



– 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 September 27, 2017 4
- 2. Annual Meeting/Budget Hearing from September 27, 2017 7

**B. Recommended Employment/Resignations/Contract Adjustments 9**

**C. Treasurer's Report - General/Other Fund Bills 11**

**D. Balance Sheet 33**

**E. Budget Transfers 41**

**F. Fundraising Requests**

**G. Youth Options 44**

**H. Gift/Bequests**

**I. Bus Accident Reports**

- 1. October 11, 2017 45
- 2. October 16, 2017 47

**J. Second Reading of Policies**

- 1. po2260 Nondiscrimination and Access to equal Educational Opportunity - Revised 49
- 2. po2411 School Counseling and Academic and Career Planning - Revised 54
- 3. po3120.01 Job Descriptions - Revised 56
- 4. po3122.01 Drug-Free Workplace - Revised 57
- 5. po4122.10 Drug-Free Workplace - Revised 58
- 6. po5610 Suspension and Expulsion - Revised 59

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.

7. po5830 Student Fundraising - Revised	62
8. po6605 Crowdfunding - New	64
9. po7540.06 District-Issued Staff Email Account - Revised	65
10. po8305 Information Security - New	67
11. po8320.01 Unauthorized Acquisition of Staff Personal Information - Revised	69
12. po8452 Automated External Defibrillators (AED) - New	70
13. po8800 Religious and Patriotic Ceremonies and Observances - Revised	72
<b>VII. Reports/Considerations</b>	
A. WASB Legislative Network Member	
B. CESA Representative	
C. Student Representative	
<b>VIII. Superintendent</b>	
A. National Blue Ribbon School	
B. EdTech	
<b>IX. Unfinished Business</b>	
A. Board Goals	
<b>X. New Business</b>	
A. Action Items	
1. Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$25,000,000 and Calling a Public Hearing in Connection Therewith	74
2. 2017-2018 Budget and Tax Levy Approvals	77
3. Health and Dental Insurance Recommendations	84
4. First Reading of Policies	
a. po5136 Personal Communication Devices - Revised	85
b. po9700 Relations with Non-School Affiliated Groups - Revised	88
5. Athletic Handbook/Insurance	91
6. Appointment of WASB Assembly Delegate	
7. Adjust November Meeting Start Time	
B. Informational Items	
1. WASB Convention - January 17-19, 2018. Registration begins Nov. 1. We need a count of who will attend for hotel rooms.	
<b>XI. Petitions and Communications</b>	
A. Memorial Tribute Thank You	
<b>XII. Future Meeting Dates</b>	
A. Upcoming Board Meetings	
1. WASB Region 5 Meeting October 26, 2017, at 6:00 p.m. Holiday Inn Cedar Creek	
2. Public Hearing November 1, 2017, at 5:00 p.m.	

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Administration Building Board Room

3. November 2, 2017, 6:00 p.m.  
Referendum Committee Meeting  
D.C. Everest Junior High
4. Regular Board Meeting  
November 15, 2017, TBA  
Administration Board Room
5. Referendum Committee Meeting  
November 15, 2017, 6:00 p.m.  
Administration Board Room

### **XIII. Adjourn**



– MINUTES –

**I. Call to Order**

Jablonski called the meeting to order at 6:40 p.m. following the District Budget Hearing/Annual Meeting.

**II. Roll Call**

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

**III. Pledge of Allegiance**

Following the pledge Jablonski announced the Board will contemplate adjournment to closed session Pursuant to Sections 19.85(1)(c) by the School Board to discuss a personnel medical issue.

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

**A. Approval of Minutes**

1. Regular School Board Meeting of August 23, 2017

**B. Recommended Employment/Resignations/Contract Adjustments**

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

**D. Balance Sheet**

**E. Budget Transfers**

**F. Gift/Bequests**

**G. Tuition Agreements/Waiver Requests**

**H. Bus Accident Reports**

**I. Final Approval of Policies:**

1. po0131.1 Bylaws and Policies

2. po 0144.1 Compensation

3. po0166 Agenda

4. po7540.03 Student Technology Acceptable Use and Safety

5. po7540.04 Staff Technology Acceptable Use and Safety

6. po7540.07 District-Issued Student E-Mail Account

7. po8330 Student Records
8. po8453.01 Control of Blood Borne Pathogens

## **VII. Reports/Considerations**

- A. WASB Legislative Network Member – Xiong reminded Board of WASB Regional Meeting on October 26.
- B. CESA Representative – Ackermann – The CESA #9 building was remodeled. The Wisconsin Digital Library Consortium is being looked into to assist smaller school districts with online resources.
- C. Student Representative – Green was absent.

## **VIII. Superintendent**

- A. Recognition – The School Board was recognized for their work. Erik Beitzel was recognized for his work with Boy Scouts this past summer.
- B. Summer School 2017 Report – Dr. Gilmore thanked Scot Abel, Yauo Yang, and Middle School staff for their work with summer programs for our students.
- C. Third Friday Count – Dr. Gilmore thanked Gary Gadke for his work on reporting this data. We have an increase in enrollment.
- D. WASDA Fall State Superintendents Conference
- E. NEXUS Update
- F. Elementary Report Cards Revision Process – Lisa Braun and Rena Sabey presented the process and where it stands at present.
- G. Update on State Budget Process

## **IX. Unfinished Business**

- A. ACP Presentation  
Presenters: Rosalie Matthiae, Brooke Davis, Diana Reinardy, & Aaron Hoffman

## **X. New Business**

- A. Action Items
  1. Access to Student Records for Our Police Liaison Officers  
Motion by Kasten, second by Dickerson to give access to our student records to our liaison officers Frank Wierzbowski and Greg Shremp. With a voice vote, all in favor, motion carried.
  2. First Reading of Policies  
Motion by Kasten, second by Stroik to approve the first reading of the policies listed. Motion was amended by Schaefer, second by Ackermann to remove po 8800 for further review and approve the first reading of policies a through l. With a voice vote, all yes, amended motion carried.
    - a. po 2260 Nondiscrimination and Access to Equal Educational Opportunity - Revised
    - b. po 2411 School Counseling and Academic and Career Planning - Revised
    - c. po 3120.01 Job Descriptions - Revised
    - d. po 3122.01 Drug-Free Workplace - Revised
    - e. po 4122.01 Drug-Free Workplace - Revised
    - f. po 5610 Suspension and Expulsion - Revised
    - g. po 5830 Student Fundraising - Revised

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.

- h. po 6605 Crowdfunding - New
- i. po 7540.06 District-Issued Staff Email Account
- j. po 8305 Information Security - New
- k. po 8320.01 Unauthorized Acquisition of Staff Personal Information - Revised
- l. po 8452 Automated External Defibrillators (AED) - New
- m. po 8800 Religious and Patriotic Ceremonies and Observances - Revised

**B. Informational Items**

- 1. Board Member's RSVPs Due for WASB Fall Regional Meeting October 26.
- 2. Possible Adjustment of November and December School Board Meeting Dates
- 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.

**XI. Petitions and Communications**

**A. Memorial Tribute Thank You**

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

**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.**

Motion by Schaefer, second by Kasten to adjourn to closed session pursuant to Sections 19.85(1)(c) to discuss a personnel medical issue. With a roll call vote, Xiong-yes, Kasten-yes, Ackermann-yes, Dickerson-yes, Stroik-yes, Schaefer-yes, Jablonski-yes, all yes, motion carried. Time was 8:12 p.m.

- A. Approve Minutes from August 23, 2017

**XIV. Meeting Returned to Open and Adjourned at 8:35 p.m.**

Respectfully submitted,

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Rita A. Kasten, Clerk

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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 **October 25, 2017**, meeting of the school board.



– MINUTES –

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

I. BUDGET HEARING

A. Call to Order - Roll Call

President Jason Jablonski called the meeting to order at 6:00 p.m. Board members present were Larry Schaefer, Rita Kasten, Helen Ackermann, Joshua Dickerson, Yee Leng Xiong, Diane Stroik, and Jason Jablonski. Superintendent Kristine Gilmore, Assistant Superintendent Jack Stoskopf, and Assistant Superintendent Mary Jo Lechner were also present. Twenty-seven (27) other people attended.

B. Pledge of Allegiance

Those present recited the pledge.

C. Opening Remarks

Jason Jablonski, President, thanked those attending for their interest in the district and explained the process of the meeting. Jablonski then introduced Assistant Superintendent Stoskopf.

D. Review Proposed 2017-2018 Budget

Dr. Stoskopf, reviewed the 2017-2018 proposed budget expenditures of \$86,729,994 with a recommended levy of \$24,906,991 assuming 2.27% property value increase. Many item amounts are still to be determined, such as state aid amounts and property values. Act 32 would allow the District to do some energy efficiency projects and maintain the current mill rate.

E. Questions and Comments

Following the review, Jablonski opened the meeting for questions and comments. There were none.

F. Adjourn Budget Hearing

Jablonski adjourned the meeting at 6:15 p.m.

II. SIXTY-EIGHTH ANNUAL SCHOOL DISTRICT MEETING

A. Call to Order

President Jason Jablonski called the meeting to order at 6:12 p.m. Board members present were Larry Schaefer, Rita Kasten, Helen Ackermann, Joshua Dickerson, Yee Leng Xiong, Diane Stroik, and Jason Jablonski. Superintendent Kristine Gilmore, Assistant Superintendent Jack Stoskopf, Assistant Superintendent Mary Jo Lechner, and Attorney Kevin Terry, as Parliamentarian, and twenty-seven (27) other people were also present.

B. Reading of Official Notice of Meeting

Rita A. Kasten, Clerk, read the official notice of the meeting, which had been published in accordance with State Statute 65.90(4).

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.

C. Announce Robert's Rules of Order to Prevail

Jablonski announced that "Robert's Rules of Order" would be followed, and Attorney Kevin Terry of Ruder Ware was present as parliamentarian.

D. Elect Temporary Meeting Chairperson

Motion by Jason McFarlane, 1837 Deerwood Trail, Kronenwetter, WI 54455, second by Kevin Kampmann, 4206 Ross Ave, Weston, WI 54476, to nominate Jason Jablonski as temporary meeting chairperson. There being no further nominations after three requests, with a voice vote, motion carried.

E. Read and Approve Treasurer's Report for 2016-2017

Dickerson referred those present to page 26 of the 2017-2018 Annual Report. Motion by Casey Nye, R9301 Wesenick Street, Schofield, WI 54476, seconded by Aaron Nelson, 8606 Windsor Dr., Weston, WI 54476, to dispense with reading of the 2016-2017 treasurer's report. With a roll call vote, twenty (20) citizens in favor, none opposed. Motion carried. Motion by Jennifer Zynda, E10711 Big Sandy Ave., Wausau, WI 54403, to approve the treasurer's report, second by Jason McFarlane. Twenty-nine (29) in favor, none opposed, motion carried.

F. Old Business

No old business was brought forward.

G. Regular Business

1. Set School Board Salaries for 2017-2018 (Presently at \$2,400 each)

Motion by Aaron Nelson, second by Casey Nye to set the school board salaries at \$2,500 for 2017-2018. With a roll call vote, Board Members abstained, twenty-four (24) in favor, none opposed. Motion carried.

2. Provide for Reimbursement of School Board Expenses as per Bylaw 0144.1

Motion by Jason McFarlane, second by Kevin Kampmann to provide for reimbursement of school Board expenses per Bylaw 0114.1. With a roll call vote, Board Members abstained, twenty-four (24) in favor, none opposed. Motion carried.

3. Set 2017-2018 Tax Levy

Motion by Aaron Nelson, second by Jennifer Zynda, to set the 2017-2018 tax levy at \$24,906,991. With a roll call vote, twenty-eight (28) in favor, none opposed. Motion carried.

4. Set Time and Place of the 2018 Annual Meeting

Motion by Kevin Kampmann, second by Aaron Hoffman, 6202 Danielle Drive, Schofield, WI 54476, to authorize the board to set the time and place of the 2018 Annual Meeting. With a roll call vote, twenty-seven (27) in favor, none opposed. Motion carried.

H. Adjournment

Motion by Jason McFarlane, second by Casey Nye to adjourn the meeting at 6:22 p.m. Motion carried.

Respectfully submitted,

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Rita A. Kasten, Clerk

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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 October 25, 2017, meeting of the School Board.

## Recommended Employment/Resignations/Contract Adjustments

### Recommended Employment

#### Support Staff

<b>Name</b>	<b>Position/Building</b>	<b>FTE</b>	<b>Start</b>
Tori Smith	SWD Assistant - SH	.62	10/5/2017
Riana Mefferd	Human Resources Associate-ADM	1.0	10/23/2017
Kathryn Johnson	Education Assistant - WE	.31	10/30/2017
Jill Dahlke	SWD Assistant - MS	.35	10/30/2017

#### Resignation(s)/Retirement(s)

<b>Name</b>	<b>Position/Building</b>	<b>Reason</b>	<b>Effective Date</b>
Jenna Aderholdt	Secretary to Athletic Director	Resignation	10/27/2017

DCE Middle School				
Name	Position	Begin	End	%
Kitchell, LeeAnn	Basketball 7th Girls Head Coach	1/4/18	3/8/18	7
Thompson, Chad	Basketball 7th Boys Head Coach	10/18/17	12/21/17	7
DCE Junior High School				
Name	Position	Begin	End	%
Brecke, Chad	Basketball JV2 Boys Head Coach	11/5/17	2/25/18	11
Carter, Jeff	Wrestling 6-8 Assistant Coach	11/16/17	1/31/18	6
Heal, Jay	Wrestling 6-8 Head Coach	11/13/17	1/31/18	7
Heller, Chris	Basketball 8th Boys Head Coach	10/18/17	12/20/17	7
Heller, Chris	Basketball 8th Grade Assistant Coach	1/4/18	3/8/18	6
Langbehn, Dave	Basketball 8th Boys Assisstant	10/18/17	12/20/17	6
Meyer, Rick	Basketball 8th Girls Head Coach	1/4/18	3/8/18	7
Miskovich, Allyson	Basketball JV2 Girls Head Coach	11/12/17	3/1/18	7
Morgan, Robert	Basketball JV3 Assistant Boys -	11/17/17	2/25/18	8
DCE Senior High School				
Name	Position	Begin	End	%
Engen, Gary	Class Advisor 10th	9/1/17	6/9/18	2

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

TREASURER'S REPORT

OCTOBER 18, 2017

CASH BALANCE AS OF SEPTEMBER 20, 2017	(\$63,119.93)	
INVESTMENT ACCOUNT TRANSFERS		\$3,711,099.42
RECEIPTS CR#24351 - CR#24497	\$5,560,539.91	
CHECKS FOR APPROVAL #220288 - #220543 ACH: #171800506 - # 171800767		\$1,857,191.72
<u>VOIDS:</u>		
CK#219731	\$12.06	
CASH BALANCE AS OF OCTOBER 18, 2017		(\$70,859.10)
	<hr/>	
	\$5,497,432.04	\$5,497,432.04
	<hr/> <hr/>	

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER(09/20/2017-10/18/2017)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
220288	DC EVEREST ATHLETIC CLUB DCAC	9152017	43000	125.00
220289	SECURITY HEALTH PLAN	Jensen Oct Health	43000	833.33
220290	ADA BADMINTON & TENNIS	K-9003-2017	43000	1,109.00
220290	ADA BADMINTON & TENNIS	K-7242-2017	43000	204.00
220291	AHMED, NUHAMMAD	18716	43000	95.00
220292	BOELTER COMPANIES, THE	96184846	43000	1,360.07
220292	BOELTER COMPANIES, THE	96164054	43000	592.85
220292	BOELTER COMPANIES, THE	96194055	43000	281.35
220292	BOELTER COMPANIES, THE	96205185	43000	402.96
220292	BOELTER COMPANIES, THE	96205186	43000	302.17
220293	BRENTHAVEN	IN1045955	43000	16,127.12
220293	BRENTHAVEN	IN1046094	43000	1,569.23
220294	BRICKNER'S OF WAUSAU	AUG2017 BLUE VAN	43000	150.00
220295	BUELOW VETTER BUIKEMA OLSON & VLIE'	9132017	43000	31,048.50
220296	CAMP PHOOJYWG-FRIEND	2017 LAST DAY CELEB.	43000	821.42
220296	CAMP PHOOJYWG-FRIEND	SEPT2017 CLASSES	43000	798.16
220297	CARTER, TONIA	CARTER91417	43000	85.00
220298	CASTILLO, JOSIE	9310	43000	80.00
220299	CENTURY LINK	14189226123	43000	147.67
220300	CONJUGUEMOS	9052017	43000	60.00
220301	EMC PUBLISHING, LLC / PARADIGM, INC.	10823753	43000	59,987.99
220302	FEDEX, INC.	5-928-54644	43000	52.62
220303	GORDON FOOD SERVICE INC	180328978	43000	498.51
220303	GORDON FOOD SERVICE INC	180173868	43000	207.33
220303	GORDON FOOD SERVICE INC	180173870	43000	6,284.14
220303	GORDON FOOD SERVICE INC	180328977	43000	102.06
220303	GORDON FOOD SERVICE INC	180328979	43000	626.47
220303	GORDON FOOD SERVICE INC	180328980	43000	3,585.28
220303	GORDON FOOD SERVICE INC	180173871	43000	407.83
220303	GORDON FOOD SERVICE INC	180173873	43000	67.20
220303	GORDON FOOD SERVICE INC	180173869	43000	7,356.29
220303	GORDON FOOD SERVICE INC	180173867	43000	1,068.01
220303	GORDON FOOD SERVICE INC	180328974	43000	12,571.62
220303	GORDON FOOD SERVICE INC	CR10286310	43000	-106.56
220303	GORDON FOOD SERVICE INC	10286316	43000	-117.65
220303	GORDON FOOD SERVICE INC	10286769	43000	-23.68
220303	GORDON FOOD SERVICE INC	10283342	43000	-14.63
220303	GORDON FOOD SERVICE INC	180198836	43000	56.15
220303	GORDON FOOD SERVICE INC	180198832	43000	24.79
220303	GORDON FOOD SERVICE INC	180173872	43000	9,688.22
220303	GORDON FOOD SERVICE INC	10304644	43000	-28.89
220303	GORDON FOOD SERVICE INC	10286497	43000	-47.21
220303	GORDON FOOD SERVICE INC	10308917	43000	-10.18
220303	GORDON FOOD SERVICE INC	180481893	43000	850.89
220303	GORDON FOOD SERVICE INC	180481880	43000	3,264.85

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER(09/20/2017-10/18/2017)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
220303	GORDON FOOD SERVICE INC	180481889	43000	284.76
220303	GORDON FOOD SERVICE INC	180481888	43000	38.67
220303	GORDON FOOD SERVICE INC	180481881	43000	648.68
220303	GORDON FOOD SERVICE INC	180428402	43000	32.62
220303	GORDON FOOD SERVICE INC	180428409	43000	11.81
220303	GORDON FOOD SERVICE INC	180428414	43000	366.45
220303	GORDON FOOD SERVICE INC	180428407	43000	197.03
220303	GORDON FOOD SERVICE INC	180428411	43000	52.63
220303	GORDON FOOD SERVICE INC	180428415	43000	18.40
220303	GORDON FOOD SERVICE INC	180428416	43000	1,106.32
220303	GORDON FOOD SERVICE INC	180328975	43000	161.55
220303	GORDON FOOD SERVICE INC	180328981	43000	456.41
220303	GORDON FOOD SERVICE INC	180328976	43000	1,449.04
220303	GORDON FOOD SERVICE INC	180481890	43000	41.66
220303	GORDON FOOD SERVICE INC	180481884	43000	143.76
220303	GORDON FOOD SERVICE INC	180481887	43000	112.45
220303	GORDON FOOD SERVICE INC	180481892	43000	5,433.29
220303	GORDON FOOD SERVICE INC	180481882	43000	2,645.30
220303	GORDON FOOD SERVICE INC	180481891	43000	188.80
220303	GORDON FOOD SERVICE INC	180481886	43000	670.50
220303	GORDON FOOD SERVICE INC	180481885	43000	161.02
220303	GORDON FOOD SERVICE INC		43000	0.00
220303	GORDON FOOD SERVICE INC		43000	0.00
220304	GRAY, ANDREA	42979	43000	25.00
220305	HAPPY MAC, INC; HAPPY MAC DIGITAL ELE s-30596		43000	79.95
220306	HEARTLAND BUSINESS SYSTEMS INC	HBS00550054	43000	1,149.84
220307	HEID MUSIC COMPANY, INC.	1996333	43000	39.99
220307	HEID MUSIC COMPANY, INC.	1998671	43000	270.72
220307	HEID MUSIC COMPANY, INC.	1998670	43000	93.71
220307	HEID MUSIC COMPANY, INC.	2002736	43000	256.60
220308	KALAHARI RESORT CONV CTR	3235	43000	308.00
220308	KALAHARI RESORT CONV CTR	3246	43000	308.00
220308	KALAHARI RESORT CONV CTR	3212	43000	308.00
220308	KALAHARI RESORT CONV CTR	2254	43000	308.00
220308	KALAHARI RESORT CONV CTR	2225	43000	308.00
220308	KALAHARI RESORT CONV CTR	2242	43000	308.00
220308	KALAHARI RESORT CONV CTR	2220	43000	154.00
220308	KALAHARI RESORT CONV CTR	2203	43000	154.00
220308	KALAHARI RESORT CONV CTR	2209	43000	154.00
220308	KALAHARI RESORT CONV CTR	2206	43000	154.00
220308	KALAHARI RESORT CONV CTR	2210	43000	154.00
220308	KALAHARI RESORT CONV CTR	3411	43000	154.00
220308	KALAHARI RESORT CONV CTR	2423	43000	154.00
220308	KALAHARI RESORT CONV CTR	4253	43000	154.00
220308	KALAHARI RESORT CONV CTR		43000	0.00

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER(09/20/2017-10/18/2017)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
220308	KALAHARI RESORT CONV CTR		43000	0.00
220309	KOSTKA, CATHERINE	42979	43000	10.00
220310	KRETLOW, JODY	42979	43000	40.00
220311	LA PRIMA DELI	Aug LaPrima Inv.	43000	250.00
220312	LAKESHORE LEARNING MAT	2037970917	43000	8.72
220313	MAILFINANCE	N13041492-MS	43000	164.97
220314	MALBRIT MECHANICAL INC	6448	43000	4,500.00
220315	MARA CTY TREASURER'S OFFICE	17091103	43000	27.00
220316	MATIFIC USA, INC.	70000185	43000	900.00
220317	MCLAUGHLIN, HEIDI	500665	43000	13.80
220318	MITTELSTEADT, SYDNEY	Mittlesteadt-Scholar	43000	300.00
220319	NEOFUNDS BY NEOPOST INC.	42948	43000	3,000.00
220320	OCHS, JERIMIAH	28211	43000	3.95
220321	PAULSON, MATT	8588	43000	40.00
220322	PEOPLE ADMIN	SI-2900-PA	43000	1,000.00
220323	PIEROG, MARGARET	42979	43000	50.00
220324	RICS SEWER SERVICE LLC	9072017	43000	195.00
220325	ROYER, CYNTHIA	42979	43000	63.36
220326	RUDEEN, RIYAH	SEP19 CALC3	43000	148.00
220327	SHRED-IT USA	8123096356	43000	70.82
220328	STAPLES ADVANTAGE	3350907502	43000	632.53
220328	STAPLES ADVANTAGE	33509007583	43000	310.69
220328	STAPLES ADVANTAGE	3350907643	43000	40.43
220328	STAPLES ADVANTAGE	3350907492	43000	19.49
220328	STAPLES ADVANTAGE	8046155654	43000	313.68
220328	STAPLES ADVANTAGE	3350907528	43000	4.92
220328	STAPLES ADVANTAGE	3350907529	43000	315.13
220328	STAPLES ADVANTAGE	3350907537	43000	1.23
220328	STAPLES ADVANTAGE	3350907539	43000	8.95
220328	STAPLES ADVANTAGE	3350907540	43000	25.19
220328	STAPLES ADVANTAGE	3350907541	43000	134.47
220328	STAPLES ADVANTAGE	3350907543	43000	4.92
220328	STAPLES ADVANTAGE	3350907544	43000	3.49
220328	STAPLES ADVANTAGE		43000	0.00
220328	STAPLES ADVANTAGE		43000	0.00
220328	STAPLES ADVANTAGE		43000	0.00
220329	STOTMEISTER, BRIAN	42979	43000	10.00
220330	TAYLOR ENTERPRISES OF WISCONSIN	128970-IN	43000	83.09
220331	TRANE CO, THE	38411664	43000	789.25
220332	VUE, MAA	42979	43000	750.00
220333	WAUSAU DAILY HERALD	DH1086646	43000	287.02
220334	WEST MUSIC CO	SI1485602	43000	268.13
220334	WEST MUSIC CO	SI1488283	43000	89.00
220334	WEST MUSIC CO	SC156553	43000	-117.42
220335	WVC MIDDLE LEVEL ATHLETIC ASSOC	9152017	43000	250.00

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<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
220336	YANG HERR, MAYSEE	42979	43000	850.00
220337	BAY PORT HIGH SCHOOL	CC, Golf, 9/27	43000	125.00
220338	PINE VALLEY GOLF COURSE	CC, Golf, 9/25	43000	195.00
220339	WESTON ELEMENTARY	6302017	43003	12.06
220340	ASPIRUS YMCA	YMCA-4K-Supply17-18	43004	1,616.00
220341	BETHLEHEM COMM-RO.,INC.	BETH-4K-Supply17-18	43004	480.00
220342	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-Supply17-18	43004	624.00
220343	KINDER CARE LEARNING CTR, INC.	KIND-4K-Supply17-18	43004	480.00
220344	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-Supply17-18	43004	384.00
220345	MOUNT OLIVE 4K PROGRAM	MTOL-4K-Supply17-18	43004	800.00
220346	NEWMAN CATHOLIC-ST MARK	STA-4K-Supply17-18	43004	640.00
220347	NEWMAN CATHOLIC-ST THERESE	STTH-4K-Supply17-18	43004	544.00
220348	ST JOHN LUTHERAN SCHOOL	STJO-4K-Supply17-18	43004	288.00
220349	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4K-Supply17-18	43004	304.00
220350	ASSET ACCEPTANCE LLC	09292017A	43007	293.81
220351	MARK HARRING STANDING CHAPTER 13 T	09/29/2017A	43007	1,526.24
220352	MESSERLI & KRAMER PA	09/29/2017A	43007	336.64
220353	RIVERVIEW LAW OFFICE, PLLC	09/29/2017A	43007	178.23
220354	UNEMPLOYMENT INSURANCE	09/29/2017A	43007	50.00
220355	UNITED WAY OF MARATHON CNTY	20170929ADUWAY	43007	787.00
220356	DC EVEREST SR HIGH	0825*0907	43007	1,141.70
220357	LAMERS BUS LINES, INC.	518153	43007	537.00
220357	LAMERS BUS LINES, INC.	518152	43007	481.00
220358	ALVIS, ROBBY	PR, RA, 9/7	43007	30.00
220359	APPLE INC - AR	4454454240	43007	1,794.00
220359	APPLE INC - AR	4455139048	43007	474.00
220360	BEHRENS, MIKE	PR, MB, 9/15	43007	30.00
220361	BERNDT, DARYL	PR, DB, 9/5	43007	60.00
220362	BETHLEHEM COMM-RO.,INC.	BETH-4K-SEP17	43007	7,791.60
220363	BLASKOWSKI, VICTOR	PR, VB, 9/15	43007	30.00
220364	BLOCK, MARLIN	PR, MB, 9/11	43007	30.00
220365	BOELTER COMPANIES, THE	96215213	43007	677.71
220366	BRENTHAVEN	IN1041800022	43007	8,964.78
220367	BROWN, AMANDA	PR, AM, 9/2	43007	100.00
220368	CESA 5, INC.	30083	43007	2,425.00
220369	COMMITTEE FOR CHILDREN	279555	43007	3,297.00
220370	CSC LEARNING	21813	43007	6,925.00
220371	DISCOVERY EDUCATION, INC	90137233	43007	1,380.00
220372	ECOLAB, INC.	6989359	43007	902.16
220373	EVEREST AREA OPTIMISTS CLUB	5558	43007	45.00
220374	FEDEX, INC.	9-935-54973	43007	26.00
220375	FISHER, ANGELA	AF, PR, 9/2	43007	25.00
220376	FRAAZA ROCKS & SAND	3182	43007	70.00
220377	GOPHER SPORT, INC.	9374505	43007	381.56
220378	GORDON FOOD SERVICE INC	180481883	43007	55.54

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220378	GORDON FOOD SERVICE INC	180644555	43007	288.41
220378	GORDON FOOD SERVICE INC	180644554	43007	653.42
220378	GORDON FOOD SERVICE INC	180644551	43007	71.20
220378	GORDON FOOD SERVICE INC	180644544	43007	9,193.07
220378	GORDON FOOD SERVICE INC	180644549	43007	227.84
220378	GORDON FOOD SERVICE INC	180644546	43007	3,834.10
220378	GORDON FOOD SERVICE INC	180644552	43007	424.75
220378	GORDON FOOD SERVICE INC	180644547	43007	732.40
220378	GORDON FOOD SERVICE INC	180644553	43007	40.14
220378	GORDON FOOD SERVICE INC	180644548	43007	849.65
220378	GORDON FOOD SERVICE INC	180586186	43007	247.09
220378	GORDON FOOD SERVICE INC	180586189	43007	1,628.14
220378	GORDON FOOD SERVICE INC	180586192	43007	176.30
220378	GORDON FOOD SERVICE INC	180586188	43007	298.33
220378	GORDON FOOD SERVICE INC	180586178	43007	29.14
220378	GORDON FOOD SERVICE INC	180586190	43007	624.86
220379	GUARDIAN PEST SOLUTIONS	JUL.AUG2017	43007	821.30
220380	GUMDROP BOOKS	PINV105275B	43007	2,494.45
220381	HABECK, MIKE	PR, MH, 9/15	43007	30.00
220382	HALL, MAKENNA	Hall- Scholarship	43007	400.00
220383	HARBERT, MICHAEL	PR, MH, 9/7	43007	50.00
220384	HEID MUSIC COMPANY, INC.	2004889	43007	73.50
220384	HEID MUSIC COMPANY, INC.	2007140	43007	51.60
220385	HEIL, ZACHARY	PR, ZH, 9/7	43007	35.00
220386	HIORNS PIANO SERVICE	09.18.2017	43007	90.00
220387	HORST DISTRIBUTING INC	67268-000	43007	57.87
220387	HORST DISTRIBUTING INC	67941-000	43007	333.18
220388	INFINITE CAMPUS INC	SRVINV017902	43007	300.00
220389	INTEGRITY FIRE PROTECTION INC	53427	43007	201.00
220390	IROW	256877	43007	97.00
220391	KENITZER, DICK	PR, DK, 9/5	43007	90.00
220392	KING & SONS EXCAVATING, MITCH	3074	43007	120.00
220393	KIZEWSKI, WENDY	50529	43007	11.80
220394	LAMERS BUS LINES, INC.	517933	43007	67.49
220394	LAMERS BUS LINES, INC.	518221	43007	170.65
220394	LAMERS BUS LINES, INC.	518218	43007	38.85
220394	LAMERS BUS LINES, INC.	518219	43007	159.04
220394	LAMERS BUS LINES, INC.	518220	43007	125.16
220395	LOCKSMITH SHOPPE	13024	43007	25.00
220396	MALBRIT MECHANICAL INC	177176	43007	102.00
220396	MALBRIT MECHANICAL INC	176989	43007	421.88
220396	MALBRIT MECHANICAL INC	177194	43007	180.88
220396	MALBRIT MECHANICAL INC	177234	43007	239.00
220397	MARA CTY PARK DEPT	2017-18 ICE FEE	43007	25.00
220398	MARA CTY TREASURER'S OFFICE	17091215	43007	8.00

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220399	MARYN SOLUTIONS LLC	826	43007	410.00
220400	MEURET, STEPHANIE	PR, SM, 9/9	43007	100.00
220401	NASCO INC - EDUCATION	547761	43007	161.85
220401	NASCO INC - EDUCATION	583693	43007	89.40
220401	NASCO INC - EDUCATION	613624	43007	40.80
220402	OLSON, LAVERNE	PR,LO, 9/5	43007	30.00
220403	ORIENTAL TRADING CO INC	685459289-01	43007	50.95
220404	PITSCO EDUCATION	686934-1	43007	125.40
220405	PREMIERE SPEAKERS BUREAU	82008-10-03-17	43007	6,750.00
220406	RAASCH, MICHELE	42979	43007	20.00
220407	SCHWAN, MARTY	PR, MS, 9/15	43007	30.00
220408	ST JOHN LUTHERAN SCHOOL	STJO-4K-SEP17	43007	4,674.96
220409	STAPLES ADVANTAGE	3350907546	43007	213.68
220409	STAPLES ADVANTAGE	3350907555	43007	152.74
220409	STAPLES ADVANTAGE	3350907560	43007	14.76
220409	STAPLES ADVANTAGE	3350907561	43007	38.70
220409	STAPLES ADVANTAGE	3350907562	43007	258.07
220409	STAPLES ADVANTAGE	3350907564	43007	11.07
220409	STAPLES ADVANTAGE	3350907565	43007	276.01
220409	STAPLES ADVANTAGE	3350907579	43007	23.38
220409	STAPLES ADVANTAGE	3350907580	43007	2.46
220409	STAPLES ADVANTAGE	3350907581	43007	10.99
220409	STAPLES ADVANTAGE	3350907588	43007	242.21
220409	STAPLES ADVANTAGE	3350907591	43007	12.30
220409	STAPLES ADVANTAGE	3350907593	43007	225.20
220409	STAPLES ADVANTAGE	3350907597	43007	12.30
220409	STAPLES ADVANTAGE	3350907623	43007	201.09
220409	STAPLES ADVANTAGE	3350907624	43007	196.05
220409	STAPLES ADVANTAGE	3350907632	43007	13.58
220409	STAPLES ADVANTAGE	3350907633	43007	102.44
220409	STAPLES ADVANTAGE	3350907639	43007	89.61
220409	STAPLES ADVANTAGE	3350907642	43007	2.46
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220409	STAPLES ADVANTAGE		43007	0.00
220410	THE WEEK	3769634977	43007	69.50
220411	TOTAL COMMERCIAL FITNESS, LLC	TCFO3690	43007	322.38
220412	WEIK, RICHARD	PR, DW, 9/15	43007	35.00
220413	WELLER, DALTON	Weller- Scholarship	43007	300.00
220414	WORLD DAIRY EXPO, INC.	GLYNN-DCE2017	43007	109.00

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220415	NOTRE DAME SCHOOL	CC, Golf, 10/3	43011	35.00
220416	MERRILL AREA PUBLIC SCHOOLS	NCWRR Fall 2017	43014	20,852.00
220417	NASP	NASP	43014	210.00
220418	STARFALL	42979	43014	70.00
220419	4 CONTROL INC	5601	43014	4,175.00
220420	ABEE INC	7710	43014	2,553.00
220421	ALVIS, ROBBY	PR, RA, 9/19	43014	60.00
220422	AMG EMPLOYER SOLUTIONS	358103	43014	112.00
220423	ARROWHEAD HIGH SCHOOL	CC, Volleyball,10/14	43014	225.00
220424	BERNDT, DARYL	PR, DB, 9/25	43014	30.00
220425	BOELTER COMPANIES, THE	96223383	43014	743.45
220426	BP	4990244701-AUG2017	43014	31.55
220427	CAMP PHOOJYWG-FRIEND	SEP. 25, 2017	43014	40.00
220428	CARTER, TONIA	carter10317	43014	118.00
220429	CELLCOM - WAUSAU	62340	43014	737.24
220430	CHARTER COMMUNICATIONS, INC.	1842092317	43014	11,250.00
220431	COLLINS, HEATHER	42979	43014	92.66
220432	CPI	2017TL	43014	150.00
220432	CPI	2017AK	43014	150.00
220433	DC EVEREST CROSS COUNTRY BOOSTERS	9 Mile City Meet	43014	200.00
220434	EAU CLAIRE MEMORIAL HS	CC, XC, 10/7	43014	120.00
220435	EAU CLAIRE NORTH HS	CC, Swim, 9/23	43014	150.00
220436	EDUCATION TECHNOLOGY PARTNERS	17-12151	43014	171.54
220437	FEDEX, INC.	5-942-77287	43014	45.34
220438	GORDON FOOD SERVICE INC	180809600	43014	145.51
220438	GORDON FOOD SERVICE INC	10351028	43014	-3.06
220438	GORDON FOOD SERVICE INC	180809603	43014	54.50
220438	GORDON FOOD SERVICE INC	180750641	43014	2,191.99
220438	GORDON FOOD SERVICE INC	180750626	43014	323.09
220438	GORDON FOOD SERVICE INC	180750642	43014	554.35
220438	GORDON FOOD SERVICE INC	180750638	43014	232.68
220438	GORDON FOOD SERVICE INC	180750633	43014	635.03
220438	GORDON FOOD SERVICE INC	180809601	43014	934.83
220438	GORDON FOOD SERVICE INC	180809599	43014	134.65
220438	GORDON FOOD SERVICE INC	180809597	43014	4,976.39
220438	GORDON FOOD SERVICE INC	180809604	43014	394.60
220438	GORDON FOOD SERVICE INC	180809598	43014	694.12
220438	GORDON FOOD SERVICE INC	180809605	43014	596.46
220438	GORDON FOOD SERVICE INC	180809602	43014	3,431.23
220439	GROSSKLAUS, THOMAS	PR, TG, 9/25	43014	30.00
220440	HARBERT, MICHAEL	PR, MH, 9/28	43014	50.00
220441	HEARTLAND PAYMENT SYS INC	INV0000011543	43014	1,535.00
220442	HEIL, ZACHARY	PR, ZH, 9/28	43014	35.00
220443	HORST DISTRIBUTING INC	62190-000	43014	-275.20
220443	HORST DISTRIBUTING INC	62138-000	43014	244.88

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220443	HORST DISTRIBUTING INC	9292017	43014	1,165.75
220444	HURRELL, ELIZABETH	42979	43014	332.78
220445	INDIANHEAD FOODSERVICE DISTRIBUTOR	622501	43014	2,322.40
220446	KENITZER, DICK	PR, DK, 9/25	43014	30.00
220447	KESSEN, STEFANIE	2321	43014	1,387.00
220448	KYLES CONSULTING LLC	42979	43014	1,550.00
220449	MALBRIT MECHANICAL INC	177210	43014	657.50
220450	MENOMONEE FALLS SCHOOL DISTRICT	CC, Volleyball, 9/30	43014	150.00
220451	MERTES, MICHELLE	23439	43014	27.80
220452	MIDDLETON HIGH SCHOOL	CC, Swim, 9/30	43014	200.00
220453	MUTSCHLECHNER, TIM	09.20.2017	43014	243.00
220454	OSHKOSH WEST HIGH SCHOOL	CC, Tennis, 9/23	43014	30.00
220455	OSHKOSH LOURDES HS	CC, XC, 9/23	43014	260.00
220456	OTIS ELEVATOR CO	CVW16234001	43014	450.00
220457	PAOLI CLAY COMPANY	22542	43014	2,432.50
220458	PERFORMANCE TIMING LLC	894	43014	500.10
220459	PHONAK LLC	5156347146	43014	100.00
220460	ROMA, BRENDA	ROMA92517	43014	33.00
220461	SILLAMPA, CHRISSEY	SILLAMPA10217	43014	720.00
220462	SLIWICKI SMALL ENGINE REPAIR LLC	7124	43014	66.45
220463	STERLING WATER INC	342X06156403	43014	1,179.70
220464	STEVENS PT AREA HS SPASH	CC, Swim, 10/20	43014	110.00
220465	STREICH EQUIPMENT CO INC	0097261-IN	43014	5,478.00
220466	TOTAL COMMERCIAL FITNESS, LLC	TCFI3669-01	43014	2,574.04
220467	TRAIN 4 YOUR BEST	TRAIN4BEST10317	43014	562.00
220468	WAUSAU AWARDS AND ENGRAVING	WAUSAWARDS92617	43014	36.00
220469	WAUSAU EVENTS INC.	WEVENTS1-317	43014	15.00
220470	WAUSAU WEST HIGH SCHOOL	CC, Tennis, 9/23	43014	30.00
220471	WESTON MUNICIPAL UTILITIES	M.B.,M.S.JUN-AUG2017	43014	8,501.80
220472	ARETELABS	1004	43014	225.00
220473	CESA 5, INC.	30234	43014	10,155.25
220474	CHRISTIANSON, VICKIE	Christiansen10317	43014	1,050.00
220475	STEFFEN-KARLS, PAM	43009	43014	32.85
220476	ALZHEIMER'S ASSOCIATION	Oosterhuis Memorial	43021	50.00
220477	KRUG BUS SERVICE, INC.	9839	43021	826.00
220478	POSTMASTER WAUSAU/DISTRIBUTION	43009	43021	182.47
220479	ADVANCED BIONICS, LLC	4190066623	43021	210.00
220480	ALLIANT UTILITIES/WP&L	42979	43021	750.97
220481	ARETELABS	1005	43021	295.00
220482	ASPIRUS AT HOME-MEDICAL EQUIPMENT	239849-7087	43021	350.00
220483	AUBURNDATE HIGH SCHOOL	CC, Volleyball, 9/23	43021	125.00
220484	BREAKOUT, INC.	9025	43021	250.00
220485	BRENTHAVEN	IN1047014	43021	4,496.38
220486	BUELOW VETTER BUIKEMA OLSON & VLIE	43009	43021	10,057.20
220487	BYTESPEED LLC	INV0118447	43021	930.00

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220488	CARSON DELLOSA PUB CO	943357	43021	37.92
220488	CARSON DELLOSA PUB CO	953337	43021	6.99
220489	CENGAGE LEARNING	61956376	43021	326.03
220490	COLOSSAL FOSSIL, INC.	CF2017-016	43021	100.00
220491	COMPLETE OFFICE OF WISCONSIN	130310	43021	920.71
220492	CONJUGUEMOS	10.09.2017	43021	65.00
220493	DEAN FOODS OF WISCONSIN, INC.	9302017	43021	22,153.34
220494	EDUCATION TECHNOLOGY PARTNERS	17-12154	43021	85.77
220495	FEDEX, INC.	5-950-16466	43021	9.48
220496	HAYES GRAPHICS LLC	20693	43021	159.63
220497	HEID MUSIC COMPANY, INC.	2015701	43021	12.04
220498	IO EDUCATION, LLC	SI-5236	43021	9,951.18
220499	JOHNSON, ANDREW	42963	43021	75.00
220500	KALAHARI RESORT CONV CTR	10092017	43021	155.37
220501	KLOPOTIC, JAMY	KLOPOTIC10417	43021	70.50
220502	KOLTON, CHRIS	42979	43021	174.00
220503	LEPAK, MOLLY	42979	43021	352.46
220503	LEPAK, MOLLY	SEP2017A	43021	33.25
220504	LONDERVILLE ENTERPRISES	477952	43021	391.13
220505	MARA CTY TREASURER'S OFFICE	17092611	43021	8.00
220506	MARTINDALE, JULEIGH	52690	43021	80.00
220507	MATH UNITY, LLC	1415509	43021	7,924.21
220508	MILLER, STEPHANIE	MILLER10417	43021	79.00
220509	NAPA AUTO PARTS, INC.	638502	43021	188.70
220510	NATL SCIENCE TCHRS ASSN NSTA	712214-HUDDLESTON	43021	185.00
220511	NEFF COMPANY, INC.	2580607	43021	127.58
220512	NEOFUNDS BY NEOPOST INC.	09/15,10/03	43021	2,000.00
220513	ORIENTAL TRADING CO INC	685756603-01	43021	152.38
220513	ORIENTAL TRADING CO INC	685785517-01	43021	2.00
220514	PITNEY BOWES, INC.	33014612645	43021	424.59
220515	RESCH, LONI	43009	43021	30.30
220516	ROMA, BRENDA	ROMA10817	43021	25.00
220517	ROTHSCHILD DARE PROGRAM	43009	43021	175.00
220518	SAMUELS, ERIN	43009	43021	12.00
220519	SANCHEZ, LUIS	AUG/SEP2017	43021	40.56
220520	SUN PRINTING INC	91923	43021	509.50
220521	TESCHNER, JAMIE	24262	43021	16.60
220522	TOTAL COMMERCIAL FITNESS, LLC	TFCI4009	43021	525.90
220523	TRAIN 4 YOUR BEST	18030	43021	2,150.00
220524	TREND ENTERPRISES	2035350 RI	43021	67.74
220525	UNDERGROUND SOUND & LIGHTING PROJ HoCoDance2017-2		43021	100.00
220526	VILLAGE OF HATLEY	42979	43021	272.12
220527	VOYAGER SOPRIS LEARNING	1864402	43021	833.00
220528	WADA	10102017	43021	270.00
220529	WASTE MANAGEMENT	43009	43021	1,760.00

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220530	WEST MUSIC CO	S11488850	43021	3,538.00
220531	WOODWARD, MAXWELL	Woodward-Scholarship	43021	500.00
220532	YAEGER AUTO SALVAGE INC	240764	43021	30.00
220533	ASSET ACCEPTANCE LLC	10132017A	43021	282.83
220534	MARK HARRING STANDING CHAPTER 13 T	10/13/2017A	43021	1,526.24
220535	MESSERLI & KRAMER PA	10/13/2017A	43021	336.64
220536	RIVERVIEW LAW OFFICE, PLLC	10/13/2017A	43021	175.41
220537	UNEMPLOYMENT INSURANCE	10/13/2017A	43021	50.00
220538	UNITED WAY OF MARATHON CNTY	20171013ADUWAY	43021	787.00
220539	SECURIAN FINANCIAL GROUP, INC.	November 20174	43021	18,575.27
220540	MADISON NATL LIFE INS CO	43040	43021	11,774.06
220541	POSTMASTER WAUSAU/DISTRIBUTION	PS2017	43021	199.62
220542	SECURITY HEALTH PLAN	43040	43021	909,098.98
220543	SECURITY HEALTH PLAN	NOV 2017-HLTH-JE	43021	833.33
171800506	ABLE DISTRIBUTING CO INC	SO12225140.001	43000	99.39
171800506	ABLE DISTRIBUTING CO INC	SO12220983.001	43000	3,732.29
171800507	ALPHA BAKING CO., INC.	170126248004	43000	73.88
171800507	ALPHA BAKING CO., INC.	170126254006	43000	153.84
171800507	ALPHA BAKING CO., INC.	170126250008	43000	123.26
171800507	ALPHA BAKING CO., INC.	170126254008	43000	356.28
171800507	ALPHA BAKING CO., INC.	170126250009	43000	221.00
171800507	ALPHA BAKING CO., INC.	170126248005	43000	215.74
171800507	ALPHA BAKING CO., INC.	170126257007	43000	136.58
171800507	ALPHA BAKING CO., INC.	170126257009	43000	378.00
171800507	ALPHA BAKING CO., INC.	170126254007	43000	110.96
171800507	ALPHA BAKING CO., INC.	170126257008	43000	32.50
171800507	ALPHA BAKING CO., INC.	170126261006	43000	164.72
171800507	ALPHA BAKING CO., INC.	170126261008	43000	326.74
171800508	AMAZON CAPITAL SERVICES	1M1D-MHPW-9PK6	43000	50.00
171800508	AMAZON CAPITAL SERVICES	1M1D-MHPW-C3MK	43000	8.92
171800508	AMAZON CAPITAL SERVICES	1M1D-MHPW-MTDP	43000	43.48
171800508	AMAZON CAPITAL SERVICES	1RHW-GK1N-M3DV	43000	34.46
171800508	AMAZON CAPITAL SERVICES	19HR-797G-DKCG	43000	11.12
171800508	AMAZON CAPITAL SERVICES	1XQG-P7FD-4KNT	43000	12.59
171800508	AMAZON CAPITAL SERVICES	1CXR-YHJN-PCN4	43000	150.24
171800508	AMAZON CAPITAL SERVICES	1QY6-1JY4-LHVJ	43000	100.31
171800508	AMAZON CAPITAL SERVICES	1QY6-1JY4-47HL	43000	89.09
171800508	AMAZON CAPITAL SERVICES	16CF-7WJT-1M6D	43000	199.99
171800508	AMAZON CAPITAL SERVICES	1QHV-1CJQ-YXLR	43000	126.20
171800508	AMAZON CAPITAL SERVICES	1RHW-GK1N-GPM3	43000	8.56
171800508	AMAZON CAPITAL SERVICES	1RHW-GK1N-97NT	43000	119.71
171800508	AMAZON CAPITAL SERVICES	16CF-7WJT-6KFQ	43000	22.00
171800508	AMAZON CAPITAL SERVICES	1KLC-1H6H-4FQ4	43000	32.96
171800508	AMAZON CAPITAL SERVICES	1KXD-WR3W-WHD3	43000	28.00
171800508	AMAZON CAPITAL SERVICES	1RHW-GK1N-3VML	43000	42.66

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171800508	AMAZON CAPITAL SERVICES	19HR-797G-6DN6	43000	25.88
171800508	AMAZON CAPITAL SERVICES		43000	0.00
171800508	AMAZON CAPITAL SERVICES		43000	0.00
171800509	ATKINSON, SCOTT	42948	43000	11.99
171800510	AUGUST WINTER & SONS INC	4830	43000	252.00
171800511	BAND INSTRMT REPR SPEC INC	29047	43000	563.90
171800512	BARTLING, SHARON	AUG2017A	43000	65.11
171800513	BINDL, PEGGY	JUL2017A	43000	120.48
171800514	BOBS ELECTRIC, INC	40522	43000	557.12
171800515	BRANTON, MICHELLE	42979	43000	98.94
171800516	CARPENTER, HEATHER	AUG2017A	43000	31.28
171800517	CESA 9, INC.	8976	43000	4,133.41
171800517	CESA 9, INC.	8977	43000	2,684.93
171800518	DAHLGREN, JAMES	42917	43000	288.04
171800519	DEMCO INC	6209958	43000	80.94
171800520	DESIGN AIR, LLC	5920691	43000	87.60
171800521	DUFFRIN, KRISTINE	42948	43000	274.22
171800522	ETCO ELECTRIC SUPPLY INC	3254646	43000	19.02
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650197-1	43000	2,564.12
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650197A-0	43000	1,006.68
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650197B-6	43000	446.54
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650197C-5	43000	145.44
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650197F-0	43000	23.75
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650193F-1	43000	761.44
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650186-6	43000	581.28
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650186F-5	43000	683.37
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650189-0	43000	1,204.75
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650189A-6	43000	290.47
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650189F-6	43000	32.26
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650181-2	43000	41.41
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650181F-1	43000	25.35
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650183-5	43000	4,316.45
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650183A-4	43000	466.16
171800523	FOLLETT SCHOOL SOLUTIONS, INC	650183B-3	43000	101.11
171800523	FOLLETT SCHOOL SOLUTIONS, INC		43000	0.00
171800524	GEBERT, SAMANTHA	42979	43000	56.26
171800525	GREAT LAKES COCA-COLA DISTRIBUTION L 2743205374		43000	301.67
171800525	GREAT LAKES COCA-COLA DISTRIBUTION L 2743205344		43000	465.63
171800526	GRUNDMAN, JESSICA	42948	43000	210.14
171800527	HACKBARTH, LINDA	HACKBARTH91417	43000	124.50
171800528	HEID MUSIC COMPANY, INC.	177301	43000	40.78
171800529	HORAK REFRIGERATION INC	35701	43000	275.96
171800530	JERRYS MUSIC INC	116425	43000	86.00
171800530	JERRYS MUSIC INC	116850	43000	73.75
171800530	JERRYS MUSIC INC	116568	43000	24.00

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171800530	JERRYS MUSIC INC	116434	43000	140.00
171800530	JERRYS MUSIC INC	116382	43000	150.00
171800530	JERRYS MUSIC INC	116366	43000	45.00
171800530	JERRYS MUSIC INC	116144	43000	520.00
171800530	JERRYS MUSIC INC	115940	43000	120.00
171800530	JERRYS MUSIC INC	115872	43000	1,438.64
171800530	JERRYS MUSIC INC	115676	43000	127.00
171800530	JERRYS MUSIC INC	115669	43000	1,029.00
171800530	JERRYS MUSIC INC	115610	43000	1,554.50
171800530	JERRYS MUSIC INC	115404	43000	158.50
171800531	KARCZ, KAYLIN	AUG2017A	43000	98.08
171800532	KOWALKE, KATHLEEN	42917	43000	133.21
171800533	KWIK TRIP INC	00054784 AUG2017	43000	1,734.66
171800534	MAVO SYSTEMS, INC	442	43000	6,257.00
171800535	MID WISCONSIN BEVERAGE	447831	43000	190.86
171800535	MID WISCONSIN BEVERAGE	5564974	43000	-40.00
171800535	MID WISCONSIN BEVERAGE	442461	43000	455.71
171800535	MID WISCONSIN BEVERAGE	451831	43000	61.00
171800535	MID WISCONSIN BEVERAGE	451832	43000	562.47
171800536	MMG EMPLOYER SOLUTIONS, INC.	128655	43000	1,598.00
171800536	MMG EMPLOYER SOLUTIONS, INC.	129051	43000	432.00
171800537	NELSON, JILL	42979	43000	46.06
171800538	NUSZKIEWICZ, KARI	53823	43000	119.16
171800539	NYE, CASEY	42948	43000	31.08
171800540	NYE, SARAH	42948	43000	143.34
171800541	OFFICE ENTERPRISES INC	411173	43000	3,441.93
171800542	RAINVILLE, SUSAN	42948	43000	33.65
171800543	REALLY GOOD STUFF, LLC	3220093	43000	32.86
171800543	REALLY GOOD STUFF, LLC	6093463	43000	42.62
171800543	REALLY GOOD STUFF, LLC	6175344	43000	11.97
171800543	REALLY GOOD STUFF, LLC	6130926	43000	102.45
171800544	REINHART FOODS INC	260505	43000	479.20
171800544	REINHART FOODS INC	268738	43000	530.61
171800544	REINHART FOODS INC	270449	43000	427.62
171800545	ROCHESTER 100 INC	P64985	43000	125.00
171800546	ROTO-GRAPHIC PRINTING INC	3172	43000	1,614.37
171800546	ROTO-GRAPHIC PRINTING INC	3173	43000	1,069.09
171800547	SCHOLASTIC INC	M6146013	43000	115.50
171800548	SCHOOL SPECIALTY	281683	43000	612.00
171800548	SCHOOL SPECIALTY	208119188707	43000	212.76
171800548	SCHOOL SPECIALTY	308102867150	43000	2,241.52
171800548	SCHOOL SPECIALTY	208118619637	43000	31.90
171800548	SCHOOL SPECIALTY	208119116406	43000	66.66
171800548	SCHOOL SPECIALTY	208119212196	43000	4.94
171800548	SCHOOL SPECIALTY	308102792173	43000	40.97

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171800549	SILLAMPA, CHRISSEY	SILLAMPA91917	43000	720.00
171800550	SPIEGEL, CHRISTINE	Spiegel 2017 SWD	43000	100.00
171800551	STORTECKY, LISA	42979	43000	235.51
171800552	TEAM SPORTING GOODS INC	AAD0004186-ACO	43000	23.60
171800553	THE LIBRARY STORE INC	273078	43000	331.55
171800554	USIC LOCATING SERVICES INC	251538	43000	2,936.10
171800555	WASB-WI ASSN OF SCHL BOARDS	10335	43000	35.00
171800556	WEBB, HERSHEL	42948	43000	204.00
171800557	WEBIT TREASURER, CYNTHIA TEAL	243	43000	175.00
171800558	WEGGE, KAREN	42948	43000	30.74
171800558	WEGGE, KAREN	42979	43000	82.31
171800558	WEGGE, KAREN	AUG2017A	43000	14.48
171800559	WELLER, JULIE	42948	43000	27.67
171800560	WISCONSIN SKYWARD USER GROUP	2001188-104591479	43000	177.00
171800560	WISCONSIN SKYWARD USER GROUP	2001188-104591869	43000	120.00
171800560	WISCONSIN SKYWARD USER GROUP	2001188-104607230	43000	120.00
171800561	ABLE DISTRIBUTING CO INC	S012277890.001	43007	90.81
171800561	ABLE DISTRIBUTING CO INC	S012283970.001	43007	11.78
171800561	ABLE DISTRIBUTING CO INC	S012274901.001	43007	284.09
171800561	ABLE DISTRIBUTING CO INC	S012283611.001	43007	203.91
171800561	ABLE DISTRIBUTING CO INC	S012297694.002	43007	15.47
171800561	ABLE DISTRIBUTING CO INC	S012297694.001	43007	157.07
171800561	ABLE DISTRIBUTING CO INC		43007	0.00
171800562	ALPHA BAKING CO., INC.	170126264018	43007	-19.50
171800562	ALPHA BAKING CO., INC.	170126261007	43007	129.28
171800562	ALPHA BAKING CO., INC.	170126268006	43007	109.96
171800562	ALPHA BAKING CO., INC.	170126268008	43007	364.00
171800562	ALPHA BAKING CO., INC.	170126264007	43007	108.28
171800562	ALPHA BAKING CO., INC.	170126264009	43007	406.40
171800562	ALPHA BAKING CO., INC.	170126264008	43007	32.50
171800563	AMAZON CAPITAL SERVICES	1YDF-MR3D-YHXL	43007	9.99
171800563	AMAZON CAPITAL SERVICES	1NJY-9YX3-4J1M	43007	31.98
171800563	AMAZON CAPITAL SERVICES	16NM-TFYV-1HH1	43007	125.93
171800563	AMAZON CAPITAL SERVICES	1NJY-9YX3-9N17	43007	299.96
171800563	AMAZON CAPITAL SERVICES	1XDF-VQ4H-C4TY	43007	59.76
171800563	AMAZON CAPITAL SERVICES	1DMJ-7NFM-K11T	43007	70.21
171800563	AMAZON CAPITAL SERVICES	1TGP-DQMW-HRDC	43007	-5.00
171800563	AMAZON CAPITAL SERVICES	11KL-VXJH-4NQ9	43007	107.41
171800563	AMAZON CAPITAL SERVICES	1FJQ-6NGV-99W7	43007	1,260.12
171800563	AMAZON CAPITAL SERVICES	16CN-T3YD-4969	43007	15.99
171800563	AMAZON CAPITAL SERVICES	1VNF-3CJX-43L3	43007	197.59
171800563	AMAZON CAPITAL SERVICES	1DMJ-7NFM-Q7L4	43007	255.34
171800563	AMAZON CAPITAL SERVICES	14XW-JW9X-Q7M9	43007	216.39
171800563	AMAZON CAPITAL SERVICES	1JXQ-9DXL-9471	43007	36.99
171800563	AMAZON CAPITAL SERVICES	1JXQ-9DXL-DCKY	43007	255.37

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171800563	AMAZON CAPITAL SERVICES	1VNF-3CJX-1FTH	43007	20.88
171800563	AMAZON CAPITAL SERVICES	1MVJ-Q3YY-1CJP	43007	30.32
171800563	AMAZON CAPITAL SERVICES	1K1M-H9XR-XMF6	43007	8.11
171800563	AMAZON CAPITAL SERVICES	19MJ-KTC4-WXPN	43007	96.19
171800563	AMAZON CAPITAL SERVICES	1YDF-MR3D-X6PH	43007	13.27
171800563	AMAZON CAPITAL SERVICES	1RTF-TFDK-X33C	43007	77.20
171800563	AMAZON CAPITAL SERVICES	1XQG-P7FD-WKN7	43007	37.49
171800563	AMAZON CAPITAL SERVICES		43007	0.00
171800563	AMAZON CAPITAL SERVICES		43007	0.00
171800563	AMAZON CAPITAL SERVICES		43007	0.00
171800563	AMAZON CAPITAL SERVICES		43007	0.00
171800563	AMAZON CAPITAL SERVICES		43007	0.00
171800563	AMAZON CAPITAL SERVICES		43007	0.00
171800564	AMERICAN WELDING & GAS INC	5063207	43007	170.01
171800565	ANDERSON, NICOLE	42979	43007	53.17
171800566	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-SEP17	43007	26,231.72
171800567	AUGUST WINTER & SONS INC	4861	43007	3,734.98
171800567	AUGUST WINTER & SONS INC	4859	43007	252.00
171800568	BOHLMAN, TAMMY	42948	43007	93.16
171800569	BOSMAN, TOM	PR, TB, 9/5	43007	60.00
171800570	BUKOWSKI, JENNIFER	42979	43007	109.58
171800571	CONSTELLATION ENERGY SERVICES	2125751 AUG2017	43007	5,168.59
171800572	DESIGN AIR, LLC	5922788	43007	131.40
171800573	EISENBARTH STRING INSTRUMENT REPAIR	454496	43007	150.10
171800573	EISENBARTH STRING INSTRUMENT REPAIR	454510	43007	29.50
171800574	ETCO ELECTRIC SUPPLY INC	3258315	43007	265.36
171800575	FERGUSON ENTERPRISE INC	3953503	43007	13.15
171800576	GREAT LAKES COCA-COLA DISTRIBUTION L	2747204689	43007	581.65
171800576	GREAT LAKES COCA-COLA DISTRIBUTION L	2751204949	43007	253.98
171800577	HALLMAN LINDSAY PAINTS	10242901	43007	2,247.50
171800578	HEID MUSIC COMPANY, INC.	2004070	43007	92.00
171800578	HEID MUSIC COMPANY, INC.	2003004	43007	19.99
171800578	HEID MUSIC COMPANY, INC.	2003495	43007	180.00
171800579	HOBART SALES AND SERVICE INC	ZB73793	43007	129.06
171800580	JACOBSON, LISA	42979	43007	41.09
171800581	JASURDA, THOMAS	PR, TJ, 9/7	43007	100.00
171800582	JERRYS MUSIC INC	117604	43007	173.55
171800582	JERRYS MUSIC INC	117369	43007	5.00
171800583	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-SEP17	43007	10,129.08
171800584	KINDERCARE LEARNING CTR, INC.	KIND-4K-SEP17	43007	7,531.88
171800585	LEHRKE, CAROLYN	42979	43007	85.18
171800586	M3 INSURANCE SOLU INC	23780	43007	87.00
171800587	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-SEP17	43007	6,233.28
171800588	MEP SOLUTIONS, LLC	17-242MP	43007	760.00
171800589	MID WISCONSIN BEVERAGE	453468	43007	128.98

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171800590	MILLER, CRAIG	42979	43007	64.37
171800591	MMG EMPLOYER SOLUTIONS, INC.	126196	43007	724.00
171800592	MOUNT OLIVE 4K PROGRAM	MTOL-4K-SEP17	43007	12,986.00
171800593	MPS PUBLISHING, LLC	36360333	43007	5,864.50
171800594	NANOTEK DEVICE REPAIR LLC	394	43007	1,040.00
171800594	NANOTEK DEVICE REPAIR LLC	390	43007	780.00
171800595	NEGRI, NANETTE	42948	43007	9,230.00
171800596	NELSON, JILL	SEP2017A	43007	31.37
171800597	NEWMAN CATHOLIC-ST MARK	STMA-4K-SEP17	43007	10,388.80
171800598	NEWMAN CATHOLIC-ST THERESE	STTH-4K-SEP17	43007	8,830.48
171800599	NORTHSTAR ENVIRONMENTAL	170682	43007	1,375.00
171800600	OASYS LLC - MARTIN R. SUCHORSKI	1757	43007	850.00
171800601	OFFICE ENTERPRISES INC	409941	43007	494.00
171800601	OFFICE ENTERPRISES INC	410192	43007	984.00
171800602	PAXTON PATTERSON	346414	43007	324.65
171800603	PEDERSON, TERESA	42979	43007	18.78
171800604	PER MAR SECURITY SERVICES, INC.	1756024	43007	107.00
171800605	PREGONT, DANIEL	PR, DP, 9/11	43007	65.00
171800606	REINHART FOODS INC	226142	43007	-23.75
171800606	REINHART FOODS INC	279258	43007	238.81
171800607	RENNIE, DALLAS	AUG2017A	43007	180.05
171800608	ROTO-GRAPHIC PRINTING INC	3274	43007	135.00
171800609	SCHNECK, TRINA	42979	43007	31.03
171800610	SCHOLASTIC INC	M6206804 4	43007	305.25
171800610	SCHOLASTIC INC	M6206817 6	43007	1,186.79
171800610	SCHOLASTIC INC	M6206793 9	43007	428.56
171800610	SCHOLASTIC INC		43007	0.00
171800611	SCHOOL SPECIALTY	208119182754	43007	80.39
171800611	SCHOOL SPECIALTY	208119283608	43007	16.20
171800611	SCHOOL SPECIALTY	308119249871	43007	29.16
171800611	SCHOOL SPECIALTY	308102852154	43007	462.21
171800611	SCHOOL SPECIALTY	308102875065	43007	133.90
171800612	SCHUELLER, DAWNEEN	42948	43007	140.14
171800613	SONDELSKI, TRACI	42948	43007	159.43
171800614	SUPERIOR CHEMICAL CORP, INC.	171768	43007	1,168.25
171800615	VERNIER SOFTWARE & TECHNOLOGY	5268561	43007	11,713.66
171800616	WAUSAU CHILD CARE-CEDAR CR, INC.	WACC-4K-SEP17	43007	4,934.68
171800617	WENDORF, MICHAEL	42948	43007	22.39
171800618	WENNING GRINDING SUPPLY INC., J	94322	43007	46.00
171800619	WIERNIK, ANN	42979	43007	7.92
171800620	WISCONSIN SKYWARD USER GROUP	2001188-104670045	43007	170.00
171800621	ZURAKOWSKI, AUSTIN	9167D	43007	25.19
171800622	ZYNDA, JENNIFER	AUG/SEP2017	43007	73.40
171800622	ZYNDA, JENNIFER	42979	43007	48.15
171800623	ABLE DISTRIBUTING CO INC	S012318129.001	43014	308.17

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<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
171800623	ABLE DISTRIBUTING CO INC	S012297711.001	43014	236.05
171800623	ABLE DISTRIBUTING CO INC	SO12324617.001	43014	47.99
171800623	ABLE DISTRIBUTING CO INC	S012331827.001	43014	263.30
171800623	ABLE DISTRIBUTING CO INC	S012332206.001	43014	100.40
171800624	ALPHA BAKING CO., INC.	170126271010	43014	134.70
171800624	ALPHA BAKING CO., INC.	170126271008	43014	75.40
171800624	ALPHA BAKING CO., INC.	170126268007	43014	72.08
171800624	ALPHA BAKING CO., INC.	170126271009	43014	32.50
171800624	ALPHA BAKING CO., INC.	170126275006	43014	83.80
171800624	ALPHA BAKING CO., INC.	170126275008	43014	58.50
171800625	AMAZON CAPITAL SERVICES	1XQG-P7FD-6DRP	43014	45.20
171800625	AMAZON CAPITAL SERVICES	1XQG-P7FD-4LMV	43014	80.52
171800625	AMAZON CAPITAL SERVICES	14TH-3MWX-4R97	43014	45.96
171800625	AMAZON CAPITAL SERVICES	14TH-3MWX-N9W9	43014	88.04
171800625	AMAZON CAPITAL SERVICES	1GH3-WM4Y-LFXX	43014	97.99
171800625	AMAZON CAPITAL SERVICES	1XGQ-71KN-9P79	43014	79.50
171800625	AMAZON CAPITAL SERVICES	1GH3-WM4Y-JTMF	43014	29.46
171800625	AMAZON CAPITAL SERVICES	14TH-3MWX-KL7M	43014	59.99
171800625	AMAZON CAPITAL SERVICES	1WYL-KPMR-3LXJ	43014	358.92
171800625	AMAZON CAPITAL SERVICES	11KL-VXJH-MKCC	43014	26.70
171800625	AMAZON CAPITAL SERVICES	11KL-VXJH-Q1GC	43014	47.99
171800625	AMAZON CAPITAL SERVICES	14TH-2MWX-T3RD	43014	45.41
171800625	AMAZON CAPITAL SERVICES	1XQG-P7FD-MXFY	43014	32.00
171800625	AMAZON CAPITAL SERVICES	16LM-G1CV-3MP1	43014	78.70
171800625	AMAZON CAPITAL SERVICES	16LN-G1CV-3MRV	43014	38.19
171800625	AMAZON CAPITAL SERVICES	16LN-C1CV-1LYL	43014	168.04
171800625	AMAZON CAPITAL SERVICES	16LN-G1CV-3GP9	43014	168.04
171800625	AMAZON CAPITAL SERVICES	16LN-G1CV-1WJC	43014	168.04
171800625	AMAZON CAPITAL SERVICES	1XKY-CKQT-6669	43014	37.49
171800625	AMAZON CAPITAL SERVICES	1XKY-CKQT-64N9	43014	83.94
171800625	AMAZON CAPITAL SERVICES	16LN-G1CB-64V1	43014	49.14
171800625	AMAZON CAPITAL SERVICES	1GH3-WM4Y-V43G	43014	26.93
171800625	AMAZON CAPITAL SERVICES	1R67-FGFK-3HMX	43014	27.73
171800625	AMAZON CAPITAL SERVICES	14QQ-VVDJ-4VRN	43014	122.52
171800625	AMAZON CAPITAL SERVICES	1XKY-CKQT-9VWT	43014	63.96
171800625	AMAZON CAPITAL SERVICES	17PL-9HXJ-4WT4	43014	29.95
171800625	AMAZON CAPITAL SERVICES	1WYL-KPMR-NV4P	43014	89.08
171800625	AMAZON CAPITAL SERVICES	1PMJ-D6RV-LRWX	43014	62.69
171800625	AMAZON CAPITAL SERVICES		43014	0.00
171800625	AMAZON CAPITAL SERVICES		43014	0.00
171800625	AMAZON CAPITAL SERVICES		43014	0.00
171800625	AMAZON CAPITAL SERVICES		43014	0.00
171800626	AMERICAN WELDING & GAS INC	5093892	43014	72.77
171800627	BARTLING, SHARON	42979	43014	19.26
171800628	BASSETT MECHANICAL, INC.	6030659C	43014	722.00

**DC EVEREST AREA SCHOOL DISTRICT  
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<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
171800629	BAUDHUIN, LATICIA	42979	43014	61.20
171800630	BECKER, LISA	42979	43014	53.28
171800631	BELOTT, JEFFREY	42979	43014	238.19
171800632	BOHLMAN, MARK	42979	43014	17.79
171800633	BORYSIK, MARLENE	42979	43014	50.50
171800634	BOSMAN, TOM	PR, TB, 9/25	43014	30.00
171800635	CARRICO AQUATIC RESOURCES, INC	20173608	43014	300.00
171800636	DREAMBOX LEARNING, INC	DB091738779	43014	1,020.00
171800637	EBSCO INFORMATION SERVICES	1447247	43014	491.77
171800638	FAMILY SERVICE MADISON, INC.	177a	43014	3,029.74
171800639	FERGUSON ENTERPRISE INC	4132892	43014	167.09
171800640	FOREMAN, RONALD	43009	43014	60.00
171800641	FRITSCH, JOSHUA	42979	43014	12.00
171800642	GILMORE, KRISTINE	42979	43014	200.09
171800643	GINGERROOT LLC	1728	43014	3,750.00
171800644	HEID MUSIC COMPANY, INC.	2001796	43014	230.00
171800644	HEID MUSIC COMPANY, INC.	1992274	43014	230.00
171800645	HELLER, CHRISTOPHER	AUG2017A	43014	59.17
171800646	INDUSTRIAL ARTS SUPPLY IASCO	M11755	43014	200.77
171800647	J.W. PEPPER & SON	09.27.2017	43014	310.00
171800648	JAKUBEK, JACQUE	42948	43014	98.44
171800649	JASURDA, THOMAS	PR, TJ, 9/19	43014	100.00
171800650	JEHN, KALLY	42979	43014	366.26
171800651	JERRYS MUSIC INC	116210	43014	195.00
171800651	JERRYS MUSIC INC	116201	43014	178.80
171800652	KNAACK, ROBERT	43009	43014	60.00
171800653	KOENIG, TAMMY	42979	43014	95.58
171800654	MC MILLAN-HEHIR, HEATHER	42979	43014	34.78
171800655	MID WISCONSIN BEVERAGE	5565017	43014	402.37
171800655	MID WISCONSIN BEVERAGE	455181	43014	438.70
171800656	MULL, AARON	42979	43014	138.03
171800657	NANOTEK DEVICE REPAIR LLC	396	43014	1,620.00
171800658	NERISON, KAREN	42948	43014	14.98
171800658	NERISON, KAREN	42979	43014	19.99
171800659	NORTHCENTRAL TECH COLLEGE	FALL2017	43014	859.20
171800660	NORTHERN LAKE SVC INC	322356	43014	205.00
171800661	PREGONT, DANIEL	PR, DP, 9/25	43014	30.00
171800662	REALLY GOOD STUFF, LLC	6130289	43014	279.94
171800663	REINHART FOODS INC	11573	43014	173.70
171800663	REINHART FOODS INC	284965	43014	1,193.58
171800663	REINHART FOODS INC	281597	43014	395.32
171800664	SCHOLASTIC CLASSROOM MAGAZINES	M6330882 9	43014	329.67
171800665	SCHOLASTIC INC	M6347552	43014	171.61
171800665	SCHOLASTIC INC	M6347288	43014	164.74
171800665	SCHOLASTIC INC	M6330874 6	43014	329.67

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<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
171800666	SCHOMMER, MARK	42979	43014	72.75
171800667	SCHOOL SPECIALTY	208119331012	43014	9.36
171800667	SCHOOL SPECIALTY	208118945313	43014	103.73
171800667	SCHOOL SPECIALTY	208119344113	43014	258.88
171800667	SCHOOL SPECIALTY	308102890316	43014	2,245.82
171800668	SELLE, SUZANNE	42979	43014	23.01
171800669	SJOBORG, JILL	42948	43014	155.82
171800670	STOSKOPF, JACK	42979	43014	26.32
171800671	TABOR, PETER	42979	43014	43.16
171800672	TAYLOR, JULIANN	42979	43014	221.13
171800673	TEAM SPORTING GOODS INC	AAF008491	43014	310.80
171800674	TIMM, VICKI	42979	43014	195.04
171800675	TREPTOW, FELECITY	42979	43014	36.38
171800676	WEBB, HERSHEL	42979	43014	145.47
171800677	WENNING GRINDING SUPPLY INC., J	94355	43014	88.00
171800678	WESTERGARD, KATHLEEN	42979	43014	146.41
171800679	WI DEPT OF PUBLIC INST	255-0000016432	43014	27,180.00
171800680	WI PUBLIC SERVICE	2220525099-00000	43014	82,774.75
171800681	ZELL, CASSIE	42979	43014	19.42
171800682	CERNY, CASSANDRA	42948	43014	160.88
171800683	HELLER, LUKE	10042017	43014	50.00
171800684	HILMERSHAUSEN, KATHERINE	HILMERSHAUSEN10317	43014	62.50
171800685	NORTHWAY COMMUNICATIONS INC	105310	43014	122.14
171800686	PISCA, SARAH	PISCA10317	43014	155.00
171800687	ACKLEY, MEGAN	42979	43021	5.35
171800688	ADVANCED DISPOSAL	42979	43021	1,908.00
171800689	AMAZON CAPITAL SERVICES	1XQG-P7FD-J4NJ	43021	353.47
171800689	AMAZON CAPITAL SERVICES	11KL-VXJH-71GG	43021	14.82
171800689	AMAZON CAPITAL SERVICES	1XQG-P7FD-6G33	43021	14.82
171800689	AMAZON CAPITAL SERVICES	14QY-T1YD-6XHN	43021	14.82
171800689	AMAZON CAPITAL SERVICES	1TGP-DQMW-6TDT	43021	14.82
171800689	AMAZON CAPITAL SERVICES	14TH-3MWX-6JG3	43021	14.82
171800689	AMAZON CAPITAL SERVICES	1XQG-P7FD-66N4	43021	14.82
171800689	AMAZON CAPITAL SERVICES	16CF-7WJT-3K3J	43021	14.16
171800689	AMAZON CAPITAL SERVICES	1QRV-YQRR-3WQL	43021	14.12
171800689	AMAZON CAPITAL SERVICES	16CF-7WJT-3MJL	43021	15.97
171800689	AMAZON CAPITAL SERVICES	1KLC-1H6H-3V33	43021	15.96
171800689	AMAZON CAPITAL SERVICES	16CF-7WJT-7DJM	43021	28.99
171800689	AMAZON CAPITAL SERVICES	14TH-3MWX-9FXW	43021	22.33
171800689	AMAZON CAPITAL SERVICES	14QQ-VVDJ-QWH1	43021	-22.33
171800689	AMAZON CAPITAL SERVICES	1PYR-HW74-DRCP	43021	46.94
171800689	AMAZON CAPITAL SERVICES	17QW-R1KR-FJGD	43021	111.09
171800689	AMAZON CAPITAL SERVICES	1WYL-KPMR-QJCL	43021	29.95
171800689	AMAZON CAPITAL SERVICES	17PL-9HXJ-XNWJ	43021	137.05
171800689	AMAZON CAPITAL SERVICES	17QW-R1KR-X4RP	43021	79.96

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<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
171800689	AMAZON CAPITAL SERVICES	17QW-R1KR-XGDF	43021	43.89
171800689	AMAZON CAPITAL SERVICES	17PL-9HXJ-X1LR	43021	20.90
171800689	AMAZON CAPITAL SERVICES	14QQ-VVDJ-XYWL	43021	27.99
171800689	AMAZON CAPITAL SERVICES	1QHM-P49N-3RR1	43021	59.98
171800689	AMAZON CAPITAL SERVICES	1RQ4-HQPQ-3FR6	43021	84.71
171800689	AMAZON CAPITAL SERVICES	1L1R-YN1H-63JK	43021	5.85
171800689	AMAZON CAPITAL SERVICES	1RTW-D1HH-6R7M	43021	64.79
171800689	AMAZON CAPITAL SERVICES	1PCL-WXRQ-T1NH	43021	11.99
171800689	AMAZON CAPITAL SERVICES	17V9-Q4Q7-XVMV.	43021	0.01
171800689	AMAZON CAPITAL SERVICES	1WTC-YD TT-HDKH	43021	38.98
171800689	AMAZON CAPITAL SERVICES	1WF7-X3XV-M14D	43021	31.30
171800689	AMAZON CAPITAL SERVICES	1DC6-13JK-J994	43021	23.24
171800689	AMAZON CAPITAL SERVICES	1JPR-DMC6-19GP	43021	74.44
171800689	AMAZON CAPITAL SERVICES	1RTW-D1HH-N4HQ	43021	110.70
171800689	AMAZON CAPITAL SERVICES		43021	0.00
171800689	AMAZON CAPITAL SERVICES		43021	0.00
171800689	AMAZON CAPITAL SERVICES		43021	0.00
171800690	AMERICAN WELDING & GAS INC	5115122	43021	204.00
171800691	ARAMARK UNIFORM SERVICES, INC	SEP2017 FOOD	43021	536.15
171800691	ARAMARK UNIFORM SERVICES, INC	SEP2017 CUST	43021	1,651.88
171800692	ARCHIQUETTE, JEANNE	42979	43021	80.25
171800693	ATKINSON, SCOTT	42979	43021	83.89
171800694	AUGUST WINTER & SONS INC	4962	43021	460.00
171800695	CAREER BUILDER EMPLOYMENT SCREENING	AUR1038363-GFH	43021	173.70
171800696	BAER, CHELSEA	baer9817	43021	153.74
171800697	BAIER, TERESE	42979	43021	222.56
171800697	BAIER, TERESE	SEP2017A	43021	68.00
171800697	BAIER, TERESE	SEP2017B	43021	10.00
171800698	BARTLING, SHARON	SEP2017A	43021	166.02
171800698	BARTLING, SHARON	SEP2017B	43021	53.50
171800699	BOBS ELECTRIC, INC	40653	43021	1,809.14
171800699	BOBS ELECTRIC, INC	40655	43021	472.04
171800699	BOBS ELECTRIC, INC	40654	43021	220.16
171800700	CARD, MARI	43009	43021	110.00
171800701	CARRICO AQUATIC RESOURCES, INC	20173756	43021	39.88
171800702	CESA 9, INC.	10032017	43021	17,219.00
171800703	DAVIES, ELYSE	42979	43021	10.17
171800704	DAVIS, BROOKE	42917	43021	696.42
171800705	EBSCO INFORMATION SERVICES	1552667	43021	38.25
171800706	EO JOHNSON, INC.	INV165689B	43021	86.96
171800707	ETCO ELECTRIC SUPPLY INC	3259435	43021	24.96
171800707	ETCO ELECTRIC SUPPLY INC	3259265	43021	11.33
171800707	ETCO ELECTRIC SUPPLY INC	3258789	43021	-19.95
171800707	ETCO ELECTRIC SUPPLY INC	3259700	43021	39.87
171800708	FORMS SPECIALISTS INC	42685	43021	210.00

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171800708	FORMS SPECIALISTS INC	42647 & 42686	43021	105.00
171800709	FRANKLIN, WILLIAM II	42979	43021	50.56
171800710	GILBERTSON, MOLLIE	42979	43021	79.34
171800711	GLEISNER, MARY ANN	42979	43021	8.03
171800712	GRAHAM, CONNIE	42979	43021	10.17
171800713	HEID MUSIC COMPANY, INC.	17823	43021	57.80
171800713	HEID MUSIC COMPANY, INC.	1992863	43021	135.00
171800713	HEID MUSIC COMPANY, INC.	2015604	43021	2.95
171800713	HEID MUSIC COMPANY, INC.	2006763	43021	35.00
171800713	HEID MUSIC COMPANY, INC.	2007207	43021	125.00
171800714	HOENISCH, KIMBERLY	42979	43021	32.53
171800715	ISLAND BAY PRINTING	4834	43021	910.00
171800716	JERRYS MUSIC INC	118223	43021	74.00
171800716	JERRYS MUSIC INC	116367	43021	225.00
171800717	KARCZ, KAYLIN	42979	43021	142.10
171800718	LEADER PRINTING	19480	43021	437.25
171800719	LECHNER, MARY	42979	43021	106.41
171800720	LEMKE, ALEXSANDRA	42979	43021	11.24
171800721	LIGHTING DESIGN SOLUTIONS LLC	12162	43021	260.00
171800722	LLOYD, YOLANDA	SEP2017A	43021	23.96
171800723	M3 INSURANCE SOLU INC	2276622764	43021	34,982.00
171800724	MEYER, REBECCA	42979	43021	213.95
171800724	MEYER, REBECCA	SEP2017A	43021	35.34
171800725	MID WISCONSIN BEVERAGE	457489	43021	55.20
171800725	MID WISCONSIN BEVERAGE	457490	43021	856.93
171800726	MILLER, JANE	42979	43021	505.98
171800727	MMG EMPLOYER SOLUTIONS, INC.	129549-GFH	43021	108.00
171800727	MMG EMPLOYER SOLUTIONS, INC.	127582-GFH	43021	108.00
171800727	MMG EMPLOYER SOLUTIONS, INC.	129551-GFH	43021	388.00
171800728	NANOTEK DEVICE REPAIR LLC	402	43021	680.00
171800729	NORTHCENTRAL TECH COLLEGE	BIS-002401	43021	2,295.00
171800730	NORTHWAY COMMUNICATIONS INC	105306	43021	67.63
171800730	NORTHWAY COMMUNICATIONS INC	105309	43021	112.02
171800730	NORTHWAY COMMUNICATIONS INC	105308	43021	79.64
171800730	NORTHWAY COMMUNICATIONS INC	105307	43021	64.76
171800731	O'BRIEN, RENEE	42979	43021	93.09
171800732	OFFICE ENTERPRISES INC	413065	43021	53.20
171800732	OFFICE ENTERPRISES INC	412558&410829	43021	1,288.00
171800733	PAGEL, AMANDA	42979	43021	47.88
171800734	PARKIN, KELSEY	42979	43021	8.24
171800735	PAVLOVICH, JENNIFER	AUG/SEP2017	43021	65.49
171800736	PENSINGER, SARA	42979	43021	79.02
171800737	PETERSON, JODI	42979	43021	28.46
171800738	PETERSON, STACY	42979	43021	130.54
171800739	POWERSCHOOL GROUP LLC	INV122311	43021	18,528.30

**DC EVEREST AREA SCHOOL DISTRICT  
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171800740	PRAHL, TINA	SEP2017A	43021	124.66
171800741	PRITZL, BRENDA	42979	43021	32.38
171800742	RANNOW, JAIME	42979	43021	64.63
171800743	RENAISSANCE LEARNING	inv4359572	43021	3,008.00
171800744	REXFORD, KRISTEN	42979	43021	257.82
171800744	REXFORD, KRISTEN	SEP2017A	43021	56.91
171800745	ROCHESTER, TIMOTHY	42979	43021	53.39
171800746	ROTO-GRAPHIC PRINTING INC	3685	43021	38.00
171800747	RUDER WARE AND MICHLER	231600	43021	268.00
171800748	SANDQUIST, BREE	42979	43021	14.72
171800749	SCHILLING, BRYAN	42979	43021	50.08
171800750	SCHMIDT, PETER	AUG/SEP2017	43021	57.52
171800751	SCHOLASTIC INC	M6094407	43021	95.39
171800752	SCHOMMER, MARK	SEP2017A	43021	135.89
171800753	SCHOOL SPECIALTY	308102888439	43021	244.76
171800753	SCHOOL SPECIALTY	308102878432	43021	1,930.84
171800753	SCHOOL SPECIALTY	308102897436	43021	916.38
171800753	SCHOOL SPECIALTY	208119387319	43021	84.96
171800754	SCHUELLER, DAWNEEN	42979	43021	73.40
171800755	SELLE, SUZANNE	SEP2017A	43021	24.80
171800756	SIMPLEXGRINELL LP	84120220	43021	442.40
171800757	SPIEGEL, CHRISTINE	42979	43021	24.88
171800758	STOSKOPF, JACK	43009	43021	118.77
171800759	TESKE, STEFANIE	42979	43021	77.89
171800760	THOMPSON, KELLY	42948	43021	51.15
171800760	THOMPSON, KELLY	42979	43021	23.81
171800761	TRETTER, TODD	42979	43021	46.55
171800762	VAN BERKEL, DESIREE	VABERKEL10517	43021	122.00
171800763	VANSLYKE, DANIEL	42979	43021	83.89
171800764	WELLER, JULIE	AUG2017A	43021	41.36
171800764	WELLER, JULIE	AUG2017B	43021	64.74
171800764	WELLER, JULIE	42979	43021	55.53
171800765	YANG, YAOU	42979	43021	46.55
171800766	ZELL, CASSIE	SEP2017A	43021	168.10
171800767	ZORN COMPRESSOR & EQUIP INC	250470-00	43021	427.45

1,857,191.72

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	A	000	000	711000	000	000	000	GENERAL FUND/CLAIM ON CASH	-2,772,816.56	27,214,008.86	30,102,303.26	115,477.84
10	A	000	000	711100	000	000	000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT	0.00	10,365,235.15	10,365,235.15	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	28,778,107.40	31,259,827.99	3,520,767.80
10	A	000	000	712999	000	000	000	GENERAL FUND/WISC INVESTMENT ACCOUNT, PMA	13,621,760.44	14,388,600.00	1,273,124.14	506,284.58
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	10,747.31	0.00	0.00
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	6,299,836.47	6,719,776.81	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	371,897.96	419,510.17	0.00
10	L	000	000	811611	000	000	000	GENERAL FUND/FICA	-220,663.12	1,588,157.24	1,808,820.36	0.00
10	L	000	000	811612	000	000	000	GENERAL FUND/FEDERAL INCOME TAX	0.00	1,191,946.34	1,191,946.34	0.00
10	L	000	000	811613	000	000	000	GENERAL FUND/STATE INCOME TAX	-69,569.53	530,475.96	600,045.49	0.00
10	L	000	000	811620	000	000	000	GENERAL FUND/RETIREMENT DEDUCTION	-637,402.21	1,589,533.98	1,447,983.41	-778,952.78
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	42,752.64	58,382.33	8,113.49
10	L	000	000	811634	000	000	000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE	-1,903.70	3,459.69	4,038.14	-1,325.25
10	L	000	000	811635	000	000	000	GENERAL FUND/DEPENDENT CARE - CHPT125	-15,662.17	33,338.51	23,787.00	-25,213.68
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
10	L	000	000	811638	000	000	000	GENERAL FUND/DENTAL-CHAPTER 125	0.00	0.00	0.00	0.00
10	L	000	000	811639	000	000	000	GENERAL FUND/ADDITIONAL LIFE INSURANCE	-9,326.75	24,883.43	29,366.28	-4,843.90
10	L	000	000	811640	000	000	000	GENERAL FUND/UNITED WAY	0.00	7,182.30	7,182.30	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	95,081.49	29,449.18	-65,632.31
10	L	000	000	811644	000	000	000	GENERAL FUND/DENTAL INS. - SELF PAY	0.00	3,376.72	0.00	-3,376.72
10	L	000	000	811645	000	000	000	GENERAL FUND/LIFE INS - EMPLOYER CONTR	-16,241.81	25,359.50	35,486.30	-6,115.01
10	L	000	000	811647	000	000	000	GENERAL FUND/LIMITED FLEX PLAN-CHAPTER 125	650.51	4,187.96	3,800.65	263.20
10	L	000	000	811648	000	000	000	GENERAL FUND/SUPPLEMENTAL LIFE INSURANCE	-5,107.98	12,855.87	15,079.31	-2,884.54
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	3,504.88	3,504.88	0.00
10	L	000	000	811665	000	000	000	GENERAL FUND/ROTH 403(b)	0.00	13,052.68	13,052.68	0.00
10	L	000	000	811670	000	000	000	GENERAL FUND/TSA'S	0.00	225,811.92	225,811.92	0.00
10	L	000	000	811673	000	000	000	GENERAL FUND/RETIREE HEALTH	0.00	70,496.28	0.00	-70,496.28
10	L	000	000	811674	000	000	000	GENERAL FUND/RETIREE DENTAL	0.00	2,567.22	0.00	-2,567.22
10	L	000	000	811675	000	000	000	GENERAL FUND/RETIREE LIFE	0.00	2,038.77	0.00	-2,038.77
10	L	000	000	811699	000	000	000	GENERAL FUND/MISCELLANEOUS	0.00	37,602.28	37,602.28	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	23,331,155.12	23,331,155.12	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	3,046,557.02	4,495,230.77	624,461.81
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	294,824.29	369,033.09	-76,708.55
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	2,290,871.48	1,804,373.69	-486,497.79		
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	14,300,688.53	19,868,814.95	-2,909,695.92		
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	144,115,112.01	144,115,112.01	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	2,316,075.50	326,857.95	-1,422,083.55
27	A	000	000	711100	000	000	000	SPECIAL EDUCATION FUND/PAYROLL CLEARANCE ACCOUNT	0.00	2,351,117.16	2,351,117.16	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	132,204.01	150,752.02	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	3,934,216.35	3,934,216.35	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	83,200.87	61,685.77	-21,515.10
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	1,145,080.67	2,588,679.32	1,443,598.65
27	-	---	---	-----	---	---	---		0.00	10,496,492.06	10,496,492.06	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
50	A	000	000	711000	000	000	000	FOOD	SERVICE	FUND/CLAIM ON CASH						906,809.89	369,039.21	269,423.07	807,193.75
50	A	000	000	711100	000	000	000	FOOD	SERVICE	FUND/PAYROLL CLEARANCE ACCOUNT						0.00	187,121.80	187,121.80	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	178,168.69	181,427.28	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	210,778.64	210,778.64	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	25,993.00	-4,934.33
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	286,098.61	396,779.70	-723,517.28
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	1,313,845.91	1,313,845.91	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
80	A	000	000	711000	000	000	000	000	000	000	000	50,343.75		523,982.11		430,629.83	-43,008.53
80	A	000	000	711001	000	000	000	000	000	000	000	0.00		0.00		250.00	250.00
80	A	000	000	711100	000	000	000	000	000	000	000	0.00		288,147.71		288,147.71	0.00
80	A	000	000	711105	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	A	000	000	711200	000	000	000	000	000	000	000	1,030.00		0.00		0.00	1,030.00
80	A	000	000	711300	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	A	000	000	712000	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	A	000	000	713100	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	A	000	000	713200	000	000	000	000	000	000	000	82,975.54		82,975.54		0.00	0.00
80	A	000	000	713205	000	000	000	000	000	000	000	4,889.56		3,345.56		0.00	1,544.00
80	A	000	000	714100	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	000000	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	811200	000	000	000	000	000	000	000	-25,015.71		161,945.32		186,961.03	0.00
80	L	000	000	811225	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	811558	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	811610	000	000	000	000	000	000	000	-187.67		0.00		187.67	0.00
80	L	000	000	811611	000	000	000	000	000	000	000	-2,858.75		0.00		2,858.75	0.00
80	L	000	000	811620	000	000	000	000	000	000	000	-882.10		0.00		882.10	0.00
80	L	000	000	811628	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	811630	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	811633	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	811645	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	811815	000	000	000	000	000	000	000	0.00		316,021.74		316,021.74	0.00
80	L	000	000	811820	000	000	000	000	000	000	000	-39,852.00		0.00		39,852.00	0.00
80	L	000	000	812000	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	816900	000	000	000	000	000	000	000	-8,244.10		0.00		8,244.10	0.00
80	L	000	000	816901	000	000	000	000	000	000	000	-38,507.04		0.00		38,507.04	0.00
80	L	000	000	816902	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	816903	000	000	000	000	000	000	000	-12,099.04		0.00		12,099.04	0.00
80	L	000	000	816904	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	816905	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	816906	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	816907	000	000	000	000	000	000	000	-252.00		0.00		252.00	0.00
80	L	000	000	816908	000	000	000	000	000	000	000	-910.00		0.00		910.00	0.00
80	L	000	000	816909	000	000	000	000	000	000	000	-720.00		0.00		720.00	0.00
80	L	000	000	816911	000	000	000	000	000	000	000	-8,835.78		0.00		8,835.78	0.00
80	L	000	000	816913	000	000	000	000	000	000	000	-874.66		0.00		874.66	0.00
80	L	000	000	817101	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	L	000	000	817200	000	000	000	000	000	000	000	0.00		0.00		0.00	0.00
80	Q	000	000	000000	000	000	000	000	000	000	000	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	448,936.48	489,121.01	0.00	0.00	40,184.53
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	1,825,354.46	1,825,354.46	0.00	0.00	0.00

Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Func	Prj DeptJob	Beginning Balance	2017-18 FYTD Credits	2017-18 FYTD Debits	Ending Balance
Grand Asset Totals				21,691,415.88	95,353,273.45	77,150,386.46	3,488,528.89
Grand Liability Totals				-12,039,445.57	43,811,676.62	55,364,970.54	-486,151.65
Grand Equity Totals				-9,651,970.31	18,585,854.37	25,235,447.44	-3,002,377.24
Grand Totals				0.00	157,750,804.44	157,750,804.44	0.00

Number of Accounts: 214

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

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REPORT SPECIFICATIONS

DISTRICT: D.C. Everest Area S.D.  
REPORT TITLE: GENERAL INPUT BUDGET TRANSFERS  
REQUESTED BY: ggadke           DATE:           10/18/17  
PROGRAM NAME: fin/3amgip01.   TIME:           8:23:46 AM  
COPIES:       1                LPI:           6  
RUN ON SERVER: yes            CREATE ASCII FILE: NO

\*\*\*\*\*

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	10/06/2017	17-00030	more money for newspaper
	10/03/2017	17-00029	Transfer to pay for Math Madness competition
	09/29/2017	17-00028	funds to correct account for staff shirts
	09/22/2017	17-00027	Transfer funds from accounts to "other books"
	09/22/2017	17-00026	Transfer to pay for Amazon purchase from corr
	09/22/2017	17-00025	PLACED FUNDS FOR NEW SMALLER PIECES OF EQUIPM

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
17-00030	more money for newspaper	2017-2018	10/06/2017	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		more money for newspaper	10 E 300 432 222200 000 220 000	10/04/2017	0.00	12.02
2		more money for newspaper	10 E 300 433 222200 000 220 000	10/04/2017	12.02	0.00
TOTALS					12.02	12.02
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
17-00029	Transfer to pay for Math Madness competition	2017-2018	10/03/2017	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 Madness competition from correct account	10 E 400 411 124000 000 124 000	10/03/2017	0.00	10.00
2		Transfer to pay for Math Madness competition from correct account	10 E 400 940 124000 000 124 000	10/03/2017	10.00	0.00
TOTALS					10.00	10.00
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
17-00028	funds to correct account for staff shirts	2017-2018	09/29/2017	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		funds to correct account for staff shirts	10 E 300 411 241000 000 241 000	09/29/2017	0.00	310.80
2		funds to correct account for staff shirts	10 E 300 420 241000 000 241 000	09/29/2017	310.80	0.00
TOTALS					310.80	310.80
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
17-00027	Transfer funds from accounts to "other books"	2017-2018	09/22/2017	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 funds from this account to "other books" for student use in classroom.	10 E 300 342 122000 000 122 000	09/22/2017	0.00	600.00
2		Transfer funds from this account to "other books" for student use in classroom.	10 E 300 940 122000 000 122 000	09/22/2017	0.00	150.00
3		Transfer funds to this account to purchase books for student use in classroom.	10 E 300 479 122000 000 122 000	09/22/2017	750.00	0.00
TOTALS					750.00	750.00
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>	
17-00026	Transfer to pay for Amazon purchase from corr	2017-2018	09/22/2017	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 to pay for Amazon purchase from correct building accounts	10 E 200 411 124000 000 124 000	09/22/2017	0.00	21.32

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00026	Transfer to pay for Amazon purchase from corr	2017-2018	09/22/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
2		Transfer to pay for Amazon purchase from correct building accounts	10 E 400 411 124000 000 124 000	09/22/2017	21.32	0.00
3		Transfer to pay for Amazon purchase from correct building accounts	10 E 300 411 124000 000 124 000	09/22/2017	0.00	21.32
4		Transfer to pay for Amazon purchase from correct building accounts	10 E 400 411 124000 000 124 000	09/22/2017	21.32	0.00
TOTALS					42.64	42.64

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
17-00025	PLACED FUNDS FOR NEW SMALLER PIECES OF EQUIPM	2017-2018	09/22/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EQUIPMENT PURCHASE GREATER THAN \$5000.00	80 E 861 551 253300 000 300 000	09/21/2017	0.00	6,000.00
2		NON-CAPITAL EQUIPMENT PURCHASES LESS THAN \$5000.00	80 E 861 440 253300 000 300 000	09/21/2017	6,000.00	0.00
TOTALS					6,000.00	6,000.00

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



## ***D.C. Everest Senior High School***

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Thomas W. Johansen, Principal  
Todd J. Bohm, Assistant Principal  
Gina L. Lehman, Assistant Principal

October 19, 2017

Dr. Kristine Gilmore, Superintendent  
D.C. Everest Senior High School  
6300 Alderson Street  
Schofield, WI 54476

Dear Dr. Gilmore:

I have received an application from the following high school student for the Youth Options Program enrollment at UW-Marathon Center for the second semester of the 2017-18 school year. This course selection meets the requirements for youth options course enrollment. I recommend this application be approved and tuition be paid in full.

<b>Name</b>	<b>Course(s) Applied For</b>	<b>HS Credit</b>	<b>Alternate Course(s) Applied For</b>	<b>HS Credit</b>
Student 1	General Chemistry II, 155	1 ¼		

Sincerely,

Thomas W. Johansen  
Principal



Section 121.53(6) of the Wisconsin Statutes reads as follows: "Within 10 days after its occurrence, every accident involving a motor vehicle providing transportation under this subchapter shall be reported to the appropriate school board."

**GENERAL INFORMATION**

School DC Everest Sr. High	School District DC Everest School District	School Code 4970
Bus Owner Lamers Bus Lines	Address of Owner, <i>Street, City, State, Zip</i> 3805 Concord Ave, Weston, WI 54476	
Chassis Make Blue Bird	Model Year 2017	Body Make Front Engine Student Capacity 82

**DRIVER INFORMATION**

Name of Driver Sean McCue	Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Age 54	Years of Experience as Bus Driver 4 yrs
Has your driver had the recommended training in first aid? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	When did driver last attend a state-sponsored bus driver training session? NA		

**ACCIDENT DESCRIPTION**

Date of Accident 10/11/2017	Time 12:05 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Location of Accident Idea Charter School – Concord Ave Entrance/Exit
Weather Conditions Clear/Daylight	Type of Road and General Conditions Two Lane road	
Speed of Bus 10 MPH	Speed of Other Vehicle(s) NA	Was a Citation Issued? Not sure. <input type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, to whom?</i>

If no citation was issued, who, in your opinion was responsible for the accident and why? The other driver of the vehicle did not yield the right of way, did not stop.

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? *Explain Our driver slowed down, saw that she was not going to stop, honked the horn three times to get her attention.*

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse. The bus was traveling West on Concord Ave after exiting the 1<sup>st</sup> driveway at the Idea Charter School. The other vehicle was attempting to exit the farthest exit west at the Idea Charter School and did not stop, or yield to the school bus that was on the road. The other vehicle hit the storage compartment by the rear duals. Resulting in damage to the storage compartment and damage to her vehicle.*

Were there students in the bus at the time of the accident? <input type="checkbox"/> No—If no, skip next two questions <input checked="" type="checkbox"/> Yes—If yes, complete all questions	How did students exit? <i>Check all that apply.</i> Front Door <input type="checkbox"/> Rear Door <input type="checkbox"/> Windows <input type="checkbox"/> <input checked="" type="checkbox"/> Didn't Exit <input type="checkbox"/> Other _____
---	--

Had the riders been instructed and drilled in bus evacuation/emergency exits? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was a fire extinguisher used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Was a first aid kit used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--	--

**INJURIES/FATALITIES**

Names of Students Injured	Nature of Injuries
One student parents called later to say they were taking him to the emergency room.	Not Sure

Names of Other People Injured	Nature of Injuries
NA	

**PROPERTY DAMAGE**

Describe Damage to School Lower storage compartment is damaged	Estimated Repair Cost \$ 1500.00
Describe Damage to Property of Others : Front end damage to other vehicle	Estimated Repair Cost \$ NA

**RECOMMENDATIONS**

As a result of this accident, what suggestions do you have to offer for the improvement of the following:

**Bus Safety Regulations or Laws**  
NA

**School Bus Standards**  
NA

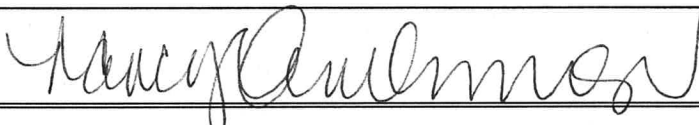
**Bus Driver Train**  
NA

**CERTIFICATION**

If an accident results in injury to or death of any person or total property damage to an apparent extent of \$200 or more, a report must also be filed with the local or state enforcement officer [Wisconsin Statute 346.70(1)] and the Department of Transportation [Wisconsin Statute 346.70(2)].

I CERTIFY that this accident has been reported to the local or state enforcement officer and to the Department of Transportation, if required by law.

Name of Persons Completing Form Nancy Aschbrenner	Position Weston Location Manager
---	----------------------------------

Signature 	Date Mo./Day/Yr. 10/12/17
Signed	



Section 121.53(6) of the Wisconsin Statutes reads as follows: "Within 10 days after its occurrence, **every** accident involving a motor vehicle providing transportation under this subchapter shall be reported to the appropriate school board.

GENERAL INFORMATION			
School Mt Bay Elementary/Weston Elementary	School District DC Everest School District	School Code 4970	
Bus Owner Lamers Bus Lines	Address of Owner, <i>Street, City, State, Zip</i> 3805 Concord Ave, Weston, WI 54476		
Chassis Make Blue Bird	Model Year 2017	Body Make Conventional	Student Capacity 77

DRIVER INFORMATION			
Name of Driver Jeffery Reitz	Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Age 66	Years of Experience as Bus Driver 9 yrs
Has your driver had the recommended training in first aid? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION			
Date of Accident 10/16/2017	Time 8:00	<input checked="" type="checkbox"/> AM	Location of Accident Idea Charter School – Corner Michael Dr. and Alex Street, Weston WI
Weather Conditions Clear/Daylight	Type of Road and General Conditions Uncontrolled T Intersection		
Speed of Bus NA	Speed of Other Vehicle(s) NA	Was a Citation Issued? Yes <input checked="" type="checkbox"/> Yes <i>If yes, to whom? Jeffery Reitz</i>	

If no citation was issued, who, in your opinion was responsible for the accident and why?

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? *Explain*

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse. The bus was stopped and checked traffic on the left then the right, proceeded to make turn and hit the right rear panel of rear tire wheel well. The bus bumper on the left side was pushed in and crossing gate was broken off.*

Were there students in the bus at the time of the accident? <input type="checkbox"/> No— <i>If no, skip next two questions</i> <input checked="" type="checkbox"/> Yes— <i>If yes, complete all questions</i>	How did students exit? <i>Check all that apply.</i> <input checked="" type="checkbox"/> Front Door <input type="checkbox"/> Rear Door <input type="checkbox"/> Windows <input type="checkbox"/> Didn't Exit <input type="checkbox"/> Other _____	
Had the riders been instructed and drilled in bus evacuation/emergency exits? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was a fire extinguisher used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Was a first aid kit used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**INJURIES/FATALITIES**

Names of Students Injured	Nature of Injuries
NA	NA
Names of Other People Injured	Nature of Injuries
NA	NA

**PROPERTY DAMAGE**

Describe Damage to School bus: front bumper was pushed in on the left side and the crossing gate broken off	Estimated Repair Cost \$ NA
Describe Damage to Property of Others : Right side back panel by rear wheel well	Estimated Repair Cost \$ NA

**RECOMMENDATIONS**

As a result of this accident, what suggestions do you have to offer for the improvement of the following:

**Bus Safety Regulations or Laws**

NA

**School Bus Standards**

NA


**Bus Driver Train**

NA

**CERTIFICATION**

If an accident results in injury to or death of any person or total property damage to an apparent extent of \$200 or more, a report must also be filed with the local or state enforcement officer [Wisconsin Statute 346.70(1)] and the Department of Transportation [Wisconsin Statute 346.70(2)].

I CERTIFY that this accident has been reported to the local or state enforcement officer and to the Department of Transportation, if required by law.

Name of Persons Completing Form Nancy Aschbrenner	Position Weston Location Manager
Signature 	Date Signed Mo./Day/Yr. 10/16/17



Book	Policy Manual
Section	Second Reading by the Board
Title	NONDISCRIMINATION AND ACCESS TO EQUAL EDUCATIONAL OPPORTUNITY - Revised
Number	po2260#
Status	Second 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 time to gather additional information~~he-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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	SCHOOL COUNSELING AND ACADEMIC AND CAREER PLANNING - Revised
Number	po2411#
Status	Second 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	JOB DESCRIPTIONS - Revised
Number	po3120.01#
Status	Second 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	DRUG-FREE WORKPLACE - Revised
Number	po3122.01#
Status	Second 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	DRUG-FREE WORKPLACE - Revised
Number	po4122.01#
Status	Second 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	SUSPENSION AND EXPULSION - Revised
Number	po5610#
Status	Second 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 21<sup>st</sup> 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	STUDENT FUNDRAISING - Revised
Number	po5830#
Status	Second 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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Wis. Stat. 103.23

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

Last Modified by Ellen Suckow on October 2, 2017



Book Policy Manual  
 Section Second Reading by the Board  
 Title CROWDFUNDING - New  
 Number po6605#  
 Status Second 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~~

[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

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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	DISTRICT-ISSUED STAFF EMAIL ACCOUNT- Revised
Number	po7540.06#
Status	Second 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	INFORMATION SECURITY - New
Number	po8305#
Status	Second 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	UNAUTHORIZED ACQUISITION OF STAFF PERSONAL INFORMATION - Revised
Number	po8320.01#
Status	Second 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 October 2, 2017



Book	Policy Manual
Section	Second Reading by the Board
Title	AUTOMATED EXTERNAL DEFIBRILLATORS (AED) - NEW
Number	po8452#
Status	Second 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 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 manufacturer's 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	Second Reading by the Board
Title	RELIGIOUS AND PATRIOTIC CEREMONIES AND OBSERVANCES - Revised
Number	po8800#
Status	Second 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 as part of classroom instruction.

~~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 October 17, 2017

INITIAL RESOLUTION AUTHORIZING GENERAL OBLIGATION BONDS  
IN AN AMOUNT NOT TO EXCEED \$25,000,000 AND CALLING  
A PUBLIC HEARING IN CONNECTION THEREWITH

WHEREAS, it is necessary that funds be raised by the D.C. Everest Area School District, Marathon County, Wisconsin (the "District") for the public purpose of paying the cost of energy efficiency and capital improvement projects at District facilities and grounds, including HVAC upgrades and improvements, lighting, water system and plumbing improvements, control upgrades, water heating improvements, roof replacement, retro-commissioning improvements, pool improvements and acquisition of related equipment (the "Project"), and there are insufficient funds on hand to pay said costs;

WHEREAS, the District hereby finds and determines that the Project is within the District's power to undertake and serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes; and

WHEREAS, school districts are authorized by the provisions of Chapter 67, Wisconsin Statutes to borrow money and to issue general obligation bonds for such public purposes.

NOW, THEREFORE, BE IT RESOLVED by the School Board of the District, that;

Section 1. Authorization of the Bonds. For the purpose of paying the cost of the Project, provided that all of the requirements set forth in Section 67.05(6a) are followed and no petition for a referendum is filed within the permitted time allowed, the District authorizes the borrowing of the principal sum of not to exceed TWENTY-FIVE MILLION DOLLARS (\$25,000,000) pursuant to Section 67.04, Wisconsin Statutes.

Section 2. Notice to Electors. Pursuant to Section 67.05(6a)(a)2., Wisconsin Statutes, the District Clerk shall, within ten (10) days of adoption of this Resolution, cause public notice of such adoption to be given to the electors of the District by publishing a notice in the Wausau Daily Herald, a newspaper of general circulation and likely to give notice in the District. The notice to electors shall be in substantially the form attached hereto as Exhibit A and incorporated herein by this reference (the "Notice").

Section 3. Public Hearing. The School Board hereby calls a public hearing to be held by the School Board on November 1, 2017 at 5:00 p.m. in the D.C. Everest Administration Building, located at 6300 Alderson Street, Weston, Wisconsin 54476 for informational purposes only regarding this Resolution, the Project and the proposed general obligation bond financing.

Section 4. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the School Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded October 25, 2017.

---

Jason Jablonski  
District President

ATTEST:

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Rita A. Kasten  
District Clerk

(SEAL)

EXHIBIT A  
NOTICE TO THE ELECTORS  
OF THE  
D.C. EVEREST AREA SCHOOL DISTRICT  
MARATHON COUNTY, WISCONSIN

NOTICE IS HEREBY GIVEN that the School Board of the above-named School District, at a meeting duly called, noticed, held and conducted on October 25, 2017, adopted a resolution entitled:

INITIAL RESOLUTION AUTHORIZING GENERAL OBLIGATION BONDS  
IN AN AMOUNT NOT TO EXCEED \$25,000,000 AND CALLING  
A PUBLIC HEARING IN CONNECTION THEREWITH

Said Resolution was adopted pursuant to the provisions of Section 67.05(6a)(a)2., Wisconsin Statutes to authorize a general obligation bond borrowing in an amount not to exceed \$25,000,000 for the public purpose of paying the cost of energy efficiency and capital improvement projects at District facilities and grounds, including HVAC upgrades and improvements, lighting, water system and plumbing improvements, control upgrades, water heating improvements, roof replacement, retro-commissioning improvements, pool improvements and acquisition of related equipment (the "Project").

Copies of said Resolution are on file in the District office, located at 6300 Alderson Street, Weston, Wisconsin 54476 and may be inspected weekdays, except holidays, between the hours of 9:00 a.m. and 4:00 p.m.

The School Board will hold a public hearing on November 1, 2017 at 5:00 p.m. in the D.C. Everest Administration Building, located at 6300 Alderson Street, Weston, Wisconsin 54476 for informational purposes only regarding said Resolution, the Project and the proposed general obligation bond borrowing.

Section 67.05(6a)(am)1., Wisconsin Statutes provides in part that a referendum is required on the question of this borrowing only if a petition is filed within 30 days after the public hearing signed by at least 7,500 District electors or 20% of the District electors voting for Governor at the last general election, whichever is the lesser. If no such petition is filed, then the Resolution shall be effective without a referendum.

Dated this 25th day of October, 2017.

BY THE ORDER OF THE  
SCHOOL BOARD

Rita A. Kasten  
District Clerk

Published this 30th day of October, 2017 in the Wausau Daily Herald.



**D.C. Everest Area School District**

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

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

**MISSION STATEMENT**

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

**TO:** Dr. Kristine Gilmore, Superintendent  
**FROM:** Jack E. Stoskopf, Jr., Assistant Superintendent for Business/Personnel Services  
**RE:** Budget and Levy Approval Information  
**DATE:** October 19, 2017

Various informational items used to determine the final numbers for the school district budget, as well as the recommended levy amount are attached to this document. Below is a brief description for each of the attachments.

**Attachment #1 - School District Tax Apportionment Equalized Values**

This document is received on or about October 1st of each year. It comes from the Wisconsin Department of Revenue. The district does not set these values. For 2017-2018 our district’s valuation increased by **\$77,498,448 to \$2,415,982,591. (3.3%)**

**Attachment #2 - October 15 Certification of 2017-2018 General School Aid**

This document was received from the Department of Public Instruction. The calculation of aid is determined from numerous pieces of information including prior year district information, state-wide school spending information, shared cost information, and primary, secondary, and tertiary distributions. Additional calculations are figured into these final figures. These amounts are not determined by the district. The final aid determination amount received on October 13, 2017 for this fiscal year is **\$39,742,555**. It is a decrease of **\$397,447**.

**Attachment #3 - Revenue Limit Worksheet**

This document contains lots of information that leads to three primary pieces of information regarding the budget and levy. Key pieces of information include enrollment information, local property values, and the final Fund 10 budget amount. Important information includes:

1. *The legal maximum amount of money the school district can receive in state aid and local property tax collections combined.*
2. *The total levy amount for local property tax payers.*
3. *An increase to the levy outside the revenue limit for the voucher program (\$175,774, up \$21,345).*
4. *The final 2017-2018 mill rate which calculates to \$10.41 rounded (the same as the 2016-2017 mill rate).*

**RECOMMENDED FOR BOARD APPROVAL (Attachments 4 and 5)**

**Attachment #4 - Final Budget**

It is recommended that the board approve the attached final budget for all funds. The 2017-2018 Expenditure Budget for all funds is in the amount of **\$80,996,185** (after fund 27 transfer has been accounted for).

**Attachment #5 - Final Tax Levy**

This document is a summary of the 2017-2018 tax levies in the amount of **\$25,161,256** an increase of **\$807,120** from last year. This does include a levy of **\$1,115,923** for approved Act 32 projects. Based on district property values, the mill rate would be **\$10.41** (rounded) – the same rate as the 2016-2017 school year. The attached levy report shows the allocation of the levy by municipality and the total levies for Fund 10, Fund 30, and Fund 80. Approval of each individual levy amount totaling **\$25,161,256** is recommended.

### Attachment #1

#### Fall School District Certification of 2017 Values - Tax Apportionment With Exempt Computers

School/ CoMun Code	Dist #	Dist Type	School / Municipal Name	TID	TIDIN Equalized Value	TIDOUT Equalized Value	TIDOUT Exempt Computer Value	TIDOUT w/Exempt Computer Value
<b>374970</b>	<b>0219</b>	<b>Reg</b>	<b>D C Everest Area (Rothschild)</b>					
37018	0971	T	Easton		83,378,800	83,378,800		83,378,800
37060	0992	T	Norrie		9,073,571	9,073,571		9,073,571
37064	0994	T	Reid		15,766,545	15,766,545		15,766,545
37072	0998	T	Ringle		153,603,700	153,603,700		153,603,700
37080	1002	T	Wausau		46,571,526	46,571,526		46,571,526
37082	1003	T	Weston		57,571,900	57,571,900		57,571,900
37136	1012	V	Hatley	Y	36,004,900	30,868,700		30,868,700
37145	1978	V	Kronenwetter	Y	386,014,114	369,694,414		369,694,414
37176	1014	V	Rothschild	Y	445,755,100	438,429,800		438,429,800
37192	1970	V	Weston	Y	1,125,232,700	887,440,700		887,440,700
37281	1022	C	Schofield	Y	219,772,800	198,030,000		198,030,000
37291	1023	C	Wausau	Y	125,552,935	125,552,935		125,552,935
D C Everest Area (Rothschild) Total 12 Taxation Districts					2,704,298,591	2,415,982,591		2,415,982,591

**WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION**  
**OCTOBER 15 CERTIFICATION OF 2017-18 GENERAL AID**  
 USING 2016-17 MEMBERSHIP, 2016-17 PI-1506-AC REPORTS & 2016 EQUALIZED VALUES (CERT MAY 2017)  
**D C Everest Area 4970**

GUARANTEES FOR OCT 15 CERT:	K-12	UHS	K-8
PRIMARY (G1)	1,930,000	5,790,000	2,895,000
SECONDARY (G6)	1,172,875	3,518,625	1,759,312
TERTIARY (G11)	573,439	1,720,317	860,158

PART A: 2016-17 AUDITED MEMBERSHIP	FTE
A1 3RD FRI SEPT 16 MEMBERSHIP* (include Youth Challenge)	5,718.00
A2 2ND FRI JAN 17 MEMBERSHIP* (include Youth Challenge)	5,752.00
A3 TOTAL (A1 + A2)	11,470.00
A4 AVERAGE (A3/2) (ROUNDED)	5,735.00
A5 SUMMER 16 FTE EQUIVALENT* (ROUNDED)	118.00
A6A FOSTER & GROUP + PARTTIME RESIDENT FTE EQUIVALENT (AVE SEPT+JAN)	2.09
A6B PARTTIME NON-RESIDENT FTE EQUIVALENT (AVE SEPT+JAN)	0.00
A6C STATEWIDE CHOICE & RACINE PUPILS STARTING IN FALL 15 & AFTER	21.00
A6D SPECIAL NEEDS SCHOLARSHIP STUDENTS	0.00
A7 AID MEMBERSHIP (A4+A5+A6A+A6B+A6C+A6D) (ROUNDED)	5,876.00

PART B: 2016-17 GENERAL FUND DEDUCTIBLE RECEIPTS (PI-1506-AC REPORT)			FTE
B1 TOTAL REVENUE & TRNSF IN	10R 000000 000	+	66,145,064.77
B2 PROP TAX + COMPUTER AID	10R 210 + 691	-	19,934,594.97
B3 GENERAL STATE AID	10R 000000 620	-	40,140,032.00
B4 NON-DED IMPACT AID	(DPI AMOUNT)	-	0.00
B5 REORG SETTLEMENT	10R 000000 850	-	0.00
B6 LONG TERM OP BORR, NOTE	10R 000000 873	-	0.00
B7 LONG TERM OP BORR, STF	10R 000000 874	-	0.00
B8 PROPERTY TAX/EQUAL AID REFUND	10R 000000 972	-	0.00
B9 DEDUCTIBLE RECEIPTS	(TO LINE C6)	=	6,070,437.80

PART C: 2016-17 NET COST OF GENERAL FUND (PI-1506-AC REPORT)			FTE
C1 TOTAL GF EXPENDITURES	10E 000000 000	+	65,667,673.50
C2 DEBT SRVC TRANSFER	10E 411000 838+839	-	0.00
C3 REORG SETTLEMENT	10E 491000 950	-	0.00
C4 REFUND PRIOR YEAR REV	10E 492000 972	-	11,354.52
C5 GROSS COST GEN FUND	(C1 - C2 - C3 - C4)	+	65,656,318.98
C6 DEDUCTIBLE RECEIPTS	(FROM LINE B9)	-	6,070,437.80
C7 OPERATIONAL DEBT, INTEREST	38E+39E 283000 680	+	0.00
C8 NET COST GENERAL FUND	(NOT LESS THAN 0)	=	59,585,881.18

PART D: 2016-17 NET COST OF DEBT SERVICE FUNDS (PI-1506-AC REPORT)			FTE
D1 TOTAL REVENUE & TRNSF IN	38R + 39R 000	+	4,454,512.16
D2 TRNSF FROM GEN FUND	10E 411000 838 + 839	-	0.00
D3 PROPERTY TAXES	38R + 39R 210	-	4,449,925.00
D4 PAYMENT IN LIEU OF TAX	38R + 39R 220	-	0.00
D5 NON-REV RECEIPTS	38R + 39R 800	-	0.00
D6 DEDUCTIBLE RECEIPTS	(D1-D2-D3-D4-D5)	-	4,587.16
D7 TOTAL EXPENDITURES	38E + 39E 000	+	4,548,035.00
D8 AIDABLE FUND 41 EXP	(DPI AMOUNT)	+	0.00
D9 REFINANCING	38E + 39E 282000	-	0.00
D10 OPERATIONAL DEBT PAYMENT	38E + 39E 283000	-	0.00
D11 NET COST DEBT SERVICE FUNDS	(CAN BE NEGATIVE)	=	4,543,447.84

PART E: 2016-17 SHARED COST (PI-1506-AC REPORT)			FTE
E1 NET COSTS: GEN + DEBT SERV FUNDS	(C8 + D11)	+	64,129,329.02
E2 COSTS INDIGENT TRANSPORTATION AND/OR OTHER		-	0.00
E3 IMPACT AID NON-DEDUCTIBLE		-	0.00
E4 TOTAL SHARED COST FOR EQUALIZATION AID		=	64,129,329.02

PART E: 2016-17 SHARED COST - CONTINUED	E5 =	FTE
E6 PRIMARY COST CEILING PER MEMBER		1,000
E7 PRIMARY CEILING (A7 * E6)		5,876,000.00
E8 PRIMARY SHARED COST (LESSER OF E5 OR E7)		5,876,000.00
E9 SECONDARY COST CEILING PER MEMBER		9,619
E10 SECONDARY CEILING (A7 * E9)		56,521,244.00
E11 SECONDARY SHARED COST (LESSER OF E5 OR E10) - E8)		50,645,244.00
E12 TERTIARY SHARED COST (GREATER OF (E5 - E8 - E11) OR 0)		7,608,085.02

SHARED COST PER MEMBER = \$10,914

PART F: EQUALIZED PROPERTY VALUE		FTE
F1 2016 EQUALIZED VALUE (CERT MAY 17) + EXEMPT COMPUTER VALUE		2,350,312,774
VALUE PER MEMBER =	399,985	

PART G: 2017-18 EQUAL AID BY TIER: USING 2016-17 PI-1506-AC REPORT DATA		FTE
G1 PRIMARY GUARANTEED VALUE PER MEMBER		1,930,000
G2 PRIMARY GUARANTEED VALUATION (A7 * G1)		11,340,680,000
G3 PRIMARY REQUIRED RATE (E8 / G2)		0.00051813
G4 PRIMARY NET GUARANTEED VALUE (G2 - F1)		8,990,367,226
G5 PRIMARY EQUALIZATION AID (G3 * G4) (NOT LESS THAN 0)		4,658,178.97
G6 SECONDARY GUARANTEED VALUE PER MEMB		1,172,875
G7 SECONDARY GUARANTEED VALUATION (A7 * G6)		6,891,813,500
G8 SECONDARY REQUIRED RATE (E11 / G7)		0.00734861
G9 SECONDARY NET GUARANTEED VALUE (G7 - F1)		4,541,500,726
G10 SECONDARY EQUALIZATION AID (G8 * G9)		33,373,717.65
G11 TERTIARY GUARANTEED VALUE PER MEMB		573,439
G12 TERTIARY GUARANTEED VALUATION (A7 * G11)		3,369,527,564
G13 TERTIARY REQUIRED RATE (E12 / G12)		0.00225791
G14 TERTIARY NET GUARANTEED VALUE (G12 - F1)		1,019,214,790
G15 TERTIARY EQUALIZATION AID (G13 * G14)		2,301,295.27

PART H: 2017-18 OCTOBER 15 CERTIFICATION OF EQUALIZATION AID		FTE
H1 2017-18 EQUALIZATION AID ELIGIBILITY (G5+G10+G15) NOT< 0		40,333,192.00
H2 PARENTAL CHOICE DEDUCT, EQUALIZATION AID (MPS only)		0.00
H2A PAYMENT TO MILWAUKEE SCHOOL DISTRICT FROM CITY OF MILWAUKEE		0.00
H3 MILWAUKEE CHARTER PGM DEDUCT, EQUALIZATION AID (Line H1 * -0.0143759017)		-579,826.00
H4 2016-17 OCT-TO-FINAL ADJUSTMENT, EQUALIZATION AID		-527.00
H5 PRIOR YEAR (2016-17) ERROR ADJUSTMENT		-10,291.00
H6 2017-18 EQUALIZATION AID - OCT 15 CERT (ROUND) (H1+H2+H2A+H3+H4+H5)		39,742,548

*** PART I: 2017-18 OCT 15 CERT - SPECIAL ADJUSTMENT, INTER, AND INTRA AID SUMMARY ***		FTE
I1 2017-18 SPECIAL ADJUSTMENT AID and/or CHAPTER 220 AID ELIGIBILITY		0.00
I2A PARENTAL CHOICE DEDUCT, SPEC ADJ AID and/or CHAPTER 220 AID (MPS only)		0.00
I2B MILW CHARTER DEDUCT, SPEC ADJ AID and/or CHAPTER 220 AID (Line I1 * -0.0143759017)		0.00
I2C 2016-17 OCT-TO-FINAL ADJUSTMENT, SPEC ADJ AID and/or CHAPTER 220 AID		0.00
I3 2017-18 SPEC ADJ AID and/or CHAP 220-OCT 15 CERT (ROUND) (I1+I2A+I2B+I2C)		0.00
I4 2016-17 OCT-TO-FINAL ADJUSTMENT, CHOICE/CHARTER DEDUCTION		7.00
<b>I5 2017-18 OCT 15 CERT OF GENERAL AID (H6+I3+I4)</b>		<b>39,742,555</b>

DISTRICTS ARE REMINDED THAT THE OCTOBER 15, 2017 GENERAL AID CERTIFICATION MUST BE USED IN THE REVENUE LIMIT COMPUTATION AND SETTING THE FALL, 2017 LEVY.  
 THE BREAKDOWN OF THE AID AMOUNT FOUND IN LINE I1 CAN BE FOUND IN THE "BREAKDOWN OF LINE 1" TAB IN THIS EXCEL WORKBOOK.  
 COLOR-CODING WILL ASSIST DISTRICTS IN IDENTIFYING WHICH AMOUNTS ON PAGE 2 WERE SUMMED TO ARRIVE AT THE NUMBERS APPEARING ON THIS PAGE.

DEPARTMENT OF PUBLIC INSTRUCTION  
2017-18 REVENUE LIMIT WORKSHEET

Attachment #3

**DISTRICT:** D C Everest Area 4970

**DATA AS OF 10/13/2017, 7:30 AM**

**Line 1 Amount may Not Exceed Line 11 - (Line 7B+Line 10) of Final 16-17 Revenue Limit**

2016-17 General Aid Certification (16-17 Line 12A, src 621)	+	40,140,032
2016-17 Computer Aid Received (16-17 Line 17, Src 691)	+	123,758
2016-17 Hi Pov Aid (16-17 Line 12B, Src 628)	+	0
2016-17 Fnd 10 Levy Cert (16-17 Line 18, Levy 10 Src 211)	+	19,752,256
2016-17 Fnd 38 Levy Cert (16-17 Line 14B, Levy 38 Src 211)	+	1,111,566
2016-17 Fnd 41 Levy Cert (16-17 Line 14C, Levy 41 Src 211)	+	0
2016-17 Aid Penalty for Over Levy (16-17 FINAL Rev Limit Wksht)	-	10,291
2016-17 Total Levy for All Levied Non-Recurring Exemptions*	-	1,175,534
<b>*NET 2017-18 Base Revenue Built from 16-17 Data (Line 1)</b>	=	<b>59,941,787</b>

\*For 2016-17 Non-Recurring Exemptions Levy Amount, enter actual amount for which district levied; (7B Hold Harmless, Non-Recurring Referenda, Declining Enrollment, Energy Efficiency Exemption, Refunded/Rescinded Taxes, Prior Year Open Enrollment Pupils, Reduction for Ineligible Fund 80 Expenditures, Environmental Remediation, Private School Voucher Aid Deduction.)

**September & Summer FTE Membership Averages**

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

**Line 2:** Base Avg:(14+.4ss)+(15+.4ss)+(16+.4ss) / 3 = **5,798**

	2014	2015	2016
Summer fte:	127	126	118
% (40,40,40)	51	50	47
Sept fte:	5,782	5,745	5,718
Special Needs Vouchers	0	0	0
Total fte	5,833	5,795	5,765

**Line 6:** Curr Avg:(15+.4ss)+(16+.4ss)+(17+.4ss) / 3 = **5,807**

	2015	2016	2017
Summer fte:	126	118	122
% (40,40,40)	50	47	49
Sept fte:	5,745	5,718	5,811
Special Needs Vouchers	0	0	0.00
Total fte	5,795	5,765	5,860

**"Current Average" for use in 17-18**  
Per-Pupil Aid calc (does not include Special Needs Voucher children).  
Average without SNSP: **5,807**

**Line 10B: Declining Enrollment Exemption =**  
Average FTE Loss (Line 2 - Line 6, if > 0)  
X 1.00 =

**X (Line 5, Maximum 2017-2018 Revenue per Memb) =**  
**Non-Recurring Exemption Amount:**

**Line 17: State Aid for Exempt Computers =** **125,577**  
Round to Dollar

Fall 2017 Property Values (actuals have been loaded below)  
2017 TIF-Out Tax Apportionment Equalized Valuation **2,415,982,591**

Within the 2017-19 state budget (2017 Wisconsin Act 59), sec. 79.095, Wis. Stats was amended. Computer Aid is no longer based on the district's current year levy rate and exempt computer property value. Instead, the Exempt Computer Aid received in 2016-17 is increased by 1.47%. We have computed and pre-populated the 2017-18 amount in Line 17. Per state law, districts are required to use this amount in the 2017-18 Revenue Limit calculation.

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

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

Calculation Revised: 10/3/2017, new Computer Aid logic.

**2017-2018 Revenue Limit Worksheet**

1. 2016-17 Base Revenue (Funds 10, 38, 41)	(from left)	59,941,787
2. Base Sept Membership Avg (14+.4ss, 15+.4ss, 16+.4ss/3)	(from left)	5,798
3. 2016-17 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	10,338.36
4. 2017-18 Per Member Change (A+B+C)		0.00
A. Allowed Per-Member Change		0.00
B. Low Rev Incr ((9,100 - (3 + 4A))-4C) <b>Not &lt; 0</b>		0.00
C. Low Rev Dist in CCDEB (Enter DPI Adjustment)		0.00
5. 2017-18 Maximum Revenue / Member (Ln 3 + Ln 4)		10,338.36
6. Current Membership Avg (15+.4ss, 16+.4ss, 17+.4ss/3)	(from left)	5,807
7. 2017-18 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	60,034.857
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)		60,034.857
B. Hold Harmless Non-Recurring Exemption		0
8. Total 2017-18 Recurring Exemptions (A+B+C+D+E)	(rounded)	49,796
A. Prior Year Carryover		0
B. Transfer of Service		49,796
C. Transfer of Territory/Other Reorg (if negative, include sign)		0
D. Federal Impact Aid Loss (2015-16 to 2016-17)		0
E. Recurring Referenda to Exceed (If 2017-18 is first year)		0
9. 2017-18 Limit with Recurring Exemptions (Ln 7 + Ln 8)		60,084.653
10. Total 2017-18 Non-Recurring Exemptions (A+B+C+D+E+F+G+H+I)		1,384.819
A. Non-Recurring Referenda to Exceed 2017-18 Limit		0
B. Declining Enrollment Exemption for 2017-18 (from left)		
C. Energy Efficiency Net Exemption for 2017-18 (see pg 4 for details)		1,115,923
D. Adjustment for Refunded or Rescinded Taxes, 2017-18		364
E. Prior Year Open Enrollment (uncounted pupil[s])		92,758
F. Reduction for Ineligible Fund 80 Expenditures (enter as negative)		0
G. Environmental Remediation Exemption		0
H. Private School Voucher Aid Deduction		175,774
I. Private School Special Needs Voucher Aid Deduction		0
11. 2017-18 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		61,469,472
12. Total Aid to be Used in Computation (12A + 12B)		39,742,555
A. 2017-18 October 15 General Aid Certification → <b>Cell is locked.</b>		39,742,555
B. State Aid to High Poverty Districts (not all districts)		0
<b>REMEMBER TO USE THE OCTOBER 15 AID CERTIFICATION WHEN SETTING THE DISTRICT LEVY.</b>		
13. Allowable Limited Revenue: (Line 11 - Line 12)		21,726,917
(10, 38, 41 Levies + Src 691. Src 691 is DOR Computer Aid.)		
14. Total Limited Revenue To Be Used (A+B+C)	<b>Not &gt; line 13</b>	<b>21,726,917</b>
<b>Entries Required Below:</b> Enter amnts needed by purpose and fund:		
A. Gen Operations: Fund 10 including Src 211 & Src 691	20,617,019	(Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fund 38 Src 211	1,109,898	(to Budget Rpt)
C. Capital Exp, Annual Meeting Approved: Fund 41 Src 211	0	(to Budget Rpt)
15. Total Revenue from Other Levies (A+B+C+D)		3,559,916
A. Referendum Apprvd Debt (Fund 39 Debt-Src 211)	3,398,925	
B. Community Services (Fund 80 Src 211)	150,000	(to Budget Rpt)
C. Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)	10,991	(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only	0	(to Budget Rpt)
16. Total Levy + Src 691, "Proposed Levy" (Ln 14 + Ln 15)		25,286,833
17. Src 691 (Comp Aid) Based on 2017 Wisconsin Act 59		125,577
18. Fnd 10 Src 211 (Ln 14A-Ln 17), 2017-18 Budget		20,491,442
<b>Line 18 (not 14A) is the Fund 10 Levy certified by the Board.</b>		
19. Total Fall, 2017 All Fund Tax Levy (14B + 14C + 15 + 18)		25,161,256
Line 19 is the total levy to be apportioned in the PI-401.	Levy Rate =	0.01041450

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

**DEPARTMENT OF PUBLIC INSTRUCTION  
2017-18 REVENUE LIMIT WORKSHEET**

DPI Revenue Limit Reconciliation	
Fund 10, PI-401	20,491,442.00
Fund 38, PI-401	1,109,898.00
Fund 41, PI-401	0.00
	21,601,340.00
Chargeback, PI-401	10,991.00
Fund 39, PI-401	3,398,925.00
Fund 80, PI-401	150,000.00
Fund 48/Other, PI-401	0.00
Total, PI-401	25,161,256.00
Computer Aid	125,577.00 <----- don't change
Carryover Computation Based on Levy Information in the PI-401	
0	0
0	0
You have levied to your maximum.	
0	
0	
567,019	
0	0
0	
397,477	
40,140,032	
0	
18-19 Base-Building Information	
Total Non-Recurring Exemptions:	1,384,819
<b>LEVIED Total Non-Recurring Exemptions:</b>	1,384,819
(to be removed from subsequent year's base)	

D C Everest Area

2017-18 Per-Pupil Categorical Aid
In 2017-18, the Per-Pupil aid amount is \$450 multiplied by the Current 3-Year Average which does NOT include Special Needs Voucher students, new charter students, or 2x charter students. See Cell F37 for the Current 3-Year Average to be used for Per-Pupil Aid.
Per-Pupil revenue is coded to Source 695 (note new source code). The Per-Pupil Aid computation uses information from the district's Revenue Limit Computation, but is paid OUTSIDE of the Revenue Limit. See <a href="http://dpi.wi.gov/sfs/aid/categorical/per-pupil-aid">http://dpi.wi.gov/sfs/aid/categorical/per-pupil-aid</a> for more information.

2017-18 ENERGY EFFICIENCY EXEMPTION NET TOTAL - LINE 10C.	
(Carry bright yellow box amount to Line 10C. on page 1. See detail computation boxes below.)	
ENTER ALL NUMBERS AS POSITIVE EXCEPT WHERE INDICATED. FORMULAS WILL AUTO-CALCULATE.	
1.) 2015-16 Adjustment for Unspent Debt Energy Exemption (see box below)	\$0
2.) 2016-17 Adjustment for Unspent Non-Debt Energy Exemption (see box below)	\$0
3.) 2017-18 EE Expenses for Non-Debt (1-Year Project) per Board Resolution	\$1,682,942
4.) 2017-18 EE Expenses for Debt per Board Resolution	\$0
5.) Measured Utility Savings Applied to 2017-18 (entered as a negative)	\$0
<b>6. Total 2017-18 Energy Efficiency Exemption (carry to Line 10 C. on page 2)</b>	<b>\$1,682,942</b>
	<b>(Amount can be &lt; 0.)</b>

**The 2017-18 Net EE exemption will include adjustments for unspent Fall, 2015 Levy (DEBT) and Fall, 2016 Levy (NON-DEBT) BOE resolutions. Actual expenditures will be reported to DPI by your auditor in August, 2017 via the PI-1506-AC. Until then, districts are to enter their estimates of expenditures made related to the respective EE BOE resolutions.**

**If, after you enter your anticipated expenditures, negative numbers appear in Line 1 (cells X35 and X44) in either or both the 2015-16 or 2016-17 tables below, this indicates the estimated expenditures entered are less than the amount of the exemption that year. Call a finance consultant if you have questions.**

2015-16 Energy Efficiency Reconciliation - Debt	
1.) 2015-16 Adjustment for Unspent Energy Exemption (-A+B+C+D, can be < 0)	\$0
A. 2015-16 EE Debt Resolution Expenses per Portal (entered as a negative)	\$0
B. Jan-Jun 2016 Debt Service Payment (per 16-17 PI-1506AC)	\$0
C. Jul-Dec 2016 Debt Service Payment (per 16-17 PI-1506AC)	\$0
(If Line 1 < 0, see "2017-18 Net Energy Efficiency Exemption" box above.)	

2016-17 Energy Efficiency Reconciliation - Non-Debt	
1.) 2016-17 Adjustment for Unspent Energy Exemption (-A+B, can be < 0)	\$0
A. 2016-17 EE Non-Debt Resolution Expenses per Portal (entered as a negative)	\$0
B. 2016-17 Actual EE Expenses per 16-17 PI-1506AC (August, 2017)	\$0
(If Line 1 < 0, see "2017-18 Net Energy Efficiency Exemption" box above.)	

The 2016-17 Adjustment for Unspent Energy Exemption related to debt cannot be calculated until the 2017-18 PI-1506-AC is submitted in September, 2018, after actual calendar year 2017 debt payments (funded by the Fall, 2016 levy) are available. This adjustment will be incorporated into Line 10C of the 2017-18 Revenue Limit Calculation.

<b>D.C. EVEREST AREA SCHOOL DISTRICT</b>					
<b>BUDGET For 2017-18</b>					
			AUDITED 2015-16	AUDITED 2016-17	BUDGET 2017-18
<b>GENERAL FUND (FUND 10)</b>					
	BEGINNING FUND BALANCE		\$ 7,746,599	\$ 8,340,431	\$ 8,817,822
	ENDING FUND BALANCE		\$ 8,340,431	\$ 8,817,822	\$ 8,817,822
	REVENUES & OTHER FINANCING SOURCES				
100	OPERATING TRANSFERS IN		\$ -	\$ -	\$ -
200	LOCAL SOURCES		\$ 20,347,454	\$ 20,610,012	\$ 21,310,432
300 + 500	OTHER DISTRICTS & INTERMEDIATE SOURCES		\$ 1,595,363	\$ 1,935,377	\$ 2,549,691
600	STATE SOURCES		\$ 41,332,413	\$ 42,345,608	\$ 43,143,645
700	FEDERAL SOURCES		\$ 897,771	\$ 973,807	\$ 1,043,291
800 + 900	OTHER FINANCING SOURCES		\$ 356,392	\$ 280,260	\$ 206,608
	TOTAL		\$ 64,529,393	\$ 66,145,065	\$ 68,253,667
	EXPENDITURES & OTHER FINANCING USES				
100 000	INSTRUCTION		\$ 33,479,458	\$ 33,687,058	\$ 35,157,778
200 000	SUPPORT SERVICES		\$ 22,447,924	\$ 23,571,768	\$ 24,190,491
400 000	NON-PROGRAM TRANSACTIONS		\$ 8,008,179	\$ 8,408,847	\$ 8,905,398
	TOTAL		\$ 63,935,561	\$ 65,667,674	\$ 68,253,667
<b>SPECIAL PROJECTS FUNDS (FUND 20)</b>					
	BEGINNING FUND BALANCE		\$ 581,831	\$ 420,976	\$ 443,249
	ENDING FUND BALANCE		\$ 420,976	\$ 443,249	\$ 407,249
	REVENUES & OTHER FINANCING SOURCES		\$ 8,524,854	\$ 8,952,636	\$ 9,574,519
	EXPENDITURES & OTHER FINANCING USES		\$ 8,685,709	\$ 8,930,363	\$ 9,610,519
<b>DEBT SERVICE FUND (FUND 30)</b>					
	BEGINNING FUND BALANCE		\$ 470,193	\$ 390,726	\$ 297,203
	ENDING FUND BALANCE		\$ 390,726	\$ 297,203	\$ 257,566
	REVENUES & OTHER FINANCING SOURCES		\$ 9,821,409	\$ 4,454,512	\$ 4,513,823
	EXPENDITURES & OTHER FINANCING USES		\$ 9,900,876	\$ 4,548,035	\$ 4,553,460
<b>CAPITAL PROJECTS FUND (FUND 40)</b>					
	BEGINNING FUND BALANCE		\$ 253,655	\$ 758,144	\$ 1,421,649
	ENDING FUND BALANCE		\$ 758,144	\$ 1,421,649	\$ 1,627,009
	REVENUES & OTHER FINANCING SOURCES		\$ 558,102	\$ 663,505	\$ 205,360
	EXPENDITURES & OTHER FINANCING USES		\$ 53,613	\$ -	\$ -
<b>FOOD SERVICE FUND (FUND 50)</b>					
	BEGINNING FUND BALANCE		\$ 720,366	\$ 753,572	\$ 834,148
	ENDING FUND BALANCE		\$ 753,572	\$ 834,148	\$ 743,073
	REVENUES & OTHER FINANCING SOURCES		\$ 2,321,254	\$ 2,351,819	\$ 2,424,805
	EXPENDITURES & OTHER FINANCING USES		\$ 2,288,047	\$ 2,271,243	\$ 2,515,880
<b>AGENCY FUND (FUND 60)</b>					
700 000	ASSETS		\$ 378,810	\$ 400,401	\$ 400,401
800 000	LIABILITIES		\$ 378,810	\$ 400,401	\$ 400,401
<b>TRUST FUND (FUND 70)</b>					
	BEGINNING FUND BALANCE		\$ 6,160,487	\$ 4,968,829	\$ 5,136,149
	ENDING FUND BALANCE		\$ 4,968,829	\$ 5,136,149	\$ 5,154,421
	REVENUES & OTHER FINANCING SOURCES		\$ 1,376,186	\$ 1,050,283	\$ 1,034,781
	EXPENDITURES & OTHER FINANCING USES		\$ 2,567,843	\$ 882,964	\$ 1,016,509
<b>COMMUNITY SERVICE FUND (FUND 80)</b>					
	BEGINNING FUND BALANCE		\$ 28,737	\$ 7,852	\$ -
	ENDING FUND BALANCE		\$ 7,852	\$ -	\$ -
	REVENUES & OTHER FINANCING SOURCES		\$ 1,138,202	\$ 1,225,626	\$ 1,332,632
	EXPENDITURES & OTHER FINANCING USES		\$ 1,159,087	\$ 1,233,478	\$ 1,332,632
	Total Expenditure-All Funds (Except Agency)		\$ 88,590,737	\$ 83,533,756	\$ 87,282,667
	Fund Transfers		\$ 5,782,819	\$ 6,026,153	\$ 6,286,482
	Net Exp-All Funds (Except Agency & Fund Trans)		\$ 82,807,918	\$ 77,507,603	\$ 80,996,185
	Percent Change from Prior Year Expenditure		-0.98%	-6.40%	4.50%
	TOTAL PROPOSED TAX LEVY		\$ 24,222,401	\$ 24,354,136	\$ 25,161,256
	Fund 10 - General Fund Levy (Src 211 & 212)		\$ 19,474,083	\$ 19,754,211	\$ 20,502,433
	Fund 38 - Non-Referendum Debt Service Fund		\$ 1,114,224	\$ 1,111,566	\$ 1,109,898
	Fund 39 - Referendum Debt Service Fund		\$ 3,484,094	\$ 3,338,359	\$ 3,398,925
	Fund 80 - Community Service Fund Levy		\$ 150,000	\$ 150,000	\$ 150,000
	Percent Change from Prior Year Levy		1.83%	0.54%	3.31%
	Equalized Property Value-TIF Out		\$ 2,208,611,736	\$ 2,338,484,143	\$ 2,415,982,591
	Equalized Value (% Change)		2.37%	5.88%	3.31%
	Equalized Tax Rate Per Thousand		\$ 10.97	\$ 10.41	\$ 10.41
	Percent Change In Tax Rate		-0.53%	-5.04%	0.00%
	The school tax levy recommended for approval at the Annual Meeting is subject to change, as is the budget. The District is waiting on September third Friday student counts, final equalized property values and state general aid certified to the district on October 15th.				

**D.C. Everest Area School District**  
2017-18 Tax Levy

**Attachment #5**

The D.C. Everest Area School district property taxes include levies for general operations, debt service and community services. Property values are equalized to reflect fair market value rather than local assessed value. The equalized levy rate is the total property tax levy divided by the current year equalized property value with tax incremental financing (TIF) values excluded. Levy rates are shown in "mills" or property tax dollars levied per \$1,000 of equalized property value.

Fund Number	Fund	2016-17		2017-18	
		Levy	Mill Rate	Levy	Mill Rate
Fund 10 (Src 211 & 212)	General Fund	\$ 19,754,211	\$ 8.45	\$ 20,502,433	\$ 8.49
Fund 38	Debt Service Fund	\$ 1,111,566	\$ 0.48	\$ 1,109,898	\$ 0.46
Fund 39	Referendum Debt Service	\$ 3,338,359	\$ 1.43	\$ 3,398,925	\$ 1.41
Fund 80	Community Service Fund	\$ 150,000	\$ 0.06	\$ 150,000	\$ 0.06
	<b>Total</b>	<b>\$ 24,354,136</b>	<b>\$ 10.41</b>	<b>\$ 25,161,256</b>	<b>\$ 10.41</b>

Municipality	2016-17			2017-18		
	Equalized Property Values (TIF Out)	Percent of District Property Value	Allocation of Tax Levy	Equalized Property Values (TIF Out)	Percent of District Property Value	Allocation of Tax Levy
City Schofield	192,116,600	8.22%	2,000,798	198,030,000	8.20%	2,062,384
City Wausau	117,969,263	5.04%	1,228,590	125,552,935	5.20%	1,307,571
Town Easton	81,967,100	3.51%	853,646	83,378,800	3.45%	868,349
Town Norrie	8,885,634	0.38%	92,539	9,073,571	0.38%	94,497
Town Reid	14,489,787	0.62%	150,904	15,766,545	0.65%	164,201
Town Ringle	147,460,200	6.31%	1,535,724	153,603,700	6.36%	1,599,706
Town Wausau	44,325,746	1.90%	461,630	46,571,526	1.93%	485,019
Town Weston	55,659,900	2.38%	579,670	57,571,900	2.38%	599,583
Village Hatley	29,900,100	1.28%	311,394	30,868,700	1.28%	321,482
Village Kronenwetter	348,983,613	14.92%	3,634,489	369,694,414	15.30%	3,850,183
Village Rothschild	431,892,800	18.47%	4,497,946	438,429,800	18.15%	4,566,028
Village Weston	864,833,400	36.98%	9,006,805	887,440,700	36.73%	9,242,253
<b>Total:</b>	<b>2,338,484,143</b>	<b>100.00%</b>	<b>24,354,136</b>	<b>2,415,982,591</b>	<b>100.00%</b>	<b>25,161,256</b>

2017-18 Levy	\$ 25,161,256
2016-17 Levy	\$ 24,354,136
<b>DOLLAR CHANGE</b>	<b>\$ 807,120</b>
<b>PERCENT CHANGE</b>	<b>3.31%</b>
2017-18 Equalized Valuation	\$ 2,415,982,591
2016-17 Equalized Valuation	\$ 2,338,484,143
<b>DOLLAR CHANGE</b>	<b>\$ 77,498,448</b>
<b>PERCENT CHANGE</b>	<b>3.31%</b>
*2017-18 Mill Rate	\$ 10.41
*2016-17 Mill Rate	\$ 10.41
<b>MILL RATE CHANGE</b>	<b>\$ 0.00</b>
<b>PERCENT CHANGE</b>	<b>0.00%</b>

\*Rates are rounded.



**D.C. Everest Area School District**

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

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

**MISSION STATEMENT**

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

**TO:** Dr. Kristine Gilmore, Superintendent  
**FROM:** Jack E. Stoskopf, Jr., Assistant Superintendent for Business/Personnel Services  
**RE:** Health and Dental Insurance Recommendations  
**DATE:** October 12, 2017

I would like to begin by informing you that we received good news regarding health care costs for calendar year 2018. We received a 5.1% decrease in the district costs which equates to a savings of approximately \$500,000 over the calendar year and \$250,000 for the 17-18 fiscal year. This includes no changes to the coverages, deductibles, or procedures. It continues to be considered a high deductible plan which allows our employees to continue with their self-funded tax deductible HSA accounts (optional if employee chooses). This is a tribute to the fact that our employees, after experiencing higher out of pocket upfront costs, have evaluated and altered their use of the health insurance benefit. As a result, our claim payouts have dropped, resulting in a decrease in our overall health care costs. This means no increases for our staff and a decrease for the district. Not having to increase these costs provides the board and district the ability to support increases to salaries, afford other increased costs, and allows the district to maintain a responsible financial position.

*The health and dental rates for calendar year 2018 listed below are recommended for approval.*

Plan	2018 District Monthly Cost	2018 Employee Monthly Cost	2018 Total Combined Monthly Cost	2018 Total Annual Cost
Single Health	\$701.09	\$0.00	\$701.09	<b>\$8,413.08</b>
Family Health	\$1,724.68	\$0.00	\$1,724.68	<b>\$20,696.16</b>
Single Dental Premier (Adm/Non)	\$56.73/\$39.37	\$0/\$4.37	\$56.73/\$43.74	<b>\$680.76/\$524.88</b>
Family Dental Premier (Adm/Non)	\$154.05/\$109.45	\$0/\$12.16	\$154.05/\$121.61	<b>\$1,848.60/\$1,459.32</b>
Single Dental PPO	\$54.52	\$6.06	\$60.58	<b>\$726.96</b>
Family Dental PPO	\$151.59	\$16.84	\$168.43	<b>\$2,021.16</b>



Book	Policy Manual
Section	First Reading by the Board
Title	PERSONAL COMMUNICATION DEVICES - Revised
Number	po5136*
Status	First Reading

~~po~~po5136 - **PERSONAL COMMUNICATION DEVICES**

"Personal communication devices" ("PCDs") as used in this policy are defined in Bylaw 0100.

~~**{ DRAFTING NOTE: SELECT OPTION A OR OPTION B OR OPTION C OR OPTION D }**~~

~~**OPTION A**~~

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

~~( ) However, technology including, but not limited to, PCDs intended and actually used for instructional purposes (e.g., taking notes, recording classroom lectures, writing papers) will be permitted, as approved by the classroom teacher or the building principal. ( ) The use of a PCD to engage in non-education related communications is expressly prohibited. **{ END OF OPTION A }**~~

~~**OPTION B**~~

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

~~( X ) However, technology including, but not limited to, PCDs intended and actually used for instructional purposes (e.g., taking notes, recording classroom lectures, writing papers) will be permitted, as approved by the classroom teacher or the building principal. ( ) The use of a PCD to engage in non-education related communications is expressly prohibited.~~

~~**{ END OF OPTION B }**~~

~~**OPTION C**~~

~~{ } In order to avoid disruption of the educational environment and protect students' right of privacy, student use of personal communication devices (PCDs) is prohibited on school grounds during school hours, ( ) at after school activities (e.g., extra-curricular activities), and on school buses or other Board-provided vehicles.~~

~~( ) Technology including, but not limited to, PCDs intended and actually used for instructional purposes (e.g., taking notes, recording classroom lectures, writing papers) will be permitted, as approved by the classroom teacher or the building principal. ( ) The use of a PCD to engage in non-education related communications is expressly prohibited.~~

~~**{ END OF OPTION C }**~~

~~**OPTION D**~~

~~{ } Students may not possess telephone paging devices (e.g., beepers or pagers) on school grounds, at school sponsored events, and on school buses or other Board-provided vehicles. Students may not use personal communication devices (PCDs), during the school day ( ) while on school property, ( ) or during after school activities (e.g. extra-curricular activities).~~

~~When use of PCDs is prohibited the devices must be powered completely off (i.e. not just placed in vibrate or silent mode) and stored out of sight.~~

~~**{ END OF OPTION D }**~~

~~For purposes of this policy, "personal communication device" includes computers, tablets (e.g., iPads and similar devices), electronic readers ("e-readers"; e.g., Kindles and similar devices), cell phones (e.g., mobile/cellular telephones, smartphones (e.g., BlackBerry, iPhone, Android devices, Windows Mobile devices, etc.)), ( ) telephone paging devices (e.g., beepers or pagers), ( ) and/or other web-enabled devices of any type.~~ Students may not use PCDs on school property or at a school-sponsored activity to access and/or view Internet web sites that are otherwise blocked to students at school.

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

~~Also, during~~ During after school activities, PCDs shall be powered completely off (not just placed into vibrate or silent mode) and stored out of sight when directed by the administrator or sponsor.  
~~Under certain circumstances, a student may keep his/her PCD "On" with prior approval from the building principal.~~

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

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

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

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

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

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

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The building principal will also refer the matter to law enforcement or child services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent after the student complies with any other disciplinary consequences that are imposed, unless the violation involves potentially illegal activity in which case the PCD may be turned over to law enforcement. A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent or turned over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 - Search and Seizure. If multiple offenses occur, a student may lose his/her privilege to bring a PCD to school for a designated length of time or on a permanent basis.

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

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

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

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

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Last Modified by Ellen Suckow on October 4, 2017



Book	Policy Manual
Section	First Reading by the Board
Title	RELATIONS WITH SPECIAL INTEREST GROUPS - Revised
Number	po9700*
Status	First Reading
Adopted	May 25, 2016

## 9700 - RELATIONS WITH SPECIAL INTEREST GROUPS

### School District Referendum Advocacy

This policy applies expressly to any outside organization's advocacy concerning School District referenda. Any such organization, whether advocating in favor of or in opposition to a referendum question, must clearly identify themselves as independent of the School District and may not, under any circumstances, use School District logos, mascots, slogans, or other such items that are protected by or regularly used and identified with the District. School District officials may not advocate for a position on a referendum in any manner in which such advocacy is in the individual's capacity as a School District official or may reasonable be perceived as such. School District officials may always provide factual information concerning any referendum question.

### **Advertising and Promotion: Relations between Public & Students**

The School Board endorses the concept of community partners in education. It shall be the policy of the District to encourage student activities conducive to good health, effective citizenship, high morale, effective learning and exemplary moral and ethical standards.

Various non-school organizations, private and public, profit and nonprofit, often seek to have materials distributed to students and staff for charitable events, fund-raising, advertising, contests and other such activities. The following guidelines govern the distribution of such materials:

- A. Equipment or materials containing advertising of a service or product may be approved for school use by the Superintendent or his/her designee, if the educational value or savings to District taxpayers warrant such approval.
- B. Use of the D.C. Everest School District name or a derivative of it may be approved for use in conjunction with a commercial product by the Superintendent or his/her designee, if the educational value or savings to District taxpayers warrant such approval.
- C. To ensure that student or school personnel are not exploited in efforts to gain financial support by these organizations, the District shall not permit direct solicitations. Charitable fund raising organizations may seek exception through Board authorization.
- D. Vending machines dispensing food or beverages to students are permitted at the discretion of the school principal provided the vending program is not competing with the school food service program. Machine proceeds will accrue to the student association funds.
- E. The District will allow contractual relationships with vendors to merchandise products to students and personnel for the purpose of facilitating group purchasing. Examples might be class rings, yearbooks, photographs and other group purchase of products and services.
- F. School publications may accept and publish paid advertising under established procedures.
- G. No advertising material may be distributed to students which in the opinion of school authorities would contribute to the personal gain of an individual, business or company except as follows:

1. educational material used by staff for educational purposes
2. samples, calendars, supply catalogs, etc., which may be distributed to staff for study, purchasing or routine classroom use, with administrative approval

H. No advertising for alcoholic beverages, tobacco, or other harmful substances, may be accepted for any school or school publication. This does not prohibit advertising from establishments whose business is not primarily dependent upon the sale of alcohol or tobacco products (i.e. restaurants, bowling alleys, grocery stores).

### **Distribution of Non-School-Related Materials to Students**

Many persons, groups and agencies ask to distribute information to students relative to their activities and promotions. Most of the requests understandably deserve public support; however, they are so varied and so numerous, the Board has developed guidelines to ensure that when non-school material is posted or distributed to students on school premises, the information and the activities are appropriate in light of the educational mission of the schools.

Persons, groups, or agencies wishing to distribute or post non-school material to students on school premises must submit an online request with a copy of the material as outlined in administrative guidelines.

The request and material must be submitted at least twenty-four (24) hours in advance of the proposed time of distribution. The request must contain the name and telephone number of the person, group or agency submitting the request and the date(s) time(s) and location(s) of the proposed distribution(s).

In addition, individuals may choose to provide thirty (30) copies for each school, which may be placed where the principal designates. Individuals will need to deliver the copies to each school. Each piece of material shall have a "non-endorsement" statement similar to, *"This is not a D.C. Everest-sponsored activity and the opinions expressed are not necessarily those of the School District or its personnel."*

Persons, groups or agencies seeking approval to distribute materials in schools are strongly encouraged: (1) to provide materials translated into the language spoken by the families receiving the information; and (2) to offer scholarship or subsidy fees to low income students if fees are requested for participation.

Persons, groups or agencies wishing to distribute non-school material to students on school premises must receive prior permission from the building principal or designee. The building principal or designee will deny a request to distribute the following material:

- A. Material that contains obscene, profane or pornographic subject matter, determined by reference to the material's intended recipients;
- B. Material that impinges upon the rights of other students or that encourages actions which endanger the health or safety of others;
- C. Material that invades the privacy of others;
- D. Material that incites or encourages illegal behavior;
- E. Material that is primarily devoted to the advertisement of commercial products or services, when such products or services are not offered in connection with fund-raising or other activities by a non-profit organization;
- F. Material that presents a reasonable probability that its distribution to students will substantially disrupt or materially interfere with the proper and orderly operation or discipline of the school or school-sponsored activities; and
- G. Material that is not age- or maturity-appropriate.

The building principal or designee may establish uniform and reasonable time, place and manner restrictions for student distribution or posting of non-school material, taking into account the ages of students and the physical layout of school premises. Time, place and manner restrictions shall be designed to promote the orderly distribution of material while preventing disruptions of, or interference with, the school curriculum, the orderly ingress and egress from the school and the safe and efficient movement of persons on school premises and the orderly operation of the school. The building principal or designee may establish reasonable time, place and manner restrictions on a case-by-case basis so long as such restrictions are nondiscriminatory and based upon the considerations listed above.

The Superintendent, building principal or designee may prohibit or place restrictions upon student distribution or posting of non-school material on school premises based upon pedagogical and educational concerns associated with a proposed distribution of non-school material.

If the building principal or designee denies or limits a request to distribute or post non-school material, a written appeal may be filed with the Superintendent's office within five (5) school days from the date of the decision. If upon review the Superintendent or designee denies or limits the request, the decision may be appealed to the board by filing a written appeal with the Superintendent's office within five (5) school days of the decision.

Persons, groups or agencies are not allowed to make face-to-face presentations about non-school-related events to students in classrooms or other areas of the school. In addition, distribution of non-school material will not be allowed via school or District newsletters. This policy, however, does not apply to school-affiliated activities, e.g. community athletic teams, for children. The policy also provides that announcements during the school day are limited to school-sponsored and school-related events and activities. Emergency cancellation of student events or activities that are not school-sponsored or school-related may be announced when there are not reasonable alternative means of communicating with students regarding the cancellation immediately before or after school.

However, when administering these policies, school officials, employees and agents shall not discriminate between non-school materials on the basis that the material contains a viewpoint which represents a favored or disfavored point of view. Permission to distribute or post non-school material is not an endorsement of an activity, person, organization or subject matter of the material by the District or any of its officials, employees or agents.

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Legal                    118.125, Wis. Stats.

Last Modified by Ellen Suckow on October 17, 2017



6300 Alderson Street  
Weston WI 54476

TO: Dr. Kristine A. Gilmore, Superintendent  
FROM: Dr. Casey J. Nye, Director of Secondary Education & Innovation  
RE: Athletic/Co-Curricular Handbook Revision  
DATE: October 19, 2017

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As a District we are actively engaged in seeking proportional representation in all aspects of our programming. We view co-curricular and athletic programs as an important complement to the school day experience. The leadership, problem-solving, and collaboration these programs provide support board goals focused on college and career readiness, having a culture of excellence and providing innovative experiences for all learners.

Given the importance of student engagement in experiences beyond the school day we are carefully examining barriers to student participation. One discovery we made is our district is an outlier in requiring students to have insurance in order to participate. Other districts of similar size do not employ such a requirement. While we approach removing this requirement cautiously, knowing there is inherent risk in all we do and insurance is an important safeguard for students and their families, we don't feel it is the district's responsibility to bar participation based on this factor.

Following review with our Athletic Directors, we recommend the following language that encourages - but doesn't require - insurance for co-curricular participation:

#### **Equal Education Opportunity Pupil Non-Discrimination Provisions**

**The privilege of a student to participate fully in co-curricular activities shall not be abridged or impaired because of sex, race, religion, ancestry, creed, sexual orientation, racial origin, pregnancy, marital or parental status, financial status, physical, learning, mental, social/ emotional disability, or handicap.**

#### **D.C. Everest Insurance/Injury Information**

- 1. All athletes are encouraged to be covered by insurance before participating in a sport.**
- 2. Students participating in DECA, FBLA, FCCLA, FFA and Forensics are encouraged to be covered by insurance before participating in competitions requiring travel away from the school district.**
- 3. Student accident insurance is offered by D.C. Everest School district. Information about the student accident insurance plan may be obtained from the office at each school.**
- 4. All injuries must be reported immediately to the coach or advisor in charge who will refer the participant to the trainer, the school nurse or other appropriate person. The trainer or nurse will in turn, refer the participant to a doctor if any doubt exists as to the participant's personal safety.**