7th	Head	1

Basketball	Girls	8th	Assistant	2
Basketball	Girls	8th	Head	1
Basketball	Girls	JV2	Head	1
Basketball	Girls	JV	Head	1
Basketball	Girls	Varsity	Assistant	2
Basketball	Girls	Varsity	Head	1
Cross Country	Boys/Girls	6-8th	Assistant	3
Cross Country	Boys/Girls	6-8th	Head	1
Cross Country	Boys	Varsity	Assistant	1
Cross Country	Boys	Varsity	Head	1
Cross Country	Girls	Varsity	Assistant	1
Cross Country	Girls	Varsity	Head	1
Curling	Boys/Girls	Club	Assistant	2
Curling	Boys/Girls	Club	Head	1
Dance Team	Girls	6-8th	Assistant	2
Dance Team	Girls	6-8th	Head	1
Dance Team	Fall	Varsity	Assistant	1
Dance Team	Fall	Varsity	Head	1
Dance Team	Winter	Varsity	Assistant	1
Dance Team	Winter	Varsity	Head	1
Football	Boys	7th	Assistant	3
Football	Boys	7th	Head	1
Football	Boys	8th	Assistant	3
Football	Boys	8th	Head	1
Football	Boys	JV2	Assistant	3
Football	Boys	JV2	Head	1
Football	Boys	HS	Assistant	4
Football	Boys	JV	Head	1
Football	Boys	Varsity	DC/OC	2
Football	Boys	Varsity	Head	1
Golf	Boys	Varsity	Assistant	2
Golf	Boys	Varsity	Head	1
Golf	Girls	Varsity	Assistant	1
Golf	Girls	Varsity	Head	1
Hockey	Boys	JV	Head	1
Hockey	Boys	Varsity	Assistant	2
Hockey	Boys	Varsity	Head	1
Hockey	Girls	JV	Head	1
Hockey	Girls	Varsity	Assistant	2
Hockey	Girls	Varsity	Head	1
Soccer	Boys	7-8th	Assistant	2

Soccer	Boys	7-8th	Head	1
Soccer	Boys	JV2	Head	1
Soccer	Boys	JV	Head	1
Soccer	Boys	Varsity	Assistant	2
Soccer	Boys	Varsity	Head	1
Soccer	Girls	7-8th	Assistant	2
Soccer	Girls	7-8th	Head	1
Soccer	Girls	JV2	Head	1
Soccer	Girls	JV	Head	1
Soccer	Girls	Varsity	Assistant	2
Soccer	Girls	Varsity	Head	1
Softball	Girls	8th	Assistant	1
Softball	Girls	8th	Head	1
Softball	Girls	JV	Assistant	1
Softball	Girls	JV	Head	1
Softball	Girls	Varsity	Assistant	2
Softball	Girls	Varsity	Head	1
Swimming	Boys	6-8th	Assistant	1
Swimming	Boys	6-8th	Head	1
Swimming	Boys	Varsity	Assistant	1
Swimming	Boys	Varsity	Head	1
Swimming	Girls	6-8th	Assistant	2
Swimming	Girls	6-8th	Head	1
Swimming	Girls	Varsity	Assistant	2
Swimming	Girls	Varsity	Head	1
Tennis	Boys	Varsity	Assistant	1
Tennis	Boys	Varsity	Head	1
Tennis	Girls	Varsity	Assistant	2
Tennis	Girls	Varsity	Head	1
Track & Field	Boys/Girls	6-8th	Assistant	12
Track & Field	Boys/Girls	6-8th	Head	1
Track & Field	Boys	Varsity	Assistant	6
Track & Field	Boys	Varsity	Head	1
Track & Field	Girls	Varsity	Assistant	6
Track & Field	Girls	Varsity	Head	1
Volleyball	Girls	7th	Assistant	3
Volleyball	Girls	7th	Head	1
Volleyball	Girls	8th	Assistant	3
Volleyball	Girls	8th	Head	1
Volleyball	Girls	JV3	Head	1
Volleyball	Girls	JV2	Head	1

Volleyball	Girls	JV	Assistant	1
Volleyball	Girls	JV	Head	1
Volleyball	Girls	Varsity	Assistant	2
Volleyball	Girls	Varsity	Head	1
Wrestling	Boys/Girls	6-8th	Assistant	2
Wrestling	Boys/Girls	6-8th	Head	1
Wrestling	Boys	HS	Assistant	3
Wrestling	Boys	Varsity	Head	1
Wrestling	Girls	HS	Assistant	1
Wrestling	Girls	Varsity	Head	1
Weight Room	JH	Fall	Supv	1
Weight Room	JH	Winter 1	Supv	1
Weight Room	JH	Winter 2	Supv	1
Strength & Performance	SH	Fall	Coord	1
Strength & Performance	SH	Winter	Coord	1
Strength & Performance	SH	Spring	Coord	1
Strength & Performance	SH	Summer	Coord	1

Guidelines

- Should the new compensation model (stipend and longevity combined) result in a loss of pay for a current coach, the coach will continue to be held at the rate of pay (stipend and longevity combined) they would have received prior to the 2025-2026 school year until such a time the new compensation model does not result in a loss of pay.
    - If a coach that is held at their same rate of pay as under the previous compensation model 1) has a break in service of coaching for that specific sport and season and returns to coaching in the future, OR 2) moves to a different position, they will be paid per the new compensation model, even if it is at a lesser amount than they received previously.
- Part-time coaches may be hired in lieu of a full-time coach.
    - If two part-time coaches are hired, they will each receive 50% of the stipend amount.
    - If only one part-time coach is hired, they will receive 60% of the stipend amount.
- Two full-time coaches that share two different positions (i.e., co-heads and co-assistants) will receive 50% of the stipend amount for each position.
- If a coach is unable to coach temporarily and the program wants to hire and pay an interim coach, the stipend of the coach on leave must be adjusted to offset the cost of the interim coach.

Extracurricular Non-Budgeted Staff Compensation

Background

Coaches, advisors, and other staff that are hired by SBAAs and Booster Clubs will be onboarded as district employees and paid through Payroll. This includes coaches that are paid for working various camps run by district programs as well. Staff paid through SBAA or Booster Club funding are considered "non-budgeted staff".

This process ensures that staff working with students have met any legal requirements and for insurance and liability purposes as well.

Staff should not be paid directly by the SBAA or Booster Club as this violates proper payroll practices and puts the district at a liability risk.

Guidelines

Groups that wish to fund additional coaches, advisors, or other staff and fund the costs through a SBAA or Booster Club must inform the Athletic Director or Principal of their intent to fund additional staff. The Athletic Director, Principal, or program lead (i.e., Theatre Department Lead) will then provide Talent and Culture with the name, contact information, salary, and position of the individual they would like to hire. It is recommended that compensation for non-budgeted staff does not exceed compensation for budgeted staff as set by our compensation plans. Talent and Culture will reach out to the individual to start the onboarding process.

Once the individual is cleared to begin working by the Talent and Culture Department, the Athletic Director or Principal will submit an agreement request in the Agreements System for the non-budgeted staff member. The SBAA or Booster Club must write a check to D.C. Everest Area School District to cover the full cost of paying the non-budgeted staff member, which includes FICA, Medicare, and for some individuals, WRS. The Agreements System will indicate the amount that needs to be paid. The check should be sent to the Business Office.

The non-budgeted staff member will be paid on the same schedule that "budgeted" coaches and advisors are paid. The Business Office must receive the check at least two weeks prior to the staff member's first payment as indicated by the schedule.

Athletic Event Duty Compensation

Middle School & Junior High School

Athletic Event Workers at the 6-8th grade and JV2/JV3 level will be compensated per the following table. Compensation is paid as a stipend per event worked. If the Athletic Event Worker works two events in the same day, they will be compensated the amount shown for each event. Stipend amounts will be prorated if the worker does not work the duration of the event.

MS/JH Athletic Event Worker Compensation	
Position	**Stipend**
Announcer	$35.00
Crowd Control	$35.00
Scorer/Timer	$35.00
Table Worker	$35.00
Basketball Only	
Tournament - Worker	$125.00
Football Only	
Chain Crew	$35.00
Swimming Only	
Lifeguard	$45.00
Table Worker	$50.00
Track & Field Only	
Event Worker	$70.00
Volleyball Only	
Quad Meet - Worker	$100.00
Tournament/Invite - Worker	$125.00
Wrestling Only	
Invite TrackWrestling Manager	$125.00
Tournament (Team Dual) - Worker	$125.00
Invite (Individual) - Worker	$100.00

Senior High School

Athletic Event Workers at the JV and Varsity level will be compensated per the following table. Compensation is paid as a stipend per event worked. If the Athletic Event Worker works both a JV event and a Varsity event in the same day, they will be compensated the amount shown for each event. Stipend amounts will be prorated if the worker does not work the duration of the event.

SH Athletic Event Worker Compensation		
Position	**JV**	**Varsity**
Announcer	$35.00	$45.00
Crowd Control	$35.00	$45.00

Event Manager	$75.00	$75.00
Game Manager	$35.00	$45.00
Parent Meeting Fee Taker	-	$50.00
Scorer/Timer	$35.00	$45.00
Spotter	$35.00	$45.00
Ticket Seller	$35.00	$45.00
Football Only		
Position	**JV**	**Varsity**
Chain Gang	$35.00	$45.00
Game Manager (Officials)	-	$70.00
Game Manager (Guest Team)	-	$70.00
Swimming Only		
Position	**JV**	**Varsity**
Hy-Tek Operator	-	$50.00
Lifeguard	-	$45.00
Volleyball Only		
Position	**JV**	**Varsity**
Line Judge	-	$45.00
Invite - Ticket Seller	-	$90.00
Invite - Table Worker	$125.00	$150.00
Cross Country Only		
Position	**Stipend**	**Meet Type**
Meet Manager	$125.00	JV/Varsity Conference Meet
Track & Field Only		
Position	**Indoor**	**Outdoor**
Announcer	$70.00	$80.00
Awards Clerk	$55.00	$55.00
Field Event Worker	$55.00	$55.00
Hy-Tek (Primary)	$125.00	$125.00
Hy-Tek (Support)	$90.00	$90.00
Timer	$55.00	$55.00
Position	**Co-Ed**	**Regional/Sectional**
Announcer	$80.00	$100.00
Awards Clerk	$80.00	$80.00
Field Event Worker	$80.00	$80.00
Hy-Tek (Primary)	$150.00	$150.00
Hy-Tek (Support)	$100.00	$100.00
Meet Manager	-	$150.00
Ticket Seller	-	$80.00
Timer	$80.00	$80.00

Wrestling Only		
Position	**Stipend**	**Meet Type**
Announcer	$150.00	Fred Lehrke Invite
Table Worker	$150.00	Fred Lehrke Invite
Ticket Seller	$90.00	Fred Lehrke Invite
WIAA Tournaments		
Stipend set by Athletic Director & WIAA (may be higher for full-day tournaments)		
Position	**Stipend**	**Meet Type**
Announcer	$45.00	Regional/Sectional
Crowd Control	$45.00	Regional/Sectional
Table Worker	$45.00	Regional/Sectional
Ticket Seller	$45.00	Regional/Sectional
Game Admin/Event Manager	$70.00	Regional/Sectional

Compensation Plan F
Casual/Seasonal/Occasional/Summer/ Miscellaneous/Extra Duty

Casual/Seasonal/Occasional Compensation

Greenheck Turner Community Center (Part-Time)		
Returning staff (except for Athletic Trainer and 21st Century Grant School Age Teacher) will receive a $0.50 raise effective every July 1st except for Summer Camp Staff who will receive a $0.50 raise effective the first day of camp work.		
Job Title	**Hourly**	**Time Tracking**
Climbing Wall Attendant	$13.00	True Time
Concessions Staff		True Time
Family Programming Staff		True Time
21st Century Grant School Age Staff*	$13-$15	True Time
Before and After Care Staff*		True Time
Summer Camp Staff*	$13.50-$15	True Time
Cleaner	$15.00	True Time
Events Staff		True Time
Member Services		True Time
Weight Room Supervisor		True Time
Family Programming Assistant	$16.00	True Time
Summer Camp Staff Lead		True Time
21st Century Grant Site Lead	$17.00	True Time
Apparel Staff		True Time
Building Monitor		True Time
Concessions Lead		True Time
Member Services Lead		True Time
Youth Swim Team Assistant Coach		True Time
Preschool Teacher	$19.00	Timesheet
21st Century Grant School Age Teacher	$26.00	Timesheet
Athletic Trainer	$50.00	Timesheet

**Starting is $13.00 ($13.50 for Camp), but staff may start higher in starting range depending on qualifications and experience. School Year Hourly employees working in 21st Century and/or Before and After Care programs will receive their regular rate.*

District Student Employees		
Returning staff will receive a $0.50 raise effective every July 1st.		
Job Title	**Hourly**	**Time Tracking**
Apparel Staff	$13.00	True Time
Concessions Staff		True Time
Family Programming Staff		True Time
Student Custodian		True Time
21st Century Grant School Age Staff	$13-$15*	True Time
Before and After Care Staff		True Time
Student Lifeguard	$14.00	Lifeguard Timesheet

Twin Oaks Environmental Center				
These positions are not subject to Board-approved annual increases				
Job Title	**Rate**	**Time**	**Time Tracking**	**Rate Type**
Evening/Overnight Naturalist (Evening)	$17.00	5 pm - 9 pm	School Forest Duty Report	Hourly
Evening/Overnight Naturalist (Overnight)	$144.00*	9 pm - 7 am	School Forest Duty Report	Stipend
Health Assistant (Evening)	Regular Rate	5 pm - 9 pm	True Time	Hourly
Health Assistant (Overnight)	Regular Rate	9 pm - 7 am	True Time	Hourly
Health Assistant Back-Up (Evening)	$1.50	5 pm - 9 pm	True Time	Differential
Health Assistant Back-Up (Overnight)	$1.50	9 pm - 7 am	True Time	Differential
Special Education Assistant (Evening)	Regular Rate	5 pm - 9 pm	True Time	Hourly
Special Education Assistant (Overnight)	Regular Rate	9 pm - 7 am	True Time	Hourly
Support Staff (Daytime)	Regular Rate	7 am - 5 pm	True Time	Hourly
Teachers (Daytime)	$18.00*	7 am - 8 am	School Forest Duty Report	Hourly
Teachers (Daytime)	$18.00*	4 pm - 5 pm	School Forest Duty Report	Hourly
Teachers (Evening)	$26.50*	5 pm - 9 pm	School Forest Duty Report	Hourly
Teachers (Overnight)	$144.00*	9 pm - 7 am	School Forest Duty Report	Stipend

**Rates are based on summer school or substitute compensation and will adjust if those rates change.*

Summer Compensation

Summer Learning		
Job Title	**Hourly**	**Time Tracking**
Musical Support	$14.00	True Time
Clan Leader	$15.00	Timesheet
Cultural Expert	$16.00	Timesheet
Education Assistant	$16.00	True Time
English Learner Assistant	$17.00	True Time
Secretary	$17.00	True Time
Special Education Assistant	$17.50	True Time
Health Assistant	$18.00	True Time
Teacher (Tier 1)	$26.50	True Time
Teacher (Tier 2)	$27.00	True Time
Teacher (Tier 3)	$27.50	True Time
Teacher (Tier 4)	$28.00	True Time
Teacher (Tier 5)	$28.50	True Time
School Nurse	$30.00	True Time
Substitutes		
Education/EL Assistant	$15.00	Timesheet
Health Assistant	$16.00	Timesheet
Special Education Assistant	$16.50	Timesheet
Teacher (Sub License)	$18.00	Timesheet
Teacher (Teacher License)	$26.50	Timesheet
Curriculum Writing		
Cultural Expert	$18.00	Timesheet
Teacher	$26.00	Timesheet

Guidelines

- Support Staff that are working in the same position as the school year are paid their hourly rate. The hourly rate will be the same as the school year just completed for the duration of summer programming.
- Support Staff that are working in a different position than the school year are paid the starting hourly wage for the position (listed above).
- Support Staff that substitute during summer school will be paid per the substitute rates above.
    - Exception – Health Assistants during the school year that substitute as Health Assistants during summer school will receive their hourly rate. The hourly rate will be the same as the school year just completed for the duration of summer programming.
- Teachers will start at Tier 1 and move to the next tier with each consecutive year of teaching summer school.

- Teachers who teach three consecutive years are locked in at Tier 3. If a teacher reaches Tier 3, Tier 4, or Tier 5 and then does not teach one summer, they will be placed at Tier 3 when they return to teaching summer school.
- Teachers who have only worked Transitions programming in August and then start teaching summer school will start at Tier 1 for summer school.

Other Summer Positions		
Job Title	**Hourly**	**Time Tracking**
Cook	Regular Rate*	True Time
Server	Regular Rate*	True Time
Substitute School Nutrition	$15.00	True Time
Technology Staff	$15.00	True Time

**School Nutrition employees that are working in the same position as the school year are paid their hourly rate. The hourly rate will be the same as the school year just completed for the duration of summer programming. If they are working in a different position than the school year, they will be paid an hourly rate comparable to others with similar years of service in that position.*

Miscellaneous/Extra Duty Compensation

Building Leaders & Department Chairs			
Building	**Job Title**	**# of Positions**	**Stipend**
EC/4K	Guiding Coalition Leader	6	$500.00
Elementary	K-5 Art Department Chair	1	$2,000.00
Elementary	K-5 Math Department Chair/PD Coordinator	1	$6,500.00
Elementary	K-5 Music Department Chair	1	$2,000.00
Elementary	K-5 Physical Education Department Chair	1	$2,000.00
Elementary	K-5 Special Education Department Chair	2	$4,000.00
Evergreen	Guiding Coalition Leader	5	$2,000.00
Evergreen	Teacher In Charge	1	$2,500.00
Hatley	Dean of Students	1	$3,900.00
Hatley	Guiding Coalition Leader	3	$2,000.00
Junior High	6-9 Athletic Director	1	$6,500.00
Junior High	Building Leader	2	$1,000.00
Junior High	Dean of Students	1	$6,500.00
Junior High	Special Education Department Chair	1	$4,000.00
Middle School	House Team Leader	6	$1,900.00
Middle School	Dean of Students	1	$6,500.00
Middle School	Encore Team Leader	1	$1,900.00
Middle School	Special Education Department Chair	1	$4,000.00
Mountain Bay	Guiding Coalition Leader	5	$2,000.00
Mountain Bay	Teacher In Charge	1	$2,500.00
Riverside	Guiding Coalition Leader	5	$2,000.00
Riverside	Teacher in Charge	1	$2,500.00
Rothschild	Guiding Coalition Leader	5	$2,000.00
Rothschild	Teacher In Charge	1	$2,500.00
Senior High	Building Leadership Team Member	6	$1,000.00
Senior High	Dean of Students	1	$6,500.00
Senior High	Special Education Department Chair	1	$4,000.00
Weston	Dean of Students	1	$6,500.00
Weston	Guiding Coalition Leader	5	$2,000.00

With approval of supervisor, two employees may share one leadership position, and each will receive 50% of the stipend amount.

Secondary Department Chairs			
Compensation for Department Chairs (except for Special Education) at the 6-12 level is a combination of the criteria from both Section A and B.			
	Level 1	**Level 2**	**Level 3**
Section A # of FTE in Dept.	1-5.9 FTE $1,500	6-8.9 FTE $2,000	9+ FTE or 2+ buildings $3,000
Section B # of Course Offerings in Dept.	1-3 courses $1,000	4-6 courses $1,500	7+ courses $2,000

With approval of supervisor, two employees may share one department chair position, and each will receive 50% of the stipend amount.

Miscellaneous/Extra Duty			
These positions are not subject to Board-approved annual increases. *These positions are paid to regular employees only when outside regular work hours.*			
Job Title	**Rate**	**Time Tracking**	**Rate Type**
Accompanist/Clinician (Concert & Rehearsal)	$100.00	Memo	Stipend
Accompanist (Solo & Ensemble)	$26.00 ($100 minimum)	Memo	Hourly
Accompanist/Clinician (Additional work not listed above)	$26.00	White Timesheet	Hourly
After School Club (Support Sub)	$15.00	Green After School Timesheet	Hourly
After School Club (Support)	Regular Rate	True Time	Hourly
After School Club (Teacher Sub)	$26.00	Green After School Timesheet	Hourly
After School Club (Teacher/Intern)	$26.00	Green After School Timesheet	Hourly
After School EL Club (Support Sub)	$15.00	Green After School Timesheet	Hourly
After School EL Club (Support)	Regular Rate	True Time	Hourly
After School EL Club (Teacher Sub)	$26.00	Green After School Timesheet	Hourly
After School EL Club (Teacher/Intern)	$26.00	Green After School Timesheet	Hourly
After School Love & Logic - Childcare (Support Sub)	$15.00	Green After School Timesheet	Hourly

After School Love & Logic - Childcare (Support)	Regular Rate	True Time	Hourly
After School Love & Logic - Childcare (Teacher Sub)	$26.00	Green After School Timesheet	Hourly
After School Love & Logic - Childcare (Teacher/Intern)	$26.00	Green After School Timesheet	Hourly
After School Love & Logic (Support Sub)	$15.00	Green After School Timesheet	Hourly
After School Love & Logic (Support)	Regular Rate	True Time	Hourly
After School Love & Logic (Teacher Sub)	$26.00	Green After School Timesheet	Hourly
After School Love & Logic (Teacher/Intern)	$26.00	Green After School Timesheet	Hourly
Always an Evergreen Coordinator	$10,500.00	Agreement	Stipend
Bilingual Interpreter (Not a Regular Employee)	$17.00	True Time	Hourly
Bilingual Interpreter (Support)	Regular Rate	True Time	Hourly
Bilingual Interpreter (Teacher)	$26.00	Green 8.5x11 Timesheet	Hourly
Bilingual Translator (Not a Regular Employee)	$26.00	True Time	Hourly
Bilingual Translator (Support)	$26.00	True Time	Hourly
Bilingual Translator (Teacher)	$26.00	Green 8.5x11 Timesheet	Hourly
Construction Trades Capstone Pay	$1,080.00	Agreement	Stipend
Co-Op Duty/Capstone/FCS Internship	$2,080.00	Agreement	Stipend
Curriculum Writing	$26.00	Green 8.5x11 Timesheet	Hourly
Extended School Year (SPED) SLP/OT/PT	Regular Rate	White Timesheet	Hourly
Extended School Year (SPED) Teacher	Regular Rate	White Timesheet	Hourly

Forensics Subdistrict Judges	$25.00 (took district transportation)	Memo	Per Round
Forensics Subdistrict Judges	$30.00 (self transportation)	Memo	Per Round
Homebound (Reg Ed) Teacher	$26.00	Green 8.5x11 Timesheet	Hourly
Homebound (SPED) SLP/OT/PT	$34.00	White Timesheet	Hourly
Homebound (SPED) Teacher	$31.00	White Timesheet	Hourly
Lifeguard (Non-Student)	$16.00	Lifeguard Timesheet	Hourly
New Teacher Mentor	$1080.00 (or PD)	Agreement	Stipend
Out-of-District Overnight Chaperones*	$75.00	Memo	Per Night
Test Proctor	$26.00	Test Proctor Timesheet	Hourly
Approved Trainings/Workshops/Meetings (including IDEA/Title III) - Outside of Contract Time	$26.00	Green 8.5x11 Timesheet	Hourly

**Stipend will be paid to any exempt employee that is not working in a paid position connected to the trip (i.e., coach or advisor). The stipend is paid on a per night basis, up to a maximum of 10 nights ($750 stipend).*

Miscellaneous Event Duty	
Position	**Stipend**
Middle School Event Worker (Concerts, Dances, Fun Night, Farewell Social)	$20.00
Senior High Graduation Ceremony Worker	$55.00
Senior High Event Worker (Homecoming, Dances)	$100.00

Stipend will be paid to employees that are not working in a paid position connected to the event (i.e., advisor).

D.C. Everest Area School District

6100 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Dr. Kelley Strike
Assistant Superintendent of Operations

MISSION STATEMENT

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

TO: Dr. Casey Nye, Superintendent

FROM: Dr. Kelley Strike, Assistant Superintendent of Operations

DATE: June 17, 2026

RE: 2026-2027 Budget Update

A presentation will outline the preliminary 2026–2027 budget, including all currently available and relevant financial information. While some variables remain estimates, we are confident that the district will be in a position to adopt a balanced budget for Operational Funds 10 and 27 in October.

The D.C. Everest School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex, (including transgender status, change of sex or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes") in any of its student programs and activities. The following staff are designated to receive inquiries regarding the non-discrimination policies: Sarah Trimner, Director of Talent and Culture, 6100 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1225, strimner@dce.k12.wi.us or Kelley Strike, Assistant Superintendent of Operations, 6100 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1243, kstrike@dce.k12.wi.us.

D.C. EVEREST AREA School District Preliminary Budget 26-27

Presented by: Dr. Kelley Strike
June 17, 2026

Year End Estimates 2025-2026

- Estimated year end surplus of $1,500,000-$2,000,000
  - Exact amount will be finalized after final payrolls, final fiscal year payments, audit
  - Surplus due to: salary/fringe balance, interest revenue, unused budget

Final Special Ed Aid Payments:

- General: 38.39% (Budget of 42% sum certain)
- High Cost: 31.02% (Budget of 50% sum certain)

Preliminary Budget

Revenue:

- $325 per pupil increase
  - No increases to general state aid, Low Rev ceiling
- Adjustments based on enrollment/estimates

Expenses:

- Wage Increases
- Health Insurance - 22% (11% in 26-27)
- Known/reasonable estimates applied to:
  - Transportation
  - Insurance/Judgements
  - Utilities
  - Other benefits (Life Insurance, LTD, taxes, etc)

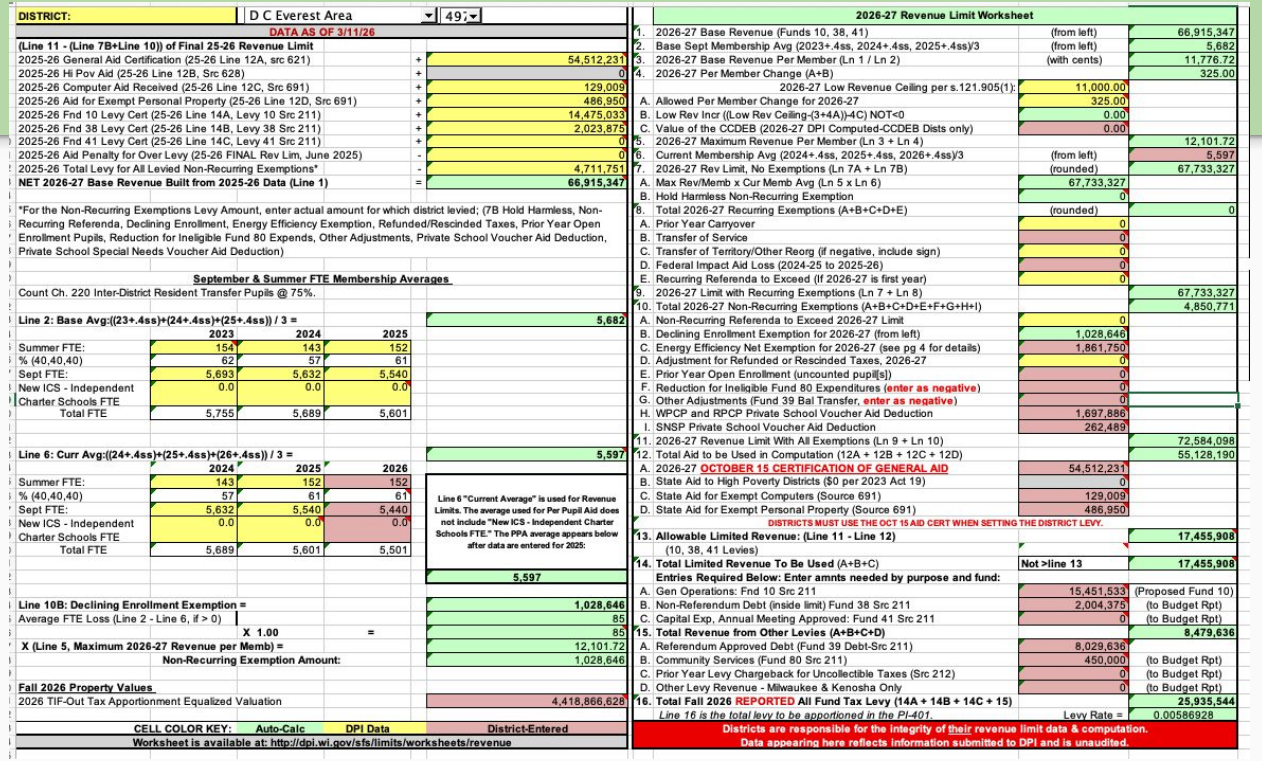
Rev Limit Worksheet/Aid

Projected 26-27:

(as of 6.9.26)

- Assuming $325 per pupil increase

- Approximately $957,000 million increase in rev limit authority



DISTRICT:	D C Everest Area	4972
DATA AS OF 3/11/26		
(Line 11 - (Line 7B+Line 10)) of Final 25-26 Revenue Limit		
2025-26 General Aid Certification (25-26 Line 12A, src 621)	+	54,512,231
2025-26 Hi Pov Aid (25-26 Line 12B, Src 628)	+	0
2025-26 Computer Aid Received (25-26 Line 12C, Src 691)	+	129,009
2025-26 Aid for Exempt Personal Property (25-26 Line 12D, Src 691)	+	486,950
2025-26 Fnd 10 Levy Cert (25-26 Line 14A, Levy 10 Src 211)	+	14,475,033
2025-26 Fnd 38 Levy Cert (25-26 Line 14B, Levy 38 Src 211)	+	2,023,875
2025-26 Fnd 41 Levy Cert (25-26 Line 14C, Levy 41 Src 211)	+	0
2025-26 Aid Penalty for Over Levy (25-26 FINAL Rev Lim, June 2025)	-	0
2025-26 Total Levy for All Levied Non-Recurring Exemptions*	-	4,711,751
NET 2026-27 Base Revenue Built from 2025-26 Data (Line 1)	=	66,915,347

*For the Non-Recurring Exemptions Levy Amount, enter actual amount for which district levied; (7B Hold Harmless, Non-Recurring Referenda, Declining Enrollment, Energy Efficiency Exemption, Refunded/Rescinded Taxes, Prior Year Open Enrollment Pupils, Reduction for Ineligible Fund 80 Expends, Other Adjustments, Private School Voucher Aid Deduction, Private School Special Needs Voucher Aid Deduction)

September & Summer FTE Membership Averages

Count Ch. 220 Inter-District Resident Transfer Pupils @ 75%.

Line 2: Base Avg:((23+.4ss)+(24+.4ss)+(25+.4ss)) / 3 = 5,682

	2023	2024	2025
Summer FTE:	154	143	152
% (40,40,40)	62	57	61
Sept FTE:	5,693	5,632	5,540
New ICS - Independent Charter Schools FTE	0.0	0.0	0.0
Total FTE	5,755	5,689	5,601

Line 6: Curr Avg:((24+.4ss)+(25+.4ss)+(26+.4ss)) / 3 = 5,597

	2024	2025	2026
Summer FTE:	143	152	152
% (40,40,40)	57	61	61
Sept FTE:	5,632	5,540	5,440
New ICS - Independent Charter Schools FTE	0.0	0.0	0.0
Total FTE	5,689	5,601	5,501

Line 6 "Current Average" is used for Revenue Limits. The average used for Per Pupil Aid does not include "New ICS - Independent Charter Schools FTE." The PPA average appears below after data are entered for 2025:

5,597

Line 10B: Declining Enrollment Exemption =		1,028,646
Average FTE Loss (Line 2 - Line 6, if > 0)		85
X 1.00	=	85
X (Line 5, Maximum 2026-27 Revenue per Memb) =		12,101.72
Non-Recurring Exemption Amount:		1,028,646

Fall 2026 Property Values

2026 TIF-Out Tax Apportionment Equalized Valuation	4,418,866,628

CELL COLOR KEY: Auto-Calc | DPI Data | District-Entered

Worksheet is available at: http://dpi.wi.gov/sfs/limits/worksheets/revenue

2026-27 Revenue Limit Worksheet

1.	2026-27 Base Revenue (Funds 10, 38, 41)	(from left)	66,915,347
2.	Base Sept Membership Avg (2023+.4ss, 2024+.4ss, 2025+.4ss)/3	(from left)	5,682
3.	2026-27 Base Revenue Per Member (Ln 1 / Ln 2)	(with cents)	11,776.72
4.	2026-27 Per Member Change (A+B)		325.00
	2026-27 Low Revenue Ceiling per s.121.905(1):	11,000.00	
A.	Allowed Per Member Change for 2026-27	325.00	
B.	Low Rev Incr ((Low Rev Ceiling-(3+4A))-4C) NOT<0	0.00	
C.	Value of the CCDEB (2026-27 DPI Computed-CCDEB Dists only)	0.00	
5.	2026-27 Maximum Revenue Per Member (Ln 3 + Ln 4)		12,101.72
6.	Current Membership Avg (2024+.4ss, 2025+.4ss, 2026+.4ss)/3	(from left)	5,597
7.	2026-27 Rev Limit, No Exemptions (Ln 7A + Ln 7B)	(rounded)	67,733,327
A.	Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)	67,733,327	
B.	Hold Harmless Non-Recurring Exemption	0	
8.	Total 2026-27 Recurring Exemptions (A+B+C+D+E)	(rounded)	0
A.	Prior Year Carryover	0	
B.	Transfer of Service	0	
C.	Transfer of Territory/Other Reorg (if negative, include sign)	0	
D.	Federal Impact Aid Loss (2024-25 to 2025-26)	0	
E.	Recurring Referenda to Exceed (If 2026-27 is first year)	0	
9.	2026-27 Limit with Recurring Exemptions (Ln 7 + Ln 8)		67,733,327
10.	Total 2026-27 Non-Recurring Exemptions (A+B+C+D+E+F+G+H+I)		4,850,771
A.	Non-Recurring Referenda to Exceed 2026-27 Limit	0	
B.	Declining Enrollment Exemption for 2026-27 (from left)	1,028,646	
C.	Energy Efficiency Net Exemption for 2026-27 (see pg 4 for details)	1,861,750	
D.	Adjustment for Refunded or Rescinded Taxes, 2026-27	0	
E.	Prior Year Open Enrollment (uncounted pupil[s])	0	
F.	Reduction for Ineligible Fund 80 Expenditures (enter as negative)	0	
G.	Other Adjustments (Fund 39 Bal Transfer, enter as negative)	0	
H.	WPCP and RPCP Private School Voucher Aid Deduction	1,697,886	
I.	SNSP Private School Voucher Aid Deduction	262,489	
11.	2026-27 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		72,584,098
12.	Total Aid to be Used in Computation (12A + 12B + 12C + 12D)		55,128,190
A.	2026-27 OCTOBER 15 CERTIFICATION OF GENERAL AID	54,512,231	
B.	State Aid to High Poverty Districts ($0 per 2023 Act 19)	0	
C.	State Aid for Exempt Computers (Source 691)	129,009	
D.	State Aid for Exempt Personal Property (Source 691)	486,950	
	DISTRICTS MUST USE THE OCT 15 AID CERT WHEN SETTING THE DISTRICT LEVY.		
13.	Allowable Limited Revenue: (Line 11 - Line 12)		17,455,908
	(10, 38, 41 Levies)		
14.	Total Limited Revenue To Be Used (A+B+C)	Not >line 13	17,455,908
	Entries Required Below: Enter amnts needed by purpose and fund:		
A.	Gen Operations: Fnd 10 Src 211	15,451,533	(Proposed Fund 10)
B.	Non-Referendum Debt (inside limit) Fund 38 Src 211	2,004,375	(to Budget Rpt)
C.	Capital Exp, Annual Meeting Approved: Fund 41 Src 211	0	(to Budget Rpt)
15.	Total Revenue from Other Levies (A+B+C+D)		8,479,636
A.	Referendum Approved Debt (Fund 39 Debt-Src 211)	8,029,636	
B.	Community Services (Fund 80 Src 211)	450,000	(to Budget Rpt)
C.	Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)	0	(to Budget Rpt)
D.	Other Levy Revenue - Milwaukee & Kenosha Only	0	(to Budget Rpt)
16.	Total Fall 2026 REPORTED All Fund Tax Levy (14A + 14B + 14C + 15)		25,935,544
	Line 16 is the total levy to be apportioned in the PI-401.	Levy Rate =	0.00586928

Districts are responsible for the integrity of their revenue limit data & computation.
Data appearing here reflects information submitted to DPI and is unaudited.

Preliminary Budget - Operational Budget (Fund 10/27)

PRELIMINARY BUDGET 26-27		
	Revised Budget 25-26	Preliminary Budget 26-27
GENERAL FUND (FUND 10)		
TOTAL REVENUES & OTHER FINANCING SOURCES	82,463,756.52	82,742,210.00
TOTAL EXPENDITURES & OTHER FINANCING USES	82,463,756.52	82,742,210.00
GENERAL FUND (FUND 27)		
TOTAL REVENUES & OTHER FINANCING SOURCES	15,169,617.11	15,350,404.00
TOTAL EXPENDITURES & OTHER FINANCING USES	15,169,617.11	15,350,404.00

Next Steps and Timelines

- Update when state bi-ennial budget is finalized
- Update revenue when final revenue limit is determined (Oct 15th)
  - August 15th - Equalized Values Posted by DOR
  - 3rd Friday Count (late Sep)
  - October 15th - Final Equalized Aid Released
- Continue to Refine budget
  - Staffing/hiring
  - Health insurance - Renewal decision in July
  - Grants
- Present a balanced budget in October - Annual Meeting/Budget Hearing

Summer Project Update

High School
- Gym floor year two sealing.
- Carpet in rooms 315, 316, 341, Youth Apprentice Area, 210, and 300A.
- Fence and gate in courtyard between HS and GTCC.
- Overhead door opener replacement in Autos.
- Painting

GTCC
- Conference room expansion.
- Auto door openers into the arena.
- Overhead door installation on the North Side of the arena
- Softball field concession building roof replacement.
- Chiller/cooling installation for arena.
- Portable bathroom installation.

Middle School
- Salt storage facility (repurpose Quonset hut).
- Painting student services

Jr High School
- No work

Evergreen
- Concrete stoop at back playground door.

Rothschild
- Gym door replacement.
- 4K cubicle office furniture.
- Painting.

Idea/Odyssey
- No work.

Weston
- No work.

Mountain Bay
- Paint classroom accent walls.
- Move shelter building.

Riverside
- Storm damage final repairs.
  - Carpet in six classrooms.
  - Carpet in IMC.
  - New storefront doors and windows on South side.
  - New roof.
  - Repair exterior elevations.
  - New gutters.
  - Playground repairs.
  - West classroom repairs.
  - Gym door replacement
- DCE Storm Damage associated repairs and projects.
  - Drainage for new gutters.
  - Alternate staff parking development.
  - Asphalt repairs.

Hatley
- Kindergarten playground equipment replacement.

Twin Oaks
- Roofing replacements (3) buildings

***Funded via Fund 46 and**
Fund 10 Capital Project Budget (833)

Other Funds

PRELIMINARY BUDGET 25-26		
	Revised Budget 25-26	Preliminary Budget 26-27
GENERAL FUND (FUND 50)		
TOTAL REVENUES & OTHER FINANCING SOURCES	3,829,611.00	3,651,170.00
TOTAL EXPENDITURES & OTHER FINANCING USES	3,980,147.17	3,942,752.00
GENERAL FUND (FUND 80)		
TOTAL REVENUES & OTHER FINANCING SOURCES	5,909,922.00	3,445,516.00
TOTAL EXPENDITURES & OTHER FINANCING USES	5,909,787.14	3,465,439.00

*Funds 21, 38, 39, 46, 73 will be updated over the summer

D.C. Everest Area
SCHOOL DISTRICT

Thank you!
Any Questions?

D.C. Everest Area School District

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Dr. Kelley Strike
Assistant Superintendent of Operations

MISSION STATEMENT

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

TO: Dr. Casey Nye, Superintendent
FROM: Dr. Kelley Strike, Assistant Superintendent of Operations
DATE: June 17, 2026
SUBJECT: Year End Spending

The School Board is asked to authorize district administration to plan for the effective use of any budgeted funds that may remain available as the District approaches the end of the fiscal year and to transfer any remaining balances to allowable funds in accordance with statute, DPI, and auditing requirements.

Utilizing available year end funds in this manner provides the opportunity to complete needed projects, address unexpected needs, and make purchases that may not otherwise fit within the annual operating budget. In addition, strategic use of year end funds helps maximize the District's state aid position in future fiscal years.

After all fiscal year obligations have been paid, the administration recommends transferring any remaining General Fund balance to Fund 73 (Post-Employment Benefits Trust) and Fund 46 (Capital Improvement Fund) to support Board-approved priorities over the coming years.

As part of the retirement benefit enhancements approved by the Board in June 2025, the District will implement the new Health Reimbursement Arrangement (HRA) benefit. Fund 73 will be used to account for the catch-up contributions associated with the expanded benefit. Until those contributions are deposited into Fund 73, the obligation will be recorded as an unfunded liability.

Given the District's current fund balance position, it is not necessary to retain additional unassigned dollars in the General Fund. Therefore, administration recommends transferring an amount sufficient to fund the HRA catch-up contribution to Fund 73, with any remaining year-end balance transferred to Fund 46 to support future capital improvement projects.

Recommendation:

Allow administration to strategically spend end-of-year funds to best meet the needs of the district and deposit all remaining funds into Fund 73 and Fund 46 by the statutory date of July 30, 2026.

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TO: Dr. Casey Nye, Superintendent

FROM: Dr. Kelley Strike, Assistant Superintendent of Operations

DATE: June 17, 2026

RE: 2026-2027 Budgetary Spending Approval Request

Each year the district's fiscal year begins on July 1st. However, the official budget is not approved until after October 15th. In preparation for the upcoming 2026-2027 school year, purchasing and payroll needs to begin prior to the official budget approval. The district will use the preliminary budget presented as a guide with further refinement up until official approval.

The board is requested to approve necessary payments for the 2026-2027 school year between now and the budget's official approval in October of 2026.

The D.C. Everest School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex, (including transgender status, change of sex or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes") in any of its student programs and activities. The following staff are designated to receive inquiries regarding the non-discrimination policies: Sarah Trimner, Director of Talent and Culture, 6100 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1225, strimner@dce.k12.wi.us or Kelley Strike, Assistant Superintendent of Operations, 6100 Alderson Street, Weston, WI 54476, (715) 359-4221, ext. 1243 kstrike@dce.k12.wi.us.

Book	Policy Manual
Section	First Reading by Board
Title	DEFINITIONS
Code	po0100
Status	First Reading
Adopted	May 25, 2016
Last Revised	March 11, 2026

0100 - **DEFINITIONS**

The bylaws of the Board of this District incorporate quotations from the laws and administrative code of the State of Wisconsin. Such quotations may be substantively altered only by appropriate legislative, judicial, or administrative action.

Whenever the following items are used in these bylaws and policies, they shall have the meaning set forth below:

Administrative Guideline

A statement, based on policy, is usually written, which outlines and/or describes the means by which a policy should be implemented and which provides for the management cycle of planning, action, and assessment or evaluation.

Administrator

An employee who holds a position of leadership over a defined function or department of the District, is employed with an administrative contract, and/or who reports directly to the Superintendent.

Administrators may include the following positions: Assistant Superintendents, Director of Special Education, Director of Student Services, Director of ~~Curriculum~~Teaching and Learning, Director of Talent and Culture, Director of Technology, Director of School Nutrition, Director of Buildings and Grounds, Director of Community Services~~/Special Projects/Safety~~, Principals, Assistant Principals.

In policy and administrative guidelines, capitalization of the term Administrator may imply delegation of responsibilities, as appropriate, to staff members.

Agreement

A collectively-negotiated contract with a recognized bargaining unit.

Apps and Services

Apps and services are software (i.e., computer programs) that support the interaction of personal communication devices (as defined in Bylaw 0100, above) over a network or client-server applications in which the user interface runs in a web browser. Apps and services are used to communicate/transfer information/data that allow students to perform actions/tasks that assist them in attaining educational achievement goals/objectives, enable staff to monitor and assess their students' progress and allow staff to perform other tasks related to their employment. Apps and services also are used to facilitate communication to, from, and among and between staff, students, parents, Board members, and/or other stakeholders and members of the community.

Board

The School Board is also commonly referred to as the Board shall take action that is within the comprehensive meaning of the terms 'duties and powers' provided that such action is not prohibited by State or Federal law. (Chapter 118, Wis. Stats. and Chapter 120, Wis. Stats.).

Within these bylaws and policies, the terms Board and District may be used interchangeably, depending on the context of the policy.

Bylaw

Rule of the Board for its own governance.

Clerk

The chief clerk of the Board. (See Bylaw 0171.3 - Clerk)

District

The School District is the territorial unit for school administration. Districts are classified as common, union high, unified, and 1st class city school districts. A joint school district is one where the territory of which is not wholly in one municipality. (Chapter 115, Wis. Stats.).

Within these bylaws and policies, the terms Board and District may be used interchangeably, depending on the context of the policy.

District Records Custodian

The School District will designate one (1) District Records Custodian (DRC) to be the legal custodian of records for the District. The DRC shall keep and preserve the public records of the District and is granted authority to render a decision and carry out duties related to those public records. The DRC is designated in Policy 8310 - Public Records.

Due Process

Procedural due process requires prior knowledge (a posted discipline code), notice of offense (accusation), and the opportunity to respond. Specific due process requirements are dependent upon the circumstances and may vary depending on such circumstances.

Full Board

Authorized number of voting members entitled by law to govern the District. The full Board is the total number of Board members authorized by law regardless of the number of current sitting members.

Information Resources

The Board defines information resources to include any data/information in electronic, audio-visual or physical form, or any hardware or software that makes possible the storage and use of data/information. This definition includes but is not limited to electronic mail, voice mail, social media, text messages, databases, CD-ROMs/DVDs, websites, motion picture film, recorded magnetic media, photographs, digitized information, or microfilm. This also includes any equipment, computer facilities, or online services used in accessing, storing, transmitting, or retrieving electronic communications.

Law Enforcement Officer(s) or Agencies

These terms include any local, State, or Federal law enforcement agency of competent jurisdiction and its officers acting within their legal authority.

Legal Custodian of Records

See "District Records Custodian".

Legal Notice

Legal notice means every notice required by law to be published in a newspaper or other publication. There are

three (3) classes of notices: class 1 (requiring one (1) insertion); class 2 (requiring two (2) insertions); and class 3 (requiring three (3) insertions). When more than one (1) insertion is required, the notice must be published once each week for consecutive weeks, with the last notice published at least one (1) week before the act or event, unless otherwise specified by law. Sunday publication is permitted.

Local Public Office Holder or Official

Individuals holding those positions designated by the Board as local public offices in compliance with 19.32 (1 dm), 19.42 (7w)(a)(f) and (g), Wis. Stats.

May

This word is used when an action by the Board or its designee is permitted but not required.

Medical Advisor

The School District is required to appoint a medical advisor. The medical advisor shall be a licensed physician and will participate in the annual review of the District emergency nursing services plan. The School District may also have the medical advisor fulfill other roles. (PI 8.01(2)(g)3.)

Meeting

Any gathering which is attended by or open to all of the members of the Board held with the intent on the part of the members of the body present to discuss or act as a unit upon the specific public business of that body. 19.82(2) Wis. Stats.

Official Newspaper

A newspaper may be designated by the Board under 985.05, Wis Stats. Other publication options are available to the Board pursuant to 120.11(4), Wis. Stats.

Parent

The natural or adoptive parents or the party designated by the courts as the legal guardian, custodian, or surrogate of a student including a foreign exchange student. Both parents will be considered to have equal rights unless a court of law decrees otherwise.

Personal Communication Devices

Personal communication devices ('PCDs'), also referred to as "wireless communication devices," means a portable wireless device that has the capability to provide voice, messaging, or other data communication between two (2) or more parties and includes all of the following: computers, laptops, tablets, e-readers, cellular/mobile phones, smartphones, smartwatches, wearable technology, gaming devices, and/or other web-enabled devices of any type.

Policy

A general, written statement by the governing Board which defines its expectations or position on a particular matter and authorizes appropriate action that must or maybe taken to establish and/or maintain those expectations.

President

The chief executive officer of the Board. (See Bylaw 0171.1 - President)

Principal

The educational leader and head administrator of one (1) or more District schools.

In policy and administrative guidelines, capitalization of the term Principal may imply delegation of responsibilities, as appropriate, to staff members.

Professional Staff Member

District employees who are either certified teachers or other staff employed in a position for which certification is a requirement of employment or administrative employees who are responsible for oversight or supervision of a

component or components of the District's operation, or serve as assistants to such persons, regardless of whether they hold an administrative contract or are required to have administrator certification, but excluding the Superintendent.

Relative

The mother, father, sister, brother, spouse, domestic partner, parent of spouse/domestic partner, child, step-child, grandparents, grandchild, dependent, or member of the immediate household.

School/District Classification

Per 115.01, Wis. Stats., Wisconsin school districts are classified as follows:

Common School Districts:

These districts are responsible for K-12 education, and are the most common type of district in Wisconsin, and operates pursuant to Subchapter I of Chapter 120, Wis. Stats.

Unified School Districts:

These districts serve all grade levels, from kindergarten through high school, and operates pursuant to Subchapter II of Chapter 120, Wis. Stats.

Union High Schools:

These districts focus on high school education and are often formed by a group of smaller common school districts. They operate pursuant to Subchapter I of Chapter 120, Wis. Stats.

School Nurse

A school nurse is a registered nurse who meets the requirements of 115.001(11) Wis. Stats. A school nurse has the authority to exclude students for signs of illness.

School Official

Except if otherwise defined in policy, a school official is a person employed by the Board as an administrator, supervisor, teacher/instructor (including substitutes), or support staff member (including health or medical staff and law enforcement unit personnel); or a person serving on the Board.

The term school official is inclusive of other parties, such as attorney, contractor, consultant, volunteer, or other party to whom the Board has outsourced a service otherwise performed by Board employees (e.g., a therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing tasks (including volunteers) pursuant to the Family Educational Rights and Privacy (FERPA) definition - See Policy 8330 - Student Records.

School Support Organizations (SSO)

Any other nongovernmental organization or group of persons whose primary purpose is to support a District, school, school club, or academic, arts, athletic, or social activities related to a school, that collects or receives money, materials, property, or securities from students, parents, or members of the general public. (Examples: Booster Club, Foundation, Parent-Teacher Association (PTA), Parent-Teacher Organization (PTO), Parent-Teacher Support Association)

Shall

This word is used when an action by the Board or its designee is required. (The word 'will' or 'must' signifies a required action.)

Social Media

Social media are online platforms where users engage with one another and/or share information and ideas through text, video, or pictures. Social media consists of any form of online publication or presence that allows interactive communication, including, but not limited to, text messaging, instant messaging, websites, web logs ('blogs'), wikis, online forums (e.g., chat rooms), virtual worlds, and social networks. Examples of social media include, but are not

limited to Facebook, Facebook Messenger, Google Hangouts, Twitter, LinkedIn, YouTube, Flickr, Instagram, Pinterest, Skype, and Facetime. Social media does not include sending or receiving e-mail through the use of District-issued e-mail accounts. Apps and web services shall not be considered social media unless they are listed on the District's website as District-approved social media platforms/sites.

Student

A person who is officially enrolled in a school or program of the District.

Superintendent

Sometimes the administrative head of the school district is referred to as Superintendent. He/She has the authority of the Superintendent by law. In policy and administrative guidelines, capitalization of the term Superintendent may imply a delegation of responsibilities, as appropriate, to staff members.

Support Staff

Any employee who provides support to the District's program and whose position does not require a professional certificate. This category includes special education paraprofessionals, even though it is a requirement to hold a special education program aide license issued by the Wisconsin Department of Public Instruction (DPI) or another valid and current DPI license or permit.

Technology Resources

The Board defines technology resources to include computers, laptops, tablets, e-readers, cellular/mobile telephones, smartphones, web-enabled devices, video and/or audio recording equipment, SLR and DSLR cameras, projectors, software and operating systems that work on any device, copy machines, printers and scanners, information storage devices (including mobile/portable storage devices such as external hard drives, CDs/DVDs, USB thumb drives and memory chips), the computer network, Internet connection, and online educational services and apps.

Treasurer

The chief financial officer of the Board. (See Bylaw 0171.4 - Treasurer)

Vice-President

The Vice-President of the Board. (See Bylaw 0171.2 - Vice President)

Voting

A vote at a meeting of the Board. The law requires that Board members must be present in order to have their vote officially recorded in the Board minutes and to be available for a roll call vote. A Board member’s presence at a meeting includes the Board member's presence if attending by telephone or other manner of remote access, so long as such remote access is compliant with State law. No voting by Proxy may be recorded or counted in an official vote of the Board. Remote access during quasi-judicial functions (e.g., termination hearings, expulsions) may be permitted after consultation with legal counsel.

Citations to Wisconsin statutes are shown by the Section Number (e.g., 120.11, Wis. Stats.). Citations to the Wisconsin Administrative Code are prefaced by P.I. (e.g., P.I. 11). Citations to the United States Code are noted as U.S.C., Federal Register are noted as F.R., and the Code of Federal Regulations as C.F.R.

Revised 3/22/17
Revised 10/21/20
Revised 6/16/21
Revised 10/27/21
Revised 3/16/22
Revised 10/25/22
Revised 6/19/23
Revised 4/17/24
T.C. 10/1/24
Revised 10/22/25

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Book	Policy Manual
Section	First Reading by Board
Title	PUBLIC COMMENT AT BOARD MEETINGS
Code	po0167.3
Status	First Reading
Adopted	May 25, 2016
Last Revised	May 21, 2025

0167.3 - **PUBLIC COMMENT AT BOARD MEETINGS**

Board meetings are for the purpose of carrying on the business of the District; they are not public meetings, but official business meetings held in public. The Board recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

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

Public Comment Section of the Meeting

To permit fair and orderly public expression, the Board may provide a period for public comment at any regular in-person meeting of the Board and publish rules to govern such comment in Board meetings. All public comment will be made in person.

If a meeting is held entirely virtually, intentions for making public comment should be emailed to esuckow@dce.k12.wi.us one hour in advance, including the name and address of the presenter. Arrangements will then be communicated to the presenter to allow the presenter to speak in the virtual meeting.

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

The presiding officer shall be guided by the following rules:

A. Public comment shall be permitted as indicated on the order of business at the discretion of the presiding officer.

B. Attendees must register their intention to comment in the public portion of the meeting upon their physical arrival at the meeting.

C. Participants must have a legitimate interest in District business such as current District residents, students, parents, guardians, employees, or contractors of the D.C. Everest Area School District.

D. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name; address; and group affiliation, if and when appropriate.

E. Each participant's comments shall be limited to three (3) minutes duration. No amount of time may be "donated" to a different speaker.

F. Participants shall direct all comments to the Board and not to staff or other participants.

G. Participants shall address only topics within the legitimate jurisdiction of the Board.

H. Participants may not bring handouts or presentations. This is a verbal address to the Board only.

I. All statements shall be directed to the presiding officer; no person may address or question Board members individually.

J. The presiding officer may:

1. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;

2. request any individual to leave the meeting when that person does not observe reasonable decorum;

3. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;

4. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;

5. waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.

K. The portion of the meeting during which the comment of the public is invited shall be limited to thirty (30) minutes unless extended by a vote of the Board.

Recording, filming, or photographing the Board's open meetings by Third Parties is permitted pursuant to 19.90, Wis. Stat. Recording, filming, or photographing the Board's closed session is only permitted pursuant to Bylaw 0167.2 – Closed Session. The person operating the equipment should contact the Superintendent prior to the Board meeting to review possible placement of the equipment, and must agree to abide by the following conditions:

A. No obstructions are created between the Board and the audience.

B. No interviews are conducted in the meeting room while the Board is in session.

C. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience or otherwise disrupt the meeting while the Board is in session.

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Revised 12/18/19
Revised 5/20/20
Revised 11/18/20
Revised 2/23/22
Revised 4/13/22
Revised 8/21/24

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Legal 19.90, Wis. Stats.

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Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF PROFESSIONAL STAFF
Code	po3120
Status	First Reading
Adopted	May 25, 2016
Last Revised	June 15, 2022

3120 - **EMPLOYMENT OF PROFESSIONAL STAFF**

The Board recognizes that it is vital to the successful operation of the District that positions created by the Board be filled with highly-qualified and competent personnel.

All employees other than the Superintendent or support staff members (Policy 0100 – Definitions) are considered professional employees.

~~In addition, certain categories of staff employed in a professional capacity, such as network manager, but not requiring a license or certification, are considered professional staff. The compensation and benefits for such positions shall be established by the Superintendent.~~

The Board shall approve the employment, fix the compensation, and establish the term of employment for each professional staff member employed by this District. Teachers may only be employed by contract, and full-time teachers may only be employed following a majority vote of the full membership of the Board or as required or permitted by law. The Board shall approve the employment of any employee required by law to be employed only following the majority vote of the full membership of the Board.

Such approval shall be given only to those candidates for employment recommended by the Superintendent.

All applications for employment shall be referred to the Talent and Culture Department.

When any recommended candidate has been rejected by the Board, the Superintendent shall make a substitute recommendation. All applications for employment shall be referred to the Talent and Cultures Department.

Relatives of Board members may be employed by the Board, provided the Board member does not participate in any way in the discussion or vote on any matter related to said employment.

Relatives of staff members may be employed by the Board, however, arrangements should be made so that the staff member being employed is not placed in a position in which s/he would be supervised directly by or supervise directly the relative staff member.

Any professional staff member's intentional misstatement of fact material to his/her qualifications for employment or the determination of salary shall be considered by this Board to constitute grounds for dismissal.

The employment of professional staff members prior to approval by the Board is authorized when their employment is required to maintain continuity in the educational program, except as prohibited by law, including the employment of full-time teachers and certain administrative employees on a substitute basis, pending Board approval. Employment shall be recommended to the Board at the next regular meeting.

No candidate for employment to the professional staff shall receive a recommendation for such employment without having provided visual evidence of proper certification or that application for such certification is in process.

For those staff members who will be instructing children in reading and/or language arts pre-school and/or grades kindergarten through sixth grade, their certificate must verify successful completion of the instruction that includes the teaching of phonics.

There must also be verification that a satisfactory background check has been conducted by the Department of Public Instruction or appropriate State agency.

The Superintendent shall prepare procedures for the recruitment and selection of all professional staff which includes reporting newly hired employees to the Wisconsin Department of Workforce Development.

DISTRICT SUPPORTED ALTERNATIVE LICENSING PROGRAMS

As part of the Board's efforts to provide the highest quality education for all students in all subject areas, the Board authorizes the Superintendent, where appropriate, to support teacher licensure opportunities.

EXPERIENCED-BASED LICENSURE FOR TECHNICAL AND VOCATIONAL EDUCATION

"Technical education" means technology education and any technology-related occupation.

"Vocational education" means agriculture, child services, clothing services, food services, housing and equipment services, family and consumer education, family and consumer services, home economics-related occupations, health care-related occupations, trade specialist, business education, business and office, and marketing education as defined by DPI.

The Superintendent may support the application for an experience-based license for a teacher to teach in a technical and/or vocational education field, provided that the individual can be credited with at least 100 points using the following system:

A. The following points for experience in a technical field (must comprise at least twenty-five (25) of the required 100 points):

    1. For a bachelor's degree in any science, technology, engineering, or mathematics field and any teaching license or permit, or in a field related to the vocational subject, 100 points.

    2. For a bachelor's degree in any science, technology, engineering, or mathematics field, or in a field related to the vocational subject seventy-five (75) points.

    3. For a bachelor's degree in a field other than those described in numbers 1 and 2 above, sixty-five (65) points.

    4. For industry or vocational certification, ninety (90) points.

    5. For industry experience in a trade or technical field or vocation, five (5) points per forty (40) hours worked up to a maximum of ninety (90) points.

    6. For an internship in a trade or technical field or in the vocation, twenty-five (25) points.

    7. For being mentored in a trade or technical skill or in the vocation by a colleague or a Wisconsin Technology Education Association or a recognized vocational association approved mentor, twenty-five (25) points.

    8. For an apprenticeship in a trade or technical field or in the vocation, five (5) points per forty (40) hours worked up to a maximum of ninety (90) points.

B. The following points for pedagogical experience (must be at least twenty-five (25) out of the 100 required points):
    1. For a bachelor's degree in technical or technology education, 100 points.

    2. For a bachelor's degree in a field other than any science, technology, engineering, mathematics, or technical or technology education field, or in a subject related to the vocation and any teaching license or permit, seventy-five (75) points.

    3. For credit earned at an accredited institution of higher education or technical college, three (3) points per credit up to a maximum of seventy-five (75) points for technical or technology education courses and

science, technology, engineering, or mathematics courses or any field related to the vocation and three (3) points per credit up to a maximum of seventy-five (75) points for education and pedagogical courses.

4. For completing at least 100 hours of training in pedagogy, five (5) points per fifty (50) hours up to a maximum of seventy-five (75) points.

Individuals who have sufficient points may be employed by the District under an experience-based license provided that the Superintendent implements a professional development curriculum for the teacher to follow during the three (3) year period of the initial license. The Superintendent shall monitor the teacher's progress in fulfilling the curriculum.

PROFESSIONAL TEACHING PERMIT

The Superintendent may support the teaching license application of an individual to teach a course in engineering, mathematics, science, computer science, art, music, or world languages that do not yet hold a professional teacher license provided that the following criteria are met:

A. The District is experiencing a shortage in the availability of teachers with professional teaching certification in the subject area and is unable to fill a position with an acceptable licensed teacher.

B. The individual holds at least a bachelor's degree in engineering, mathematics, science, computer science, art, music, or world languages.

C. The individual possesses at least five (5) years of verifiable industry experience in the same field as the bachelor's degree.

D. The individual has completed at least 100 hours of pedagogical training in an alternative teacher licensing program approved by DPI.

E. The Superintendent shall implement a plan to provide supervision of the teacher by a teacher that holds regular professional teaching licensure during the two (2) year period of the permit.

F. The hiring of the teacher under this alternative licensure program will not displace a regularly licensed teacher in the District.

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Revised 3/22/17
Revised 11/28/18
Reviewed 6/17/19
Revised 12/15/21

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Legal 118.191, 118.192, 118.21, 118.22(2), 118.24, 121.02, Wis. Stats.

Wis. Admin. Code P.I. 34

Cross References ag3120C - PRE-EMPLOYMENT INTERVIEW QUESTIONS

ag3120D - EMPLOYMENT OF SUMMER LEARNING STAFF

ag3120.08 - APPOINTMENT OF PERSONNEL TO COMPENSATED CO-CURRICULAR AND EXTRA-CURRICULAR ACTIVITIES

Last Modified by Ellen Suckow on June 2, 2026

Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF PERSONNEL IN COMMUNITY EDUCATION PROGRAMS
Code	po3120.05
Status	First Reading
Adopted	May 25, 2016

3120.05 - **EMPLOYMENT OF PERSONNEL IN COMMUNITY EDUCATION PROGRAMS**

The School Board recognizes that the success of the community education programs depends in large measure upon the employment of qualified and competent personnel.

~~The Board shall fix the compensation and set the term of employment for each person employed in the subject programs established for this District.~~ The Superintendent shall approve the employment and establish the term of employment for each support staff member employed by this District. Compensation shall be fixed by an established compensation structure or Board action.~~The Board will employ only those candidates recommended by the Superintendent.~~

A candidate's intentional misstatement of fact material to his/her qualifications for employment or the determination of his/her salary will be considered by the Board to constitute grounds for dismissal.

No candidate for employment shall receive recommendation for such employment without having proffered visual evidence of proper certification, if needed, or that application for such certification is in process.

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Book	Policy Manual
Section	First Reading by Board
Title	NON-RENEWAL, RESIGNATION, AND TERMINATION
Code	po3140
Status	First Reading
Adopted	May 25, 2016
Last Revised	June 15, 2022

3140 - **NON-RENEWAL, RESIGNATION, AND TERMINATION**

A critical function of the Board is maintaining personnel necessary to carry out the District's educational program and mission. In the course of carrying out this function, the Board will at times find it necessary to end an employment relationship with a member of the professional staff. This policy governs the process of nonrenewal and termination of employees, as well as the conditions under which a resignation may be accepted.

Full-Time Teachers

All full-time teachers are required to be under contract with the District. A full-time teacher's employment contract is automatically void and employment ended if the teacher does not have an appropriate teaching license issued by the DPI. Otherwise, a full-time teacher's employment shall be subject to non-renewal, termination, or resignation as follows:

A. **Non-Renewal**

In the event that the Superintendent intends to recommend the non-renewal of a full-time teacher’s contract, all applicable statutory non-renewal procedures and timelines will apply, including both preliminary and final notice of nonrenewal. No teacher may be non-renewed solely on the basis of the results of mandatory student examinations. The Superintendent shall be responsible for notifying the affected teacher of his/her rights relative to the non-renewal process.

Teacher contracts may be non-renewed upon a majority vote of the Board.

B. **Termination**

A full-time teacher's contract may be terminated only by a majority vote of the Board. The Superintendent shall, if deemed appropriate, recommend a teacher's termination to the Board. The Superintendent is responsible for providing the teacher with appropriate notice regarding the hearing and for taking the necessary steps to present any such recommendation to the Board.

The Superintendent may engage in negotiations with the teacher for purposes of resignation short of a hearing, subject to final Board approval.

C. **Resignation**

A full-time teacher may resign from his/her position only upon approval of a majority of the Board. The Superintendent may negotiate terms of resignation with such a teacher as appropriate and present those terms to the Board in an appropriately noticed, regular or special Board meeting, as necessary. A resignation is only in

effect once approved by the Board. A resignation, once accepted by the Board, may not be rescinded without approval by the Board.

Part-Time Teachers

Teachers employed less than full-time, but not including substitute teachers whose employment is covered by Policy 3120.04, and whose employment contract does not specify procedures for termination of contract, may be terminated either by the District for appropriate reasons or through resignation to the Superintendent. A resignation, once accepted, may not be rescinded by the teacher.

A part-time teacher whose contract does not specify otherwise is not entitled to notice of intent to renew or of intent not to renew his/her contract for a subsequent school year.

The terms of the part-time teacher contract shall apply when the contract provides for procedures different than those noted in this policy.

Administrators

The Board employs administrative employees under a variety of employment arrangements. Generally, those arrangements include those administrators who, by law, are required to have an employment contract and are provided statutory rights with respect to those contracts; those that are not required to have contracts by law, but are nonetheless employed pursuant to a written contract approved by the Board; and those who perform administrative functions, but who do not have a contract which specifies the terms of employment as they relate to termination, resignation, and nonrenewal of the employment arrangement.

A. **Statutory Administrators**

The Board shall employ by contract the following persons: the Superintendent, operations manager, school principals, and assistants to such persons, as well as the following persons employed solely to perform administrative functions: personnel administrators and supervisors, curriculum administrators, and assistants to such administrative personnel.

Such administrators may only be terminated, either due to appropriate circumstances justifying termination of employment or by tendered resignation, by a majority of the full membership of the Board.

Such administrators are entitled to contract renewal or notice of intent not to renew the administrator's contract pursuant to applicable statutory procedures, and any additional procedures incorporated into the said contract.

The Superintendent shall be responsible for assuring compliance with the procedures necessary for Board action to terminate or to non-renew an administrator's contract. In the case of the Superintendentr's contract, the Board President with the assistance of Board legal counsel shall be responsible for assuring procedural compliance with termination or non-renewal processes.

A resignation, once accepted by the Board, may not be rescinded except by approval of the majority of the full membership of the Board.

B. **Administrators with Contracts including Provisions Governing Termination**

The Board may employ administrators who are not statutorily entitled to an employment contract or to statutory termination and non-renewal procedures, but who nonetheless are issued employment contracts with provisions governing this process applicable to the manner in which the employment relationship is concluded, either by resignation, termination, or non-renewal. In such cases, the Superintendent shall be responsible for assuring adherence to applicable contractual procedures.

C. **Administrative Personnel with no Contractual or Statutory Coverage**

Employees performing administrative functions, but who are not covered by applicable statutory termination or non-renewal procedures, and who have not been issued an employment contract with provisions governing the termination or non-renewal process, are not entitled to notice of intent to renew or not to renew an employment agreement. In such a case, an employment agreement shall expire and the employee shall have no expectation of continued employment beyond the term of the agreement.

Such an administrative employee's employment may be terminated by the Superintendent.

Such an administrative employee's resignation may be accepted by the Superintendent.

A resignation, once accepted, may not be rescinded without agreement.

D. **At-Will Salaried/Exempt**

Termination

Employment may be terminated upon approval of the Superintendent.

Resignation

A support staff member may resign by filing a written resignation with the Superintendent.

A resignation, once accepted, may not then be rescinded.

The Superintendent may act for the Board in the acceptance of a resignation.

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Legal 118.30(2)(c), Wis. Stats.
118.22, Wis. Stats.
118.24, Wis. Stats.

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Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES
Code	po4120.04
Status	First Reading
Adopted	May 25, 2016
Last Revised	November 20, 2024

4120.04 - **EMPLOYMENT OF SUBSTITUTES**

The Board recognizes its responsibility to procure the services of substitute support staff in order to prevent the interruption of the operation of the schools.

The Superintendent shall make appropriate arrangements to ensure the availability of substitutes for assignment as services are required to replace temporarily absent regular staff members and to temporarily fill new positions. Such assignments of substitutes may be terminated, including permanent removal from the substitute roster, when their services are no longer required or for other reasons as determined by the Superintendent that are not arbitrary, capricious, or discriminatory.

The names of potential substitute personnel and the positions in which they may substitute shall be maintained by the Talent and Culture Department.

Proper certification shall be on file if the position requires certification. A satisfactory background check shall be conducted consistent with Policy 4121 - Criminal History Record Check and Employee Self-Reporting Requirements.

In order to retain well-qualified substitutes for service in the District, the Board will offer compensation at a rate set by the Board.

A person will be considered a long-term substitute if the person is appropriately certified and the staff member for whom the person has been hired to replace has a leave that extends for more than five (5) consecutive school days. The long-term substitute position will be terminated by the end of the school year, subject to issuance of reasonable assurance to the substitute support staff member regarding intent to provide substitute assignments in the subsequent school year, whether in the same or different assignment.

Relatives of staff members may be employed by the Board, provided the staff member being employed is not placed in a position in which they are supervised directly by the staff member who is related.

~~The employment of substitute support staff prior to approval by the Board is authorized when their employment is required to maintain continuity of services in the District. Retroactive employment shall be recommended to the Board at the next meeting.~~

Prior to the end of the school year, District-employed substitutes, who the District intends to employ for the ensuing school year, will receive a letter of reasonable assurance of continued employment.

Revised 12/15/21
Revised 6/15/22
Revised 10/25/22

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Legal	118.19, Wis. Stats. P.I. 3.03(8), Wis. Adm. Code
Cross References	ag4120.04 - EMPLOYMENT OF SUBSTITUTE SUPPORT STAFF

Last Modified by Ellen Suckow on June 2, 2026

Book	Policy Manual
Section	First Reading by Board
Title	FULL-TIME STUDENT
Code	po5200.01
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 3, 2025

5200.01 - **FULL-TIME STUDENT**

Students are required to be full-time. The Board defines a full-time student as a student enrolled in:

A. ~~a student enrolled in a Board-approved program in accordance with other statutory required programs and exceptions;~~

B. six (6) class periods per day (grades six (6) through twelve (12));

C. ~~unless the student is enrolled in a Board-approved~~a Board-approved program in accordance with other statutory required programs and exceptions:

1. Early College Credit Program/Youth Options program;
2. Start College Now program;
3. special education program identified in an IEP;
4. modified program authorized for medical, emotional/social, or disciplinary reasons;
5. an alternative education program;
6. a student enrolled as a 5th-year senior approved by the Senior High principal.

~~Students who do not meet one (1) of the standards identified above will be classified as part-time students.~~

A student may register for a maximum of 7.5 credits per calendar year (August 1-July 31). An exception applies to students in a youth apprenticeship experience. In addition, the principal may approve additional exceptions for extenuating circumstances pertaining to high school completion.

Revised 1/31/22
Revised 1/24/24
T.C. 9/3/25

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Cross References
ag5200 - ATTENDANCE
po5200 - ATTENDANCE

Last Modified by Ellen Suckow on June 9, 2026

D.C. Everest Senior High School

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715-359-6561 Fax 715-355-7220

Mrs. Dallas R. Rennie, Principal
Mr. Luke V. Stachovak, Assistant Principal
Mr. Michael A. Krohn, Assistant Principal
Mrs. Brittany L. Sepnafski, Dean of Students
Mr. Michael M. Mathies, Athletic Director

To: Board of Education
Dr. Casey Nye

From: Dallas Rennie, Principal

Date: June 17, 2026

Re: 7.5 Credit Annual Cap

The D.C. Everest Senior High recommends a 7.5 original credit annual cap for students in grades 9-12. Implementing a 7.5 original credit annual cap supports a high-quality, balanced high school experience while prioritizing student well-being and responsible use of district resources. Below are rationales on why creating a 7.5 credit cap is beneficial:

1. Promotes Academic Balance and Depth of Learning

A defined credit limit encourages depth of learning rather than rapid credit accumulation, reinforcing that high school coursework is intended to be rigorous and developmental across four years. When students overload their schedules, learning can become transactional, with less time for reflection, feedback, and mastery of essential skills.

2. Protects Student Mental Health and Well-Being

The credit cap also plays an important role in supporting student mental health. Excessive course loads are associated with increased stress, anxiety, sleep deprivation, and burnout. A reasonable limit helps students maintain balance between academics, extracurricular involvement, family responsibilities, and personal wellness. A 7.5 credit limit supports healthy pacing, allowing students to challenge themselves while still maintaining balance, resilience, and overall wellness.

3. Responsible Use of District Financial Resources

Students who typically take more than 7.5 credits do so through EVA, Start College Now or Early College Credit Program. From a financial perspective, EVA courses and Early College Credit/Start College Now carry direct costs to the district, including tuition, course fees, and staff oversight. A 7.5 credit cap ensures these opportunities are accessed intentionally and equitably while preserving district resources.

4. Aligns With College and Workforce Expectations

Finally, the cap aligns with post-secondary expectations, as colleges and universities limit full-time enrollment and emphasize workload management. Establishing these boundaries in high school helps students develop time-management skills and prepares them for the academic demands they will face after graduation.

The D.C. Everest Area School District does not discriminate on the basis of race, color, religion, national origin, ancestry, creed, marital status, parental status, sexual orientation, sex, (including pregnancy, gender status, change of sex or gender identity), or physical, mental, emotional, or learning disability or any basis protected by state or federal laws. The following staff are designated to receive inquiries regarding the non-discrimination policies: Gina Lehman, Director of Student Services, gilehman@dce.k12.wi.us, or Sarah Trimner, Director of Talent and Culture, strimner@dce.k12.wi.us, both are located at 6100 Alderson Street, Weston, WI 54476 and (715) 359-4221.

My flesh and my heart faileth;
but God is the strength of my heart,
and my portion forever.

- Psalm 73:26

D.C. Everest,

Thank you so much for the donation to the UW Transplant Center in honor of my dad. I very much appreciate DCE doing this. He will be greatly missed.

Thank you!

The Family Of

Thomas Irving Maltbey

- Kendra, Danny, Cole, Will, and Allie Vantyle

D.C. Everest School Board -

Thank you for
your words of sympathy,
your voice of concern,
your gesture of caring
and the love you offer.

The Family of Todd M. Pierce

Thank you for the beautiful plant for Todd's memorial service. Your thoughtfulness is appreciated.

-Patrice Pierce

I want to extend my sincere thanks to the DCE board & administration for the wonderful retirement gifts. Your thoughtfulness is deeply appreciated, and it has been an honor to be part of this community.

Sincerely,
Tammy Fischer

DCE School Board,

On behalf of our entire family, we want to express our heartfelt thanks for your kind words and support during this difficult time. Your sympathy, thoughtfulness, and compassion have brought comfort and strength to us as we grieve the loss of our beloved father, grandfather, and great-grandfather. We deeply appreciate the memorial you sent in his honor. Your love and kindness will always be remembered.

Gratefully, Julie Weller & Family



Thank you for the beautiful flowers in Memory of my dad! Your Kindness and Sympathy is greatly appreciated.