



– A G E N D A –

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

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

I. Call to Order	
II. Roll Call	
III. Pledge of Allegiance	
IV. Approval of Agenda	
V. Hearing of Delegations	
VI. Consent Agenda	
A. Approval of Minutes	
1. Regular School Board Meeting of August 23, 2017	4
B. Recommended Employment/Resignations/Contract Adjustments	7
C. Treasurer's Report - General/Other Fund Bills	10
D. Balance Sheet	31
E. Budget Transfers	39
F. Gift/Bequests	
G. Tuition Agreements/Waiver Requests	46
H. Bus Accident Reports	
I. Final Approval of Policies:	
1. po0131.1 Bylaws and Policies	47
2. po 0144.1 Compensation	48
3. po0166 Agenda	49
4. po7540.03 Student Technology Acceptable Use and Safety	51
5. po7540.04 Staff Technology Acceptable Use and Safety	55
6. po7540.07 District-Issued Student E-Mail Account	59
7. po8330 Student Records	61
8. po8453.01 Control of Blood Borne Pathogens	66
VII. Reports/Considerations	
A. WASB Legislative Network Member	

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

B. CESA Representative	
C. Student Representative	
VIII. Superintendent	
A. Recognition	67
B. Summer School 2017 Report	68
C. Third Friday Count	
D. WASDA Fall State Superintendents Conference	
E. NEXUS Update	70
F. Elementary Report Cards Revision Process	
G. Update on State Budget Process	
IX. Unfinished Business	
A. ACP Presentation	71
Presenter: Rosalie Matthiae & Aaron Hoffman	
X. New Business	
A. Action Items	
1. Access to Student Records for Our Police Liaison Officers	80
2. First Reading of Policies	
a. po 2260 Nondiscrimination and Access to Equal Educational Opportunity - Revised	81
b. po 2411 School Counseling and Academic and Career Planning - Revised	86
c. po 3120.01 Job Descriptions - Revised	88
d. po 3122.01 Drug-Free Workplace - Revised	89
e. po 4122.01 Drug-Free Workplace - Revised	90
f. po 5610 Suspension and Expulsion - Revised	91
g. po 5830 Student Fundraising - Revised	94
h. po 6605 Crowdfunding - New	96
i. po 7540.06 District-Issued Staff Email Account	97
j. po 8305 Information Security - New	99
k. po 8320.01 Unauthorized Acquisition of Staff Personal Information - Revised	101
l. po 8452 Automated External Defibrillators (AED) - New	102
m. po 8800 Religious and Patriotic Ceremonies and Observances - Revised	104
B. Informational Items	
1. Board Member's RSVPs Due for WASB Fall Regional Meeting October 26.	106
2. Possible Adjustment of November and December School Board Meeting Dates November 22 (day before Thanksgiving) and December 27 (middle of winter break) would be the fourth Wednesdays.	
3. District Recognition Dinner, April 23, 2018, at Central WI Convention and Expo Center	
4. A Board member is invited by the District Wellness Committee to attend the 5th annual Healthier Schools Workshop on Nov. 16 in Stevens Point.	108
XI. Petitions and Communications	

A. Memorial Tribute Thank You

- 1. Thank You from Gloria Degner for Memorial Tribute (Father, Sylvester Landowski) 109
- 2. Thank You from the Bohlman Families for Memorial Tribute (Father/Father-in-Law, Duane Bohlman) 110

XII. Future Meeting Dates

- A. Regular Board Meeting
Wednesday, October 25, 2017 at 6:30 p.m.
Administration Building Board Room
- B. WASB Region 5 Meeting//Workshop
October 26, 2017, 4:00 Registration
Holiday Inn and Suites
1000 Imperial Ave.
Rothschild, WI 54474

XIII. Pursuant to Sections 19.85(1)(c) the School Board will adjourn into closed session to discuss a personnel medical issue.

- A. Approve Minutes from August 23, 2017 111

XIV. Adjourn

– MINUTES –

I. Call to Order

II. Roll Call

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

III. Pledge of Allegiance

Following the pledge, Ackermann stated the Board will contemplate adjournment to closed session pursuant to Sections 19.85(1)(c) and (f) to discuss the confidential and privileged investigation and surrounding circumstances regarding conduct of certain school employee(s) relating to specific students.

IV. Approval of Agenda

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

V. Hearing of Delegations

No one addressed the Board.

VI. Consent Agenda

Motion by Xiong, second by Schaefer to approve the consent agenda. With a roll call vote, Xiong-yes, Kasten-yes, Ackermann-yes, Stroik-yes, Schaefer-yes. All yes, motion carried.

- A. Approval of Minutes
- B. Recommended Employment/Resignations/Contract Adjustments
- C. Treasurer's Report - General/Other Fund Bills
- D. Balance Sheet
- E. Budget Transfers
- F. Fundraiser Requests
- G. Donation
 - 1. Acton Academy
 - 2. Community Foundation of North Central Wisconsin
 - 3. Horvat Family Foundation

VII. Reports/Considerations

- A. WASB Legislative Network Member – Xiong reminded Board members of the WASB Region 5 meeting in October.
- B. CESA Representative – Ackermann reported CESA #9 will give the staff 2% increase in compensation. There are six people ready to begin alternative teacher licensure program with prospects of a couple more before the program begins this fall.
- C. Student Representative – none this month

VIII. Superintendent

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

A. Recognition of staff work over the summer: custodians summer cleaning, district maintenance/update projects, Curriculum and Learning department planning and hosting Teaching Learning Leading, teacher mentor trainers, summer food service, Business Office for funding projects, technology department preparing for teachers/students, Special Education trainings on autism, math training, Human Resources hiring, Aaron Nelson and Lamers for transportation to summer programs.

B. What's Right in Education Conference – Summary given

C. Special Technology Demonstration – Felecity Treptow and Joseph Hart

D. Summer Lunch Program – Laticia Baudhuin

E. District Data Retreat

F. Personnel Update

IX. Unfinished Business

A. Board Goals - Update on Goal Setting Process/Data Retreat

Presenter: Dr. Gilmore

X. New Business

A. Action Items

1. Resolution for Line of Credit

Motion by Kasten, second by Stroik for a resolution to authorize a taxable tax and revenue anticipation promissory note for cash flow purposes in an amount not to exceed \$4,500,000. Xiong-yes, Kasten-yes, Ackermann-yes, Stroik-yes, Schaefer-yes. All yes, motion carried.

2. Budget Hearing & Annual Meeting Agenda

Motion by Schaefer, second by Kasten to approve the agenda for the Budget Hearing & Annual Meeting. With a voice vote, all yes, motion carried.

3. First Reading of Policies

Motion by Kasten, second by Stroik to approve the first reading of the policies listed. With a voice vote, all yes, motion carried.

a. po0131.1 Bylaws and Policies - Revised

b. po0144.1 Compensation - Revised

c. po0166 Agenda - Revised

d. po7540.03 Student Technology and Acceptable Use and Safety - Replace

e. po7540.04 Staff Technology Acceptable Use and Safety - Replace

f. po7540.07 District-Issued Student E-Mail Account - New

g. po8330 Student Records - Revised

h. po8453.01 Control of Bloodborne Pathogens - Revised

B. Informational Items

1. Seclusion & Restraint Report

Presenter: Dr. Jennifer Zynda, Pupil Services Director

XI. Petitions and Communications

A. Memorial Tribute and Other Thank You Correspondence

XII. Future Meeting Dates

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

- A. Budget Hearing / Annual Meeting
Wednesday, September 27, 2017, 6:00 p.m.
D.C. Everest Senior High Auditorium
- B. Next Regular Board Meeting
Wednesday, September 27, 2017, Immediately Following Annual Meeting
Administration Building - Board Room
- C. October Regular Board Meeting
Wednesday, October 25, 2017, 6:30 p.m.
Administration Building Board Room
- D. WASB Region V Meeting
Thursday, October 26, 2017
4:30 Workshop & 6:00 Dinner/Meeting
Holiday Inn, Rothschild

XIII. Pursuant to Sections 19.85(1)(c) and (f) the School Board will adjourn into closed session to discuss the confidential and privileged investigation and surrounding circumstances regarding conduct of certain school employee(s) relating to specific students.

Motion by Xiong, second by Stroik to adjourn to closed session pursuant to Sections 19.85(1)(c) and (f) to discuss the confidential and privileged investigation and surrounding circumstances regarding conduct of certain school employee(s) relating to specific students. With a roll call vote: Xiong – yes, Kasten-yes, Ackermann-yes, Stroik-yes, Schaefer-yes, all yes, motion carried at 7:23 p.m.

XIV. Reconvene in Open Session

Reconvened in open session at 7:57 p.m.

XV. Adjourned

Meeting adjourned at 7:57 p.m.

Respectfully submitted,

Rita A. Kasten, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the September 27, 2017, meeting of the School Board.

Recommended Employment/Resignations/Contract Adjustments

Recommended Employment

Certified Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Erin Jablonski	First Grade Teacher – RI, one year contract	1.0	8/22/2017

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Keo Vang	ELL Assistant - EV	.62	8/30/2017
Brenda Niemuth	Cafeteria Server - SH	.41	9/11/2017
Mary Maly	Cook II - MS	.46	9/18/2017
Kristin Widmar	Naturalist	.72	10/2/2017
Karissa Zastrow	Classroom/IMC Asst. - JH	.62	10/2/2017
Barbara Ochs	HR Generalist - Adm	1.0	9/18/2017
Jessica Mullaley	Family Programming/Concessions - GFH	1.0	10/10/2017

Resignation(s)/Retirement(s)

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Heidi McLaughlin	Education Asst. - JH	Resignation	8/24/2017
Karen Trzebiatowski	Cook II - MS	Retirement	8/21/2017
Jeffrey Belott	Supervisor of Maintenance and Operations - District Education	Retirement	6/30/2018
Nicole Yunk	Asst - WE	Resignation – never started	9/6/2017
Neal Gavinski	Custodain - GFH	Termination	9/22/2017

Contract Adjustments

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>From</i>	<i>To</i>	<i>Effective Date</i>
Tina Meuret	Cook II - MS	.53	.66	8/28/2017
Sally Johnson	SWD Asst. - WE	.31	.38	8/30/2017
Penny Drake	Cook II - MS	.46	.51	8/30/2017
Lori Breitenfeldt	SWD Asst. - WE	.31	.42	8/30/2017
Tracie Olson	Education Asst. – RI	.36	.44	8/30/2017
Peggy Trzebiatowski	Education Asst. – RI	.45	.53	8/30/2017
Christine Spiegel	SWD Asst. – WE/St. John’s	.26	.56	9/25/2017

DCE Middle School				
Name	Position	Begin	End	%
Blank, Kara	Forensics	11/15/17	2/28/18	1
Brown, Amanda	Volleyball 7th Girls Assistant Coach	8/25/17	10/18/17	5
Cummings, Lona	Outdoor Adventure Club	10/1/17	6/5/18	0.50
Ellis, Cori	Forensics	11/15/17	2/28/18	1.75
Ellis, Corinthia	Yearbook	10/1/17	4/5/18	2
Feathers, Tim	Outdoor Adventure Club	10/1/17	6/5/18	0.50
Fisher, Angela	Volleyball 7th Girls Assistant Coach	8/24/17	10/18/17	5
Kirschling, Alexia	Jr. Optimist Club	9/6/17	5/31/18	2
Phalen, Lisa	Jazz Band	11/1/17	5/29/18	1
Strand, Scott	Gaming Club	9/15/17	6/4/18	1
Zimmerman, Brenda	Jazz Band	11/1/17	5/29/18	1
DCE Junior High School				
Name	Position	Begin	End	%
Ammon, Christian	Evercon Liaison			2
Ammon, Christian	Gaming Club Advisor	9/3/17	6/6/18	2
Bohlman, Mark	Outdoor Club	9/9/17	6/9/18	1
Bohlman, Michael	Outdoor Club	9/9/17	6/9/18	1
Bohm, Dawn	Forensics (Head)	12/1/17	3/16/18	2.50
Byrum, Hillary	Yearbook Advisor	9/26/17	6/6/18	1
Davis, Brooke	National Junior Honor Society	9/3/17	6/6/18	2
Dickerson, Leslei	Cross Country 6-8 Assistant Coach	8/28/17	10/18/17	4
Hahn, Nathan	Ski Club	12/2/17	2/28/18	2
Hoefl, Amanda	Yearbook Advisor	9/26/17	6/6/18	1
Hoesly, Ann	Student Council	9/2/17	6/9/18	2
Husnick, Jeremy	Swimming 6-8 Coach - split	8/11/17	10/18/17	5
Johnson, Ann	Solo Ensemble Orchestra	1/2/18	3/20/18	1
Johnson, Tracy	Culture Club	9/3/17	6/6/18	2
Nieuwenhuis, Melissa	Swimming 6-8 Coach - split	8/11/17	10/18/17	5
Pederson, Teresa	National Junior Honor Society	9/3/17	6/5/18	2
Rogan, Brandon	Football 8th Assistant Coach	8/14/17	10/18/17	6
Searing, Rebecca	Forensics	12/1/17	3/16/18	1
Sondelski, Traci	Student Council	9/2/17	6/9/18	2
Ulrich, Joshua	JH Variety Show Advisor	1/1/18	2/20/18	2
Ulrich, Joshua	Chamber Singers (Formerly Noteables)	9/3/17	6/6/18	1.75

Ulrich, Joshua	Solo Ensemble Choir	1/2/18	3/20/18	1
Zoesch, Danielle	Volleyball 8th Girls Assistant Coach	8/23/17	10/18/17	5
DCE Senior High School				
Name	Position	Begin	End	%
Atkinson, Scott	Music Production - Production Assistant	9/1/17	11/13/17	1
Bates, Cristie	Music Production - Vocal Director	9/1/17	11/13/17	6
Burish, Ben	Music Production - Pit Orchestra Director	9/1/17	11/13/17	3
Fronek, Amy	Music Production - Costumer	9/1/17	11/13/17	3
Giordano, Joanne	Music Production - Hair & Make Up Coordinator	9/1/17	11/13/17	1
Greil, Travis	Mock Trial	9/1/17	6/9/18	2.50
Hart, Joey	Music Production - Technical Director	9/1/17	11/13/17	3
Kluz, Hope	Music Production - Co-Director & Choreographer	9/1/17	11/13/17	6
Oosterhuis, Jenny	Student Council Assistant	9/1/17	6/9/18	5
Vesper, Wendy	Music Production - Co-Director	9/1/17	11/13/17	8

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

TREASURER'S REPORT

SEPTEMBER 20, 2017

CASH BALANCE AS OF AUGUST 16, 2017	\$91,012.89	
INVESTMENT ACCOUNT TRANSFERS		\$4,596,245.29
RECEIPTS CR#24235 - CR#24350	\$7,240,013.83	
CHECKS FOR APPROVAL #219994, 219996 - #220287 ACH: #171800254 - #171800505		\$2,842,828.56
<u>VOIDS:</u>		
CK#219693, #219857, #220119	\$44,927.20	
CASH BALANCE AS OF SEPTEMBER 20, 2017		(\$63,119.93)
	<hr/>	
	\$7,375,953.92	\$7,375,953.92
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**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (08/16/2017-09/20/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
219994	RENDALL AND ASSOCIATES, INC.	81617	8/18/2017	6,405.89
219996	ASSET ACCEPTANCE LLC	08182017A	8/18/2017	68.82
219997	MARK HARRING STANDING CHAPTER 13 TRUST	08/18/2017A	8/18/2017	1,526.24
219998	MESSERLI & KRAMER PA	8/18/2017A	8/18/2017	336.64
219999	UNITED WAY OF MARATHON CNTY	20170818ADUWAY	8/18/2017	562.81
219999	UNITED WAY OF MARATHON CNTY	20170818BDUWAY	8/18/2017	163.83
220000	MADISON NATL LIFE INS CO	42979	8/18/2017	10,707.19
220001	SECURIAN FINANCIAL GROUP, INC.	42979	8/18/2017	18,038.83
220002	SECURITY HEALTH PLAN	42979	8/18/2017	827,416.70
220003	SECURITY HEALTH PLAN	SEP Jensen SHP	8/18/2017	833.33
220004	ASCD	1012404900	8/18/2017	423.00
220005	AWSA ASSOC WI SCHL ADM	4737	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM	4424	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM	5074	8/18/2017	750.00
220005	AWSA ASSOC WI SCHL ADM	5072	8/18/2017	750.00
220005	AWSA ASSOC WI SCHL ADM	4733	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM	4967	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM	4499	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM	4620	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM	4463	8/18/2017	750.00
220005	AWSA ASSOC WI SCHL ADM	4638	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM	5073	8/18/2017	750.00
220005	AWSA ASSOC WI SCHL ADM	4577	8/18/2017	765.00
220005	AWSA ASSOC WI SCHL ADM		8/18/2017	0.00
220006	BEYOND PLAY LLC	644978	8/18/2017	56.29
220007	BUCHKOWSKI, COLETTE	42948	8/18/2017	130.00
220008	BUELOW VETTER BUIKEMA OLSON & VLIET, LLC	42948	8/18/2017	5,307.87
220009	CELLCOM - WAUSAU	803780	8/18/2017	537.54
220010	CENTURY LINK	1416324090	8/18/2017	196.35
220011	CUMMINS SALES AND SERVICE	809-68271	8/18/2017	494.92
220012	DC EVEREST JUNIOR HIGH	OFFICIALS AUG2017	8/18/2017	10,000.00
220013	DC EVEREST SENIOR HIGH SCHOOL	OFFICIALS AUG2017	8/18/2017	25,000.00
220014	DEAN FOODS OF WISCONSIN, INC.	07/24-07/27/2017	8/18/2017	434.57
220015	DISCOVERY EDUCATION, INC	90135692	8/18/2017	3,840.00
220015	DISCOVERY EDUCATION, INC	90136091	8/18/2017	2,400.00
220016	FASTENAL COMPANY	WISCH286174	8/18/2017	12.73
220017	FEDEX, INC.	5-891-85721	8/18/2017	13.00
220018	HAUGSTAD, MARY	42948	8/18/2017	55.00
220019	JAMF SOFTWARE, LLC	INV47071	8/18/2017	10,371.00
220020	KLOPOTIC, JAMY	KLOPOTIC8817	8/18/2017	37.50
220021	KNUDSON SHEET METAL INC	8317	8/18/2017	1,443.50
220022	LAMERS BUS LINES, INC.	516302	8/18/2017	1,330.23
220023	LOCKSMITH SHOPPE	13063	8/18/2017	70.00
220024	LONDERVILLE ENTERPRISES	466477	8/18/2017	63.06
220025	MALBRIT MECHANICAL INC	177058	8/18/2017	92.02

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (08/16/2017-09/20/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
220026	MARA CTY TREASURER'S OFFICE	17080204	8/18/2017	8.00
220027	NEOFUNDS BY NEOPOST INC.	42917	8/18/2017	2,000.00
220028	NEXTTIER EDUCATION, INC	DCEHA-201708	8/18/2017	1,041.67
220029	OTIS ELEVATOR CO	CVW16211001	8/18/2017	450.00
220030	PEARSON EDUCATION	BK 85183588	8/18/2017	4,920.40
220031	PITNEY BOWES	81417	8/18/2017	3,000.00
220032	RE-VI DESIGN LLC	13404	8/18/2017	540.00
220033	ROGAN SHOES, INC.	235624	8/18/2017	148.75
220034	ROTHSCHILD WATERWORKS	42917	8/18/2017	1,012.66
220035	SKALITZKY, DEVANNE	42948	8/18/2017	45.15
220035	SKALITZKY, DEVANNE	AUG2017A	8/18/2017	148.35
220036	SLIWICKI SMALL ENGINE REPAIR LLC	6888	8/18/2017	32.24
220037	SPECIALTY CLOSURES, INC.	3003	8/18/2017	1,678.00
220038	TEXAS ASSN OF SCHOOL BOARDS	530438	8/18/2017	2,000.00
220039	VILLAGE OF WESTON	10650	8/18/2017	115.00
220040	VILLAGE OF ROTHSCHILD	ROTHSCHOAQUATIC8	8/18/2017	700.00
220041	WESTON MUNICIPAL UTILITIES	WE APR-JUL 2017	8/18/2017	3,044.00
220042	WI MATHEMATICS COUNCIL	11039	8/18/2017	35.00
220043	WILLE, TRISHA	WILLE81417	8/18/2017	28.00
220044	WOJNOWIAK, TARA	42948	8/18/2017	55.00
220045	RIVER VALLEY BANK	42948	8/17/2017	1,250.00
220046	BROWN, AMANDA	6262017	8/17/2017	60.00
220047	HINCK, ROBERT	7172017	8/17/2017	50.00
220048	SCHULZ, MATTHEW	7172017	8/17/2017	50.00
220049	STEFAN, REGAN	6142017	8/17/2017	125.00
220050	ASCD	1719338	8/25/2017	219.00
220051	NASP	990785	8/25/2017	210.00
220052	ABM FEDERAL	TW-1057	8/25/2017	6,067.40
220053	ADVENTURE TO FITNESS, LLC	1098	8/25/2017	399.20
220054	CARTER, TONIA	CARTER81117	8/25/2017	289.00
220055	CHRISTIANSON, VICKIE	CHRISTIANSON82117	8/25/2017	825.00
220056	CPI	1081194	8/25/2017	150.00
220057	CURRICULUM ASSOCIATES INC	90475357	8/25/2017	210.13
220058	ERICKSON, HEIDI	8012017	8/25/2017	80.00
220059	FILTRATION CONCEPTS, INC	5694-158311	8/25/2017	720.36
220060	FLINN SCIENTIFIC CO	2109082	8/25/2017	175.24
220061	GRAPHICS PLUS, INC.	20606	8/25/2017	53.50
220062	GREINER, JOHN	7.7.2017	8/25/2017	86.75
220062	GREINER, JOHN	7.5.2017	8/25/2017	59.00
220063	HEARTLAND BUSINESS SYSTEMS INC	BHS00549424	8/25/2017	1,280.70
220064	HOUGHTON MIFFLIN HARCOURT PUBLISHING C	953251775	8/25/2017	14,525.00
220065	HURRELL, ELIZABETH	42948	8/25/2017	49.75
220066	INTEGRITY FIRE PROTECTION INC	53309	8/25/2017	201.00
220067	MACCO'S COMMERICAL INTERIORS	CG783026	8/25/2017	39,152.00
220067	MACCO'S COMMERICAL INTERIORS	CG782607	8/25/2017	13,565.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (08/16/2017-09/20/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
220067	MACCO'S COMMERCIAL INTERIORS	CG782607-2	8/25/2017	504.40
220068	NIKOLAI, REGINA	18767	8/25/2017	49.00
220069	ORIENTAL TRADING CO INC	684979628-01	8/25/2017	68.85
220070	OTIS ELEVATOR CO	CVW16112001GFH	8/25/2017	516.25
220071	PLANK ROAD PUBLISHING INC	18-002417	8/25/2017	112.45
220072	RBS ACTIVEWEAR, INC	125804	8/25/2017	662.00
220072	RBS ACTIVEWEAR, INC	126000	8/25/2017	125.80
220073	RENT A FLASH OF WI	58338	8/25/2017	138.30
220074	RIVERVIEW CONSTRUCTION, INC.	1712.01.03	8/25/2017	176,104.75
220075	SCOOTPAD CORPORATION	N1706230847(2)	8/25/2017	1,357.43
220076	SHERWIN-WILLIAMS COMPANY, INC.	7763-5	8/25/2017	139.30
220077	STAPLES ADVANTAGE	3347736622	8/25/2017	116.31
220078	TEACHER DIRECT	P466417400014	8/25/2017	46.76
220078	TEACHER DIRECT	P466417300016	8/25/2017	78.04
220078	TEACHER DIRECT	P467119500010	8/25/2017	79.16
220078	TEACHER DIRECT	P467114100014	8/25/2017	127.28
220079	WEST MUSIC CO	S11467753	8/25/2017	105.90
220080	IRWIN SEATING COMPANY	62617	8/25/2017	44,677.20
220081	MARA CTY CLERK OF COURTS	MarCty Clerk 2017	9/1/2017	15.75
220082	A & A LOCK SERVICE	AA892017	9/1/2017	13.00
220083	AMERICAN FENCE	18287-0	9/1/2017	4,390.00
220084	AUGUSTINE, MICHELLE	42948	9/1/2017	65.00
220085	AWSA ASSOC WI SCHL ADM	5577	9/1/2017	515.00
220085	AWSA ASSOC WI SCHL ADM	6555	9/1/2017	650.00
220086	BAESEMANN, ANGELA	23427	9/1/2017	8.30
220087	BEHRENS, MIKE	PR, MB, 8/11	9/1/2017	60.00
220088	BERNDT, DARYL	PR, DB, 8/11	9/1/2017	60.00
220089	BERNSTEIN, JESSE	DCECHEM2017	9/1/2017	55.00
220090	BLASKOWSKI, VICTOR	PR, VB, 8/18	9/1/2017	30.00
220091	BYTESPEED LLC	INV0117602	9/1/2017	135.00
220092	CAIN, TYSON	26353	9/1/2017	45.70
220093	CELLCOM - WAUSAU	923164	9/1/2017	555.71
220094	CENGAGE LEARNING	NO.60830235	9/1/2017	1,258.05
220095	COVER IT ALL, LLC	5748	9/1/2017	310.50
220096	CPM EDUCATIONAL PROGRAM	1703767-IN	9/1/2017	55,124.20
220097	DEAN FOODS OF WISCONSIN, INC.	531300	9/1/2017	445.98
220097	DEAN FOODS OF WISCONSIN, INC.	5313001	9/1/2017	-123.86
220098	ELLISON EDUC EQUIP INC	3134640	9/1/2017	36.00
220099	FEDEX, INC.	5-899-03153	9/1/2017	23.78
220099	FEDEX, INC.	5-906-32719	9/1/2017	46.10
220100	FINNEGAN, TANICE	80817	9/1/2017	300.00
220101	FLINN SCIENTIFIC CO	2108832	9/1/2017	562.15
220102	GOPHER SPORT, INC.	9347650	9/1/2017	892.36
220103	GRAPHICS PLUS, INC.	20602	9/1/2017	39.50
220103	GRAPHICS PLUS, INC.	20603	9/1/2017	39.50

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220104	GREAT LAKES WEATHER SERVICE	2016-17	9/1/2017	34.00
220105	GREIG, KELLY	42948	9/1/2017	55.00
220106	HABECK, MIKE	PR, MH, 8/11	9/1/2017	60.00
220107	HARBERT, MICHAEL	PR, MH, 8/17	9/1/2017	50.00
220108	HEIL, ZACHARY	PR, ZH, 8/17	9/1/2017	35.00
220109	JUNIOR LIBRARY GUILD, INC.	372161	9/1/2017	2,146.60
220110	KENITZER, DICK	PR, DK, 8/18	9/1/2017	65.00
220111	KNUDSON SHEET METAL INC	8336	9/1/2017	257.80
220112	LAFORCE INC	1041250	9/1/2017	933.43
220113	LAKESHORE LEARNING MAT	5247270817	9/1/2017	171.59
220114	LAMERS BUS LINES, INC.	517176	9/1/2017	2,808.76
220114	LAMERS BUS LINES, INC.	517166	9/1/2017	4,551.44
220114	LAMERS BUS LINES, INC.	517047	9/1/2017	38.85
220114	LAMERS BUS LINES, INC.	516665	9/1/2017	75.00
220114	LAMERS BUS LINES, INC.	516662	9/1/2017	76.00
220115	LEE RECREATION, LLC	11318-17	9/1/2017	45,810.00
220116	MALBRIT MECHANICAL INC	177169	9/1/2017	780.00
220117	MCLAUGHLIN, HEIDI	28616	9/1/2017	15.75
220118	OLSON, LAVERNE	PR, VO, 8/11	9/1/2017	60.00
220119	PETERSON, WENDY	PR, WP, 8/17	9/1/2017	35.00
220120	RENT A FLASH OF WI	58529	9/1/2017	29.75
220121	ROCHELEAU, MICHAEL	PR, MR, 8/19	9/1/2017	60.00
220122	ROMA, BRENDA	ROMA08062017	9/1/2017	37.50
220123	RUTKOWSKI, KRISTINA	42948	9/1/2017	55.00
220124	SCHMITZ, KURT	PR, KS, 8/11	9/1/2017	30.00
220125	SCHMITT ACOUSTICS, LLC	17-152	9/1/2017	575.00
220125	SCHMITT ACOUSTICS, LLC	17-152A	9/1/2017	1,663.20
220126	SCHWAN, MARTY	PR, MS, 8/11	9/1/2017	30.00
220127	SLIWICKI SMALL ENGINE REPAIR LLC	6507	9/1/2017	67.25
220127	SLIWICKI SMALL ENGINE REPAIR LLC	6981	9/1/2017	92.72
220128	STAPLES ADVANTAGE	3347736616	9/1/2017	82.93
220128	STAPLES ADVANTAGE	3347736653	9/1/2017	48.00
220128	STAPLES ADVANTAGE	3347736655	9/1/2017	48.00
220128	STAPLES ADVANTAGE	3347736642	9/1/2017	265.24
220128	STAPLES ADVANTAGE	3347736649	9/1/2017	17.38
220128	STAPLES ADVANTAGE	3347736651	9/1/2017	72.24
220129	SWEETWATER-MUSIC ED TECH DIV.	15903572	9/1/2017	378.07
220130	TEACHER DIRECT	P467114400042	9/1/2017	194.44
220130	TEACHER DIRECT	P467079600024	9/1/2017	57.32
220130	TEACHER DIRECT	P466963400012	9/1/2017	190.66
220131	THAO, MAINENG	42948	9/1/2017	55.00
220132	VANG YANG, SUE	42948	9/1/2017	55.00
220133	VOYAGER SOPRIS LEARNING	1828497	9/1/2017	10,958.28
220134	WAUSAU MONUMENT	8032017	9/1/2017	451.00
220135	WEIK, RICHARD	PR, DW, 8/18	9/1/2017	35.00

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220136	WEIR, DAVID	PR, DW, 8/18	9/1/2017	30.00
220137	WEST MUSIC CO	SI1485069	9/1/2017	42.50
220137	WEST MUSIC CO	SI1479127	9/1/2017	185.06
220137	WEST MUSIC CO	SI1479824	9/1/2017	38.25
220138	XIONG, VONG	42948	9/1/2017	55.00
220139	YDE, MATTHEW	42948	9/1/2017	55.00
220140	ASSET ACCEPTANCE LLC	09012017A	9/1/2017	282.93
220141	MARK HARRING STANDING CHAPTER 13 TRUST	09/01/2017A	9/1/2017	1,526.24
220142	MESSERLI & KRAMER PA	09/01/2017A	9/1/2017	336.64
220143	UNITED WAY OF MARATHON CNTY	20170901ADUWAY	9/1/2017	739.62
220144	ADVANTGE MOBILITY & SERVICES, LLC	42948	9/1/2017	28,193.95
220145	POSTMASTER WAUSAU/DISTRIBUTION	GUIDCARD1718	9/6/2017	116.66
220146	SCHOOL NUTRITION ASSN	RenewalMaryB	9/8/2017	10.00
220147	ARBOR SCIENTIFIC	406984	9/8/2017	134.15
220148	BAUMANN, JENNA	BAUMANN-Scholarshi	9/8/2017	500.00
220149	BEYOND PLAY LLC	647378	9/8/2017	184.79
220150	BOELTER COMPANIES, THE	96172344	9/8/2017	24,458.00
220151	BURRILL, JULIAN	BURRILL-Scholarship	9/8/2017	500.00
220152	CAIN, TYSON	2nd Refund 26353	9/8/2017	45.00
220153	CARSON DELLOSA PUB CO	989987	9/8/2017	77.80
220154	CHRISTIANSO, VICKIE	42948	9/8/2017	382.50
220155	COMPLETE OFFICE OF WISCONSIN	130926	9/8/2017	369.95
220155	COMPLETE OFFICE OF WISCONSIN	133289	9/8/2017	407.84
220155	COMPLETE OFFICE OF WISCONSIN	133485	9/8/2017	9.08
220155	COMPLETE OFFICE OF WISCONSIN	133650	9/8/2017	12.60
220156	CURRICULUM ASSOCIATES INC	90484046	9/8/2017	50.17
220157	FEDEX, INC.	5-914-51961	9/8/2017	34.70
220158	FILTRATION CONCEPTS, INC	5694-159096	9/8/2017	1,254.24
220159	GLOBE TICKET	308506	9/8/2017	705.00
220160	HABECK, ALLIE	HABECK- Scholarship	9/8/2017	400.00
220161	HEARTLAND PAYMENT SYS INC	REC0000021324	9/8/2017	515.00
220161	HEARTLAND PAYMENT SYS INC	REC0000021810	9/8/2017	4,469.00
220162	KYLES CONSULTING LLC	42948	9/8/2017	1,550.00
220163	MAILFINANCE	N6723139	9/8/2017	411.42
220164	MERTES, TYLER	MERTES- Scholarship	9/8/2017	200.00
220165	METRO FIRE PROTECTION INC	37622	9/8/2017	2,278.00
220166	ORIENTAL TRADING CO INC	685110168-01	9/8/2017	13.48
220167	PITNEY BOWES, INC.	42979	9/8/2017	351.99
220168	PORTABLE WELDING OF NORTHERN & CENTRAI 1		9/8/2017	218.75
220169	PRIMEX INC	65926	9/8/2017	73.71
220170	RADLOFF, BAILEE	RADLOFF-Scholarship	9/8/2017	375.00
220171	RC PAVERS	42995	9/8/2017	10,150.00
220172	RENT A FLASH OF WI	58716	9/8/2017	75.42
220173	RIVERVIEW CONSTRUCTION, INC.	1712.02.01	9/8/2017	3,210.00
220174	ROBL, LORETTA	42948	9/8/2017	20.00

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220175	SCHROEDER, ALORA	SCHROEDER-Scholarsh	9/8/2017	400.00
220176	STAPLES ADVANTAGE	3350907487	9/8/2017	21.52
220176	STAPLES ADVANTAGE	3350907486	9/8/2017	11.39
220176	STAPLES ADVANTAGE	3350907489	9/8/2017	155.80
220176	STAPLES ADVANTAGE	3350907615	9/8/2017	144.83
220176	STAPLES ADVANTAGE	3350907621	9/8/2017	32.67
220176	STAPLES ADVANTAGE	3350907622	9/8/2017	22.48
220176	STAPLES ADVANTAGE	3350907648	9/8/2017	70.69
220176	STAPLES ADVANTAGE	3350907649	9/8/2017	650.81
220176	STAPLES ADVANTAGE	3350907667	9/8/2017	23.38
220176	STAPLES ADVANTAGE	3350907668	9/8/2017	147.30
220176	STAPLES ADVANTAGE	3350907669	9/8/2017	19.84
220176	STAPLES ADVANTAGE	3350907670	9/8/2017	35.59
220176	STAPLES ADVANTAGE	3350907672	9/8/2017	76.55
220176	STAPLES ADVANTAGE	3350907484	9/8/2017	25.30
220176	STAPLES ADVANTAGE	3350907671	9/8/2017	67.86
220176	STAPLES ADVANTAGE	3350907488	9/8/2017	42.94
220176	STAPLES ADVANTAGE	3350907496	9/8/2017	29.98
220176	STAPLES ADVANTAGE	3350907498	9/8/2017	34.63
220176	STAPLES ADVANTAGE	3350907499	9/8/2017	203.77
220176	STAPLES ADVANTAGE	3350907501	9/8/2017	8.79
220176	STAPLES ADVANTAGE	3350907545	9/8/2017	37.60
220176	STAPLES ADVANTAGE	3350907603	9/8/2017	42.58
220176	STAPLES ADVANTAGE	3350907644	9/8/2017	262.22
220176	STAPLES ADVANTAGE		9/8/2017	0.00
220176	STAPLES ADVANTAGE		9/8/2017	0.00
220176	STAPLES ADVANTAGE		9/8/2017	0.00
220177	STEAD, HEATHER	42948	9/8/2017	118.77
220178	STERLING WATER INC	342X06094901	9/8/2017	71.30
220179	SUPER DUPER SCHOOL CO	2279348A	9/8/2017	238.75
220180	TEACHER DIRECT	P467307000013	9/8/2017	154.23
220181	TITO INC	11463	9/8/2017	1,422.50
220182	TRAIN 4 YOUR BEST	17029	9/8/2017	2,267.50
220183	TREND ENTERPRISES	2026173 RI	9/8/2017	49.89
220183	TREND ENTERPRISES	2031273 RI	9/8/2017	27.70
220184	VOYAGER SOPRIS LEARNING	1815318	9/8/2017	1,389.00
220185	WALDBURGER, CARI	50597	9/8/2017	62.45
220186	WASBO FOUNDATION	2017-3027	9/8/2017	230.00
220187	WAUSAU SHARPENING SRVS LLC	1340	9/8/2017	171.68
220188	WESTON MUNICIPAL UTILITIES	MAY-AUG 2017	9/8/2017	15,590.65
220188	WESTON MUNICIPAL UTILITIES	GH MAY-AUG 2017	9/8/2017	1,733.00
220189	PETERSON, WENDY	PR, WP, 8/17	9/8/2017	35.00
220190	NASP	112032	9/15/2017	210.00
220191	PUBLIC ASSISTANCE COLLECTION UNIT(PACU)	SEPT 5 2017	9/15/2017	458.71
220192	SECURIAN FINANCIAL GROUP, INC.	43009	9/15/2017	18,028.44

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220193	SECURITY HEALTH PLAN	43009	9/15/2017	822,766.49
220194	TEAM SPORTING GOODS INC	AAF008137	9/15/2017	1,239.70
220195	WCASS	1838	9/15/2017	75.00
220196	MOUNT OLIVE LUTHERAN CHURCH	ACAD9252017	9/15/2017	60.00
220197	UNDERGROUND SOUND & LIGHTING PRODUCT	HCDance2017	9/15/2017	700.00
220198	A & A LOCK SERVICE	AA8242017	9/15/2017	24.00
220199	ALLIANT UTILITIES/WP&L	42948	9/15/2017	513.43
220200	ANTIGO HIGH SCHOOL	9122017	9/15/2017	75.00
220201	AWSA ASSOC WI SCHL ADM	6599	9/15/2017	750.00
220202	BASEMAN BROS INC	2017-0147	9/15/2017	450.00
220203	BEHRENS, MIKE	PR, MB, 8/25	9/15/2017	30.00
220204	BROWN, AMANDA	PR, AB, 9/2	9/15/2017	50.00
220205	CARTER, TONIA	18743	9/15/2017	178.00
220206	CHIPPEWA FALLS HIGH SCHOOL	CC, Golf, 8/24	9/15/2017	125.00
220206	CHIPPEWA FALLS HIGH SCHOOL	CC, Volleyball, 8/22	9/15/2017	100.00
220207	CHRISTIANSON, VICKIE	CHRISTIANSON9517	9/15/2017	130.00
220208	CRAWFORD, ASHLEY	42979	9/15/2017	13.50
220209	DC EVEREST SR HIGH	DCESOFTBALL9617	9/15/2017	1,000.00
220210	EAU CLAIRE MEMORIAL HS	CC, Tennis, 9/15	9/15/2017	40.00
220211	ESPECIAL NEEDS	149413	9/15/2017	56.90
220212	FAHRNER ASPHT SEALERS LLC	7109305-000001	9/15/2017	10,843.00
220212	FAHRNER ASPHT SEALERS LLC	7109304-000001	9/15/2017	400.00
220212	FAHRNER ASPHT SEALERS LLC	7109303-000001	9/15/2017	990.00
220212	FAHRNER ASPHT SEALERS LLC	7109302-000001	9/15/2017	935.00
220212	FAHRNER ASPHT SEALERS LLC	7109300-000002	9/15/2017	6,374.48
220212	FAHRNER ASPHT SEALERS LLC		9/15/2017	0.00
220213	FASTSPRING	NEO170906-8419-981	9/15/2017	59.90
220214	FEDEX, INC.	5-920-69426	9/15/2017	26.00
220215	FISHER, ANGELA	PR, AF, 9/2	9/15/2017	50.00
220216	GREINER, JOHN	7.16.2017	9/15/2017	100.00
220217	HABECK, MIKE	PR, MH, 8/25	9/15/2017	30.00
220218	HANSON SANITATION AND	13240	9/15/2017	1,170.00
220219	HARBERT, MICHAEL	PR, MH, 8/24	9/15/2017	50.00
220220	HAWKINS, ASH CPA'S LLP	3059694	9/15/2017	3,000.00
220221	HEARTLAND BUSINESS SYSTEMS INC	HBS00550056	9/15/2017	5,258.40
220222	HEID MUSIC COMPANY, INC.	1976054	9/15/2017	95.20
220223	HEIL, ZACHARY	PR, ZH, 8/24	9/15/2017	35.00
220224	HORACE MANN MIDDLE SCHOOL	9122017	9/15/2017	250.00
220225	HURRELL, ELIZABETH	AUG2017A	9/15/2017	36.65
220226	JANKE BOOK STORE	4617	9/15/2017	570.00
220227	JIANG, YIN	42979	9/15/2017	6.75
220228	JOHN MUIR MIDDLE SCHOOL	9122017	9/15/2017	75.00
220229	JUEDES, JAMES	4606714	9/15/2017	429.84
220230	KENITZER, DICK	PR, DK, 8/25	9/15/2017	35.00
220231	KESSEN, STEFANIE	2318	9/15/2017	487.50

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220232	KIMBALL, MARTY	42979	9/15/2017	20.00
220233	KLOPOTIC, JAMY	klopetic81417	9/15/2017	150.00
220233	KLOPOTIC, JAMY	KLOPOTIC91417	9/15/2017	95.50
220234	LAKELAND UNION HS	9122017	9/15/2017	125.00
220235	LAMERS BUS LINES, INC.	517281	9/15/2017	242.80
220235	LAMERS BUS LINES, INC.	516663	9/15/2017	135.62
220235	LAMERS BUS LINES, INC.	516664	9/15/2017	124.48
220235	LAMERS BUS LINES, INC.	517048	9/15/2017	76.68
220235	LAMERS BUS LINES, INC.	517028	9/15/2017	288.31
220235	LAMERS BUS LINES, INC.	517004	9/15/2017	173.49
220235	LAMERS BUS LINES, INC.	517002	9/15/2017	196.30
220235	LAMERS BUS LINES, INC.	517007	9/15/2017	85.25
220235	LAMERS BUS LINES, INC.	517003	9/15/2017	408.75
220235	LAMERS BUS LINES, INC.	517001	9/15/2017	76.37
220235	LAMERS BUS LINES, INC.	517027	9/15/2017	267.20
220235	LAMERS BUS LINES, INC.	517006	9/15/2017	176.42
220235	LAMERS BUS LINES, INC.	516940	9/15/2017	96.50
220235	LAMERS BUS LINES, INC.	517262	9/15/2017	123.94
220235	LAMERS BUS LINES, INC.	517046	9/15/2017	198.92
220235	LAMERS BUS LINES, INC.	517278	9/15/2017	294.95
220235	LAMERS BUS LINES, INC.	517279	9/15/2017	454.86
220235	LAMERS BUS LINES, INC.	517280	9/15/2017	628.62
220235	LAMERS BUS LINES, INC.	517276	9/15/2017	203.22
220235	LAMERS BUS LINES, INC.	517277	9/15/2017	144.36
220235	LAMERS BUS LINES, INC.		9/15/2017	0.00
220236	LANHAM, BRENDA	42979	9/15/2017	31.75
220237	LEPAK, MOLLY	42948	9/15/2017	57.14
220238	LOCKSMITH SHOPPE	13118	9/15/2017	30.00
220239	MARA CTY TREASURER'S OFFICE	17082910	9/15/2017	8.00
220240	MARATHON FEED INC	109045	9/15/2017	81.00
220241	MARSHFIELD HIGH SCHOOL	CC, Volleyball, 9/5	9/15/2017	100.00
220241	MARSHFIELD HIGH SCHOOL	9122017	9/15/2017	200.00
220242	MEDFORD AREA PUBLIC SCHOOLS	9122017	9/15/2017	50.00
220243	MEURET, STEPHANIE	PR, SM, 9/2	9/15/2017	50.00
220244	REID-MICHLIG, LISA	42948	9/15/2017	8.16
220244	REID-MICHLIG, LISA	AUG2017A	9/15/2017	75.96
220245	MILLER, STEPHANIE	MILLER9817	9/15/2017	123.50
220246	MUSIC IN MOTION INC	551927	9/15/2017	102.53
220246	MUSIC IN MOTION INC	553123	9/15/2017	14.95
220247	NAPA AUTO PARTS, INC.	634034	9/15/2017	82.27
220248	NATURAL SOLUTIONS, LLC	2277	9/15/2017	5,212.50
220248	NATURAL SOLUTIONS, LLC	2271	9/15/2017	5,325.00
220248	NATURAL SOLUTIONS, LLC	2272	9/15/2017	2,625.00
220248	NATURAL SOLUTIONS, LLC	2273	9/15/2017	5,250.00
220248	NATURAL SOLUTIONS, LLC	2274	9/15/2017	6,787.50

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220248	NATURAL SOLUTIONS, LLC	2275	9/15/2017	1,275.00
220248	NATURAL SOLUTIONS, LLC	2276	9/15/2017	7,875.00
220248	NATURAL SOLUTIONS, LLC		9/15/2017	0.00
220249	NEFF COMPANY, INC.	2584218+2582943	9/15/2017	646.13
220250	NORTH CENTRAL COMM. ACT. PROG.	42948	9/15/2017	481.69
220250	NORTH CENTRAL COMM. ACT. PROG.	AUG2017A	9/15/2017	481.69
220250	NORTH CENTRAL COMM. ACT. PROG.	AUG2017B	9/15/2017	481.69
220251	OLD DOG DESIGN	1920	9/15/2017	925.00
220252	PETERSON, WENDY	PR, WP, 8/24	9/15/2017	35.00
220253	PRIME DESIGN BUILDERS INC	180	9/15/2017	7,912.00
220254	RECREONICS	760772	9/15/2017	220.96
220255	RHINELANDER HIGH SCHOOL	CC, Cross, 8/24	9/15/2017	130.00
220255	RHINELANDER HIGH SCHOOL	9122017	9/15/2017	50.00
220256	RSCHOOL TODAY (DWC)	33259	9/15/2017	88.00
220257	RUBIO, MARTHA	42979	9/15/2017	45.00
220258	SCHMITZ, KURT	PR, KS, 8/25	9/15/2017	30.00
220259	SCHOOL MATE	IN000475822	9/15/2017	96.25
220260	SCHWAN, MARTY	PR, MS, 8/25	9/15/2017	30.00
220261	SHRED-IT USA	8123067911	9/15/2017	176.84
220262	STAPLES ADVANTAGE	3350907512	9/15/2017	139.98
220263	STEVENS PT AREA HS SPASH	CC, Golf, 8/11	9/15/2017	140.00
220263	STEVENS PT AREA HS SPASH	CC, Volleyball, 9/18	9/15/2017	50.00
220263	STEVENS PT AREA HS SPASH	CC, Cross, 9/9	9/15/2017	170.00
220264	TOMAHAWK SCHOOL DISTRICT	9122017	9/15/2017	50.00
220265	TRAIN 4 YOUR BEST	19022	9/15/2017	475.00
220265	TRAIN 4 YOUR BEST	18029	9/15/2017	2,500.00
220266	TREND ENTERPRISES	2031273 RI A	9/15/2017	2.00
220267	UNITED WAY OF MARATHON CNTY	2017 united way	9/15/2017	30.00
220268	UW STOUT VOLLEYBALL	CC, Volleyball 8/25	9/15/2017	275.00
220269	WASTE MANAGEMENT	0031337-2808-3	9/15/2017	1,760.00
220270	WAUSAU & MARA CTY PARKS	92817	9/15/2017	164.93
220271	WAUSAU EAST HIGH SCHOOL	CC, Cross, 9/16	9/15/2017	220.00
220272	WAUSAU WEST HIGH SCHOOL	CC, Tennis, 8/15	9/15/2017	50.00
220273	WEIK, RICHARD	PR, DW, 8/25	9/15/2017	35.00
220274	WELSH, GLENN JR	8272017	9/15/2017	1,200.00
220275	WHITAKER, TODD	42978	9/15/2017	9,481.67
220276	WI DELLS HIGH SCHOOL	CC, Golf, 8/16	9/15/2017	200.00
220277	WI RAPIDS LINCOLN HS	CC, Golf, 8/20	9/15/2017	85.00
220278	XIONG, CHAY	TLL	9/15/2017	75.00
220279	ZYNDA, HEATHER	42979	9/15/2017	459.00
220280	ASSET ACCEPTANCE LLC	09152017A	9/15/2017	276.56
220281	MARK HARRING STANDING CHAPTER 13 TRUST	09/15/2017A	9/15/2017	1,526.24
220282	MESSERLI & KRAMER PA	09/15/2017A	9/15/2017	336.64
220283	RIVERVIEW LAW OFFICE, PLLC	09/15/2017A	9/15/2017	109.55
220284	UNEMPLOYMENT INSURANCE	09/15/2017A	9/15/2017	50.00

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220285	UNITED WAY OF MARATHON CNTY	20170915ADUWAY	9/15/2017	787.00
220286	MADISON NATL LIFE INS CO	43009	9/15/2017	10,710.12
220287	TARGET STORE INC	9142017	9/15/2017	500.00
171800254	ABLE DISTRIBUTING CO INC	S012161079.001	8/18/2017	50.78
171800254	ABLE DISTRIBUTING CO INC	S012162922.001	8/18/2017	151.86
171800254	ABLE DISTRIBUTING CO INC	S012174477.001	8/18/2017	176.10
171800255	ACCENT BUSINESS SOLUTIONS	95406	8/18/2017	425.00
171800256	AMERICAN WELDING & GAS INC	4869480	8/18/2017	171.17
171800256	AMERICAN WELDING & GAS INC	4993186	8/18/2017	302.87
171800257	BAER, CHELSEA	BAER81317	8/18/2017	63.13
171800258	BASSETT MECHANICAL, INC.	6043968	8/18/2017	1,328.45
171800259	CESA 9, INC.	8974	8/18/2017	7,902.40
171800260	COUNTY MATERIALS CORP.	2940986-00	8/18/2017	17.10
171800261	DICKERSON, LESLEI	42917	8/18/2017	184.33
171800262	EO JOHNSON, INC.	INV165689 MB	8/18/2017	3,282.87
171800262	EO JOHNSON, INC.	INV165689EVE	8/18/2017	2,150.66
171800262	EO JOHNSON, INC.	INV165689HA	8/18/2017	450.06
171800262	EO JOHNSON, INC.	403444	8/18/2017	45.44
171800263	ETCO ELECTRIC SUPPLY INC	3255249	8/18/2017	215.46
171800263	ETCO ELECTRIC SUPPLY INC	3255338	8/18/2017	23.57
171800264	GILMORE, KRISTINE	JUL2017A	8/18/2017	66.00
171800265	HILMERSHAUSEN, KATHERINE	HILMERSHAUSEN8817	8/18/2017	112.50
171800266	HOENISCH, KIMBERLY	42948	8/18/2017	415.98
171800267	KLUEVER, JACKIE	42917	8/18/2017	664.53
171800267	KLUEVER, JACKIE	JUL2017A	8/18/2017	562.33
171800267	KLUEVER, JACKIE	JUL2017B	8/18/2017	275.21
171800268	KWIK TRIP INC	00054784 JULY2017	8/18/2017	1,112.84
171800269	LIGHTBODY, LLC	LIGHTBODY81117	8/18/2017	152.50
171800270	LUETSCHWAGER, REANEE	42917	8/18/2017	51.71
171800271	MCDONNELL, BRITTANY	42917	8/18/2017	19.37
171800272	MMG EMPLOYER SOLUTIONS, INC.	128316	8/18/2017	64.00
171800273	NIKOLAI, JEAN	42917	8/18/2017	14.97
171800274	PER MAR SECURITY SERVICES, INC.	1738724	8/18/2017	2,343.30
171800274	PER MAR SECURITY SERVICES, INC.	1739773	8/18/2017	107.00
171800274	PER MAR SECURITY SERVICES, INC.	1739963	8/18/2017	405.00
171800274	PER MAR SECURITY SERVICES, INC.	1738775	8/18/2017	256.05
171800275	PIONEER MFG CO	646944	8/18/2017	376.20
171800276	PISCA, SARAH	PLISCA8717	8/18/2017	12.50
171800277	PREMIER AGENDAS INC	204500499724	8/18/2017	672.00
171800278	QUALITY ROOFING INC	17-334	8/18/2017	360.00
171800279	RUDER WARE AND MICHLER	229778	8/18/2017	2,450.43
171800280	SCHNECK, TRINA	42917	8/18/2017	99.75
171800281	STOSKOPF, JACK	JUL2017A	8/18/2017	36.33
171800282	SUN PRINTING INC	90717	8/18/2017	336.00
171800283	SUPERIOR CHEMICAL CORP, INC.	167780	8/18/2017	2,281.05

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171800283	SUPERIOR CHEMICAL CORP, INC.	167781	8/18/2017	372.55
171800284	WEBB, HERSHEL	JUL2017A	8/18/2017	97.16
171800284	WEBB, HERSHEL	41821	8/18/2017	86.89
171800285	WHSFA	FOR201718	8/18/2017	325.00
171800286	YANG, YAUO	42917	8/18/2017	50.99
171800286	YANG, YAUO	JUL2017A	8/18/2017	156.66
171800287	1ST PLACE TROPHY & ENGRAVING	1758	8/25/2017	45.00
171800288	ABLE DISTRIBUTING CO INC	SO12175306.001	8/25/2017	514.00
171800288	ABLE DISTRIBUTING CO INC	SO12191328.001	8/25/2017	151.23
171800289	AMAZON CAPITAL SERVICES	1LCY-YJTJ-3Y76	8/25/2017	139.97
171800289	AMAZON CAPITAL SERVICES	1NJY-9YX3-36W9	8/25/2017	123.98
171800289	AMAZON CAPITAL SERVICES	19MJ-KTC4-3CVP	8/25/2017	210.00
171800289	AMAZON CAPITAL SERVICES	1FMW-MCMM-3YFN	8/25/2017	180.24
171800289	AMAZON CAPITAL SERVICES	1YDF-MR3D-YLFN	8/25/2017	27.87
171800289	AMAZON CAPITAL SERVICES	1ydf-mr3d-jlkd	8/25/2017	119.21
171800289	AMAZON CAPITAL SERVICES	1RFT-TFDK-1MGX	8/25/2017	26.76
171800289	AMAZON CAPITAL SERVICES	1CCJ-MR39-3T7F	8/25/2017	133.80
171800289	AMAZON CAPITAL SERVICES	1XWK-1W94-RMVM	8/25/2017	151.30
171800289	AMAZON CAPITAL SERVICES	19MJ-KTC4-RG1T	8/25/2017	26.76
171800289	AMAZON CAPITAL SERVICES	1FNT-H61Y-DGF3	8/25/2017	454.92
171800289	AMAZON CAPITAL SERVICES	1Q6N-6PX6-TX7N	8/25/2017	13.38
171800289	AMAZON CAPITAL SERVICES	1FNT-H61Y-797T	8/25/2017	15.97
171800289	AMAZON CAPITAL SERVICES	1FNT-H61Y-D7MQ	8/25/2017	62.96
171800289	AMAZON CAPITAL SERVICES	1JR7-WGNY-947M	8/25/2017	213.85
171800289	AMAZON CAPITAL SERVICES	1FNT-H61Y-J1F4	8/25/2017	218.15
171800289	AMAZON CAPITAL SERVICES	1XWK-1W94-CCKN	8/25/2017	45.98
171800289	AMAZON CAPITAL SERVICES	1FWT-VH7K-VXTW	8/25/2017	25.52
171800289	AMAZON CAPITAL SERVICES	1FWT-VH7K-W6HG	8/25/2017	77.98
171800289	AMAZON CAPITAL SERVICES	13LY-16HQ-36RJ	8/25/2017	77.42
171800289	AMAZON CAPITAL SERVICES	19Q4-GHRX-NW1J	8/25/2017	224.83
171800289	AMAZON CAPITAL SERVICES	19Q4-GHRX-NXTT	8/25/2017	51.33
171800289	AMAZON CAPITAL SERVICES	14YC-RM36-M4RL	8/25/2017	125.92
171800289	AMAZON CAPITAL SERVICES	1YNQ-MT97-F3ML	8/25/2017	59.95
171800289	AMAZON CAPITAL SERVICES	1YNQ-MT97-LGFD	8/25/2017	34.99
171800289	AMAZON CAPITAL SERVICES	1VLH-KJCY-7NPF	8/25/2017	43.40
171800289	AMAZON CAPITAL SERVICES	1DCC-MRVX-1DK3	8/25/2017	53.91
171800289	AMAZON CAPITAL SERVICES	1VLH-KJCY-WWLW	8/25/2017	17.98
171800289	AMAZON CAPITAL SERVICES	1JR7-WGNY-67J4	8/25/2017	395.00
171800289	AMAZON CAPITAL SERVICES	1Q6N-6PX6-FR14	8/25/2017	125.25
171800289	AMAZON CAPITAL SERVICES	1FNT-H61Y-FMCX	8/25/2017	30.74
171800289	AMAZON CAPITAL SERVICES	1K1M-H9XR-GGDL	8/25/2017	28.36
171800289	AMAZON CAPITAL SERVICES	1GGG-NNDJ-VQ7T	8/25/2017	201.60
171800289	AMAZON CAPITAL SERVICES		8/25/2017	0.00
171800289	AMAZON CAPITAL SERVICES		8/25/2017	0.00
171800289	AMAZON CAPITAL SERVICES		8/25/2017	0.00

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171800289	AMAZON CAPITAL SERVICES		8/25/2017	0.00
171800289	AMAZON CAPITAL SERVICES		8/25/2017	0.00
171800290	AMERICAN CHEMICAL SOCIETY	16784643	8/25/2017	99.00
171800291	APPLIED LASER TECHNOLOGIES LLC	85208	8/25/2017	131.85
171800292	BINDL, PEGGY	42917	8/25/2017	658.81
171800293	BOBS ELECTRIC, INC	40423	8/25/2017	177.50
171800294	DEBRABANDER, SARA	debrabander2017	8/25/2017	30.00
171800295	FAMILY SERVICE MADISON, INC.	148	8/25/2017	3,819.74
171800296	FROOM, PAUL	42917	8/25/2017	39.71
171800297	JIRIK, KRISTIN	42948	8/25/2017	44.20
171800298	KALK, KELSEY	8061	8/25/2017	26.15
171800299	KULAF, MARY	42948	8/25/2017	16.61
171800300	LEHMAN, GINA	42948	8/25/2017	28.71
171800301	LIGHTBODY, LLC	LIGHTBODY81817	8/25/2017	150.00
171800302	LIGHTING DESIGN SOLUTIONS LLC	12047	8/25/2017	2,928.00
171800302	LIGHTING DESIGN SOLUTIONS LLC	12055	8/25/2017	216.00
171800302	LIGHTING DESIGN SOLUTIONS LLC	12057	8/25/2017	401.00
171800303	MADA CUSTOM APPAREL	S42236	8/25/2017	2,482.50
171800303	MADA CUSTOM APPAREL	S42237	8/25/2017	1,723.30
171800304	MAXWELL MEDALS & AWARDS INC.	1142252	8/25/2017	288.50
171800305	NANOTEK DEVICE REPAIR LLC	374	8/25/2017	1,520.00
171800306	NASCO INC - EDUCATION	517049	8/25/2017	55.07
171800307	NCS PEARSON INC	11247158	8/25/2017	1,297.50
171800307	NCS PEARSON INC	11244783	8/25/2017	430.00
171800307	NCS PEARSON INC	11228276	8/25/2017	1,215.50
171800307	NCS PEARSON INC	11247046	8/25/2017	1,273.41
171800308	NIKOLAI, JEAN	42948	8/25/2017	36.88
171800309	NORTHSTAR ENVIRONMENTAL	170554	8/25/2017	1,425.00
171800310	PER MAR SECURITY SERVICES, INC.	1740363	8/25/2017	244.00
171800310	PER MAR SECURITY SERVICES, INC.	1740651	8/25/2017	114.24
171800311	POWER PAC INC	4611849	8/25/2017	261.50
171800312	POZORSKI, KATHLEEN	42948	8/25/2017	61.22
171800313	RENNIE, DALLAS	42948	8/25/2017	10.38
171800314	SCHMIDT, PETER	AUG2017A	8/25/2017	22.48
171800315	SCHOOL SPECIALTY	308102824205	8/25/2017	45.38
171800315	SCHOOL SPECIALTY	308102806292	8/25/2017	225.74
171800315	SCHOOL SPECIALTY	308102792174	8/25/2017	105.82
171800316	SEIBEL, JENNI	42948	8/25/2017	15.00
171800317	SILLAMPA, CHRISSY	sillampa82117	8/25/2017	720.00
171800318	THAO, KIA	42917	8/25/2017	32.01
171800319	USI INC	653253	8/25/2017	151.65
171800320	VERNIER SOFTWARE & TECHNOLOGY	5261463	8/25/2017	94.00
171800321	WEBKO EMBROIDERY & SCREEN PRINTING, INC	193359	8/25/2017	859.75
171800322	WENNING GRINDING SUPPLY INC., J	94189	8/25/2017	88.00
171800323	WOOD, JOSHUA	42948	8/25/2017	198.08

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171800324	ZIEGELBAUER, KELLY	42917	8/25/2017	76.52
171800325	ABLE DISTRIBUTING CO INC	SO12214080.001	9/1/2017	17.68
171800325	ABLE DISTRIBUTING CO INC	SO12219947.001	9/1/2017	88.96
171800325	ABLE DISTRIBUTING CO INC	SO12175435.001	9/1/2017	132.91
171800325	ABLE DISTRIBUTING CO INC	SO12229899.001	9/1/2017	18.02
171800326	ALPHA BAKING CO., INC.	170126220004	9/1/2017	77.36
171800327	AMAZON CAPITAL SERVICES	1WNX-TGRW-J3KK	9/1/2017	41.99
171800327	AMAZON CAPITAL SERVICES	1FNT-H61Y-76DN	9/1/2017	165.89
171800327	AMAZON CAPITAL SERVICES	1JR7-WGNY-3444	9/1/2017	55.57
171800327	AMAZON CAPITAL SERVICES	169Q-97KL-4QKP	9/1/2017	33.99
171800327	AMAZON CAPITAL SERVICES	1XDF-VQ4H-6RMV	9/1/2017	34.99
171800327	AMAZON CAPITAL SERVICES	1JQJ-P71G-4MDG	9/1/2017	39.10
171800327	AMAZON CAPITAL SERVICES	1FNT-H61Y-1XQD	9/1/2017	80.78
171800327	AMAZON CAPITAL SERVICES	16NM-TFYV-1RTW	9/1/2017	22.84
171800327	AMAZON CAPITAL SERVICES	1GVG-6Q7D-J4VC	9/1/2017	6.99
171800327	AMAZON CAPITAL SERVICES	1WNX-TGRW-7T3D	9/1/2017	42.88
171800327	AMAZON CAPITAL SERVICES	1NJY-9YX3-6P39	9/1/2017	17.20
171800327	AMAZON CAPITAL SERVICES	1LCY-YTJ-CDWX	9/1/2017	35.68
171800327	AMAZON CAPITAL SERVICES	1CPD-9W7G-441V	9/1/2017	67.20
171800327	AMAZON CAPITAL SERVICES	1NJW-VDNR-1KPP	9/1/2017	10.48
171800327	AMAZON CAPITAL SERVICES	1RTF-TFDK-3KC7	9/1/2017	5.81
171800327	AMAZON CAPITAL SERVICES	1RTF-TFDK-4WFL	9/1/2017	21.02
171800327	AMAZON CAPITAL SERVICES	1XWK-1W94-1167	9/1/2017	218.16
171800327	AMAZON CAPITAL SERVICES	1K1M-H9XR-199N	9/1/2017	370.15
171800327	AMAZON CAPITAL SERVICES	1GGG-NNDJ-1G34	9/1/2017	7.48
171800327	AMAZON CAPITAL SERVICES	1XWK-1W94-1LQH	9/1/2017	104.88
171800327	AMAZON CAPITAL SERVICES	1RTF-TFDK-71RG	9/1/2017	1,057.35
171800327	AMAZON CAPITAL SERVICES	1RTF-TFDK-6Y7Q	9/1/2017	538.65
171800327	AMAZON CAPITAL SERVICES	1GVG-6Q7D-WVYG	9/1/2017	76.68
171800327	AMAZON CAPITAL SERVICES	1GVG-6Q7D-HP76	9/1/2017	131.95
171800327	AMAZON CAPITAL SERVICES	17QY-FWDQ-7GG6	9/1/2017	42.87
171800327	AMAZON CAPITAL SERVICES	1D6P-KGN9-QRHV	9/1/2017	306.95
171800327	AMAZON CAPITAL SERVICES	11N3-LQMR-H1Y4	9/1/2017	165.44
171800327	AMAZON CAPITAL SERVICES	1JHQ-7XCH-CCWD	9/1/2017	6.99
171800327	AMAZON CAPITAL SERVICES	11N3-LQMR-PWT1	9/1/2017	45.60
171800327	AMAZON CAPITAL SERVICES	1CPD-9W7G-C9WM	9/1/2017	46.54
171800327	AMAZON CAPITAL SERVICES	11N3-LQMR-VTXK	9/1/2017	33.99
171800327	AMAZON CAPITAL SERVICES	17V9-Q4Q7-XVMV	9/1/2017	292.12
171800327	AMAZON CAPITAL SERVICES	16LR-D7VM-DXMM	9/1/2017	33.99
171800327	AMAZON CAPITAL SERVICES	1GGG-NNDJ-Y9KF	9/1/2017	398.94
171800327	AMAZON CAPITAL SERVICES	19MJ-KTC4-VWPR	9/1/2017	91.95
171800327	AMAZON CAPITAL SERVICES	19MJ-KTC4-X9NF	9/1/2017	83.96
171800327	AMAZON CAPITAL SERVICES	169Q-97KL-3MY	9/1/2017	52.96
171800327	AMAZON CAPITAL SERVICES	1XWK-1W94-YHWC	9/1/2017	42.99
171800327	AMAZON CAPITAL SERVICES	17V9-Q4Q7-YCC3	9/1/2017	6.69

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171800327	AMAZON CAPITAL SERVICES	17V9-Q4Q7-XG3H	9/1/2017	99.00
171800327	AMAZON CAPITAL SERVICES	1JHQ-7XCH-XJLG	9/1/2017	191.14
171800327	AMAZON CAPITAL SERVICES	1HGY-T6FK-1CR7	9/1/2017	13.87
171800327	AMAZON CAPITAL SERVICES	14XW-JW9X-3GGV	9/1/2017	866.88
171800327	AMAZON CAPITAL SERVICES	1FJQ-6NGV-3CCR	9/1/2017	878.92
171800327	AMAZON CAPITAL SERVICES	1JHQ-7XCH-TR69	9/1/2017	550.00
171800327	AMAZON CAPITAL SERVICES		9/1/2017	0.00
171800327	AMAZON CAPITAL SERVICES		9/1/2017	0.00
171800327	AMAZON CAPITAL SERVICES		9/1/2017	0.00
171800327	AMAZON CAPITAL SERVICES		9/1/2017	0.00
171800327	AMAZON CAPITAL SERVICES		9/1/2017	0.00
171800327	AMAZON CAPITAL SERVICES		9/1/2017	0.00
171800327	AMAZON CAPITAL SERVICES		9/1/2017	0.00
171800328	AMERICAN CHEMICAL SOCIETY	30004956	9/1/2017	16.00
171800329	AMMON, CHRISTIAN	JUL2017A	9/1/2017	83.59
171800330	AUGUST WINTER & SONS INC	4636	9/1/2017	406.25
171800331	BARTLING, SHARON	42948	9/1/2017	26.90
171800332	BEITZEL, ERIK	42917	9/1/2017	58.24
171800333	BOSMAN, TOM	PR, TB, 8/11	9/1/2017	60.00
171800334	CESA 9, INC.	8973	9/1/2017	7,568.15
171800334	CESA 9, INC.	8980	9/1/2017	1,758.40
171800334	CESA 9, INC.	8983	9/1/2017	3,971.25
171800334	CESA 9, INC.	8981	9/1/2017	1,758.40
171800335	EO JOHNSON, INC.	INV165689-MS	9/1/2017	5,569.51
171800336	ETCO ELECTRIC SUPPLY INC	3256149	9/1/2017	119.04
171800337	FERGUSON ENTERPRISE INC	4076672	9/1/2017	48.03
171800338	FISCHER, TAMMY	42948	9/1/2017	141.52
171800339	FOLLETT SCHOOL SOLUTIONS, INC	1273013	9/1/2017	6,300.00
171800339	FOLLETT SCHOOL SOLUTIONS, INC	1273134	9/1/2017	2,245.50
171800340	FORMS SPECIALISTS INC	42261	9/1/2017	80.00
171800341	FREY SCIENTIFIC COMPANY-SCHOOL SPECIALTY	302500157197	9/1/2017	318.63
171800342	GOETSCH, DIANE	Goetsch 2017 Credits	9/1/2017	1,095.00
171800343	HEEREN, WILLIAM	42948	9/1/2017	11.88
171800344	KEMP, JANE	42948	9/1/2017	33.71
171800345	LECHNER, MARY	JUL2017B	9/1/2017	55.43
171800346	LEHRKE, FRITZ	42948	9/1/2017	27.93
171800347	LOOMANS, TRENA	Loomans credit 2017	9/1/2017	400.00
171800348	MACIAZ, SARAH	42948	9/1/2017	169.41
171800349	MEP SOLUTIONS, LLC	17-214MP	9/1/2017	760.00
171800350	MERRILL AREA PUBLIC SCHOOLS	MAPS 8-2017 \$92.99	9/1/2017	92.99
171800351	NASCO INC - EDUCATION	2551800005	9/1/2017	885.46
171800351	NASCO INC - EDUCATION	585797	9/1/2017	41.92
171800352	NELSON, JILL	42948	9/1/2017	49.13
171800353	NYE, CASEY	JUL2017A	9/1/2017	154.40
171800354	OFFICE ENTERPRISES INC	403444	9/1/2017	45.44

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171800355	OMNI GLASS & PAINT INC	0123584-IN	9/1/2017	1,582.50
171800356	OSTROWSKI LANDSCAPING & LAWN CARE LLC	15119	9/1/2017	130.00
171800357	PENROD, SHELBY	42948	9/1/2017	230.56
171800358	PERMA BOUND BOOKS	1740226-01	9/1/2017	252.00
171800358	PERMA BOUND BOOKS	1740226-00	9/1/2017	3,440.70
171800359	POZORSKI, KATHLEEN	9092	9/1/2017	17.94
171800360	PREGONT, DANIEL	PR, DP, 8/11	9/1/2017	65.00
171800361	REALLY GOOD STUFF, LLC	6031690	9/1/2017	92.94
171800362	REINHART FOODS INC	245445	9/1/2017	1,482.62
171800362	REINHART FOODS INC	249314	9/1/2017	798.35
171800363	SCHOLASTIC INC	M6192781	9/1/2017	260.98
171800364	SCHOOL SPECIALTY	308102803834	9/1/2017	282.75
171800364	SCHOOL SPECIALTY	308102803981	9/1/2017	193.62
171800364	SCHOOL SPECIALTY	208119039920	9/1/2017	151.96
171800364	SCHOOL SPECIALTY	308102786232	9/1/2017	76.61
171800364	SCHOOL SPECIALTY	308102842725	9/1/2017	123.49
171800364	SCHOOL SPECIALTY		9/1/2017	0.00
171800365	SIVERTSON, TAMARA	42948	9/1/2017	8.44
171800366	SKALITZKY, DEVANNE	AUG2017B.	9/1/2017	165.30
171800367	STOSKOPF, JACK	42948	9/1/2017	20.00
171800368	STURTZ, GERALD	PR, GS, 8/18	9/1/2017	35.00
171800369	SUCHOMSKI, JOHN	42948	9/1/2017	300.00
171800370	SUN PRINTING INC	91473	9/1/2017	59.75
171800371	THAO, MANG	42948	9/1/2017	56.49
171800372	THE COMPUTER SUPPLY PEOPLE	INV040829	9/1/2017	2,064.75
171800373	THOMPSON, KELLY	THOMPSON K CREDIT	9/1/2017	4,650.00
171800374	USIC LOCATING SERVICES INC	248160	9/1/2017	2,348.88
171800375	WI LIBRARY SERVICES	486983	9/1/2017	36,534.95
171800376	WORLD BOOK, INC.	1558230	9/1/2017	2,301.00
171800377	ZYNDA, JENNIFER	JUL/AUG2017	9/1/2017	66.98
171800377	ZYNDA, JENNIFER	42948	9/1/2017	206.51
171800378	1ST PLACE TROPHY & ENGRAVING	1770	9/8/2017	45.00
171800379	ABLE DISTRIBUTING CO INC	SO12216189.001	9/8/2017	57.26
171800380	ALPHA BAKING CO., INC.	170126248006	9/8/2017	158.32
171800380	ALPHA BAKING CO., INC.	170126233006	9/8/2017	60.24
171800381	AMAZON CAPITAL SERVICES	1LCY-YJTJ-1V9C	9/8/2017	37.74
171800381	AMAZON CAPITAL SERVICES	1GGG-NNDJ-WLXF	9/8/2017	192.30
171800381	AMAZON CAPITAL SERVICES	1XDF-VQ4H-7QL1	9/8/2017	47.68
171800381	AMAZON CAPITAL SERVICES	1LCY-YJTJ-94NQ	9/8/2017	35.46
171800381	AMAZON CAPITAL SERVICES	1XDF-VQ4H-9F74	9/8/2017	7.49
171800381	AMAZON CAPITAL SERVICES	1JR7-WGNY-649P	9/8/2017	118.50
171800381	AMAZON CAPITAL SERVICES	1YDF-MR3D-XY9L	9/8/2017	254.37
171800381	AMAZON CAPITAL SERVICES	1GGG-NNDJ-XGDQ	9/8/2017	4.99
171800381	AMAZON CAPITAL SERVICES	1RTF-TFDK-WXVV	9/8/2017	29.94
171800381	AMAZON CAPITAL SERVICES	1RTF-TFDK-XRC6	9/8/2017	4.99

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171800381	AMAZON CAPITAL SERVICES	1YDF-MR3D-Y4R9	9/8/2017	4.99
171800381	AMAZON CAPITAL SERVICES	1GGG-NNDJ-Y9M7	9/8/2017	29.94
171800381	AMAZON CAPITAL SERVICES	1RTF-TFDK-Y7QP	9/8/2017	142.00
171800381	AMAZON CAPITAL SERVICES	1RTF-TFDK-W3KG	9/8/2017	152.26
171800381	AMAZON CAPITAL SERVICES	169Q-97KL-14KJ	9/8/2017	28.50
171800381	AMAZON CAPITAL SERVICES	1RTF-TFDK-WRQC	9/8/2017	44.67
171800381	AMAZON CAPITAL SERVICES		9/8/2017	0.00
171800381	AMAZON CAPITAL SERVICES		9/8/2017	0.00
171800382	AMERICAN WELDING & GAS INC	5032039	9/8/2017	72.77
171800383	ARAMARK UNIFORM SERVICES, INC	AUG2017 CUST	9/8/2017	1,356.24
171800384	BELOTT, JEFFREY	42948	9/8/2017	369.04
171800385	BOBS ELECTRIC, INC	40463	9/8/2017	625.12
171800385	BOBS ELECTRIC, INC	40480	9/8/2017	163.75
171800386	D & L SIGNS INC	10373	9/8/2017	93.10
171800387	DEMCO INC	6195584	9/8/2017	628.01
171800388	DIGGERS HOTLINE INC	1727751 PP3	9/8/2017	100.70
171800389	FERGUSON ENTERPRISE INC	4088071	9/8/2017	886.85
171800389	FERGUSON ENTERPRISE INC	4088299	9/8/2017	89.66
171800389	FERGUSON ENTERPRISE INC	4089660	9/8/2017	18.60
171800390	FOREMAN, RONALD	42979	9/8/2017	60.00
171800391	FRITSCH, ASHLEY	42948	9/8/2017	66.72
171800392	FSS BUSINESS SYSTEMS	39378	9/8/2017	3,483.16
171800393	GADKE, GARY	42948	9/8/2017	6.96
171800394	GINGERROOT LLC	1722	9/8/2017	3,750.00
171800395	JIRIK, SCOTT	42917	9/8/2017	68.51
171800396	KNAACK, ROBERT	42979	9/8/2017	60.00
171800397	LIGHTING DESIGN SOLUTIONS LLC	12081	9/8/2017	65.00
171800397	LIGHTING DESIGN SOLUTIONS LLC	12099	9/8/2017	1,990.00
171800397	LIGHTING DESIGN SOLUTIONS LLC	12100	9/8/2017	1,837.50
171800397	LIGHTING DESIGN SOLUTIONS LLC	12096	9/8/2017	578.00
171800397	LIGHTING DESIGN SOLUTIONS LLC	12093	9/8/2017	590.00
171800398	MID WISCONSIN BEVERAGE	447831	9/8/2017	190.86
171800398	MID WISCONSIN BEVERAGE	446906	9/8/2017	481.05
171800399	MULL, AARON	JUL2017A	9/8/2017	195.81
171800399	MULL, AARON	42948	9/8/2017	182.44
171800400	MULTI-HEALTH SYSTEMS INC	1931686	9/8/2017	605.28
171800401	PALMQUIST, HANNAH	42948	9/8/2017	299.13
171800402	PER MAR SECURITY SERVICES, INC.	1741154	9/8/2017	408.50
171800402	PER MAR SECURITY SERVICES, INC.	1741008	9/8/2017	174.50
171800403	PRO ED, INC.	2652862	9/8/2017	912.84
171800403	PRO ED, INC.	2652864	9/8/2017	912.84
171800403	PRO ED, INC.	2654053	9/8/2017	289.90
171800403	PRO ED, INC.	2654053-1	9/8/2017	365.20
171800403	PRO ED, INC.		9/8/2017	0.00
171800404	RIISER ENERGY	1558039	9/8/2017	826.78

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171800404	RIISER ENERGY	1558040	9/8/2017	452.32
171800405	ROCHESTER, TIMOTHY	42948	9/8/2017	8.35
171800406	ROTO-GRAPHIC PRINTING INC	2800	9/8/2017	310.00
171800406	ROTO-GRAPHIC PRINTING INC	3283	9/8/2017	84.00
171800407	SCHILLING, BRYAN	42948	9/8/2017	5.56
171800408	SCHOLASTIC BOOK CLUBS INC	20213857	9/8/2017	35.00
171800408	SCHOLASTIC BOOK CLUBS INC	20213856	9/8/2017	221.00
171800409	SCHOOL SPECIALTY	208118811957	9/8/2017	385.05
171800409	SCHOOL SPECIALTY	308102848156	9/8/2017	150.34
171800409	SCHOOL SPECIALTY	208119028001	9/8/2017	922.81
171800409	SCHOOL SPECIALTY	208119103869	9/8/2017	217.60
171800409	SCHOOL SPECIALTY	308102831932	9/8/2017	119.57
171800409	SCHOOL SPECIALTY	208119115982	9/8/2017	466.16
171800410	SILLAMPA, CHRISSEY	SILLAMPA090517	9/8/2017	720.00
171800411	STENCIL, FRANCIS	42917	9/8/2017	31.03
171800412	STOSKOPF, JACK	AUG2017A	9/8/2017	53.39
171800413	STOWE & ASSOC, GORDON N	1007379	9/8/2017	300.00
171800413	STOWE & ASSOC, GORDON N	1007395	9/8/2017	75.00
171800414	VAN ERT ELECTRIC COMPANY INC.	11158	9/8/2017	21,615.00
171800415	WIERNIK, ANN	42948	9/8/2017	131.37
171800416	ADVANCED DISPOSAL	42948	9/15/2017	1,908.00
171800417	AMAZON CAPITAL SERVICES	11XX-W744-H3CN	9/15/2017	53.10
171800417	AMAZON CAPITAL SERVICES	11XX-W744-7M6V	9/15/2017	14.95
171800417	AMAZON CAPITAL SERVICES	1MVJ-Q3YY-79QV	9/15/2017	149.08
171800417	AMAZON CAPITAL SERVICES	14XW-JW9X-Q36D	9/15/2017	25.95
171800417	AMAZON CAPITAL SERVICES	16CN-T3YD-39C3	9/15/2017	80.27
171800417	AMAZON CAPITAL SERVICES	1VNF-3CJX-3D11	9/15/2017	9.93
171800417	AMAZON CAPITAL SERVICES	11XX-W744-1DLM	9/15/2017	76.67
171800417	AMAZON CAPITAL SERVICES	16CN-T3YD-4WMM	9/15/2017	29.29
171800417	AMAZON CAPITAL SERVICES	16CN-T3YD-J6XX	9/15/2017	28.94
171800417	AMAZON CAPITAL SERVICES	16CN-T3YD-R9Y6	9/15/2017	55.83
171800417	AMAZON CAPITAL SERVICES	1JXQ-9DXL-7CM3	9/15/2017	123.84
171800417	AMAZON CAPITAL SERVICES	1JXQ-9DXL-39Q4	9/15/2017	45.23
171800417	AMAZON CAPITAL SERVICES	16CN-T3YD-7KW9	9/15/2017	153.44
171800417	AMAZON CAPITAL SERVICES	1MVJ-Q3YY-9KX3	9/15/2017	17.43
171800417	AMAZON CAPITAL SERVICES	11XX-W744-R3LD	9/15/2017	57.32
171800417	AMAZON CAPITAL SERVICES	16CN-T3YD-LHJG	9/15/2017	28.99
171800417	AMAZON CAPITAL SERVICES	1TWD-7KWT-FJR3	9/15/2017	22.98
171800417	AMAZON CAPITAL SERVICES	1CXR-YHJN-1VGH	9/15/2017	4.17
171800417	AMAZON CAPITAL SERVICES	1QHV-1CJQ-4CXJ	9/15/2017	25.08
171800417	AMAZON CAPITAL SERVICES	14D4-7KR4-LCTT	9/15/2017	28.99
171800417	AMAZON CAPITAL SERVICES	13LF-CMHR-PGFH	9/15/2017	65.65
171800417	AMAZON CAPITAL SERVICES	1MVJ-Q3YY-14NJ	9/15/2017	17.92
171800417	AMAZON CAPITAL SERVICES	11XX-W744-9QNM	9/15/2017	11.25
171800417	AMAZON CAPITAL SERVICES	1NHM-LNWH-46C9	9/15/2017	30.60

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171800417	AMAZON CAPITAL SERVICES	1JXQ-9DXL-63WR	9/15/2017	125.58
171800417	AMAZON CAPITAL SERVICES	1M1D-MHPW-CFRW	9/15/2017	91.78
171800417	AMAZON CAPITAL SERVICES	1M1D-MHPW-DGTP	9/15/2017	43.96
171800417	AMAZON CAPITAL SERVICES	13KV-XR4N-6MRD	9/15/2017	195.00
171800417	AMAZON CAPITAL SERVICES	1KCP-GJQY-F7W4	9/15/2017	9.99
171800417	AMAZON CAPITAL SERVICES	1TWD-7KWT-FK6D	9/15/2017	79.00
171800417	AMAZON CAPITAL SERVICES	191T-WW1V-1LCJ	9/15/2017	61.98
171800417	AMAZON CAPITAL SERVICES	1CXR-YHNJ-4GVR	9/15/2017	7.99
171800417	AMAZON CAPITAL SERVICES	1CXR-YHNJ-CV1P	9/15/2017	24.75
171800417	AMAZON CAPITAL SERVICES	17V9-Q4Q7-RYJF	9/15/2017	103.70
171800417	AMAZON CAPITAL SERVICES	1XWK-1W94-YLKW	9/15/2017	100.59
171800417	AMAZON CAPITAL SERVICES		9/15/2017	0.00
171800417	AMAZON CAPITAL SERVICES		9/15/2017	0.00
171800417	AMAZON CAPITAL SERVICES		9/15/2017	0.00
171800417	AMAZON CAPITAL SERVICES		9/15/2017	0.00
171800418	AURICO REPORTS, LLC	AUR1034485	9/15/2017	910.55
171800418	AURICO REPORTS, LLC	AUR1034483	9/15/2017	186.75
171800419	BAIER, TERESE	42948	9/15/2017	64.81
171800419	BAIER, TERESE	AUG2017A	9/15/2017	43.34
171800420	BAUDHUIN, LATICIA	42948	9/15/2017	78.97
171800421	BOBS ELECTRIC, INC	40540	9/15/2017	171.97
171800421	BOBS ELECTRIC, INC	40534	9/15/2017	605.97
171800421	BOBS ELECTRIC, INC	40530	9/15/2017	1,031.46
171800422	BROST, TONYA	42948	9/15/2017	93.06
171800422	BROST, TONYA	AUG2017A	9/15/2017	11.00
171800423	BUCHBERGER, STACY	PR, SB, 8/25	9/15/2017	35.00
171800424	CESA 9, INC.	8975	9/15/2017	4,709.59
171800424	CESA 9, INC.	8978	9/15/2017	649.29
171800424	CESA 9, INC.	8979	9/15/2017	10,816.52
171800425	CORNISH, SUSAN	42917	9/15/2017	79.78
171800426	CUMMINGS, LONA	42948	9/15/2017	45.98
171800427	DAMROW, CYNTHIA	42948	9/15/2017	64.20
171800427	DAMROW, CYNTHIA	AUG2017A	9/15/2017	269.48
171800428	DEMUTH, BOBBI	42948	9/15/2017	155.79
171800429	EBSCO INFORMATION SERVICES	1000061299-1	9/15/2017	1,642.85
171800430	ELLENBECKER CONST, S D, INC.	11281	9/15/2017	5,275.00
171800431	ETCO ELECTRIC SUPPLY INC	3257179	9/15/2017	544.95
171800432	FISCHER, TAMMY	AUG2017A	9/15/2017	180.37
171800432	FISCHER, TAMMY	AUG2017B	9/15/2017	24.63
171800433	FORMS SPECIALISTS INC	42495	9/15/2017	165.00
171800434	FOSTER, BRYAN	42979	9/15/2017	9.98
171800435	FRANCE PROPANE SERVICE	234127	9/15/2017	110.00
171800436	GULDAN, DONNA	42979	9/15/2017	125.72
171800437	HEEREN, WILLIAM	42979	9/15/2017	2.99
171800438	HEID MUSIC COMPANY, INC.	177223	9/15/2017	94.33

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171800439	HILMERSHAUSEN, KATHERINE	HILMERSHAUSEN91219	9/15/2017	137.50
171800440	INSTRUCTURE, INC.	INV18784	9/15/2017	9,000.00
171800441	JASURDA, THOMAS	PR, TJ, 9/2	9/15/2017	50.00
171800442	JEHN, KALLY	42948	9/15/2017	97.10
171800443	JERRYS MUSIC INC	116770	9/15/2017	95.00
171800443	JERRYS MUSIC INC	116788	9/15/2017	72.00
171800443	JERRYS MUSIC INC	116592	9/15/2017	5.00
171800443	JERRYS MUSIC INC	116573	9/15/2017	43.20
171800444	KARCZ, KAYLIN	42948	9/15/2017	75.97
171800445	KLUEVER, JACKIE	42948	9/15/2017	40.00
171800446	KOEPKE, RICHARD	42979	9/15/2017	33.64
171800447	LARK, ASHLEY	LARK9117	9/15/2017	632.50
171800448	LECHNER, MARY	42948	9/15/2017	45.10
171800449	LEHRKE, CAROLYN	42948	9/15/2017	67.79
171800450	LEMANSKI, MELANI	42917	9/15/2017	51.00
171800450	LEMANSKI, MELANI	LEMANSKI9617	9/15/2017	86.00
171800451	LIGHTBODY, LLC	lightbody91317	9/15/2017	104.50
171800452	LLOYD, YOLANDA	42979	9/15/2017	9.98
171800453	LOW, MELISSA	42948	9/15/2017	331.34
171800454	LOWE, HEIDI	LOWE 2017	9/15/2017	100.00
171800455	M3 INSURANCE SOLU INC	22765	9/15/2017	34,939.00
171800456	MC MILLAN-HEHIR, HEATHER	42948	9/15/2017	117.38
171800457	MEYER, REBECCA	42948	9/15/2017	17.76
171800458	MILLER, CRAIG	42948	9/15/2017	221.49
171800459	MLODIK, TAMI	42948	9/15/2017	27.82
171800460	MMG EMPLOYER SOLUTIONS, INC.	128824	9/15/2017	604.00
171800460	MMG EMPLOYER SOLUTIONS, INC.	129470	9/15/2017	76.00
171800461	NANOTEK DEVICE REPAIR LLC	384	9/15/2017	640.00
171800462	NASCO INC - EDUCATION	595072	9/15/2017	46.33
171800463	NORTHWAY COMMUNICATIONS INC	105111	9/15/2017	56.50
171800464	NOVAK, NANCY	AUG2017A	9/15/2017	110.47
171800465	OFFICE ENTERPRISES INC	411189	9/15/2017	201.00
171800466	PER MAR SECURITY SERVICES, INC.	1741542	9/15/2017	202.86
171800466	PER MAR SECURITY SERVICES, INC.	1742934	9/15/2017	6.36
171800466	PER MAR SECURITY SERVICES, INC.	1755260	9/15/2017	107.00
171800466	PER MAR SECURITY SERVICES, INC.	1755258	9/15/2017	355.40
171800467	PIONEER MFG CO	653624	9/15/2017	79.10
171800468	PISCA, SARAH	Pisca9517	9/15/2017	140.50
171800469	PRAHL, TINA	42979	9/15/2017	21.13
171800470	PREGONT, DANIEL	PR, DP, 8/25	9/15/2017	35.00
171800471	PRUTZ, TABITHA	42979	9/15/2017	45.37
171800472	RAVEY, TRACY	42948	9/15/2017	59.12
171800473	REALLY GOOD STUFF, LLC	6133620	9/15/2017	195.34
171800474	REEDE, ANDREA	77389754384911300	9/15/2017	33.74
171800475	REINARDY, DIANNA	42948	9/15/2017	70.44

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171800476	REINHART FOODS INC	265306	9/15/2017	217.50
171800477	REISER, ALLISON	REISER9517	9/15/2017	182.75
171800478	RENNIE, DALLAS	42979	9/15/2017	59.60
171800479	RESCH, KAMI	42948	9/15/2017	22.00
171800480	ROWLANDS, AMY	42948	9/15/2017	75.39
171800481	SABEY, RENA	42948	9/15/2017	78.03
171800482	SCHOLASTIC INC	M6146050	9/15/2017	115.50
171800482	SCHOLASTIC INC	M6146057	9/15/2017	103.95
171800483	SCHOMMER, MARK	42948	9/15/2017	242.89
171800484	SCHOOL SPECIALTY	208118708010	9/15/2017	25.90
171800484	SCHOOL SPECIALTY	208119058126	9/15/2017	33.56
171800484	SCHOOL SPECIALTY	308102830289	9/15/2017	158.58
171800485	SENDELBACH, MICHELLE	42948	9/15/2017	101.34
171800485	SENDELBACH, MICHELLE	AUG2017A	9/15/2017	74.26
171800486	STURTZ, GERALD	PR, JS, 8/25	9/15/2017	35.00
171800487	SUN PRINTING INC	91152	9/15/2017	191.00
171800488	TAYLOR, JULIANN	42948	9/15/2017	14.66
171800489	TESKE, STEFANIE	42948	9/15/2017	60.08
171800490	THEISS, HEATHER	42948	9/15/2017	36.99
171800491	TIERNEY BROTHERS, INC.	506689-1	9/15/2017	3,042.00
171800491	TIERNEY BROTHERS, INC.	506688-1	9/15/2017	2,757.01
171800492	TIMM, VICKI	42948	9/15/2017	117.23
171800493	TOMASIEWICZ, SARAH	42948	9/15/2017	97.42
171800494	UMLAUF, BETH	42948	9/15/2017	46.38
171800495	VAN BERKEL, DESIREE	VANBERKEL9717	9/15/2017	175.00
171800496	VANDERWYST, AMY	42948	9/15/2017	140.13
171800497	WASILCZUK, MIKE	AUG2017A	9/15/2017	1,465.11
171800498	WEBKO EMBROIDERY & SCREEN PRINTING, INC	193454	9/15/2017	138.50
171800499	WI DEPT OF PUBLIC INST	255-0000013413	9/15/2017	200.00
171800500	WI INTERSCH ATH ASN WIAA	Hockey Scoresheets	9/15/2017	10.00
171800501	WI PUBLIC SERVICE	2200425513-00000	9/15/2017	64,862.44
171800502	XIONG, KANG	JUL2017A	9/15/2017	99.26
171800503	YANG, MAI LEE	42979	9/15/2017	3.64
171800504	YANG, YAOU	42948	9/15/2017	50.72
171800505	ZELL, BRIAN	42948	9/15/2017	21.35

2,842,828.56

		Beginning		2017-18		2017-18		Ending							
Fd	T Loc	Obj	Func	Prj	DeptJob	Fd	T Loc	Obj	Func	Prj	DeptJob	Balance	FYTD Credits	FYTD Debits	Balance
10	A	000	000	711000	000 000 000	GENERAL FUND/CLAIM ON CASH						-2,772,816.56	22,503,550.17	24,684,059.45	-592,307.28
10	A	000	000	711100	000 000 000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT						0.00	7,852,294.71	7,852,294.71	0.00
10	A	000	000	711105	000 000 000	GENERAL FUND/A/P ACH Cash Account Intercity						0.00	0.00	0.00	0.00
10	A	000	000	711200	000 000 000	GENERAL FUND/PETTY CASH						980.00	0.00	0.00	980.00
10	A	000	000	712000	000 000 000	GENERAL FUND/INVESTMENTS						1,039,047.21	23,426,098.37	31,085,022.46	8,697,971.30
10	A	000	000	712999	000 000 000	GENERAL FUND/WISC INVESTMENT ACCOUNT, PMA						13,621,760.44	14,388,600.00	1,272,684.62	505,845.06
10	A	000	000	713100	000 000 000	GENERAL FUND/TAXES RECEIVABLE						6,878,444.41	6,878,444.41	0.00	0.00
10	A	000	000	713200	000 000 000	GENERAL FUND/ACCOUNTS RECEIVABLE						10,747.31	9,991.31	0.00	756.00
10	A	000	000	713207	000 000 000	GENERAL FUND/SCOREBOARDS RECEIVABLE						0.00	0.00	0.00	0.00
10	A	000	000	713210	000 000 000	GENERAL FUND/TRACK RENOVATION PROJECT						0.00	0.00	0.00	0.00
10	A	000	000	714100	000 000 000	GENERAL FUND/DUE FROM OTHER FUNDS						0.00	0.00	0.00	0.00
10	A	000	000	715100	000 000 000	GENERAL FUND/DUE FROM LOCAL GOVERNMENTS						17,176.12	17,176.12	0.00	0.00
10	A	000	000	715500	000 000 000	GENERAL FUND/DUE FROM STATE GOVERNMENT						815,998.00	815,998.00	0.00	0.00
10	A	000	000	715600	000 000 000	GENERAL FUND/DUE FROM FED GOVERNMENT						176,892.88	176,892.88	0.00	0.00
10	A	000	000	717001	000 000 000	GENERAL FUND/PREPAID EXPENSE - IN TECH						0.00	0.00	0.00	0.00
10	A	000	000	751000	000 000 000	GENERAL FUND/FIXED ASSETS-SITES						0.00	0.00	0.00	0.00
10	A	000	000	753000	000 000 000	GENERAL FUND/FIXED ASSETS-BUILDINGS						0.00	0.00	0.00	0.00
10	A	000	000	754000	000 000 000	GENERAL FUND/FIXED ASSETS-EQUIPMENT						0.00	0.00	0.00	0.00
10	A	000	000	754100	000 000 000	GENERAL FUND/EQUIP MENT ACCUM DEPRECIATION						0.00	0.00	0.00	0.00
10	L	000	000	000000	000 000 000	GENERAL FUND/N/A						0.00	0.00	0.00	0.00
10	L	000	000	811100	000 000 000	GENERAL FUND/TEMPORARY NOTES PAYABLE						-4,300,000.00	0.00	4,300,000.00	0.00
10	L	000	000	811200	000 000 000	GENERAL FUND/ACCOUNTS PAYABLE						-419,940.34	4,649,135.86	5,069,076.20	0.00
10	L	000	000	811555	000 000 000	GENERAL FUND/AP P-CARD						0.00	0.00	0.00	0.00
10	L	000	000	811558	000 000 000	GENERAL FUND/AP STAPLES						0.00	0.00	0.00	0.00
10	L	000	000	811610	000 000 000	GENERAL FUND/MEDICARE						-47,612.21	282,995.16	330,607.37	0.00
10	L	000	000	811611	000 000 000	GENERAL FUND/FICA						-220,663.12	1,209,663.02	1,430,326.14	0.00
10	L	000	000	811612	000 000 000	GENERAL FUND/FEDERAL INCOME TAX						0.00	913,250.46	913,250.46	0.00
10	L	000	000	811613	000 000 000	GENERAL FUND/STATE INCOME TAX						-69,569.53	395,908.37	338,676.72	-126,801.18
10	L	000	000	811620	000 000 000	GENERAL FUND/RETIREMENT DEDUCTION						-637,402.21	1,183,088.80	1,117,063.41	-703,427.60
10	L	000	000	811622	000 000 000	GENERAL FUND/HDHP - 4K / 8K						0.00	0.00	0.00	0.00
10	L	000	000	811624	000 000 000	GENERAL FUND/HDHP-40 EMPLOYEE DEDUCTIONS						0.00	0.00	0.00	0.00
10	L	000	000	811626	000 000 000	GENERAL FUND/HSA - EMPLOYEE DEDUCTIONS						0.00	0.00	0.00	0.00
10	L	000	000	811628	000 000 000	GENERAL FUND/HSA - EMPLOYER CONTRIBUTIONS						0.00	0.00	0.00	0.00
10	L	000	000	811630	000 000 000	GENERAL FUND/DENTAL-PPO CONTRIBUTION						0.00	0.00	0.00	0.00
10	L	000	000	811631	000 000 000	GENERAL FUND/HEALTH INSURANCE DEDUCT						0.00	0.00	0.00	0.00
10	L	000	000	811632	000 000 000	GENERAL FUND/DENTAL INSURANCE DEDUCT						0.00	0.00	0.00	0.00
10	L	000	000	811633	000 000 000	GENERAL FUND/DISABILITY INS DEDUCTION						-7,516.20	32,147.13	46,608.01	6,944.68
10	L	000	000	811634	000 000 000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE						-1,903.70	2,559.18	3,072.14	-1,390.74
10	L	000	000	811635	000 000 000	GENERAL FUND/DEPENDENT CARE - CHPT125						-15,662.17	23,831.22	16,080.30	-23,413.09
10	L	000	000	811636	000 000 000	GENERAL FUND/DENTAL-PPO CHAPTER 125						0.00	0.00	0.00	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2017-18		2017-18		Ending
												Balance	FYTD Credits	FYTD Debits	Balance		
10	L	000	000	811637	000	000	000	GENERAL	FUND/HEALTH-CHAPTER	125		0.00	0.00	0.00	0.00	0.00	
10	L	000	000	811638	000	000	000	GENERAL	FUND/DENTAL-CHAPTER	125		0.00	0.00	0.00	0.00	0.00	
10	L	000	000	811639	000	000	000	GENERAL	FUND/ADDITIONAL LIFE	INSURANCE		-9,326.75	18,858.86	22,397.70		-5,787.91	
10	L	000	000	811640	000	000	000	GENERAL	FUND/UNITED WAY			0.00	5,608.30	5,608.30		0.00	
10	L	000	000	811641	000	000	000	GENERAL	FUND/OTHER MEDICAL -	CHPT 125		0.00	0.00	0.00		0.00	
10	L	000	000	811642	000	000	000	GENERAL	FUND/EBC - FLEX CLAIMS	TAIL		0.00	0.00	0.00		0.00	
10	L	000	000	811643	000	000	000	GENERAL	FUND/HEALTH INS. -	SELF PAY		0.00	72,479.69	23,440.15		-49,039.54	
10	L	000	000	811644	000	000	000	GENERAL	FUND/DENTAL INS. -	SELF PAY		0.00	2,606.70	0.00		-2,606.70	
10	L	000	000	811645	000	000	000	GENERAL	FUND/LIFE INS -	EMPLOYER CONTR		-16,241.81	19,029.99	28,439.31		-6,832.49	
10	L	000	000	811647	000	000	000	GENERAL	FUND/LIMITED FLEX PLAN-	CHAPTER 125		650.51	3,118.86	3,800.65		1,332.30	
10	L	000	000	811648	000	000	000	GENERAL	FUND/SUPPLEMENTAL LIFE	INSURANCE		-5,107.98	9,671.44	11,485.55		-3,293.87	
10	L	000	000	811650	000	000	000	GENERAL	FUND/UNION DUES	DEDUCTION		0.00	0.00	0.00		0.00	
10	L	000	000	811652	000	000	000	GENERAL	FUND/GREENHECK	FIELDHOUSE MEMBERSHP		0.00	2,740.13	2,740.13		0.00	
10	L	000	000	811665	000	000	000	GENERAL	FUND/ROTH 403(b)			0.00	9,910.38	9,910.38		0.00	
10	L	000	000	811670	000	000	000	GENERAL	FUND/TSA'S			0.00	171,559.48	171,559.48		0.00	
10	L	000	000	811673	000	000	000	GENERAL	FUND/RETIREE HEALTH			0.00	46,997.52	0.00		-46,997.52	
10	L	000	000	811674	000	000	000	GENERAL	FUND/RETIREE DENTAL			0.00	1,711.48	0.00		-1,711.48	
10	L	000	000	811675	000	000	000	GENERAL	FUND/RETIREE LIFE			0.00	1,359.18	0.00		-1,359.18	
10	L	000	000	811699	000	000	000	GENERAL	FUND/MISCELLANEOUS			0.00	29,789.50	29,789.50		0.00	
10	L	000	000	811700	000	000	000	GENERAL	FUND/INTEREST PAYABLE			-63,655.76	26,405.35	90,061.11		0.00	
10	L	000	000	811810	000	000	000	GENERAL	FUND/NET PAYROLL PAYABLE			0.00	0.00	0.00		0.00	
10	L	000	000	811815	000	000	000	GENERAL	FUND/NET EFT PAYABLE			0.00	19,785,712.68	19,785,712.68		0.00	
10	L	000	000	811820	000	000	000	GENERAL	FUND/VOUCHERS PAYABLE			-3,520,770.51	0.00	3,520,770.51		0.00	
10	L	000	000	812000	000	000	000	GENERAL	FUND/DUE TO OTHER FUNDS			-651,801.67	0.00	651,801.67		0.00	
10	L	000	000	815100	000	000	000	GENERAL	FUND/SELF FUNDED PREMIUM	DEPOSITS		0.00	0.00	0.00		0.00	
10	L	000	000	815901	000	000	000	GENERAL	FUND/OPEB 73			0.00	0.00	0.00		0.00	
10	L	000	000	816000	000	000	000	GENERAL	FUND/DEFERRED REVENUES			0.00	0.00	0.00		0.00	
10	L	000	000	816200	000	000	000	GENERAL	FUND/DEFERRED REVENUE	STATE AID		0.00	0.00	0.00		0.00	
10	L	000	000	816903	000	000	000	GENERAL	FUND/DEFER. REV.-	VARIOUS CAMPS		-3,773.10	0.00	3,773.10		0.00	
10	L	000	000	816905	000	000	000	GENERAL	FUND/DEFERRED REVENUE-	OTHER ICE USE		-4,981.63	0.00	4,981.63		0.00	
10	L	000	000	816910	000	000	000	GENERAL	FUND/DEF. REV. -	IN TECH		0.00	0.00	0.00		0.00	
10	L	000	000	817100	000	000	000	GENERAL	FUND/HEALTH-CLAIMS	PAYABLE		0.00	0.00	0.00		0.00	
10	L	000	000	817101	000	000	000	GENERAL	FUND/SECURITY PREMIUM	PAYABLE		-824,211.94	2,277,140.50	3,584,273.12		482,920.68	
10	L	000	000	817150	000	000	000	GENERAL	FUND/HRA PAYABLE			0.00	0.00	0.00		0.00	
10	L	000	000	817200	000	000	000	GENERAL	FUND/DENTAL-CLAIMS	PAYABLE		-150,917.35	222,034.11	319,800.83		-53,150.63	
10	L	000	000	819107	000	000	000	GENERAL	FUND/CONF ROOM A -	ED IMPROVEMENT		0.00	0.00	0.00		0.00	
10	L	000	000	842300	000	000	000	GENERAL	FUND/LONG-TERM BONDS	PAYABLE		0.00	0.00	0.00		0.00	
10	L	000	000	842350	000	000	000	GENERAL	FUND/38 FUND TAXABLE	BONDS		0.00	0.00	0.00		0.00	
10	Q	000	000	000000	000	000	000	GENERAL	FUND/N/A			0.00	0.00	0.00		0.00	
10	Q	000	000	911000	000	000	000	GENERAL	FUND/FIXED ASSETS -	L.T.D.		0.00	0.00	0.00		0.00	

		Beginning		2017-18		2017-18		Ending	
Fd	T Loc Obj Func Prj DeptJob	Fd	T Loc Obj Func Prj DeptJob	Balance	FYTD Credits	FYTD Debits	Balance	Balance	
10	Q 000 000 912000 000 000 000	GENERAL FUND/FIXED ASSETS - TAX LEVY		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 914000 000 000 000	GENERAL FUND/FIXED ASSETS-ACCUM DEPRECIATN		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 916000 000 000 000	GENERAL FUND/FIXED ASSETS - DONATIONS		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 931000 000 000 000	GENERAL FUND/FUND BALANCE-RESERVED		0.00	2,069,369.64	1,592,491.91	-476,877.73		
10	Q 000 000 931700 000 000 000	GENERAL FUND/FUND BALANCE - L.T.D.		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 932000 000 000 000	GENERAL FUND/FUND BALANCE-CASH FLOW		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936120 000 000 000	GENERAL FUND/Cont Oblig-Restricted Fund Bal		-340,000.00	0.00	0.00	-340,000.00		
10	Q 000 000 936320 000 000 000	GENERAL FUND/Debt Service Retirement		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936500 000 000 000	GENERAL FUND/Food Service Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936900 000 000 000	GENERAL FUND/Fund Balance-Restricted Other		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 938900 000 000 000	GENERAL FUND/Assigned Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 939200 000 000 000	GENERAL FUND/WORKING CAPITAL (CASH FLOW)		-8,477,822.34	13,999,126.87	15,215,196.13	-7,261,753.08		
10	Q 000 000 939900 000 000 000	GENERAL FUND/Unassigned Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	- - - - -			0.00	123,536,855.83	123,536,855.83	0.00		

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2017-18	2017-18	Ending
												Balance	FYTD Credits	FYTD Debits	Balance
27	A	000	000	711000	000	000	000	SPECIAL	EDUCATION	FUND/CLAIM ON CASH		567,134.00	1,604,828.20	326,535.61	-711,158.59
27	A	000	000	711100	000	000	000	SPECIAL	EDUCATION	FUND/PAYROLL CLEARANCE ACCOUNT		0.00	1,673,540.31	1,673,540.31	0.00
27	A	000	000	711105	000	000	000	SPECIAL	EDUCATION	FUND/A/P ACH Cash Account Intercity		0.00	0.00	0.00	0.00
27	A	000	000	712000	000	000	000	SPECIAL	EDUCATION	FUND/INVESTMENTS		0.00	261,977.74	261,977.74	0.00
27	A	000	000	713200	000	000	000	SPECIAL	EDUCATION	FUND/ACCOUNTS RECEIVABLE		0.00	4,667.00	4,667.00	0.00
27	A	000	000	714100	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM OTHER FUNDS		0.00	0.00	0.00	0.00
27	A	000	000	715420	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM CESA		0.00	0.00	0.00	0.00
27	A	000	000	715600	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM FED GOVERNMENT		267,952.76	267,952.76	0.00	0.00
27	L	000	000	000000	000	000	000	SPECIAL	EDUCATION	FUND/N/A		0.00	0.00	0.00	0.00
27	L	000	000	811200	000	000	000	SPECIAL	EDUCATION	FUND/ACCOUNTS PAYABLE		-18,548.01	104,494.08	123,042.09	0.00
27	L	000	000	811558	000	000	000	SPECIAL	EDUCATION	FUND/AP STAPLES		0.00	0.00	0.00	0.00
27	L	000	000	811610	000	000	000	SPECIAL	EDUCATION	FUND/MEDICARE		-8,035.29	0.00	8,035.29	0.00
27	L	000	000	811611	000	000	000	SPECIAL	EDUCATION	FUND/FICA		-34,358.05	0.00	34,358.05	0.00
27	L	000	000	811620	000	000	000	SPECIAL	EDUCATION	FUND/RETIREMENT DEDUCTION		-38,090.60	0.00	38,090.60	0.00
27	L	000	000	811628	000	000	000	SPECIAL	EDUCATION	FUND/HSA - EMPLOYER CONTRIBUTIONS		0.00	0.00	0.00	0.00
27	L	000	000	811630	000	000	000	SPECIAL	EDUCATION	FUND/DENTAL-PPO CONTRIBUTION		0.00	0.00	0.00	0.00
27	L	000	000	811633	000	000	000	SPECIAL	EDUCATION	FUND/DISABILITY INS DEDUCTION		-1,982.28	0.00	1,982.28	0.00
27	L	000	000	811645	000	000	000	SPECIAL	EDUCATION	FUND/LIFE INS - EMPLOYER CONTR		-908.08	0.00	908.08	0.00
27	L	000	000	811815	000	000	000	SPECIAL	EDUCATION	FUND/NET EFT PAYABLE		0.00	3,256,639.50	3,256,639.50	0.00
27	L	000	000	811820	000	000	000	SPECIAL	EDUCATION	FUND/VOUCHERS PAYABLE		-560,158.75	0.00	560,158.75	0.00
27	L	000	000	812000	000	000	000	SPECIAL	EDUCATION	FUND/DUE TO OTHER FUNDS		0.00	0.00	0.00	0.00
27	L	000	000	815100	000	000	000	SPECIAL	EDUCATION	FUND/SELF FUNDED PREMIUM DEPOSITS		0.00	0.00	0.00	0.00
27	L	000	000	817101	000	000	000	SPECIAL	EDUCATION	FUND/SECURITY PREMIUM PAYABLE		-160,466.87	0.00	160,466.87	0.00
27	L	000	000	817150	000	000	000	SPECIAL	EDUCATION	FUND/HRA PAYABLE		0.00	0.00	0.00	0.00
27	L	000	000	817200	000	000	000	SPECIAL	EDUCATION	FUND/DENTAL-CLAIMS PAYABLE		-12,538.83	0.00	12,538.83	0.00
27	Q	000	000	000000	000	000	000	SPECIAL	EDUCATION	FUND/N/A		0.00	0.00	0.00	0.00
27	Q	000	000	931000	000	000	000	SPECIAL	EDUCATION	FUND/FUND BALANCE-RESERVED		0.00	78,276.51	57,495.32	-20,781.19
27	Q	000	000	932000	000	000	000	SPECIAL	EDUCATION	FUND/FUND BALANCE-CASH FLOW		0.00	0.00	0.00	0.00
27	Q	000	000	936120	000	000	000	SPECIAL	EDUCATION	FUND/Cont Oblig-Restricted Fund Bal		0.00	0.00	0.00	0.00
27	Q	000	000	936320	000	000	000	SPECIAL	EDUCATION	FUND/Debt Service Retirement		0.00	0.00	0.00	0.00
27	Q	000	000	936500	000	000	000	SPECIAL	EDUCATION	FUND/Food Service Fund Balance		0.00	0.00	0.00	0.00
27	Q	000	000	936900	000	000	000	SPECIAL	EDUCATION	FUND/Fund Balance-Restricted Other		0.00	0.00	0.00	0.00
27	Q	000	000	938900	000	000	000	SPECIAL	EDUCATION	FUND/Assigned Fund Balance		0.00	0.00	0.00	0.00
27	Q	000	000	939200	000	000	000	SPECIAL	EDUCATION	FUND/WORKING CAPITAL (CASH FLOW)		0.00	0.00	0.00	0.00
27	Q	000	000	939900	000	000	000	SPECIAL	EDUCATION	FUND/Unassigned Fund Balance		0.00	1,139,879.97	1,871,819.75	731,939.78
27	-	---	---	-----	---	---	---					0.00	8,392,256.07	8,392,256.07	0.00

		Beginning		2017-18		2017-18		Ending					
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Balance	FYTD	Credits	FYTD	Debits	Balance
50	A	000	000	711000	000	000	000	FOOD SERVICE FUND/CLAIM ON CASH	906,809.89	126,767.70	148,299.35	928,341.54	
50	A	000	000	711100	000	000	000	FOOD SERVICE FUND/PAYROLL CLEARANCE ACCOUNT	0.00	87,720.95	87,720.95	0.00	
50	A	000	000	711105	000	000	000	FOOD SERVICE FUND/A/P ACH Cash Account Intercity	0.00	0.00	0.00	0.00	
50	A	000	000	711200	000	000	000	FOOD SERVICE FUND/PETTY CASH	93.00	0.00	0.00	93.00	
50	A	000	000	712000	000	000	000	FOOD SERVICE FUND/INVESTMENTS	0.00	29,703.66	29,703.66	0.00	
50	A	000	000	713200	000	000	000	FOOD SERVICE FUND/ACCOUNTS RECEIVABLE	898.45	898.45	0.00	0.00	
50	A	000	000	714100	000	000	000	FOOD SERVICE FUND/DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00	
50	A	000	000	715600	000	000	000	FOOD SERVICE FUND/DUE FROM FED GOVERNMENT	21,059.12	21,059.12	0.00	0.00	
50	L	000	000	000000	000	000	000	FOOD SERVICE FUND/N/A	0.00	0.00	0.00	0.00	
50	L	000	000	811200	000	000	000	FOOD SERVICE FUND/ACCOUNTS PAYABLE	-3,258.59	35,654.72	38,913.31	0.00	
50	L	000	000	811558	000	000	000	FOOD SERVICE FUND/AP STAPLES	0.00	0.00	0.00	0.00	
50	L	000	000	811610	000	000	000	FOOD SERVICE FUND/MEDICARE	-158.59	0.00	158.59	0.00	
50	L	000	000	811611	000	000	000	FOOD SERVICE FUND/FICA	-678.27	0.00	678.27	0.00	
50	L	000	000	811620	000	000	000	FOOD SERVICE FUND/RETIREMENT DEDUCTION	-750.19	0.00	750.19	0.00	
50	L	000	000	811630	000	000	000	FOOD SERVICE FUND/DENTAL-PPO CONTRIBUTION	0.00	0.00	0.00	0.00	
50	L	000	000	811633	000	000	000	FOOD SERVICE FUND/DISABILITY INS DEDUCTION	0.00	0.00	0.00	0.00	
50	L	000	000	811645	000	000	000	FOOD SERVICE FUND/LIFE INS - EMPLOYER CONTR	0.00	0.00	0.00	0.00	
50	L	000	000	811815	000	000	000	FOOD SERVICE FUND/NET EFT PAYABLE	0.00	111,377.79	111,377.79	0.00	
50	L	000	000	811820	000	000	000	FOOD SERVICE FUND/VOUCHERS PAYABLE	-11,031.71	0.00	11,031.71	0.00	
50	L	000	000	812000	000	000	000	FOOD SERVICE FUND/DUE TO OTHER FUNDS	0.00	0.00	0.00	0.00	
50	L	000	000	815000	000	000	000	FOOD SERVICE FUND/DEPOSITS PAYABLE-FAMILY BALANC	0.00	0.00	0.00	0.00	
50	L	000	000	815100	000	000	000	FOOD SERVICE FUND/SELF FUNDED PREMIUM DEPOSITS	0.00	0.00	0.00	0.00	
50	L	000	000	815900	000	000	000	FOOD SERVICE FUND/OTHER DEPOSITS PAYABLE	-78,835.14	0.00	0.00	-78,835.14	
50	L	000	000	817101	000	000	000	FOOD SERVICE FUND/SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00	
50	L	000	000	817150	000	000	000	FOOD SERVICE FUND/HRA PAYABLE	0.00	0.00	0.00	0.00	
50	L	000	000	817200	000	000	000	FOOD SERVICE FUND/DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00	
50	Q	000	000	000000	000	000	000	FOOD SERVICE FUND/N/A	0.00	0.00	0.00	0.00	
50	Q	000	000	931000	000	000	000	FOOD SERVICE FUND/FUND BALANCE-RESERVED	50.40	30,977.73	24,458.00	-6,469.33	
50	Q	000	000	932000	000	000	000	FOOD SERVICE FUND/FUND BALANCE-CASH FLOW	0.00	0.00	0.00	0.00	
50	Q	000	000	936120	000	000	000	FOOD SERVICE FUND/Cont Oblig-Restricted Fund Bal	0.00	0.00	0.00	0.00	
50	Q	000	000	936320	000	000	000	FOOD SERVICE FUND/Debt Service Retirement	0.00	0.00	0.00	0.00	
50	Q	000	000	936500	000	000	000	FOOD SERVICE FUND/Food Service Fund Balance	-834,198.37	163,439.89	154,508.19	-843,130.07	
50	Q	000	000	936900	000	000	000	FOOD SERVICE FUND/Fund Balance-Restricted Other	0.00	0.00	0.00	0.00	
50	Q	000	000	938900	000	000	000	FOOD SERVICE FUND/Assigned Fund Balance	0.00	0.00	0.00	0.00	
50	Q	000	000	939200	000	000	000	FOOD SERVICE FUND/WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00	
50	Q	000	000	939900	000	000	000	FOOD SERVICE FUND/Unassigned Fund Balance	0.00	0.00	0.00	0.00	
50	-	---	---	-----	---	---	---		0.00	607,600.01	607,600.01	0.00	

						Beginning	2017-18		Ending	
						Balance	FYTD Credits	FYTD Debits	Balance	
Fd	T	Loc	Obj	Func	Prj DeptJob	Fd T Loc Obj Func Prj DeptJob				
80	A	000	000	711000	000 000 000	COMMUNITY SERVICE FUND/CLAIM ON CASH	50,343.75	419,644.83	279,615.82	-89,685.26
80	A	000	000	711001	000 000 000	COMMUNITY SERVICE FUND/COMM SERV MINIMUM BALANCE	0.00	0.00	250.00	250.00
80	A	000	000	711100	000 000 000	COMMUNITY SERVICE FUND/PAYROLL CLEARANCE ACCOUNT	0.00	241,319.46	241,319.46	0.00
80	A	000	000	711105	000 000 000	COMMUNITY SERVICE FUND/A/P ACH Cash Account Intercity	0.00	0.00	0.00	0.00
80	A	000	000	711200	000 000 000	COMMUNITY SERVICE FUND/PETTY CASH	1,030.00	0.00	0.00	1,030.00
80	A	000	000	711300	000 000 000	COMMUNITY SERVICE FUND/HOLDING ACCOUNT-CASH	0.00	0.00	0.00	0.00
80	A	000	000	712000	000 000 000	COMMUNITY SERVICE FUND/INVESTMENTS	0.00	0.00	0.00	0.00
80	A	000	000	713100	000 000 000	COMMUNITY SERVICE FUND/TAXES RECEIVABLE	0.00	0.00	0.00	0.00
80	A	000	000	713200	000 000 000	COMMUNITY SERVICE FUND/ACCOUNTS RECEIVABLE	82,975.54	82,975.54	0.00	0.00
80	A	000	000	713205	000 000 000	COMMUNITY SERVICE FUND/RECEIVABLE UNCOLLECTED	4,889.56	2,283.88	0.00	2,605.68
80	A	000	000	714100	000 000 000	COMMUNITY SERVICE FUND/DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00
80	L	000	000	000000	000 000 000	COMMUNITY SERVICE FUND/N/A	0.00	0.00	0.00	0.00
80	L	000	000	811200	000 000 000	COMMUNITY SERVICE FUND/ACCOUNTS PAYABLE	-25,015.71	124,286.39	149,302.10	0.00
80	L	000	000	811225	000 000 000	COMMUNITY SERVICE FUND/CMTY ED CK ACCT PAYABLE	0.00	0.00	0.00	0.00
80	L	000	000	811558	000 000 000	COMMUNITY SERVICE FUND/AP STAPLES	0.00	0.00	0.00	0.00
80	L	000	000	811610	000 000 000	COMMUNITY SERVICE FUND/MEDICARE	-187.67	0.00	187.67	0.00
80	L	000	000	811611	000 000 000	COMMUNITY SERVICE FUND/FICA	-2,858.75	0.00	2,858.75	0.00
80	L	000	000	811620	000 000 000	COMMUNITY SERVICE FUND/RETIREMENT DEDUCTION	-882.10	0.00	882.10	0.00
80	L	000	000	811628	000 000 000	COMMUNITY SERVICE FUND/HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
80	L	000	000	811630	000 000 000	COMMUNITY SERVICE FUND/DENTAL-PPO CONTRIBUTION	0.00	0.00	0.00	0.00
80	L	000	000	811633	000 000 000	COMMUNITY SERVICE FUND/DISABILITY INS DEDUCTION	0.00	0.00	0.00	0.00
80	L	000	000	811645	000 000 000	COMMUNITY SERVICE FUND/LIFE INS - EMPLOYER CONTR	0.00	0.00	0.00	0.00
80	L	000	000	811815	000 000 000	COMMUNITY SERVICE FUND/NET EFT PAYABLE	0.00	269,135.66	269,135.66	0.00
80	L	000	000	811820	000 000 000	COMMUNITY SERVICE FUND/VOUCHERS PAYABLE	-39,852.00	0.00	39,852.00	0.00
80	L	000	000	812000	000 000 000	COMMUNITY SERVICE FUND/DUE TO OTHER FUNDS	0.00	0.00	0.00	0.00
80	L	000	000	816900	000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-SCHL.AGE CARE	-8,244.10	0.00	8,244.10	0.00
80	L	000	000	816901	000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-YOUTH ACTIVITY FEES	-38,507.04	0.00	38,507.04	0.00
80	L	000	000	816902	000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-ADULT & FAMILY FEES	0.00	0.00	0.00	0.00
80	L	000	000	816903	000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-VARIOUS CAMPS	-12,099.04	0.00	12,099.04	0.00
80	L	000	000	816904	000 000 000	COMMUNITY SERVICE FUND/Deferred Revenue Preschool Fee	0.00	0.00	0.00	0.00
80	L	000	000	816905	000 000 000	COMMUNITY SERVICE FUND/DEFERRED REVENUE-OTHER ICE USE	0.00	0.00	0.00	0.00
80	L	000	000	816906	000 000 000	COMMUNITY SERVICE FUND/DEFERRED REV. - CARE CORNER	0.00	0.00	0.00	0.00
80	L	000	000	816907	000 000 000	COMMUNITY SERVICE FUND/DEF.REV.-POOL ACTIVITY FEES	-252.00	0.00	252.00	0.00
80	L	000	000	816908	000 000 000	COMMUNITY SERVICE FUND/DEF.REV.-GPH BUILDING RENTAL	-910.00	0.00	910.00	0.00
80	L	000	000	816909	000 000 000	COMMUNITY SERVICE FUND/DEF.REV.-HS HOCKEY	-720.00	0.00	720.00	0.00
80	L	000	000	816911	000 000 000	COMMUNITY SERVICE FUND/DEF. REVENUE - MEMBERSHIPS	-8,835.78	0.00	8,835.78	0.00
80	L	000	000	816913	000 000 000	COMMUNITY SERVICE FUND/REF. REV.-GHF CONCESSIONS	-874.66	0.00	874.66	0.00
80	L	000	000	817101	000 000 000	COMMUNITY SERVICE FUND/SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00
80	L	000	000	817200	000 000 000	COMMUNITY SERVICE FUND/DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00
80	Q	000	000	000000	000 000 000	COMMUNITY SERVICE FUND/N/A	0.00	0.00	0.00	0.00

		Beginning		2017-18		2017-18		Ending													
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job	Balance	FYTD	Credits	FYTD	Debits	Balance
80	Q	000	000	931000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-RESERVED								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	931896	000	000	000	COMMUNITY SERVICE FUND/TOURNAMENT ACTIVITY								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	932000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-CASH FLOW								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936120	000	000	000	COMMUNITY SERVICE FUND/Cont Oblig-Restricted Fund Bal								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936320	000	000	000	COMMUNITY SERVICE FUND/Debt Service Retirement								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936500	000	000	000	COMMUNITY SERVICE FUND/Food Service Fund Balance								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936900	000	000	000	COMMUNITY SERVICE FUND/Fund Balance-Restricted Other								0.00	298,903.57	384,703.15	0.00	85,799.58	0.00
80	Q	000	000	938900	000	000	000	COMMUNITY SERVICE FUND/Assigned Fund Balance								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	939200	000	000	000	COMMUNITY SERVICE FUND/WORKING CAPITAL (CASH FLOW)								0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	939900	000	000	000	COMMUNITY SERVICE FUND/Unassigned Fund Balance								0.00	0.00	0.00	0.00	0.00	0.00
80	-	---	---	-----	---	---	---									0.00	1,438,549.33	1,438,549.33	0.00	0.00	0.00

				Beginning	2017-18	2017-18	Ending										
				Balance	FYTD Credits	FYTD Debits	Balance										
Fd	T	Loc	Obj Func	Prj DeptJob	Fd	T	Loc	Obj Func	Prj DeptJob								
Grand Asset Totals														21,691,415.88	80,894,385.57	67,947,691.14	8,744,721.45
Grand Liability Totals														-12,039,445.57	35,300,901.49	46,726,897.65	-613,449.41
Grand Equity Totals														-9,651,970.31	17,779,974.18	19,300,672.45	-8,131,272.04
Grand Totals														0.00	133,975,261.24	133,975,261.24	0.00

Number of Accounts: 214

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

REPORT SPECIFICATIONS

DISTRICT: D.C. Everest Area S.D.
 REPORT TITLE: GENERAL INPUT BUDGET TRANSFERS
 REQUESTED BY: ggadke DATE: 09/20/17
 PROGRAM NAME: fin/3amgip01. TIME: 10:06:54 AM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	09/20/2017	17-00024	PLACED FUNDS FOR NEW EQUIPMENT IN A 551 ACCOU
	09/20/2017	17-00022	Transfer to pay for Math Competitions and Mat
	09/20/2017	17-00021	\$.07 transfer to cover remainder of bill for
	09/13/2017	17-00020	Overage coverage and coverage for new subscri
	09/13/2017	17-00019	Transfer to cover higher than anticipated cos
	09/12/2017	17-00018	PBIS t-shirts for SH employees
	09/07/2017	17-00017	Transfer to pay for items ordered through Ama
	09/06/2017	17-00016	Transferring funds from account 432 to accoun
	09/06/2017	17-00015	Transfer to cover higher than anticipated mem
	09/05/2017	17-00014	Transfer small amount of funds to cover the u
	09/05/2017	17-00013	Transfer to cover unexpected costs
	09/02/2017	17-00012	Transfer to pay for items from correct buildi
	09/02/2017	17-00011	TRANSFER REQUESTED FOR DIFFERENCE IN CLASSROO
	08/29/2017	17-00010	trx to put money back into travel acct after
	08/22/2017	17-00009	Transfer small amount of funds to cover shipp
	08/18/2017	17-00008	Transfer small amount of funds to cover JH EL
	08/17/2017	17-00007	Transfer funds to cover price of WSMA Annual
	08/16/2017	17-00006	Transfer small amount of funds to cover diffe
	08/16/2017	17-00005	Transfer small amount of funds to cover price
	08/16/2017	17-00004	Transfer small amount of funds to cover shipp

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
17-00024	PLACED FUNDS FOR NEW EQUIPMENT IN A 551 ACCOU	2017-2018	09/20/2017	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		EQUIPMENT PURCHASING	80 E 861 551 253300 000 300 000	09/20/2017	0.00	1,100.00
2		NON-CAPITAL EQUIPMENT PURCHASING	80 E 861 440 253300 000 300 000	09/20/2017	1,100.00	0.00
TOTALS					1,100.00	1,100.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
17-00022	Transfer to pay for Math Competitions and Mat	2017-2018	09/20/2017	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to pay for Math Competitions and Math Madness from correct account	10 E 400 411 124000 000 124 000	09/19/2017	0.00	467.00
2		Transfer to pay for Math Competitions and Math Madness from correct account	10 E 400 940 124000 000 124 000	09/19/2017	467.00	0.00
TOTALS					467.00	467.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
17-00021	\$.07 transfer to cover remainder of bill for	2017-2018	09/20/2017	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Small transfer to cover remainder of bill for SH Drama	10 E 400 411 122600 000 125 000	09/18/2017	0.00	0.07
2		Small transfer to this account to cover remainder of bill for SH Drama	10 E 400 940 122600 000 125 000	09/18/2017	0.07	0.00
TOTALS					0.07	0.07

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
17-00020	Overage coverage and coverage for new subscri	2017-2018	09/13/2017	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer from Books to Other Media to cover coverage of 3.68 plus subscription to library catalog related service	10 E 101 432 222200 000 220 000	09/13/2017	0.00	253.00
2		Transfer from Books to Other Media to cover coverage of 3.68 plus subscription to library catalog related service	10 E 101 439 222200 000 220 000	09/13/2017	253.00	0.00
TOTALS					253.00	253.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00019	Transfer to cover higher than anticipated cos	2017-2018	09/13/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to cover higher than anticipated costs related to Health Rooms - added items at Multi-Age	10 E 824 440 214000 000 212 000	09/12/2017	0.00	718.99
2		Transfer to cover higher than anticipated costs related to Health Rooms - added items at Multi-Age	10 E 824 351 211000 000 212 000	09/12/2017	0.00	250.00
3		Transfer to cover higher than anticipated costs related to Health Rooms - added items at Multi-Age	10 E 824 411 211000 000 212 000	09/12/2017	0.00	400.00
4		Transfer to cover higher than anticipated costs related to Health Rooms - added items at Multi-Age	10 E 824 342 221300 000 212 000	09/12/2017	0.00	200.00
5		Transfer to cover higher than anticipated costs related to Health Rooms - added items at Multi-Age	10 E 824 411 214000 000 212 000	09/12/2017	1,568.99	0.00
TOTALS					1,568.99	1,568.99

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00018	PBIS t-shirts for SH employees	2017-2018	09/12/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		general supplies/books not needed	10 E 400 411 241000 000 241 000	09/12/2017	0.00	925.00
2		PBIS t-shirts for SH employees	10 E 400 420 120000 000 241 000	09/12/2017	925.00	0.00
TOTALS					925.00	925.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00017	Transfer to pay for items ordered through Ama	2017-2018	09/07/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for items ordered through Amazon from correct accounts	10 E 200 411 136000 000 136 000	09/07/2017	0.00	29.76
2		Transfer to pay for items ordered through Amazon from correct accounts	10 E 400 411 124000 000 124 000	09/07/2017	29.76	0.00
3		Transfer to pay for items ordered through Amazon from correct accounts	10 E 200 411 124000 000 124 000	09/07/2017	0.00	22.00
4		Transfer to pay for items ordered through Amazon from correct accounts	10 E 400 411 124000 000 124 000	09/07/2017	22.00	0.00
5		Transfer to pay for items ordered through Amazon from correct accounts	10 E 400 411 136380 000 136 000	09/07/2017	0.00	9.99

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00017	Transfer to pay for items ordered through Ama	2017-2018	09/07/2017	Submit Transfer	History			
	<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>	
	. . . CONTINUED							
	6		Transfer to pay for items ordered through Amazon from correct accounts	10 E 400 411 124000 000 124 000	09/07/2017	9.99	0.00	
					TOTALS	61.75	61.75	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00016	Transferring funds from account 432 to accoun	2017-2018	09/06/2017	Submit Transfer	History			
	<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>	
	1		Transfer funds from 432 to 434	10 E 400 432 222200 000 220 000	09/06/2017	0.00	1,084.85	
	2		Transfer funds from 432 to 434	10 E 400 434 222200 000 220 000	09/06/2017	1,084.85	0.00	
	3		Transfer funds from 432 to 435	10 E 400 432 222200 000 220 000	09/06/2017	0.00	24.95	
	4		Transfer funds from 432 to 435	10 E 400 435 222200 000 220 000	09/06/2017	24.95	0.00	
					TOTALS	1,109.80	1,109.80	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00015	Transfer to cover higher than anticipated mem	2017-2018	09/06/2017	Submit Transfer	History			
	<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>	
	1		Transfer to cover higher than anticipated membership renewals for school psychologists	27 E 809 411 215000 341 809 000	09/06/2017	0.00	100.00	
	2		Transfer to cover higher than anticipated membership renewals for school psychologists	27 E 809 940 215000 341 809 000	09/06/2017	100.00	0.00	
					TOTALS	100.00	100.00	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00014	Transfer small amount of funds to cover the u	2017-2018	09/05/2017	Submit Transfer	History			
	<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>	
	1		Transfer funds to this account to cover unexpected high cost of shipping for Appearson scantron.	10 E 400 440 127000 000 127 000	09/05/2017	99.05	0.00	
	2		Transfer funds from this account to cover unexpected high cost of shipping for Appearson scantron.	10 E 400 479 127000 000 127 000	09/05/2017	0.00	99.05	
					TOTALS	99.05	99.05	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00013	Transfer to cover unexpected costs	2017-2018	09/05/2017	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Transfer to cover cost of new ASCA National Model books for school counselors	10 E 824 440 214000 000 212 000	09/05/2017	0.00	550.00		
2		Transfer to cover cost of new ASCA National Model books for school counselors	10 E 824 411 213000 000 212 000	09/05/2017	550.00	0.00		
TOTALS					550.00	550.00		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00012	Transfer to pay for items from correct buildi	2017-2018	09/02/2017	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Transfer to pay for items from correct building and account	10 E 200 411 126000 000 126 000	08/31/2017	0.00	7.99		
2		Transfer to pay for items from correct building and account	10 E 200 411 136000 000 136 000	08/31/2017	7.99	0.00		
3		Transfer to pay for items from correct building and account	10 E 400 411 124000 000 124 000	08/31/2017	0.00	29.76		
4		Transfer to pay for items from correct building and account	10 E 200 411 136000 000 136 000	08/31/2017	29.76	0.00		
TOTALS					37.75	37.75		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00011	TRANSFER REQUESTED FOR DIFFERENCE IN CLASSROO	2017-2018	09/02/2017	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Transfer from this account to pay for rise in price of software for this school year.	10 E 400 411 127000 000 127 000	08/30/2017	0.00	47.99		
2		Transfer funds to this account to assist in paying for rise in price of classroom software this year.	10 E 400 435 127000 000 127 000	08/30/2017	47.99	0.00		
TOTALS					47.99	47.99		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00010	trx to put money back into travel acct after	2017-2018	08/29/2017	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		trx to put money back into travel acct after PBIS conf in Dells depleted the original amt	10 E 200 353 263000 000 241 000	08/28/2017	0.00	2,000.00		
2		trx to put money back into travel acct after PBIS conf in Dells depleted the original amt	10 E 200 342 241000 000 241 000	08/28/2017	2,000.00	0.00		
TOTALS					2,000.00	2,000.00		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00009	Transfer small amount of funds to cover shipp	2017-2018	08/22/2017	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Transfer small amount of funds to cover shipping costs, as DVD's are no longer available from originally budgeted company.	10 E 200 431 127000 000 127 000	08/22/2017	17.72	0.00		
2		Transfer small amount of funds to cover shipping costs, as DVD's are no longer available from originally budgeted company.	10 E 200 479 127000 000 127 000	08/22/2017	0.00	17.72		
TOTALS					17.72	17.72		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00008	Transfer small amount of funds to cover JH EL	2017-2018	08/18/2017	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Transfer small amount of funds from this account to cover JH ELA purchase of books for 8th grade classroom	10 E 300 411 122000 000 122 000	08/17/2017	0.00	15.50		
2		Transfer small amount of funds to this account to cover JH ELA purchase of books for 8th grade classroom	10 E 300 479 122000 000 122 000	08/17/2017	15.50	0.00		
TOTALS					15.50	15.50		

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
17-00007	Transfer funds to cover price of WSMA Annual	2017-2018	08/17/2017	Submit Transfer	History			
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>		
1		Transfer funds to this account to pay for difference in price of WSMA Annual Membership.	10 E 200 940 125001 000 125 000	08/16/2017	147.00	0.00		
2		Transfer funds from this account to help pay the difference in the price of WSMA Annual Membership.	10 E 200 413 125001 000 125 000	08/16/2017	0.00	100.00		
3		Transfer funds from this account to help pay the difference in the price of WSMA Annual Membership.	10 E 200 411 125001 000 125 000	08/16/2017	0.00	47.00		
TOTALS					147.00	147.00		

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
17-00006	Transfer small amount of funds to cover diffe	2017-2018	08/16/2017	Submit Transfer	History	
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer small amount of funds to this account to cover the difference in price due to Purchase Order over the summer.	10 E 200 413 123000 000 123 000	08/16/2017	2.90	0.00
2		Transfer small amount of funds from this account to 413 to cover the small price difference due to Purchase Order over the summer.	10 E 200 411 123000 000 123 000	08/16/2017	0.00	2.90
TOTALS					2.90	2.90

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
17-00005	Transfer small amount of funds to cover price	2017-2018	08/16/2017	Submit Transfer	History	
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer small amount of funds to this account to cover price increase of budgeted classroom item.	10 E 400 440 122000 000 122 000	08/16/2017	94.00	0.00
2		Transfer small amount of funds from this account to cover price increase of budgeted classroom item.	10 E 400 411 122000 000 122 000	08/16/2017	0.00	94.00
TOTALS					94.00	94.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	
17-00004	Transfer small amount of funds to cover shipp	2017-2018	08/16/2017	Submit Transfer	History	
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer funds from this account to cover shipping on whiteboard tabletop tables for MS SS classroom. Shipping was higher than budgeted.	10 E 200 479 127000 000 127 000	08/15/2017	0.00	49.93
2		Transfer funds to this account to cover shipping on whiteboard tabletop tables for MS SS classroom. Shipping was higher than budgeted.	10 E 200 411 127000 000 127 000	08/15/2017	49.93	0.00
TOTALS					49.93	49.93

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



6300 Alderson Street
Weston WI 54476

TO: Dr. Kristine Gilmore, Superintendent
FROM: Casey Nye, Director of Secondary Education
RE: Idea Course Option Requests, Spring 2018
DATE: 09/20/2017

Following is a list of Idea School students and the courses they have requested at North Central Technical College or UW-Marathon County through the Youth Options Program for Spring 2018:

Student: Sydney Phelps Course: Economics #10809195/60284 Start Date:1/2/18



Book	Policy Manual
Section	Second Reading by Board
Title	BYLAWS AND POLICIES-Revised
Number	po0131.1#
Status	Second Reading
Adopted	May 25, 2016

0131.1 - **BYLAWS AND POLICIES**

The School Board shall adopt bylaws and policies for the organization and operation of this Board. Such policies are to include those needed to meet the education standards established by Wisconsin Statute.

Those bylaws and policies which are not dictated by the statutes or rules of the Department of Public Instruction or ordered by the State Superintendent of Public Instruction or a court of competent authority may be adopted, amended, and repealed at any meeting of the Board, provided the proposed adoption, amendment, or repeal shall have been proposed at a previous Board meeting and, once proposed, shall have remained on the agenda of each succeeding Board meeting until approved or rejected except that the Board may, upon a vote and where compelling reasons exist, cause to adopt, amend, or suspend bylaw or policy contained herein, provided the amendment, adoption, or suspension does not conflict with law. Any resolution adopting, amending, or suspending a bylaw or policy under this provision shall expire automatically at the next public meeting of the Board unless the Board moves to adopt the resolution in final form.

Bylaws and policies shall be adopted, amended, repealed, or suspended by a majority vote of the Board.

The Board may adopt, amend, or repeal rules of order for its own operation by simple resolution of the Board passed by a majority of those present and voting.

The adoption, modification, repeal, or suspension of a Board bylaw or policy shall be recorded in the minutes of the Board. All bylaws and policies shall be included printed in the Board policy manual. ~~Any policy or part of a policy that is superseded by a term in a negotiated agreement shall no longer be in force and effect as a policy.~~

The Superintendent is authorized to review and make technical corrections to policies that have already been adopted through normal rulemaking procedures. Technical corrections are those corrections to policy language or construction that do not reflect a policy decision or substantive consideration by the Board, such as correction of typographical or grammatical error, inclusion or correction of a statutory citation, renumbering of sections, combining of policies, or similar actions. The Superintendent shall inform the Board of any such changes at the next regular Board meeting.

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Last Modified by Ellen Suckow on August 25, 2017



Book	Policy Manual
Section	Second Reading by Board
Title	COMPENSATION - Revised
Number	po0144.1#
Status	Second Reading
Adopted	May 25, 2016

0144.1 - **COMPENSATION**

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

Board members shall receive an annual salary or an amount for each School Board meeting the member actually attended as approved by the electors at an Annual Meeting, unless the member has provided timely annual notice of refusal to accept the salary. Notice must be provided prior to taking the oath of office and performing any service for the initial year of election or appointment, and may be renewed for subsequent years by notice at least thirty (30) days prior to the member's taxable year, unless statutory exceptions apply.

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

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

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

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

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

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

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

Last Modified by Ellen Suckow on August 25, 2017



Book	Policy Manual
Section	Second Reading by Board
Title	AGENDA - Revised
Number	po0166#
Status	Second Reading
Adopted	May 25, 2016
Last Revised	January 25, 2017

0166 - **AGENDA**

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

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

Each agenda may contain the following statement:

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

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

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

The following shall be the order of business:

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

second to approve. All items removed from consent agenda will be considered separately.

G. Reports/considerations

H. Unfinished business

I. New business

J. Petitions and communications

K. Calendar of future committee and board meetings

L. Adjournment

M. Executive session – If required and if approved by roll call vote of the members of the Board.

N. Reconvene in Open Session

O. Adjournment

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

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Legal 19.84(3) Wis. Stats

Last Modified by Ellen Suckow on August 25, 2017



Book	Policy Manual
Section	Second Reading by Board
Title	STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY - Replace
Number	po7540.03#
Status	Second Reading

7540.03 - **STUDENT ~~EDUCATION~~ TECHNOLOGY ACCEPTABLE USE AND SAFETY**

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning to incorporate the vast, diverse, and unique resources available through the Internet. The Board of Education provides technology resources (as defined in Bylaw 0100) to support the educational and professional needs of its students and staff. With respect to students, District Technology Resources afford them the opportunity to acquire the skills and knowledge to learn effectively and live productively in a digital world. The Board ~~of Education~~ provides students with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students. The District's computer network and Internet system does do not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose. ~~This policy and its related administrative guidelines and the Student Code of Conduct govern students' use of the District's computers, laptops, tablets, personal communication devices (as defined by Policy 7530.02), network, and Internet connection and online educational services ("Education Technology" or "Ed Tech"). The due process rights of all users will be respected in the event there is a suspicion of inappropriate use of the Education Technology. Users have no right or expectation to privacy when using the Ed Tech (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity while on the network and Internet).~~

The Board regulates the use of District technology resources by principles consistent with applicable local, State, and Federal laws, the District's educational mission, and articulated expectations of student conduct as delineated in the Student Code of Conduct. This policy and its related administrative guidelines and the Student Code of Conduct govern students' use of District Technology Resources and students' personal communication devices when they are connected to the District computer network, Internet connection, and/or online educational services/apps, or when used while the student is on Board-owned property or at a Board-sponsored activity (see Policy 5136).

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

Users have no right or expectation to privacy when using District Technology Resources (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

~~The Board encourages students to utilize Education Technology to develop the resource sharing, innovation, and communication skills and tools that are essential to both life and work. The instructional use of the Internet and online education services is guided by the Board's policy on instructional materials.~~

~~The Internet is a global information and communication network that provides a valuable opportunity to education and information resources to our students. The Internet connects computers and users in the District with computers and users worldwide. Through the Internet, students and staff can access relevant information that will enhance their learning and the education process. Further, the Education Technology provides students and staff with the opportunity to communicate with other people from throughout the world. Access to such a vast quantity of information and resources brings with it, however, certain unique challenges.~~

The First, the Board may not be able to technologically limit access to services through its Education Technology technology resources to only those that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their

appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures, that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. ~~At the discretion of the Board or the District Administrator, the technology protection measures may be configured to protect against access to other material considered inappropriate for students to access. The technology protection measures may not be disabled at any time that students may be using the Education Technology District technology resources, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any student who attempts to disable the technology protection measures will be subject to discipline.~~

The Board utilizes software and/or hardware to monitor online activity of students and to block/filter access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. "Harmful to minors" is a term defined by the Communications Act of 1934 (47 U.S.C. 254(h)(7)) as any picture, image, graphic image file, or other visual depiction that:

- A. taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- B. depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals;
- C. taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

At the discretion of the Board or the ~~Superintendent~~~~District Administrator~~, the technology protection measure may be configured to protect against access to other material considered inappropriate for students to access. The technology protection measure may not be disabled at any time that students may be using the ~~Network~~~~District technology resources~~, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any student who attempts to disable the technology protection measures will be subject to discipline.

The ~~Superintendent~~~~District Administrator~~ or ~~designee~~ may temporarily or permanently unblock access to websites or online ~~education~~educational services/apps containing appropriate material if access to such sites has been inappropriately blocked by the technology protection measure. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measure.

The ~~Superintendent~~~~District Administrator~~ or ~~designee~~ may disable the technology protection measure to enable access for bona fide research or other lawful purposes.

Parents are advised that a determined user may be able to gain access to services and/or resources on the Internet that the Board has not authorized for educational purposes. In fact, it is impossible to guarantee students will not gain access through the Internet to information and communications that they and/or their parents may find inappropriate, offensive, objectionable or controversial. Parents of minors are responsible for setting and conveying the standards that their children should follow when using the Internet.

~~The District Administrator shall prepare guidelines which address students' safety and security while using e-mail, chat rooms, instant messaging and other forms of direct electronic communications, and prohibit disclosure of personal identification information of minors and unauthorized access (e.g., "hacking") and other unlawful activities by minors online.~~

~~Education Technology is provided as a tool for education. The School District reserves the right to monitor, inspect, copy, review and store at any time and without prior notice any and all usage of the computer network and Internet access and any and all information transmitted or received in connection with such usage. All such information files shall be and remain the property of the School District and no user shall have any expectation of privacy regarding such materials.~~

Pursuant to Federal law, students shall receive education about the following:

- A. safety and security while using e-mail, chat rooms, social media, and other forms of direct electronic communications;
- B. the dangers inherent with the online disclosure of personally identifiable information;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", digital piracy", "data mining", etc.), cyberbullying, and other unlawful or inappropriate activities by students online;

D. unauthorized disclosure, use, and dissemination of ~~personal~~personally identifiable information regarding minors.

Staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above. Furthermore, staff members will monitor the online activities of students while at school.

[X] Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

Building Principals are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of ~~the Education Technology~~District technology resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social ~~networking websites and media, including~~ in chat rooms, and cyberbullying awareness and response. All ~~Internet~~-users of District technology resources (and their parents if they are minors) are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines.

[X] Students will be assigned a school email account that they are required to utilize for all school-related electronic communications, including those to staff members, peers, and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. ~~(X-)~~ Further, as directed and authorized by their teachers, they shall use their school-assigned email account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

Students ~~and staff members~~ are responsible for good behavior when using District technology resources - i.e., behavior comparable to that expected of students when on the Board's Education Technology just as they are in classrooms, school hallways, and other school premises and school sponsored events. Communications on the Internet are often public in nature. ~~General school rules for behavior and communication apply.~~ The Board does not ~~sanction~~approve any use of ~~the Education Technology~~its technology resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

~~{NOTE: If language about social media is added to Policy 7540, it is recommended that this language be added to this policy.}~~

[X] Students ~~shall not access social media for personal use from the District's network~~may only use District technology resources to access or use social media if it is done for educational purposes in accordance with their teacher's approved plan for such use.

~~(-), but shall be permitted to access social media for educational use in accordance with their teacher's approved plan for such use.~~

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users ~~of the Board's Education Technology~~ are personally responsible and liable, both civilly and criminally, for uses of ~~the Ed Tech~~District technology resources that are not authorized by this ~~Board~~ policy and its accompanying guidelines.

The Board designates the ~~Superintendent~~District Administrator and ~~designee~~ _____ as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to students' use of ~~the District's Education Technology~~District technology resources.

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- Legal H.R. 4577, P.L. 106-554, Children's Internet Protection Act of 2000
- 47 U.S.C. 254(h), (1), Communications Act of 1934, as amended
- 20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended
- 18 U.S.C. 2256
- 18 U.S.C. 1460
- 18 U.S.C. 2246
- 47 C.F.R. 54.500 – 54.523

Last Modified by Ellen Suckow on August 29, 2017



Book	Policy Manual
Section	Second Reading by Board
Title	STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY - Replace
Number	po7540.04#
Status	Second Reading

7540.04 - **STAFF ~~EDUCATION~~ TECHNOLOGY ACCEPTABLE USE AND SAFETY**

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning to incorporate the vast, diverse, and unique resources available through the Internet. The Board of Education provides Technology and Information Resources (as defined by Bylaw 0100) to support the educational and professional needs of its staff and students. The Board ~~of Education~~ provides staff with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students and to facilitate the staff's work. The District's computer network and Internet system ~~does do~~ not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose. ~~This policy and its related administrative guidelines and any applicable employment contracts and collective bargaining agreements govern the staffs' use of the District's computers, laptops, tablets, personal communication devices (as defined by Policy 7540.02), network and Internet connection and online educational services ("Education Technology" or "Ed Tech"). The due process rights of all users will be respected in the event there is a suspicion of inappropriate use of the Education Technology. Users have no right or expectation to privacy when using the Ed Tech (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity while on the network and Internet).~~

The Board regulates the use of District Technology and Information Resources by principles consistent with applicable local, State, and Federal laws, and the District's educational mission. This policy and its related administrative guidelines and any applicable employment contracts govern the staffs' use of the District's computers, laptops, tablets, personal communication devices (as defined by Policy 7540.02).

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

Users have no right or expectation to privacy when using District Technology and Information Resources (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

Staff members are expected to utilize ~~Education Technology~~ District technology and information resources ~~in order~~ to promote educational excellence in our schools by providing students with the opportunity to develop the resource sharing, innovation, and communication skills and tools that are essential to both life and work. The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize these resources to enrich educational activities. The instructional use of the Internet and online educational services will be guided by ~~the Board's policy~~ Policy 2521 - Selection of Instructional Materials and Equipment, ~~on instructional materials.~~

The Internet is a global information and communication network that provides a valuable education and information resources to our students. The Internet connects computers and users in the District with computers and users worldwide. Through the Internet, students and staff can access relevant information that will enhance their learning and the education process. Further, ~~the Education Technology provides~~ District technology and resources provide students and staff with the opportunity to communicate with other people from throughout the world. Access to such a vast quantity of information and resources brings with it, however, certain unique challenges.

~~The First~~, Board may not be able to technologically limit access to services through its ~~Education Technology~~ technology resources to only those that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness

for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures, that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. At the discretion of the Board or Superintendent, the technology protection measures may also be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of staff members to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using the ~~Education Technology~~ District's technology resources if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any staff member who attempts to disable the technology protection measures without express written consent of an appropriate administrator will be subject to disciplinary action, up to and including termination.

The Superintendent or ~~designee~~ _____ may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material if access to such sites has been inappropriately blocked by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures. () The Superintendent or ~~designee~~ _____ may disable the technology protection measure to enable access for bona fide research or other lawful purposes for staff or students aged seventeen (17) or older.

Staff members will participate in professional development programs in accordance with the provisions of this policy. Training shall include:

- A. the safety and security of students while using e-mail, chat rooms, social networking sites and other forms of direct electronic communications;
- B. the inherent danger of students disclosing personally identifiable information online;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying and other unlawful or inappropriate activities by students or staff online; and
- D. unauthorized disclosure, use, and dissemination of ~~personal~~ personally identifiable information regarding minors.

Furthermore staff members shall provide instruction for their students regarding the appropriate technology use and online safety and security as specified above, and staff members will monitor students' online activities while at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

The disclosure of personally identifiable information about students online is prohibited:

~~{NOTE: NEOLA encourages District's to include training in professional development programs regarding the above mentioned items, due to the Children's Internet Protection Act requirement of staff members to provide instruction to students regarding appropriate technology.}~~

Building Principals are responsible for providing training so that Education Technology users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the ~~Education Technology~~ District technology resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social ~~networking websites and in media, including~~ chat rooms and cyberbullying awareness and response. All ~~Internet users~~ users of District technology resources are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines.

Staff will be assigned a school email address that they are required to utilize for all school-related electronic communications, including those to students, ~~and their parents,~~ and other staff members.

With prior approval from the Superintendent or ~~designee~~ _____, staff may direct students who have been issued school- assigned email accounts to use those accounts when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the students for educational purposes under the teacher's supervision.

Staff members are responsible for good behavior when using ~~the Board's Education Technology just as~~ District technology and information resources - i.e., behavior comparable to that expected when they are in classrooms, school hallways, and other school premises and school sponsored events. Communications on the Internet are often public in nature. ~~General school rules for~~

~~behavior and communication apply.~~ The Board does not ~~sanction~~approve any use of the ~~Education Technology~~technology and information resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

~~[NOTE: If language about social media is added to Policy 7540, choose the appropriate option to match that language]~~

~~[X] Staff members may only use District technology resources to access or use social media if it is done for educational or business-related purposes shall not access social media for personal use on the District's network, and shall access social media for educational use only after submitting a plan for that educational use and securing the Principal's approval of that plan in advance.~~

~~[] Staff members shall not access social media from the District's network for either personal or educational use.~~

General school rules for behavior and communication apply.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users ~~granted access to the Internet through the Board's Education Technology~~ are personally responsible and liable, both civilly and criminally, for uses of ~~the Ed Tech~~District technology and information resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the Superintendent and designee _____ as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to staff members' use of ~~the District's Education Technology~~District technology and information resources.

~~[OPTIONAL]~~

[X] Social Media Use

An employee's personal or private use of social media, ~~such as Facebook, Twitter, MySpace, blogs, etc.,~~ may have unintended consequences. While the Board respects its employees' First Amendment Rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property including from the employee's private computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.

In addition, Federal and State confidentiality laws forbid schools and their employees from using or disclosing student education records without parental consent. See Policy 8330. Education records include a wide variety of information; posting personally identifiable information about students is not permitted. Staff members who violate State and Federal confidentiality laws or privacy laws related to the disclosure of confidential employee information may be disciplined.

Staff members retain rights of communication for collective bargaining purposes and union organizational activities.

~~H.R. 4577~~, P.L. 106-554, Children's Internet Protection Act of 2000
 47 U.S.C. 254(h), (1), Communications Act of 1934, as amended
 20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965,
 as amended (2003)
 18 U.S.C. 2256
 18 U.S.C. 1460
 18 U.S.C. 2246
20 U.S.C. 6777, 9134 (2003)
 47 C.F.R. 54.500 – 54.523

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Legal

P.L. 106-554, Children's Internet Protection Act of 2000

47 U.S.C. 254(h), (1), Communications Act of 1934, as amended

20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended (2003)

18 U.S.C. 2256

18 U.S.C. 1460

18 U.S.C. 2246

20 U.S.C. 6777, 9134 (2003)

47 C.F.R. 54.500 – 54.523

Last Modified by Ellen Suckow on August 25, 2017



Book Policy Manual
 Section Second Reading by Board
 Title DISTRICT-ISSUED STUDENT E-MAIL ACCOUNT - NEW
 Number po7540.07#
 Status Second Reading

7540.07 - DISTRICT-ISSUED STUDENT E-MAIL ACCOUNT

Students assigned a school email account are required to utilize it for all school-related electronic communications, including those to staff members and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their school-assigned email account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

This policy and any corresponding guidelines serve to establish a framework for student’s proper use of e-mail as an educational tool.

Personal e-mail accounts on providers other than the District's e-mail system

may be blocked at any time

~~shall be blocked~~

if concerns for network security, SPAM, or virus protection arise. Students are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the District’s network when opening or forwarding any e-mails or attachments to e-mails that originate from unknown sources.

Students shall not send or forward mass e-mails, even if educationally-related, without prior approval of their classroom teacher or the

Technology Director.

~~site administrator.~~

_____ (other).

Students may join list serves or other e-mail services (e.g. RSS feeds) that pertain to academic work, provided the emails received from the list serves or other e-mail services do not become excessive ~~exceed the students’ individual e-mail storage allotment~~. If a student is unsure whether s/he has adequate storage or should subscribe to a list serves or RSS feed, s/he should discuss the issue with his/her classroom teacher, the building principal or the District’s ~~Technology Director~~ IT staff. The

Technology Director

site administrator

_____ (other)

is authorized to block e-mail from list serves or e-mail services if the e-mails received by the student becomes excessive ~~regularly exceed _____ megabytes~~.

Students are encouraged to keep their inbox and folders organized by regularly reviewing e-mail messages and purging e-mails once they are read and no longer needed for school.

Unauthorized E-mail

The Board does not authorize the use of its Technology Resources, including its computer network ("network"), to accept, transmit, or distribute unsolicited bulk e-mail sent through the Internet to network e-mail accounts. In addition, Internet e-mail sent, or caused to be sent, to or through the network that makes use of or contains invalid or forged headers, invalid or non-existent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit e-mail to be sent to or through the network is unauthorized. Similarly, e-mail that is relayed from any third party's e-mail servers without the permission of that third party, or which employs similar techniques to hide or obscure the source of the e-mail, is also an unauthorized use of the network. The Board does not authorize the harvesting or collection of network e-mail addresses for the purposes of sending unsolicited e-mail. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk e-mail or other unauthorized e-mail from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to transmit or send e-mail to, or through, the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk e-mail, including the transmission of counterfeit e-mail, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

Authorized Use and Training

Pursuant to Policy 7540.03, students using the District's e-mail system shall acknowledge their review of, and intent to comply with, the District's policy on acceptable use and safety by signing and submitting Form 7540.03 F1 (X) annually.

~~Furthermore, students using the District's e-mail system shall satisfactorily complete training (-), pursuant to Policy 7540.03, regarding the proper use of e-mail (-) annually.~~

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Last Modified by Ellen Suckow on August 25, 2017



Book	Policy Manual
Section	Second Reading by Board
Title	STUDENT RECORDS - Revised
Number	po8330#
Status	Second Reading
Adopted	May 25, 2016

8330 - **STUDENT RECORDS**

In order to provide appropriate educational services and programming, the Board of Education must collect, retain, and use information about individual students. Simultaneously, the Board recognizes the need to safeguard students' privacy and restrict access to students' personally identifiable information.

Except for data identified by policy as "directory data," student "personally identifiable information" includes, but is not limited to: the student's name; the name of the student's parent or other family members; the address of the student or student's family; a personal identifier, such as the student's social security number, student number, or biometric record; other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name; other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.

The Board is responsible for the records of all students who attend or have attended schools in this District. Only records mandated by the State or Federal government and/or necessary and relevant to the function of the School District or specifically permitted by this Board will be compiled by Board employees.

In all cases, permitted, narrative information in student records shall be objectively-based on the personal observation or knowledge of the originator.

Student records shall be available only to students and their parents, eligible students, designated school officials who have a legitimate educational interest in the information, or to other individuals or organizations as permitted by law.

[Address Confidentiality Program](#)

Students who are verified participants in the Safe at Home/Address Confidentiality Program administered by the Wisconsin Department of Justice shall be permitted to use their substitute assigned address for all District purposes. The Board shall refrain from including the student's actual/confidential residential address in any student records or files (including electronic records and files) or disclosing the student's actual/confidential residential address when releasing student records. The Board shall only list the address designated by the Wisconsin Department of Justice to serve as the student's address in any student records or files, including electronic records and files. Further, the Board shall use the student's substitute assigned address for any and all communications and correspondence between the Board and the parent(s) of the student (or adult student). The student's actual/confidential residential address shall be maintained in a separate confidential file that is not accessible to the public or any employees without a legitimate purpose. The intentional disclosure of a student's actual/confidential residential address is prohibited.

The Board may enter into a memorandum of understanding with a county department under State Statutes (s. 46.215, 46.22, or 46.23) or a tribal organization, as defined under Federal law, that permits disclosure of information contained in student records as provided under State law in cases in which the student's parent, if the student is a minor, or the student, if the student is an adult, does not grant permission for such disclosure.

The term "parents" includes legal guardians or other persons standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child). The term "eligible student" refers to a student who is eighteen (18) years of age or older.

Both parents shall have equal access to student records unless stipulated otherwise by court order or law. In the case of eligible students, parents may be allowed access to the records without the student's consent, provided the student is considered a dependent under section 152 of the Internal Revenue Code, and with respect to personally identifiable information, has not informed the school, in writing, that the information may not be disclosed.

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); a person serving on the Board; a person or company with whom the Board has contracted to perform a special task (such as an attorney, auditor, or medical consultant); a 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 his/her tasks (including volunteers).

"Legitimate educational interest" is defined as a "direct or delegated responsibility for helping the student achieve one (1) or more of the educational goals of the District" or if the record is necessary in order for the school official to perform an administrative, supervisory, or instructional task or to perform a service or benefit for the student or the student's family. The Board directs that reasonable and appropriate methods (including but not limited to physical and/or technological access controls) are utilized to control access to student records and to make certain that school officials obtain access to only those education records in which they have legitimate educational interest.

The Board authorizes the administration to:

- A. forward student records, including disciplinary records with respect to suspensions and expulsions, upon request to a private or public school or school district in which a student of this District is enrolled, seeks or intends to enroll, or is instructed to enroll, on a full-time or part-time basis, within five (5) business days upon condition that:
 1. a reasonable attempt is made to notify the student's parent or eligible student of the transfer (unless the disclosure is initiated by the parent or eligible student; or the Board's annual notification - Form 8330 F9 - includes a notice that the Board will forward education records to other agencies or institutions that have requested the records and in which the student seeks or intends to enroll or is already enrolled so long as the disclosure is for purposes related to the student's enrollment or transfer); and
 2. the parent or eligible student, upon request, receives a copy of the record; and
 3. the parent or eligible student, upon request, has an opportunity for a hearing to challenge the content of the record;
- B. forward student records, including disciplinary records with respect to suspensions and expulsions, upon request to a juvenile detention facility in which the student has been placed, or a juvenile court that has taken jurisdiction of the student;
- C. disclose student records that are pertinent to addressing a student's educational needs to a caseworker or other representative of the department of children and families, a county department under s. 46.215, 46.22, or 46.23, or a tribal organization, as defined in 25 USC 450b(L), that is legally responsible for the care and protection of the student, if the caseworker or other representative is authorized by that department, county department, or tribal organization to access the student's case plan;
- D. provide "personally-identifiable" information to appropriate parties, including parents of an eligible student, whose knowledge of the information is necessary to protect the health or safety of the student or other individuals, if there is an articulable and significant threat to the health or safety of a student or other individuals, considering the totality of the circumstances;
- E. report a crime committed by a child to appropriate authorities, and, with respect to reporting a crime committed by a student with a disability, to transmit copies of the student's special education and disciplinary records to the authorities for their consideration;
- F. release de-identified records and information in accordance with Federal regulations;
- G. disclose personally identifiable information from education records, without consent, to organizations conducting studies "for, or on behalf of" the District for purposes of developing, validating or administering predictive tests,

administering student aid programs, or improving instruction;

Information disclosed under this exception must be protected so that students and parents cannot be personally identified by anyone other than representative of the organization conducting the study, and must be destroyed when no longer needed for the study. In order to release information under this provision, the District will enter into a written agreement with the recipient organization that specifies the purpose of the study. (See Form 8330 F14.)

H. disclose personally identifiable information from education records without consent, to authorized representatives of the Federal government, as well as State and local educational authorities. The disclosed records must be used to audit or evaluate a Federal or State supported education program, or to enforce or comply with Federal requirements related to those education programs. A written agreement between the parties is required under this exception. (See Form 8330 F16)

The District will verify that the authorize representative complies with FERPA regulations.

I. request each person or party requesting access to a student's record to abide by Federal regulations and State laws concerning the disclosure of information.

The Board will comply with a legitimate request for access to a student's records within a reasonable period of time but not more than forty-five (45) days after receiving the request or within such shorter period as may be applicable to students with disabilities. Upon the request of the viewer, a record shall be reproduced, unless said record is copyrighted, or otherwise restricted, and the viewer may be charged a fee equivalent to the cost of handling and reproduction. Based upon reasonable requests, viewers of education records will receive explanation and interpretation of the records.

The Board shall maintain a record of each request for access and each disclosure of personally identifiable information. Such disclosure records will indicate the student, person viewing the record, their legitimate interest in the information, information disclosed, date of disclosure, and date parental/eligible student consent was obtained (if required).

Only "directory information" regarding a student shall be released to any person or party, other than the student or his/her parent, without the written consent of the parent, or, if the student is an eligible student, without the written consent of the student, except to those persons or parties stipulated by the Board's policy and administrative guidelines and/or those specified in the law.

DIRECTORY INFORMATION

Each year the Superintendent shall provide public notice to students and their parents of the District's intent to make available, upon request, certain information known as "directory information." The Board designates as student "directory information": a student's name; photograph; participation in officially-recognized activities and sports; height and weight, if a member of an athletic team; date of graduation; and degrees and awards received.

Parents and eligible students may refuse to allow the Board to disclose any or all of such "directory information" upon written notification to the Board within fourteen (14) days after receipt of the Superintendent's annual public notice or enrollment of the student into the District if such enrollment occurs after the annual public notice. Any parent or eligible student that refuses to allow disclosure of directory data that participates in extra-curricular activity must complete Form 2431 F1 – Parent Acknowledgement of Risk and Release, which includes a limitation on the refusal to disclose directory information obtained during the course of the student's participation in extra-curricular activities.

In accordance with Federal and State law, the Board shall release the names, addresses, and telephone listings of secondary students to a recruiting officer for any branch of the United States Armed Forces or an institution of higher education who requests such information. A secondary school student or parent of the student may request in writing that the student's name, address, and telephone listing not be released without prior consent of the parent(s)/eligible student. The recruiting officer is to sign a form indicating that "any information received by the recruiting officer shall be used solely for the purpose of informing students about military service and shall not be released to any person other than individuals within the recruiting services of the Armed Forces." The Superintendent is authorized to charge mailing fees for providing this information to a recruiting officer.

Whenever consent of the parent(s)/eligible student is required for the inspection and/or release of a student's health or education records or for the release of "directory information," either parent may provide such consent unless agreed to otherwise in writing by both parents or specifically stated by court order. If the student is under the guardianship of an institution, the Superintendent shall appoint a person who has no conflicting interest to provide such written consent.

The Board may disclose "directory information," on former students without student or parental consent, unless the parent or eligible student previously submitted a request that such information not be disclosed without their prior

written consent.

The Board shall not collect or use personal information obtained from students or their parents for the purpose of marketing or for selling that information.

INSPECTION OF INFORMATION COLLECTION INSTRUMENT

The parent of a student or an eligible student has the right to inspect upon request any instrument used in the collection of personal information before the instrument is administered or distributed to a student. Personal information for this section is defined as individually identifiable information including a student or parent's first and last name, a home or other physical address (including street name and the name of the city or town), a telephone number, or a Social Security identification number. In order to review the instrument, the parent or eligible student must submit a written request to the building principal at least fourteen (14) business days before the scheduled date of the activity. The instrument will be provided to the parent or eligible student within fourteen (14) business days of the principal receiving the request.

The Superintendent or designee shall directly notify the parent(s) of a student and eligible students, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when such activities are scheduled or expected to be scheduled.

This section does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:

- A. college or other postsecondary education recruitment, or military recruitment
- B. book clubs, magazine, and programs providing access to low-cost literary products
- C. curriculum and instructional materials used by elementary and secondary schools
- D. tests and assessments used by elementary and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments
- E. the sale by students of products or services to raise funds for school-related or education-related activities
- F. student recognition programs

The Superintendent shall prepare administrative guidelines so that students and parents are adequately informed each year regarding their rights to:

- A. inspect and review the student's education records;
- B. request amendments if the parent believes the record is inaccurate, misleading, or violates the student's privacy rights;
- C. consent to disclosures of personally-identifiable information contained in the student's education records, except to those disclosures allowed by the law;
- D. challenge Board noncompliance with a parent's request to amend the records through a hearing;
- E. file a complaint with the United States Department of Education;
- F. obtain a copy of the Board's policy and administrative guidelines on student records.

The Superintendent shall also develop guidelines for:

- A. the proper storage and retention of records including a list of the type and location of records;
- B. informing Board employees of the Federal and State laws concerning student records.

The Board authorizes the use of the microfilm process or electromagnetic processes of reproduction for the recording, filing, maintaining, and preserving of records.

No liability shall attach to any member, officer, or employee of this Board as a consequence of permitting access or furnishing student records in accordance with this policy and regulations.

Any entity receiving personally identifiable information pursuant to a study, audit, evaluation or enforcement/compliance activity must comply with all FERPA regulations. Further, such an entity must enter into a written contract with the Board delineating its responsibilities in safeguarding the disclosed information. Specifically, the entity must demonstrate the existence of a sound data security plan or data stewardship program, and must also provide assurances that the personally identifiable information will not be redisclosed without prior authorization from the Board. Further, the entity conducting the study, audit, evaluation or enforcement/compliance activity is required to destroy the disclosed information once it is no longer needed or when the timeframe for the activity has ended, as specified in its written agreement with the Board. See Form 8330 F14 and Form 8330 F16 for additional contract requirements.

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Legal 118.125 Wis. Stats.
 34 C.F.R. Part 99
 20 U.S.C., Section 1232f through 1232i (FERPA)
 26 U.S.C. 152
 20 U.S.C. 1400 et seq., Individuals with Disabilities Education Improvement Act
 20 U.S.C. 7165(b)
 20 U.S.C. 7908

Cross References [po8330.01 - UNAUTHORIZED ACQUISITION OF STUDENT PERSONAL INFORMATION](#)
 [aq8330 - STUDENT RECORDS](#)

[8330F5 Request to Inspect and Review Student Record Fillable.pdf \(80 KB\)](#)

Last Modified by Ellen Suckow on August 25, 2017



Book	Policy Manual
Section	Second Reading by Board
Title	CONTROL OF BLOODBORNE PATHOGENS - Revised
Number	po8453.01#
Status	Second Reading
Adopted	May 25, 2016

8453.01 - **CONTROL OF BLOOD-BORNE PATHOGENS**

The School Board seeks to protect those staff members who may be exposed to blood pathogens and other potentially infectious materials in their performance of assigned duties.

The School Board also seeks to protect students who may, during the course of the school day or during a school sponsored activity, become exposed to bloodborne pathogens and other potentially infectious materials.

To protect staff members and students, the Superintendent shall implement guidelines that are consistent with the Department of Public Instruction (DPI) Model Bloodborne Pathogens Manual and such guidelines will include, but not be limited to:

~~The Superintendent shall implement administrative guidelines which will:~~

- A. identify those categories of employees whose duties create a reasonable anticipation of exposure to blood and other infectious materials;
- B. provide for inoculation of the Hepatitis B vaccine at no cost to the staff member and in accordance with Federally-mandated scheduling;
- C. ensure proper training in the universal precautions against exposure and/or contamination including the provision of appropriate protective supplies and equipment;
- D. establish appropriate procedures for the reporting, evaluation, and follow- up to any and all incidents of exposure;
- E. provide for record-keeping of all of the above which complies with both Federal and State laws;
- F. develop an exposure control plan.

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Legal 29 C.F.R. 1910.1030

Last Modified by Ellen Suckow on August 25, 2017



Crystal Lake Scout Reservation

SAMOSET COUNCIL, BOY SCOUTS OF AMERICA

September 8, 2017

Kim Hall
Human Resources
DE Everest Area School District
6300 Alderson St
Schofield, WI 54476

RE: Erik Beitzel volunteers time at Scout Camp

Dear Kim Hall

One of the highlights in the life of a Scout is his annual summer camp experience. At our Scout camps (rated in the top five best in America) they really have a remarkable Scouting experience!

But no Scout would make it to our camps were it not for volunteer leaders such as Erik Beitzel. These volunteers who spend part of their personal time to bring their Scouts to camp are the real heroes in our movement.

Through Scouting, we are preparing young people for life. Their summer camp adventure only enhances their Scouting experience and our opportunity to teach the values of character, integrity, self-esteem and service. Erik Beitzel helps make all of this possible.

Please take a moment to say **THANK YOU** to this volunteer Scout leader on our behalf for helping to make our future better by developing young people into responsible adults. Any recognition you might choose to pass along, too, would only strengthen their commitment as a volunteer leader.

Thank you for taking the time to read this letter and for whatever you may do to honor this Scouting volunteer. We wanted you to know how much we appreciate their time and talents for our youth.

If you have any questions about the Boy Scouts of America or the camping opportunities at the Crystal Lake Scout Reservation please feel free to contact me at 715-490-2241 or scott.domino@samoset.org.

For a better future through Scouting,

Scott Domino – Director
Crystal Lake Scout Reservation



D.C. Everest Area School District

K-8 Summer Program 2017

Summary Report to School Board

General Program Information

- 4-week Program: June 12 – July 17
- Monday through Friday mornings
- 1,513 students registered 2016: 1,519 2015: 1,470 2014: 1,541
- Over 60 unique classes were offered in program
- 100% free to children
- The Boys and Girls Club provided after-school activities for 4th -8th grade students at Middle School.
- “Blessings in a Backpack – Of Central Wisconsin” provided a healthy snack for every child, every day at Mt. Bay and the Middle School
- Thousands of breakfasts and lunches were served to children at Weston Elementary through the 100% federally subsidized “Summer Food Service Program.”
- Recent program focus has been on STEM, Technology & Career exploration class development

Locations

- Weston Elementary: 4K – 3rd Grade
- Mt Bay Elementary: 4K - 3rd Grade
- Middle School: 4th - 8th Grade
- School Forest Environmental Camp



“Reading Her Lines at The Grand!”



“Engineering a Group Bridge”

Transportation

- Free busing available to all children living in district
- 1,255 students used First-Student Bussing
2016: 1,270 2015: 1,380 2014: 1,380

Grade Level Distributions

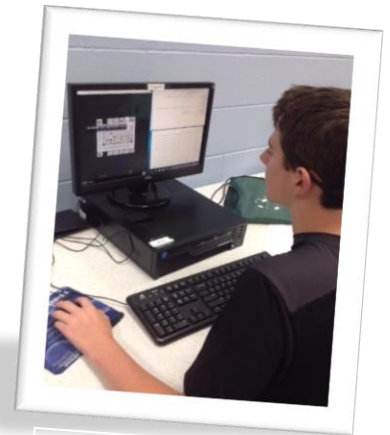
Grade	% Attending 2015	% Attending 2016	% Attending 2017	Actual Count
4K	45%	45%	42%	155
K	50%	47%	51%	186
1	54%	48%	49%	196
2	54%	46%	49%	199
3	45%	42%	45%	196
4	45%	44%	46%	203
5	40%	35%	43%	189
6	25%	19%	24%	99
7	15%	11%	12%	56
8	1%	3%	1%	4
				1,513



“Creating Stop Animation Film”

Reading Class Enrollments

Grade	Developmental Reading					Enrichment Reading			
	2014	2015	2016	2017		2014	2015	2016	2017
K-1	172	122	107	88		146	146	84	97
2-3	166	88	91	84		127	132	140	57
4-8	152	85	70	71		138	157	90	61
Total	490	295	268	243		411	435	314	215



“Coding Minecraft”

Math Class Enrollments

Math Grade	Developmental Math					Enrichment Math			
	2014	2015	2016	2017		2014	2015	2016	2017
K-1	113	109	90	75		113	66	109	61
2-3	104	82	66	66		123	126	76	66
4-8	117	93	55	76		124	112	46	24
Total	334	284	211	217		360	304	231	151



“21st Century Agriculture”



“#Everest Pride with the Rubik's Cube”

Summer School Teachers

	2014	2015	2016	2017
District Teachers	71	72	70	73
Non-District Teachers	7	4	7	3
Total	78	76	77	76

D.C. Everest Area School District - Act 32 and Referendum Planning Document

Referendum/Energy Exemption Planning and Execution Schedule

Descriptions	Attendees	Time	Date	Location
School Board Meeting	School Board/Administration/Public	6:30-8:30 PM	Sept. 27	Administration Building - Board Room
Nexus/Administration Meeting	Nexus, Small Cabinet, Jeff Belott, Aaron Mull	1:00-4:00 PM	Oct. 18	Administration Building - Board Room
School Board Meeting	School Board/Administration/Public	6:30-8:30 PM	Oct. 25	Administration Building - Board Room
Nexus/Administration Meeting	Nexus, Small Cabinet, Jeff Belott, Aaron Mull	1:00-3:00 PM	Oct. 26	Administration Building-Board Room
Resolution Posting In Paper	N/A	8:00 AM	Oct. 26	Jack's office
Referendum Committee Meeting	Superintendent Selected Committee	6:00-9:00PM	Nov. 2	JH, SH, Rothschild
Referendum Committee Meeting	Superintendent Selected Committee	6:00-8:00 PM	Nov. 15	Administration Building - Board Room
Board Retreat	Nexus/Adm./Board/Public	5:30-7:30 PM	Dec. 5, 6, or 7	Administration Building - Board Room
Public Notice to Approve Act 32 Contract	N/A	8:00 AM	10 Days before Dec. Bd. Mtg.	Jack's Office
December School Board Meeting	Nexus/Adm./Board/Public	6:30 PM	Dec 20?	Administration Building - Board Room
Board Retreat	Nexus/Adm./Board/Public	5:30-7:30 PM	Jan. 8, 9 or 10	Administration Building - Board Room
January Board Meeting	Adm./Board/Pubic	6:30-8:30 PM	Jan. 24	Administration Building - Board Room
			TBD	



6300 Alderson Street

Weston, WI 54476

Website: www.dce.k12.wi.us

Education for Employment and Academic and Career Plan

Why ACP?

Prior to an explanation of “what” this initiative is...let’s begin with the “why.” Perhaps it can be best summed up with a quick look at the D.C. Everest Area School District 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.

While we treasure the time we have with our students, we clearly understand our role in preparing *all* students for success in their lives beyond D.C. Everest. Academic and Career Planning is intended to equip students and their families with the tools necessary to make more informed choices about postsecondary education and training as it leads to careers.

ACP is both a *Process* and a *Product*

ACP is an ongoing *process* to actively engage students to:

- develop an understanding of his or her self
- create a vision of his or her future
- develop individual goals
- prepare a personal plan for achieving the vision and goals

Students will leave D.C. Everest with a **product** that documents and reflects students’:

- coursework, learning and assessment results
- post-secondary plans aligned to career goals & financial reality
- record of college and career readiness skills.

To Learn more about why ACP matters, please watch this video:

<https://youtu.be/tpXQIKzgya0>

Our District and Community

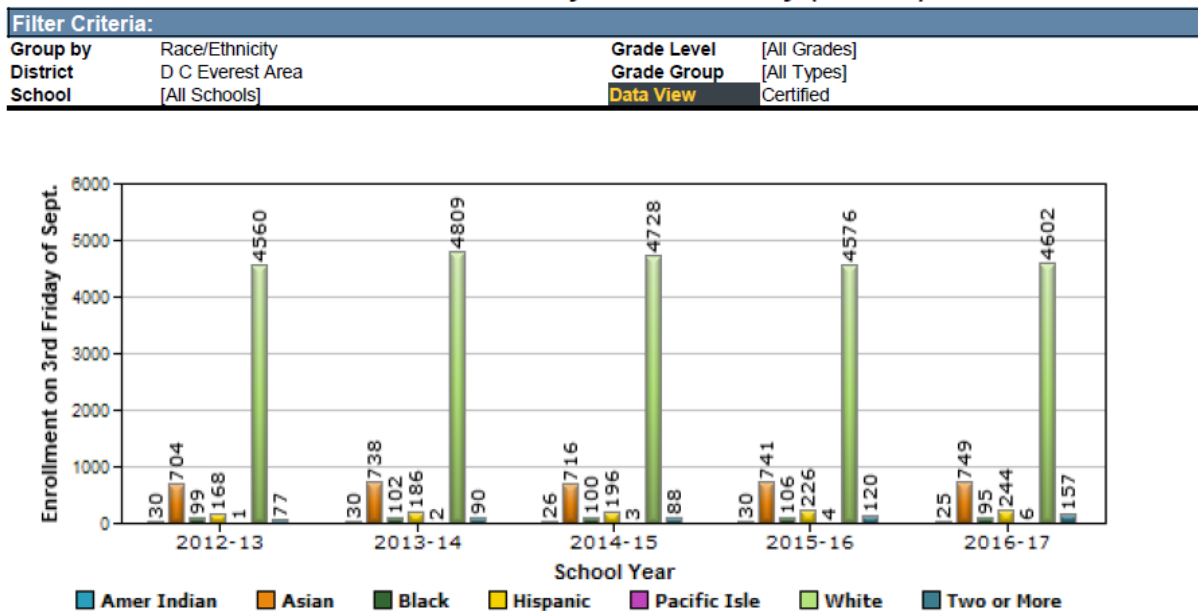
Student and District Demographics

The D.C. Everest Area School District proudly serves approximately 5900 students each school year. In addition to several 4-K sites throughout the community, the district consists of (6) K-5 Elementary Schools, (1) Middle School for grades 6-7, (1) Junior High School for grades 8-9, and (1) comprehensive High School for grades 10-12. Providing students and their families flexible options for learning, our district also has one K-5 Multiage school as well as the IDEA Charter School for students in grades 6-12.

During the 2016-17 school year, 28.6% of D.C. Everest students were considered economically disadvantaged.

In terms of race/ethnicity, while the majority of the student population is Caucasian, the area is becoming increasingly diverse. The graph below shows the student enrollment trends by race/ethnicity for the 5-year span from the 2012-13 school year to the 2016-17 school year.

Enrollment Count by Race/Ethnicity (Trends)



Community Demographics

The D.C. Everest Area School district is comprised of residents from numerous communities including: City of Schofield, Villages of Hatley, Weston, Kronenwetter and Rothschild, Townships of Easton, Ringle, Norrie, Reid and Weston, and part of the City of Wausau. The largest community by population is the Village of Weston with approximately 15,000 residents.

Over 64 percent of the population lives within Marathon County's ten most populous municipalities with over 40 percent of residents living in the city of Wausau and the village of Weston. From the 2010 Census to early 2015, the village of Weston had the greatest increase

with a gain of 408 residents. The village of Kronenwetter experienced the greatest proportional increase with a gain of 4.4 percent. The city of Wausau experienced a slight decrease in the number of residents.

Local Labor Market Projections

While Marathon County and the state of Wisconsin as a whole have low unemployment rates, they face a *quantity* challenge, leading to what is known as the *skills gap*. There are not enough workers to fill the demand employers need in order to expand operations.

The Trade, Transportation, & Utilities; Manufacturing; and Education & Health Services sectors have the largest shares of jobs in Marathon County. Together, these sectors accounted for over 66 percent of jobs in 2014. From 2013-2014, the Education & Health Services sector saw the greatest increase with a gain of 1,720 jobs, a 13.4 percent increase.

The average household income of Marathon County falls within the range of \$68,000 to \$82,999.

If interested in greater labor market projection data, please click here:

http://worknet.wisconsin.gov/worknet_info/Downloads/CP/marathon_profile.pdf

6-12 D.C. Everest ACP Scope and Sequence

Provide brief narrative of how ACP is delivered at MS, JH and HS

Insert Chart from Rose/Karen Nerison here

Additional Helpful ACP Information

The D.C. Everest Area School District is proud to offer a diverse assortment of courses, co-curricular and extra-curricular activities, providing students the opportunity to learn who they are and what they are good at. Through the ACP process, our goal is for each student to experience self-exploration, career exploration and the development of life-long career management and planning skills.

Insert link to Course and Career Guides

Insert CTSO descriptions

Insert Work-Based Learning Opportunities

Insert Overview of Comprehensive School Counseling

Career Cruising Completion Standards

Career and Education Exploration	6	7	8	9	10	11	12
Career Matchmaker	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
My Skills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ability Profiler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Learning Styles Inventory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Assessments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Saved Careers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Minimum number of careers</i>		2	3	4	4	4	4
Career Selector	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Saved Schools	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Minimum number of schools</i>			1			2	3
School Selector	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Financial Aid Selector	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Four Year Education Plan	6	7	8	9	10	11	12
Education Plan: Grade 9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of Credits: <u> 7 </u></i>							
Education Plan: Grade 10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of Credits: <u> 7 </u></i>							
Education Plan: Grade 11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of Credits: <u> 6 </u></i>							
Education Plan: Grade 12	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of Credits: <u> 6 </u></i>							

Career Planning	6	7	8	9	10	11	12
My Saved Clusters	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Career Planning Activities**	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Minimum number of Activities</i>		2	4	2	1	2	
Post-Secondary Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Career and Life Goals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Activities and Abilities	6	7	8	9	10	11	12
Co-Curricular Activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Minimum number of activities</i>		1	2	2	3	3	3
Hobbies and Interests	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Minimum number of hobbies/interests</i>		1	2	2	3	3	3
Skills and Abilities	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Minimum number of skills/abilities</i>			1	1	2	2	3
Awards and Certificates	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Work Experience	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Volunteer Experience	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of volunteer hours</i>							

Annual Portfolio Development/Activities	6	7	8	9	10	11	12
Annual Portfolio Review	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reflect & Confirm: Yes or No ___ No ___							

My Journal	6	7	8	9	10	11	12
Create Journal Entries	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of entries</i>		1	1	1	2		

**Career Planning Activities	6	7	8	9	10	11	12
Attend a career/job fair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Attend a college/training fair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Attend a skill, career or tech center	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Attend camp (music, sports, arts)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Career Research Paper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complete a job search workshop	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complete interest or ability testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complete or update interviewing skills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complete or update resume	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Co-op program or internship	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discuss career options with career advisor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explore an apprenticeship program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Go on a field trip to a college	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Go on a field trip to a company	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Job shadowing program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pathway interviews	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practice completing job applications	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practice or take the SAT/ACT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Senior Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Take part in community service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talk to speakers (college, military, career)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work as a volunteer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work full-time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work in the summer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work part-time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work-related activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Attend ACP Conferencing/Parent Involvement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adventure Day (interest & education training)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

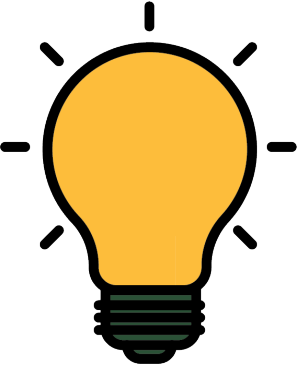



Only complete the below section if yours is an Inspire district:							
Components of Inspire	6	7	8	9	10	11	12

Career Coach Message Board Posts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of posts</i>							
Company Message Board Posts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of posts</i>							
My Saved Companies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Minimum number of saved companies</i>							

ACP Components

The following table outlines the different components that comprise ACP and are aligned to ACP model. You may note that many of these components are already in place in the D.C. Everest School District. The shift will be systemic, toward a student-centric model that allows all students to access the components they need to meet their individual goals.



							
KNOW		EXPLORE		PLAN		GO	
Exploration Activities		Career Exploration Activities		Management Activities		Management Activities	
Learning Style Assessment Grades 6, 8, 10	Hobbies and Interests Grades 6-12	Career Matchmaker Grades 7-12	My Skills Grades 8, 10	Career Selector Grades 8, 10	My Saved Schools Grades 8, 11, 12	Modify Academic Goals as Necessary Grades 6-12	Modify Personal Goals as Necessary Grades 6-12
Skills and Abilities Grades 8-12	Awards and Certificates Grade 8	My Saved Careers Grades 7-12	My Saved Clusters Grades 7-10	School Selector Grade 10-11	Financial Aid Selector Grade 12	Modify Course Sequence as Necessary Grades 6-12	Modify Career Goals as Necessary Grades 6-12
Writing Personal Reflections Grades 6-12		Career and Life Goals Grades 8-12	Work Experience Grade 8-12	Scholarship Planning Grade 12	Career Planning Activities Grade 8-12		

 Green indicates required activities.

 Blue indicates elective activities.

KNOW		EXPLORE		PLAN		GO	
Exploration Activities		Career Exploration Activities		Management Activities		Management Activities	
Academic Preparation							
Co-Curricular Activities Grades 6-12	ACT Aspire Grades 9, 10	Volunteer Experience Grades 8-12	Business Field Trips Grade 8	Post-Secondary Plan Grades 10-12	Complete or Update Resume Grade 11		
ACT and ACT WorkKeys Grade 11	History Day Grade 8, 10	College/Military/ Career Guest Speakers Grade 8	Adventure Day Grades 8, 9	Personal Financial Literacy Concepts Grades 10-12	Campus Visits Grades 9-12		
Regular/Special Education Core and Elective Courses Grades 6-12	NTC Career Academy Grades 11, 12	Career Research Paper Grade 9	Job Shadowing Grades 10-12	Early Identification Program Grades 6-12	College and Military Rep. Visits Grades 10-12		
PSAT Testing Grade 11	Advanced Placement Testing Grades 9-12	Youth Employment Fair Grades 9-12	Youth Apprenticeships Grades 11-12	Wisconsin Education Fair Grades 10 -12	Junior Night Grade 11		
Youth/Course Options Grades 10-12	Advanced Placement and Dual Enrollment Courses Grades 9-12	Internships Grade 12	NTC Career Fair	Reality Fair Grades 10-12	Financial Aid Night Grade 12		
Academic Planning Activities		Mind Trekkers Grades 6, 7					
Four Year Education Plan Grade 8	Course Scheduling Grades 6-12						
Academic and Career Planning Conferences Grades 8, 10							



6300 Alderson Street
Weston WI 54476

To: D.C. Everest School Board
From: Dr. Kristine A. Gilmore, Superintendent *KG*
Subject: Police Liaison Officer's Access to Student Records
Date: September 27, 2017

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

Our liaison officers are Frank Wierzbanowski and Greg Schremp. I request the School Board give access to our student records to these two individuals because they have legitimate safety interests in our students.



Book	Policy Manual
Section	First Reading by the Board
Title	NONDISCRIMINATION AND ACCESS TO EQUAL EDUCATIONAL OPPORTUNITY - Revised
Number	po2260*
Status	First Reading
Adopted	May 25, 2016

2260 - **NONDISCRIMINATION AND ACCESS TO EQUAL EDUCATIONAL OPPORTUNITY**

The School Board is committed to providing an equal educational opportunity for all students in the District.

The Board 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 program and activities. This policy is intended to support and promote nondiscriminatory practices in all District and school activities, particularly in the following areas:

- A. use of objective bases for admission to any school, class, program, or activity;
- B. prohibition of harassment towards students and procedures for the investigation of claims (see Policy 5517);
- C. use of disciplinary authority, including suspension and expulsion authority;
- D. administration of gifts, bequests, scholarships and other aids, benefits, or services to students from private agencies, organizations, or persons;
- E. selection of instructional and library media materials in a nondiscriminatory manner and that reflect the cultural diversity and pluralistic nature of American society;
- F. design and implementation of student evaluation practices, materials, and tools, but not at the exclusion of implementing techniques to meet students' individual needs;
- G. design and configuration of facilities;
- H. opportunity for participation in extra-curricular and co-curricular activities, provided that separate programs for male and female students may be available provided comparable activities are made available to all in terms of type, scope, and District support; and
- I. the school lunch program and other school-sponsored food service programs.

The Board is also committed to equal employment opportunity in its employment policies and practices as they relate to students. The Board's policies pertaining to employment practices can be found in Policy 1422, Policy 3122, and Policy 4122 – Nondiscrimination and Equal Employment Opportunity.

In order to achieve the aforesaid goal, the Superintendent- shall:

A. Curriculum Content

1. review current and proposed courses of study and textbooks to detect any bias based upon the Protected Classes ascertaining whether or not supplemental materials, singly or taken as a whole, fairly depict the contribution of both sexes, various races, ethnic groups, etc. toward the development of human society;
2. provide that necessary programs are available for students with limited use of the English language;

B. Staff Training

develop an ongoing program of staff training and in-service training for school personnel designed to identify and solve problems bias based upon the Protected Classes in all aspects of the program;

C. Student Access

1. review current and proposed programs, activities, facilities, and practices to ensure that all students have equal access thereto and are not segregated on the basis of the Protected Classes, in any duty, work, play, classroom, or school practice, except as may be permitted under State regulations;
2. verify that facilities are made available, in a non-discriminatory fashion, in accordance with Board Policy 7510 - Use of District Facilities, for non-curricular student activities that are initiated by parents or other members of the community, including but not limited to any group officially affiliated with the Boy Scouts of America or any other youth group listed in Title 36 of the United States Code as a patriotic society;

D. District Support

require that like aspects of the District program receive like support as to staff size and compensation, purchase and maintenance of facilities and equipment, access to such facilities and equipment, and related matters;

E. Student Evaluation

Verify that tests, procedures, or guidance and counseling materials, which are designed to evaluate student progress, rate aptitudes, analyze personality, or in any manner establish or tend to establish a category by which a student may be judged, are not differentiated or stereotyped on the basis of the Protected Classes.

The Superintendent shall appoint and publicize the name of the compliance officer(s) who is/are responsible for coordinating the District's efforts to comply with the applicable Federal and State laws and regulations, including the District's duty to address in a prompt and equitable manner any inquiries or complaints regarding discrimination or equal access. The Compliance Officer(s) also verify that proper notice of nondiscrimination for Title II of the Americans with Disabilities Act (as amended), Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendment Act of 1972, Section 504 of the Rehabilitation Act of 1973 (as amended), is provided to students, their parents, staff members, and the general public.

The Superintendent shall attempt annually to identify children with disabilities, ages 3 - 21, who reside in the District but do not receive public education. In addition, s/he shall establish procedures to identify students who are Limited English Proficient, including immigrant children and youth, to assess their ability to participate in District programs, and develop and administer a program that meets the English language and academic needs of these students. This program shall include procedures for student placement, services, evaluation, and exit guidelines and shall be designed to provide students with effective instruction that leads to academic achievement and timely acquisition of proficiency in English. As a part of this program, the District will evaluate the progress of students in achieving English language proficiency in the areas of listening, speaking, reading and writing, on an annual basis ~~(see AG-2260F)~~.

Reporting Procedures

Students, parents and all other members of the School District community are encouraged to promptly report suspected violations of this policy to a teacher or administrator. Any teacher or administrator who receives such a complaint shall file it with the District's Compliance Officer at his/her first opportunity.

Students who believe they have been denied equal access to District educational opportunities, in a manner inconsistent with this policy may initiate a complaint and the investigation process that is set forth below. Initiating a complaint will not adversely affect the complaining individual's participation in educational or extra-curricular programs unless the complaining individual makes the complaint maliciously or with knowledge that it is false.

District Compliance Officers

The Board designates the following individuals to serve as the District's "Compliance Officers" (hereinafter referred to as the "COs").

Kimberly Hall
 Director of Human Resources
 6300 Alderson Street

Weston, WI 54476

715-359-4221 ext. 1225

khall@dce.K12.wi.us
(E-mail Address)

Jack Stoskopf, Assistant Superintendent
Business/Personnel Services
6300 Alderson Street
Weston, WI 54476

715-359-4221 ext. 1243

jstoskopf@dce.K12.wi.us
(E-mail Address)

The names, titles, and contact information of these individuals will be published annually in the School District Annual Report to the public and on the School District's web site.

A CO will be available during regular school/work hours to discuss concerns related to student discrimination in educational opportunities under this policy.

Investigation and Complaint Procedure

The CO shall investigate any complaints brought under this policy. Throughout the course of the process as described herein, the CO should keep the parties informed of the status of the investigation and the decision making process.

All complaints must include the following information to the extent it is available: a description of the alleged violation, the identity of the individual(s) believed to have engaged in, or to be actively engaging in, conduct in violation of this policy, if any; a detailed description of the facts upon which the complaint is based; and a list of potential witnesses.

If the complainant is unwilling or unable to provide a written statement including the information set forth above, the CO shall ask for such details in an oral interview. Thereafter the CO will prepare a written summary of the oral interview, and the complainant will be asked to verify the accuracy of the report by signing the document.

Upon receiving a complaint, the CO will consider whether any action should be taken during the investigatory phase to protect the Complainant from further loss of educational opportunity, including but not limited to a change of class schedule for the complainant, tentative enrollment in a program, or other appropriate action. In making such a determination, the CO should consult the principal and Superintendent prior to any action being taken. The Complainant should be notified of any proposed action prior to such action being taken.

As soon as appropriate in the investigation process, the CO will inform any individual named by the Complainant in connection with an alleged violation of this policy, that a complaint has been received. The person(s) must also be provided an opportunity to respond to the complaint.

All investigations shall be commenced as soon as practicable upon receipt of a complaint and concluded as expeditiously as feasible, in consideration of the circumstances, while taking measures to complete a thorough investigation. The complaining party shall be notified in writing of receipt of the complaint within forty-five (45) days of the complaint and shall reach a determination concerning the complaint within ninety (90) days of receipt, unless additional time is agreed to by the complaining party.

~~Within five (5) business days of receiving the complaint, the CO will initiate an investigation.~~

~~Although certain cases may require additional time, the CO will attempt to complete an investigation into the allegations of harassment within fifteen (15) calendar days of receiving the formal complaint.~~ The investigation will include:

- A. interviews with the Complainant;
- B. interviews with any persons named in the Complaint;

- C. interviews with any other witnesses who may reasonably be expected to have any information relevant to the allegations;
- D. consideration of any documentation or other evidence presented by the Ccomplainant, Respondent, or any other witness which is reasonably believed to be relevant to the allegations.

At the conclusion of the investigation, the CO shall prepare and deliver a written report to the Superintendent~~District Administrator~~ which summarizes the evidence gathered during the investigation and provides recommendations based on the evidence and the definitions in this Policy, as well as in State and Federal law as to whether the complainant has been denied access to educational opportunities on the basis of one of the protected classifications, based on a preponderance of evidence standard. The CO's recommendations must be based upon the totality of the circumstances, including the ages and maturity levels of those involved. The CO may consult with the Board Attorney before finalizing the report to the Superintendent~~District Administrator~~.

Absent extenuating circumstances, within ten (10) business days of receiving the report of the CO, the Superintendent must either issue a final decision regarding or request the complaint further investigation. A copy of the Superintendent's final decision will be delivered to the complainant.

If the Superintendent requests additional investigation, the Superintendent must specify the additional information that is to be gathered, and such additional investigation must be completed within ten (10) business days. At the conclusion of the additional investigation, the Superintendent must issue a final written decision as described above. The decision of the Superintendent will be reviewed by the Board upon request.

If the complainant feels that the decision does not adequately address the complaint s/he may appeal the decision to the State Superintendent of Public Instruction by submitting a written request to the Wisconsin Department of Public Instruction, Pupil Nondiscrimination Program, or by contacting the DPI Pupil Nondiscrimination Program at (608) 267-9157.

The Board reserves the right to investigate and resolve a complaint or report of regardless of whether the member of the School District community or third party chooses to pursue the complaint. The Board also reserves the right to have the complaint investigation conducted by an external person in accordance with this policy or in such other manner as deemed appropriate by the Board.

Additional School District Action

If the evidence suggests that any conduct at issue violates any other policies of the Board, is a crime, or requires mandatory reporting under the Children's Code (Sec. 48.981, Wis. Stat.), the CO or Superintendent shall take such additional actions as necessary and appropriate under the circumstances, which may include a report to the appropriate social service and/or law enforcement agency charged with responsibility for handling such investigations.

Confidentiality

The District will make reasonable efforts to protect the privacy of any individuals involved in the investigation process. Confidentiality cannot be guaranteed however. All Ccomplainants proceeding through the investigation process should be advised that as a result of the investigation, allegations against individuals may become known to those individuals, including the Ccomplainant's identity.

During the course of an investigation, the CO will instruct all members of the School District community and third parties who are interviewed about the importance of maintaining confidentiality. Any individual who is interviewed as part of an investigation is expected not to disclose any information that s/he learns or that s/he provides during the course of the investigation.

All public records created as a part of an investigation will be maintained by the CO in accordance with the Board's records retention policy (see Policy 8310). Any records which are considered student records in accordance with the state or Federal law will be maintained in a manner consistent with the provisions of the law.

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Legal

118.13 Wis. Stats.
P.I. 9, 41, Wis. Adm. Code
Fourteenth Amendment, U.S. Constitution
20 U.S.C. Section 1681, Title IX of Education Amendments Act
20 U.S.C. Section 1701 et seq., Equal Educational Opportunities Act of 1974
20 U.S.C. Section 7905, Boy Scouts of America Equal Access Act
29 U.S.C. Section 794, Rehabilitation Act of 1973, as amended
42 U.S.C. Section 2000 et seq., Civil Rights Act of 1964
42 U.S.C. Section 2000ff et seq., The Genetic Information Nondiscrimination Act
42 U.S.C. 6101 et seq., Age Discrimination Act of 1975
42 U.S.C. 12101 et seq., The Americans with Disabilities Act of 1990, as amended
Vocational Education Program Guidelines for Eliminating Discrimination and Denial of Services,
Department of Education, Office of Civil Rights, 1979

Last Modified by Ellen Suckow on September 13, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	SCHOOL COUNSELING AND ACADEMIC AND CAREER PLANNING - Revised
Number	po2411*
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 25, 2017

2411 - ~~SCHOOL GUIDANCE AND COUNSELING~~ AND ACADEMIC AND CAREER PLANNING

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

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

Academic and career planning services, including individualized support and access to software tools and staff assistance, shall be provided to students in grades 6 to 12. The mission of academic and career planning is to provide a comprehensive plan, which will be developed and maintained by a student, that includes the student's academic, career, personal and social goals and the means by which the student will achieve those goals both before and after high school graduation.

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

- A. an effective instructional program and supportive services appropriate to meet the needs of the student;
- B. the opportunity to access supportive services, such as language development and speech therapy as appropriate to the individual needs of the student; and
- C. programs and services that reflect the cultural background of students who have limited English proficiency. This may include instruction intended to improve the skills of such students in the use of their native language to assist the student in becoming proficient or advanced in all subject areas.

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

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Legal 121.02 (1)(e) Wis. Stats.
 P.I. 8.01(2)(e), Wis. Adm. Code
 34 C.F.R. 100.3(b)(I)
 34 C.F.R. 106.36
 34 C.F.R. 104.37(b)
 28 C.F.R. 35.130
 Vocational Educational Guidelines, Appendix B, Title 6

Last Modified by Ellen Suckow on September 14, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	JOB DESCRIPTIONS - Revised
Number	po3120.01*
Status	First Reading
Adopted	May 25, 2016
Last Revised	March 22, 2017

3120.01 - **JOB DESCRIPTIONS**

The School Board recognizes that it is essential for District and employee accountability for each staff member to be fully aware of the duties and responsibilities of his/her position. Job descriptions document and describe the essential functions for professional staff positions and thereby promote organizational effectiveness and efficiency. Therefore, the Superintendent or designee shall maintain a current comprehensive, and coordinated set of job descriptions for professional staff positions. Job descriptions of licensed personnel, and any revisions thereof, shall be approved by the Board and maintained by the Human Resources Department.

All job descriptions shall be approved by the Superintendent and will be maintained by the Human Resources Department.

As long as the provisions of the job descriptions are not inconsistent with Board policies, or with Federal/State law, they will be considered to be an extension of the policy manual and binding upon all employees.

Each job description shall contain the following provision:

"The employee shall remain free of any alcohol or illegal substance in the workplace in compliance with Policy 3122 throughout his/her employment in the District."

Each job description shall include a statement that reserves authority to the District to assign additional duties and responsibilities as necessary within the scope of the employment position.

Upon employment by the Board, the staff member shall receive of a copy of the current job description for the position for which s/he has been employed. The District's Human Resources staff ~~HR Associate~~ shall have the employee sign off on this job description as part of the employment orientation process.

~~From time to time, the Board further recognizes that the Superintendent or designee may find it necessary to revise job descriptions.~~

During the revision of a job description, the Superintendent or designee may seek input from individuals who hold that position; however, their input may or may not be reflected when the revision of said job description is completed.

Following the revision of a job description, staff members, who hold the positions for which the essential functions are described in that revised job description, shall be provided access to the updated version and the opportunity to discuss the revisions therein with their immediate supervisor.

The Superintendent shall prepare administrative guidelines necessary for the proper implementation of this policy.

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Last Modified by Ellen Suckow on September 19, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	DRUG-FREE WORKPLACE - Revised
Number	po3122.01*
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 25, 2017

3122.01 - **DRUG-FREE WORKPLACE**

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

Consistent with the Drug-Free Workplace Act, the Board prohibits the manufacture, possession, use, distribution, or dispensing of any controlled substance, ~~or including~~ alcohol, by any member of the District's professional staff at any time while on District property or while involved in any District-related activity or event. Professional staff members who use or possess a prescription drug that has been lawfully prescribed to the staff member, and taken in accordance with the prescribed dosage, shall not be deemed to be in violation of this policy. Wherever possible, a staff member should take prescribed medications at home and not bring them to school. Where that cannot be accomplished, any staff member in possession of prescribed medications while at school is responsible for taking appropriate precautions to assure that the drugs remain in the staff member's possession at all times and are taken only in private, out of the view of students. Nothing in this policy shall prohibit the Superintendent from evaluating a staff member's fitness for duty pursuant to Policy 3161 - Unrequested Leaves of Absence/Fitness for Duty.

Any staff member who violates this policy shall be subject to disciplinary action in accordance with District guidelines and the Employee Handbook~~applicable terms of any collective bargaining agreements~~.

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

Use of Resources for Treatment

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

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Legal Drug-Free Workplace Act of 1988, 41 U.S.C. 8101et seq.

Cross References [ag3122.01 - DRUG-FREE WORKPLACE](#)

Last Modified by Ellen Suckow on September 13, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	DRUG-FREE WORKPLACE - Revised
Number	po4122.01*
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 25, 2017

4122.01 - DRUG-FREE WORKPLACE

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

The Board prohibits the manufacture, possession, use, distribution, or dispensing of any controlled substance, ~~or including~~ alcohol, by any member of the District's support staff at any time while on District property or while involved in any District-related activity or event. Support staff members who use or possess a prescription drug that has been lawfully prescribed to the staff member, and taken in accordance with the prescribed dosage, shall not be deemed to be in violation of this policy. Wherever possible, a staff member should take prescribed medications at home and not bring them to school. Where that cannot be accomplished, any staff member in possession of prescribed medications while at school is responsible for taking appropriate precautions to assure that the drugs remain in the staff member's possession at all times and are taken in private, out of the view of students. Nothing in this policy shall prohibit the District Administrator from evaluating a staff member's fitness for duty pursuant to Policy 4161 - Unrequested Leaves of Absence/Fitness for Duty.

Any staff member who violates this policy shall be subject to disciplinary action in accordance with District guidelines and the Employee Handbook.

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

Use of Resources for Treatment

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

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Legal Drug-Free Workplace Act of 1988, 41 U.S.C. 8101et seq.

Cross References [ag4122.01 - DRUG-FREE WORKPLACE](#)

Last Modified by Ellen Suckow on September 14, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	SUSPENSION AND EXPULSION
Number	po5610*
Status	First Reading
Adopted	May 25, 2016

5610 - **SUSPENSION AND EXPULSION**

The School Board recognizes that exclusion from educational programs of the School District, by suspension or expulsion, is a substantial sanction and that such action must comply with the student's due process rights.

SUSPENSION

For purposes of this policy, "suspension" shall be the short-term exclusion of a student from a regular District program.

The Superintendent, the principal, or a teacher designated by the Superintendent may suspend a student for up to five (5) school days or, if a notice of expulsion hearing has been sent, for up to fifteen (15) consecutive school days, or ten (10) consecutive school days for each incident if the student is eligible for special education services under Chapter 115, Wis. Stats.

The suspension must be reasonably justified based upon the grounds authorized under Sec. 120.13, Wis. Stats., which include, but are not limited to: noncompliance with school rules or Board rules; knowingly conveying any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives; conduct by the student while at school or while under the supervision of a school authority that endangers the property, health, or safety of others; conduct while not at school or while not under the supervision of a school authority that endangers the property, health, or safety of others at school or under the supervision of a school authority; or conduct while not at school or while not under the supervision of a school authority that endangers the property, health, or safety of any employee or School Board member of the District in which the student is enrolled.

The Superintendent, the principal, or a teacher designated by the Superintendent shall suspend a student if the student possessed a firearm, as defined in 18 U.S.C. 921(a)(3), while at school or while under the supervision of a school authority.

The parent of a suspended minor must be given prompt notice of the suspension and the reason for the suspension. The student's suspension from school shall be entered in the student's record as required by the rules adopted by the Board concerning the content of the student records. The suspended student or the student's parent or guardian may, within five (5) school days following the commencement of the suspension, have a conference with the Superintendent, who shall be someone other than a principal, administrator or teacher in the suspended student's school, to discuss removing from the student's records reference to the suspension. Reference to the suspension on the student's school record shall be removed if the Superintendent finds that: the student was suspended unfairly or unjustly; the suspension was inappropriate, given the nature of the alleged offense; or the student suffered undue consequences or penalties as a result of the suspension.

A suspended student shall not be denied the opportunity to take any quarterly, semester, or grading period examinations or to complete course work missed during the suspension period. Such work shall be completed pursuant to the procedures established by the Board.

In the event a student is classified as Homeless, the building principal shall consult with the Homeless Coordinator to determine whether the conduct is a result of homelessness. The Homeless Coordinator will assist administration and the student's parents or guardian in correcting conduct subject to disciplinary action that is caused by homelessness.

EXPULSION

Under this policy, expulsion shall mean the Board will not permit a student to attend school at all including any school-sponsored events or activities, for a specified period of time. If the student is expelled, the Board will determine the length of the expulsion period, which may extend at a maximum to the student's 21st birthday. The Board's expulsion order may include the opportunity for the student to return to school prior to expiration of the term of expulsion under a specified set of early reinstatement condition(s) which are related to the conduct for which the student was expelled. The condition(s), once set forth in an expulsion order, shall be administered at the discretion of the Superintendent who shall have the authority to deny early reinstatement if any early reinstatement condition is not met prior to reinstatement or to revoke it for the remainder of the expulsion period if any enrollment conditions applicable to the student's attendance during a period of expulsion under early reinstatement, or conditional enrollment, are deemed by the Superintendent to have been violated. The decision to revoke a student's conditional enrollment shall be explained in writing. The student or student's parent may request a conference with the Superintendent within five (5) school days of a decision to revoke early reinstatement. The Superintendent shall meet with the student and/or parents within five (5) school days of a request. The Superintendent's decision is final.

The Superintendent may designate another School District employee to perform the functions pertaining to a student's early reinstatement, but may not designate someone that is an administrator or teacher in the student's school.

The Board may expel a student only when it is satisfied that the interest of the school demands the student's expulsion and only when the student: repeatedly refused or neglected to obey the rules established by the School District; knowingly conveyed or caused to be conveyed any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives; engaged in conduct while at school while under the supervision of a school authority that endangered the property, health, or safety of others; engaged in conduct while not at school or while not under the supervision of a school authority that endangered the property, health, or safety of others at school or under the supervision of a school authority or endangered the property, health, or safety of any employee or Board member of the School District in which the student is enrolled; or was at least sixteen (16) years old and had repeatedly engaged in conduct while at school or while under the supervision of a school authority that disrupted the ability of school authorities to maintain order or an educational atmosphere at school or at an activity supervised by a school authority and that such conduct did not otherwise constitute grounds for expulsion. For purposes of this policy, conduct that endangers a person or property includes making a threat to the health or safety of a person or making a threat to damage property.

The School Board shall hold an expulsion hearing in the event a student is in possession of a firearm while at school or under the supervision of school authorities and shall expel a student from school for not less than one (1) year whenever it finds that the student brought a firearm to school or, while at school or while under the supervision of a school authority, possessed a firearm, as defined in 18 U.S.C. 921(a) (3), unless the Board finds that the punishment should be reduced based upon the circumstances of the incident. Any such finding by the Board shall be in writing. This does not include any circumstance in which a student possessed a firearm while lawfully hunting on school forest land.

The District shall refer any student who brings a firearm (as defined in 18 U.S.C. 921(a)(3)) or a weapon to school to law enforcement. ~~the criminal justice or juvenile delinquency system.~~

As required by 20 U.S.C. 7151, the Superintendent will ensure that the following information is sent to the Wisconsin Department of Public Instruction: a copy of this policy; a description of the circumstances surrounding any expulsion(s) for violating the above-stated firearms policy; the name of the school; the number of students expelled; and the types of firearms involved.

Prior to expelling a student, the Board shall provide the student with a hearing. Prior written notice of the hearing must be sent separately to both the student and if the student is a minor, to his/her parent(s) or guardian(s). The notice must be sent at least five (5) days prior to the date of hearing, not counting the date notice is sent. The notice must also satisfy the requirements of Sec. 120.13(1) (c)4, Wis. Stats.

An expelled student or, if the student is a minor, the student's parent(s) or guardian(s) may appeal the Board's expulsion decision to the Wisconsin Department of Public Instruction. An appeal from the decision of the Department may be taken within thirty (30) days to the circuit court for the county in which the school is located.

In the event a student is classified as Homeless, the building principal shall consult with the Homeless Coordinator to determine whether the conduct is a result of homelessness. The District will not expel a homeless student for conduct that is caused by the student's homelessness. The Homeless Coordinator will assist administration and the student's parents or guardians in correcting conduct subject to disciplinary action that is caused by homelessness. If the conduct in question is determined not to be caused by the student's homelessness, the District shall proceed with expulsion proceedings as outlined in this policy.

ADMINISTRATIVE GUIDELINES

The Superintendent shall develop administrative guidelines to implement this policy, which shall include, at a minimum:

- A. strategies for providing special assistance to students who are in danger of being expelled and are not achieving the goals of the educational program;
- B. procedures that ensure compliance with State and Federal law including, but not limited to, due process rights;
- C. provision for completing school work when appropriate.

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Legal 119.25, 120.13, Wis. Stats.
 18 U.S.C. 921(a)(3)
 20 U.S.C. 7151
 42 U.S.C. 11431 et seq.

Cross References [ag5610A Students Subject to Expulsion But Not Identified As Eligible for Special Education](#)
[ag5610 - SUSPENSION AND EXPULSION](#)

Last Modified by Ellen Suckow on September 19, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	STUDENT FUNDRAISING - Revised
Number	po5830*
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 25, 2017

5830 - **STUDENT FUNDRAISING**

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

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

The Board will permit student fundraising by students in school, on school property, or at any school-sponsored event only when the profit therefrom is to be used for school purposes or for an activity connected with the schools. The Board requires that fundraisers by student clubs and organizations that involve the sale to students of food items and/or beverages that will be consumed on campus, the food and/or beverage items to be sold comply with the current USDA Dietary Guidelines for Americans and the Smart Snack Rules.

Each student organization shall be permitted two (2) fundraising exceptions per school year where foods and beverages that are not allowable under the Smart Snack Rules can be sold. If approved, fundraisers that involve the sale, to students, of food items or beverages to be consumed on District property shall not compete directly with the sale of reimbursable meals.

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

Fundraising off school grounds may be permitted by the Superintendent.

In accordance with Policy 2430, use of the name, logo, or any assets of the District, including but not limited to facilities, technology, or communication networks, is prohibited without the specific permission of the Superintendent.

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extra-curricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free, appropriate, public education to any students in the classroom may be permitted, but only with the specific approval of the Superintendent.

All crowdfunding activities are subject to AG 6605.

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

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

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

- A. specify the times and places in which funds may be collected;

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

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

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Legal

Wis. Stat. 103.23

[5830F Fundraiser Form Fillable.pdf \(435 KB\)](#)

Last Modified by Ellen Suckow on September 19, 2017



Book Policy Manual
 Section First Reading by the Board
 Title CROWDFUNDING - New
 Number po6605*
 Status First Reading

6605 - **CROWDFUNDING**

This policy applies to the use of any form of crowdfunding utilizing an online service or website-based platform for the financial benefit or gain of the District – be it a specific classroom, grade level, department, school, or curricular or extra-curricular activity. “Crowdfunding” refers to a campaign to collect typically small amounts of money from a large number of individuals to finance a project or fundraise for a specific cause. Through the use of personal networking, social media platforms, and other Internet based resources, funds are solicited or raised to support a specific campaign or project.

~~{ DRAFTING NOTE: SELECT OPTION #1 or OPTION #2 }~~

~~{ } [OPTION #1]~~

~~The Board of Education does not permit or sanction the use of crowdfunding for District or specific school programs or activities, including co-curricular or extra-curricular activities.~~

~~{ END OF OPTION #1; END OF POLICY }~~

~~OR~~

[X] [OPTION #2]

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extra-curricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free, appropriate, public education to any students in the classroom may be permitted, but only with the specific approval

(X) of the Superintendent.

~~OR~~

~~() of the Board upon the recommendation of the Superintendent.~~

All crowdfunding activities are subject to AG 6605.

~~{ END OF OPTION #2; END OF POLICY }~~

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Last Modified by Ellen Suckow on September 19, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	DISTRICT-ISSUED STAFF EMAIL ACCOUNT- Revised
Number	po7540.06*
Status	First Reading
Adopted	May 25, 2016

7540.06 - **DISTRICT-ISSUED STAFF EMAIL ACCOUNT**~~ELECTRONIC MAIL~~

Staff

The School Board is committed to the effective use of electronic mail ("email") by all District staff and Board members in the conduct of their official duties. This policy, as well as any guidelines developed pursuant to it are intended to establish a framework for the proper use of email for conducting official business and communicating with colleagues, students, parents and community members~~as an official business tool.~~

When available, the District's email system must be used by employees for any official District email communications. Personal e- mail accounts on providers other than the District's email system may be blocked at any time if due to concerns for network security, SPAM, or virus protection arise. ~~Furthermore,~~ District staff are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the District's network when opening or forwarding any emails or attachments to emails that originate from unknown sources.

District staff shall not send or forward mass emails, even if the emails concern District business, without prior approval of the Technology Director or Superintendent.

District staff may join list serves or other email services (e.g. RSS feeds) that pertain to their responsibilities in the District. ~~Staff members are required to keep their inbox and folders organized by regularly reviewing email messages, appropriately saving emails that constitute a public record or student record and emails that are subject to a Litigation Hold, and purging all other emails that have been read. The Technology Director is authorized to block email from list serves or email services, if the emails received by the staff member become excessive.~~

Staff members are encourage to keep their inbox and folders organized by regularly reviewing email messages, appropriately saving emails that constitute a public record or student record and emails that are subject to a litigation hold (see Policy 8315 - Information Management), and purging all other emails that have been read.

Public Records

The District complies with all Federal and State laws pertaining to electronic mail. Accordingly, emails written by or sent to District staff and Board members may be public records, or education records if their content includes personally identifiable information about a student. emails that are public records are subject to retention and disclosure, upon request, in accordance with Policy 8310 – Public Records. emails that are student records ~~must-should~~ be maintained pursuant to Policy 8330 – Student Records. Finally emails may constitute electronically stored information ("ESI") that may be subject to a ~~Litigation~~ hHold pursuant to Policy 8315 – Information Management.

State and Federal law exempt certain documents and information within documents from disclosure, no matter what their form. Therefore, certain emails may be exempt from disclosure or it may be necessary to redact certain content in the emails before the e- mails are released pursuant to a public records request, the request of a parent or eligible student to review education records, or a duly served discovery request.

emails written by or sent to District staff and Board members by means of their private email account may be public records if the content of the emails concerns District business, or education records if their content includes personally identifiable information about a student. Consequently, staff shall comply with a District request to produce copies of email in their possession that are either public records or education records, or that constitute ESI that is subject to a

~~Litigation Hold~~, even if such records reside on a computer owned by an individual staff member, or are accessed through an email account not controlled by the District.

Retention

Pursuant to State and Federal law, emails that are public records or education records, and emails that are subject to a ~~Litigation Hold~~ shall be retained.

The District maintains archives of all emails sent and/or received by users of the District's email service. Staff members are required to forward copies of any emails received in their personal email account(s) not affiliated with the District server to their District email account so that these records are also archived for future retrieval, if necessary.

Unauthorized email

The Board does not authorize the use of its ~~technology resources, including its proprietary computers and~~ computer network ("network") to accept, transmit, or distribute unsolicited bulk email sent through the Internet to network email accounts. In addition, Internet email sent, or caused to be sent, to or through the network that makes use of or contains invalid or forged headers, invalid or non-existent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit email to be sent to or through the network is unauthorized. Similarly, email that is relayed from any third party's email servers without the permission of that third party, or which employs similar techniques to hide or obscure the source of the email, is also an unauthorized use of the network. The Board does not authorize the harvesting or collection of network email addresses for the purposes of sending unsolicited e-mail. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk email or other unauthorized email from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to transmit or send email to, or through, the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk email, including the transmission of counterfeit email, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

~~The District retains the right to monitor or access any District email accounts at any time. Users should not expect that their communications sent or received through the District email system will remain confidential and personal.~~

Authorized Use and Training

Pursuant to Policy 7540.04, staff and Board members using the District's email system shall acknowledge their review of, and intent to comply with, the District's policy on acceptable use and safety ~~annually~~.

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Last Modified by Ellen Suckow on September 19, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	INFORMATION SECURITY - New
Number	po8305*
Status	First Reading

8305 - **INFORMATION SECURITY**

The District collects, classifies, and retains data/information from and about students, staff, vendors/contractors, and other individuals, about programs and initiatives undertaken by the school system, and about and related to the business of the District. This information may be in hard copy or digital format, and may be stored in the District or offsite with a third party provider. Data/information collected by the District shall be classified as Confidential, Controlled, or Published. Data/information will be considered Controlled until identified otherwise.

Protecting District *Information Resources* (as defined in Bylaw 0100) is of paramount importance. Information security requires everyone's active participation to keep the District's data/information secure. This includes Board members, staff members/employees, students, parents, contractors/vendors, and visitors who use District *Technology Resources* (as defined in Bylaw 0100) and *Information Resources*.

Individuals who are granted access to data/information collected and retained by the District must follow established procedures so that the information is protected and preserved. Board members, administrators, and all District staff members, as well as contractors, vendors, and their employees, granted access to data/ information retained by the District are required to certify annually that they shall comply with the established information security protocols pertaining to District data/information. Further, all individuals granted access to Confidential Data/Information retained by the District must certify annually that they will comply with the information security protocols pertaining to Confidential Data/Information. Completing the appropriate section of the Staff Technology Acceptable Use and Safety form (Form 7540.04F1) shall provide this certification.

All Board members, staff members/employees, students, contractors/vendors, and visitors who have access to Board-owned or managed data/information must maintain the security of that data/information and the District *Technology Resources* on which it is stored.

If an individual has any questions concerning whether this Policy and/or its related administrative guidelines apply to him/her or how they apply to him/her, the individual should contact the District's Technology Director or Information Technology Department/Office.

The Superintendent shall develop administrative guidelines that set forth the internal controls necessary to provide for the collection, classification, retention, access, and security of District Data/Information.

Further, the Superintendent is authorized to develop procedures that would be implemented in the event of an unauthorized release or breach of data/information. These procedures shall comply with the District's legal requirements if such a breach of personally- identifiable information occurs.

The Superintendent shall require the participation of staff members in appropriate training related to the internal controls pertaining to the data/information that they collect, to which they have access, and for which they would be responsible for the security protocols.

Third-party contractors/vendors who require access to Confidential Data/ Information collected and retained by the District will be informed of relevant Board policies that govern access to and use of *Information Resources*, including the duty to safeguard the confidentiality of such data/information.

Failure to adhere to this Policy and its related administrative guidelines may put data/information collected and retain by the District at risk. Employees who violate this policy and/or the administrative guidelines promulgated consistent with this policy may have disciplinary consequences imposed, up to and including termination of employment, and/or referral to law enforcement. Students who violate this Policy and/or AGs will be subject to disciplinary action, up to and including expulsion, and/or referral to

law enforcement. Contractors/vendors who violate this Policy and/or AGs may face termination of their business relationships with and/or legal action by the District. Parents and visitors who violate this Policy and/or AGs may be denied access to the District's *Technology Resources*.

The Superintendent shall conduct

an annual

a periodic

assessment of risk related to the access to and security of the data/information collected and retained by the District, as well as the viability of the continuity of organizational operations plan developed pursuant to Policy 8300.

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Last Modified by Ellen Suckow on September 19, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	UNAUTHORIZED ACQUISITION OF STAFF PERSONAL INFORMATION - Revised
Number	po8320.01*
Status	First Reading
Adopted	May 25, 2016

8320.01 - **UNAUTHORIZED ACQUISITION OF STAFF PERSONAL INFORMATION**

The District Records Officer (DRO) will maintain a personnel file, a payroll file, an I-9 file, and a medical file for each employee. The files will be maintained in separate, secure locations. The files will be maintained in electronic and/or paper format.

If the DRO becomes aware of the unauthorized acquisition of "Personal Information" the DRO shall make reasonable efforts to notify each affected staff member that their personal information has been accessed. "Personal Information" includes the individual's social security number, driver's license number, State identification number, the number of financial accounts or access codes, the individual's deoxyribonucleic acid profile, or the individual's unique biometric data including fingerprint, voice print, retina or iris image, or any other unique physical representation.

No such notification is required if either (a) the acquisition of data does not create a material risk of identity theft or fraud to the individual; or (b) the personal information was acquired in good faith by a District employee or agent, and was used only for lawful purposes.

The notice shall be issued within a reasonable time, not to exceed forty-five (45) days after the District learns of the acquisition of the personal information. The notice shall indicate that the District knows of the unauthorized acquisition of personal information pertaining to the staff member. The notice shall be by mail or by a method the District has previously employed to communicate with the staff member.

Required Notice for Unauthorized Acquisition of Information

If, as the result of a single incident, the District is required to notify 1,000 or more individuals, the DRO shall without unreasonable delay notify all consumer reporting agencies that compile and maintain files on consumers on a nationwide basis of the timing, distribution, and content of the notices sent to the staff members.

Upon written request from a staff member who has received a notice, the District shall identify the personal information that was acquired.

A law enforcement agency may, in order to protect an investigation or homeland security, ask the District not to provide a notice for any period of time and the District's notification process shall begin at the end of that time period.

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Legal 134.98 Wis. Stats.

Last Modified by Ellen Suckow on September 14, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	AUTOMATED EXTERNAL DEFIBRILLATORS (AED) - NEW
Number	po8452*
Status	First Reading

8452 - AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

AED defibrillators are public access devices to be used by district and non-district staff in the event of a cardiac emergency. The district owns multiple AED devices that are placed in all district facilities. The medical director assigned by ZOLL will be the districts medical director for purposes of its AED devices. The AED Coordination Team will work with individual building administrators to place the AED devices in public access locations within the school. The district will follow American Red Cross, American Heart Association and/or another nationally recognized CPR/AED program to provide training. Training is open to all district staff and students. It is recommended that only persons trained in AED use should operate the AED during an emergency.

The AED Coordination Team will notify the nearest emergency medical services department of the following information: the type of AED; the location of the AED in the schools; the intended use of the AED and the owner of the AED.

The AED device performs periodic self-tests to ensure continual readiness. In addition to the self-checks, the supervisor of custodial services will issue a work order for custodial staff to check the AED device two times a month at 2-week intervals when the building is operational. For district schools that are shut down for the summer, AED checks will be deferred until the custodians return in August. Custodial staff will check each AED:

- Verify that the green check mark is displayed in the status window indicating the device is ready to use.
- Custodial staff will call the district nurse if a red "x" is displayed in the window indicating that the device failed the self-test and is not ready to use.

The Athletic Director will maintain the portable AED devices used at athletics as outlined above.

Members of the AED Coordination Team will check all of the district AED devices each semester verifying the readiness state. The team will check:

- The green check is visible indicating the device is ready to use
- The expiration date on the electrode pads
- That the electrode cables are connected to the AED device
- The battery expiration date
- That the device works by turning the device on and off

Each school has access to the ZOLL AED Plus Administrator's Guide regarding the use of the AED device for a cardiac emergency.

After the use of an AED, members of the AED Coordination Team will review the incident and procedures followed to provide care. Neither the properly trained rescuer and/or district will be held civilly liable for their acts of omissions in rendering good faith emergency care to an adult who appears to be in cardiac arrest – having no signs of life (no breathing, no chest movement and/or no pulse.)

In accordance with Wisconsin Statute 118.076(3)(b), students in grades seven (7) to twelve (12) will be provided instruction about automated external defibrillators (see Policy 2413 - Health Education).

2017

Legal
146.50, 895.48, Wis. Stats.



Book	Policy Manual
Section	First Reading by the Board
Title	RELIGIOUS AND PATRIOTIC CEREMONIES AND OBSERVANCES - Revised
Number	po8800*
Status	First Reading
Adopted	May 25, 2016

8800 - **RELIGIOUS AND PATRIOTIC CEREMONIES AND OBSERVANCES**

Decisions of the United States Supreme Court have made it clear that it is not the province of a public school to advance or inhibit religious beliefs or practices. Under the First and Fourteenth Amendments to the Constitution, this remains the inviolate province of the individual and the church of his/her choice. The rights of any minority, no matter how small, must be protected. No matter how well intended, either official or unofficial sponsorship of religiously-oriented activities by the school are offensive to some and tend to supplant activities which should be the exclusive province of individual religious groups, churches, private organizations, or the family.

District staff members shall not use prayer, religious readings, or religious symbols as a devotional exercise or in an act of worship or celebration.

~~The District shall not function as a disseminating agent for any person or outside agency for any religious or anti-religious document, book, or article.~~ Distribution of any outside organization's materials, including a request by any person wishing to facilitate dissemination of ~~such~~ materials on District property may make a request ~~by any party shall be~~ in accordance with Policy 7510 and administrative guidelines - Use of District Facilities and Policy 9700 - Relations with Special Interest Groups and administrative guidelines – Distribution of Materials to Students.

The Board acknowledges that it is prohibited from adopting any policy or rule respecting or promoting an establishment of religion or prohibiting any student from the free, individual, and voluntary exercise or expression of the student's religious beliefs. However, such exercise or expression may be limited to lunch periods or other non-instructional time periods when students are free to associate.

Observance of religious holidays through devotional exercises or acts of worship is also prohibited. Acknowledgement of, explanation of, and teaching about religious holidays of various religions is encouraged. Celebration activities involving nonreligious decorations and use of secular works are permitted, but it is the responsibility of all faculty members to ensure that such activities are strictly voluntary, do not place an atmosphere of social compulsion or ostracism on minority groups or individuals, and do not interfere with the regular school program.

The flag of the United States shall be raised above each school and/or at other appropriate places during all school sessions, weather permitting. The flag shall be raised before the opening of school and taken down at its close every day unless it is lighted appropriately.

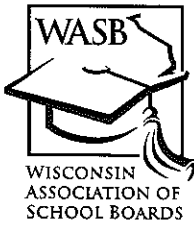
Professional staff members are authorized to lead students in the Pledge of Allegiance or the National Anthem at an appropriate time each school day. No student may be compelled against the student's objections or those of the student's parents to recite the Pledge or sing the National Anthem.

Every school in the District shall offer the Pledge of Allegiance or the National Anthem each school day in grades 1 through 12. The Superintendent shall develop administrative guidelines which ensure that any staff member who conducts this activity does it at an appropriate time, in an appropriate manner, and with due regard to the need to protect the rights and the privacy of a nonparticipating student.

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Legal 118.06(2), Wis. Stats.
 20 U.S.C. 4071 et seq.

Last Modified by Ellen Suckow on September 14, 2017



2017 FALL REGIONAL MEETINGS AND WORKSHOPS

SEPTEMBER - OCTOBER 2017

DATES AND LOCATIONS VARY BY REGION (SEE REVERSE FOR DETAILS)

- 4 pm Workshop Registration
- 4:30-6 pm Workshop *separate reg.*
- 6 pm Regional Meeting
Registration/Networking
- 6:30 pm Dinner
- 7:30-9 pm Regional Meeting

REGIONAL MEETING AGENDA

- **Member Recognition Awards**
- **Elections (Regions 3, 6, 8, 12 & 14)**
- **Legislative Update**
School districts, as always, face a myriad of potential legislative changes to the laws and rules that impact them. At the Fall Regional Meetings, the WASB Government Relations staff will brief members on the most pertinent proposals and lead a discussion on how board members, administrators and other school leaders can be advocates for their districts. (Please note: The 2017-19 state budget will be covered extensively in the pre-meeting workshop.)
- **Executive Director's Report**

PRE-MEETING WORKSHOP

Implications of the 2017-19 State Budget for School Boards

Beyond its funding provisions, the 2017-19 state budget included numerous changes to state law impacting Wisconsin public school districts. As a result, school boards may need to review their policies and make budget adjustments.

At this workshop, learn more about the specifics of the major statutory changes and implications on local district policies. Make sure your district doesn't fall behind in making the appropriate and necessary changes.

Workshops will be held immediately prior to the Regional Meetings from 4:30-6 pm at the same facility. Registration begins at 4 pm. Members are welcome to attend workshops in any region. Separate registration is required. The workshop fee is \$65 in all locations.



SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

VISIT WASB.ORG TO REGISTER

PH: 608-257-2622
FAX: 608-257-8386

We look forward to seeing you at the 2017 WASB Fall Regional Meetings!

Date	Region	City	Location	Cost
SEPT. 19	9	Fennimore	Southwest WI Technical College 1800 Bronson Boulevard	\$21
SEPT. 26	7	Neenah	Bridgewood Resort 1000 Cameron Way	\$34
SEPT. 27	8★	Kiel	Millhome Supper Club 16524 Lax Chapel Road	\$32
OCT. 3	13	Elkhorn	Monte Carlo Room 720 North Wisconsin Street	\$37
OCT. 4	12★	Madison	Sheraton Madison Hotel 706 John Nolen Drive	\$31
OCT. 5	3★	Green Bay	Holiday Inn Hotel & Suites Green Bay - Stadium, 2785 Ramada Way	\$34
OCT. 10	2	Minocqua	Norwood Pines Supper Club 10171 Highway 70 West	\$27
OCT. 11	1★★	Ashland	Best Western/The Hotel Chequamegon 101 Lake Shore Drive West	\$33
OCT. 12	1★★	Rice Lake	Lehman's Supper Club 2911 South Main Street	\$33
OCT. 17	11 & 15	Pewaukee	Country Springs Hotel 2810 Golf Road	\$37
OCT. 18	10	Wisconsin Dells	Wintergreen Resort 100 Gasser Road	\$32
OCT. 24	4	Eau Claire	The Florian Gardens Conference Center 2340 Lorch Avenue	\$29
OCT. 25	6★	Westby	Westby Middle School (Enter Door 5) 206 West Avenue South	\$27
OCT. 26	5	Rothschild	Holiday Inn & Suites Wausau-Rothschild 1000 Imperial Avenue	\$34
TBD	14★	Milwaukee	Public Schools Administration Building 5225 West Vliet Street	N/A

Fees listed are for regional meetings only. The fee for the pre-meeting workshop is \$65 in all locations.

★ Denotes regions with elections for WASB Board of Directors

** Denotes two options for Region 1 school board members.

Visit wasb.org for directions to all locations.



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5TH Annual Healthier Schools Workshop

Putting the Pieces Together to Build a Healthier School

November 16, 2017 • 8:00am-3:00pm
Holiday Inn, Stevens Point

Forum Agenda: *(Agenda subject to change)*

8:00 - 9:00 a.m.	Breakfast, Registration and Networking
9:00 – 9:30 a.m.	Welcome & Overview of Whole School, Whole Community, Whole Child Model
9:30 – 10:15 a.m.	Keynote Address: Real Life Experience and Practical Steps for Successful WSCC Implementation <i>Milwaukee Public Schools and Children's Hospital of Wisconsin</i>
10:15 – 10:30 a.m.	Moving Break
10:30-11:30 a.m.	Breakout Presentations

Workshop Objectives

- To learn how to advocate for comprehensive school wellness using the Whole School, Whole Community, Whole Child (WSCC) model
- To leave with strategies, tools, and resources for successful implementation
- To build relationships with peers through networking and team time

**Breakout 1:
Getting Started**
An overview of coordinated school health and an introduction to available resources and tools

**Breakout 2:
Creative Strategies for nutrition, physical activity and family/ community engagement**
Middleton Cross Plains Area School District
Deerfield Community School District

**Breakout 3:
Policy into Action**
Building a model wellness policy

11:30 – 12:15 a.m.	Peer Discussion Time/Lunch
12:15 – 1:15 p.m.	Team Time - What does success look like? <i>This is an opportunity for district teams to come together and reflect upon their goals for the school year and beyond. Participants are encouraged to bring a laptop, tablet, etc to create a workplan (template available). Suggested discussion topics include: SWOT analysis, building a team, completing the assessment, prioritizing action steps, identifying resources needed and sustainability. Technical assistance is available.</i>
1:15 - 1:30 p.m.	Moving Break
1:30 – 2:30 p.m.	Team Reports and Q&A Panel Discussion <i>District teams will share their next steps and ask questions of all speakers</i>
2:30 – 3:00 p.m.	Celebration of Wisconsin Schools <i>State and National Awards</i>

How Do I Register?

There are no fees for the Healthier Schools Workshop. Space is limited. A team of 2-5 is required.

Please visit www.wicancer.org/wischoolwellness for further details on the workshop or [click here](#) to register. Mileage reimbursement for one car per district is available.

For additional information, please contact Michelle Moreau by email at: mlmoreau@uwcarbone.wisc.edu.



Thank you for the
beautiful plant
for my dad's funeral.

Leana
Deguer

To know you are with us
in our time of sorrow,
Sharing our prayers,
Today and tomorrow.
God gives us comfort
in the form of family and friends
May His peace be with you,
His love never ends.

The family of
Sylvester A. Landowski

D.C. Everest School Board-

Thank you for the beautiful
arrangement of flowers (green
plants)
for our dad, Duane. From

our entire family, we thank
you for your generosity and
sympathies for our family.

Blessed, The Bohlman's

Mark, Mike, Tammy

During a time
like this
we realize how much
our friends and relatives
really mean
to us....
Your expression
of sympathy will always
be remembered

Confidential

Regular School Board Meeting
Closed Session
Wednesday, August 23, 2017
DCE Administration Building
6300 Alderson St., Weston, WI 54476



- MINUTES -

1. Pursuant to Sections 19.85(1)(c) and (f) the School Board will adjourn into closed session to discuss the confidential and privileged investigation and surrounding circumstances regarding conduct of certain school employee(s) relating to specific students.

Motion by Xiong second by Schaefer to adjourn to closed session pursuant to Sections 19.85(1)(c) and (f) to discuss the confidential and privileged investigation and surrounding circumstances regarding conduct of certain school employee(s) relating to specific students.

With a roll call vote: Xiong – yes, Kasten-yes, Ackermann-yes, Stroik-yes, Schaefer-yes, all yes, motion carried at 7:23 p.m.

2. Superintendent Gilmore updated the Board on an investigation and surrounding circumstances regarding conduct of certain school employee(s) relating to specific students.

3. Reconvene in Open Session

Motion by Schaefer, second by Xiong, to reconvene to open session at 7:57 p.m. With a voice vote all yes. Motion carried.

Respectfully submitted,

Rita A. Kasten, Clerk

Ellen Suckow, Secretary to the Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the **September 27, 2017**, meeting of the school board.