



– A G E N D A –

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

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

<b>I. Call to Order</b>	
<b>II. Roll Call</b>	
<b>III. Pledge of Allegiance</b>	
<b>IV. Approval of Agenda</b>	
<b>V. Hearing of Delegations</b>	
<b>VI. Consent Agenda</b>	
A. Approval of Minutes	
1. Regular School Board Meeting of August 22, 2018	3
B. Recommended Employment/Resignations/Contract Adjustments	6
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F. Gift/Bequests	
1. Horvat Foundation Grant to Weston Elementary	45
G. Fundraiser	47
H. Second Reading of po0142.5 Vacancies	48
I. Bus Accident Reports	
1. Bus Accident September 4, 2018	50
<b>VII. Reports/Considerations</b>	
A. WASB Legislative Network Member	
B. CESA Representative	
C. Student Representative	
<b>VIII. Superintendent</b>	
A. Kelly Thompson - Forward Exam Item Review	52
B. WASDA Fall State Superintendents Conference	
<b>IX. Unfinished Business</b>	

A. Summary of Summer School 2018  
Presenter: Dallas Rennie & Brad Seeley

**X. New Business**

A. Health and Dental Insurance Rates for 2019	53
B. Snow Removal Contract for 2018-2020	54
C. Senior High DECA Trip Request to New York, New York	56
D. Additional Police Liaison Officer	63
E. First Reading of Policies	
1. Policy 0142.1 Electoral Process	64
2. Policy 2131 Educational Outcome Goals and Expectations	65
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6. Policy 5111 Eligibility of Resident-Nonresident Students	73
7. Policy 5870 Student Production of Goods and Services	75
8. Policy 8407 School Resource Officer Program	76
9. Policy 8462 Mandatory Reporting of Student Abuse and Neglect and Threats of Violence	78
10. Policy 8760 Student Accident Insurance	80
F. Informational Items	
1. Possible Adjustment of December 26 and January 23 School Board Meeting Dates	
2. Groundbreaking of First Senior High Addition, Tuesday, October 2, at 1:00 p.m.	
3. Weston Elementary STEAM Family Fun Night on October 11 at 5:30 p.m.	

**XI. Petitions and Communications**

A. Memorial Tribute Thank You	
1. Thank You for Memorial Tribute from Jennifer Gipp	81

**XII. Future Meeting Dates**

- A. Regular Board Meeting  
Wednesday, October 24, 2018 at 6:30 p.m.  
Administration Building Board Room
- B. Regular Board Meeting  
Wednesday, November 28, 2018 at 6:30 p.m.  
Administration Building Board Room

**XIII. Adjourn**

– MINUTES –

**I. Call to Order**

Meeting was called to order at 6:30 p.m.

**II. Roll Call**

Members present were Kasten, Xiong, Ackermann, Dickerson, Felch, Norrbom, and Schaefer. Also present were Superintendent Gilmore, Assistant Superintendent Stoskopf, and Assistant Superintendent Lechner.

**III. Pledge of Allegiance**

**IV. Approval of Agenda**

The President announced the Board will consider adjournment to closed session following the regular meeting. Motion by Xiong, second by Ackermann to approve the agenda for the meeting. With a voice vote, all yes, motion carried.

**V. Hearing of Delegations**

None present.

**VI. Consent Agenda**

Motion by Kasten, second by Dickerson to approve the Consent Agenda. With a roll call vote: Kasten-yes, Xiong-yes, Ackermann-yes, Dickerson-yes, Felch-yes, Norrbom-yes, and Schaefer-yes, all yes, motion carried.

**A. Approval of Minutes**

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

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

**D. Balance Sheet**

**E. Budget Transfers**

**F. Fundraiser Requests**

**G. Donation**

**1. Camp Phoojywg Donation**

**H. Policies for Second Reading**

**1. Policy 5310.01 Emergency Nursing Services**

**2. Policy 5330 Administration of Medication-Emergency Care**

**3. Policy 5340 Student Accidents-Illness-Concussion**

**VII. Reports/Considerations**

**A. WASB Legislative Network Member** – Felch reported on regional meetings and online opportunities.

**B. CESA Representative** – Ackermann reported on the annual meeting. Officers were elected, compensation, and handbooks were approved.

**C. Student Representative** – No report this month

## **VIII. Superintendent**

- A. Letter of Appreciation from the Marathon County School-Based Counseling Consortium**
- B. What's Right in Education Conference**
- C. District Goal Setting and Data Retreat**

## **IX. Unfinished Business**

- A. Motion by Kasten, second by Felch to accept the First Reading of Policy 0142.5 Vacancies (Postponed from Meeting on June 27, 2018). With a voice vote, all yes, motion carried.**

## **X. New Business**

- A. Referendum 50% Plan – presentation by Jason Jablonski, Rena Sabey, Jason McFarlane, Mike Raether**  
Motion by Kasten, second by Ackermann to approve the 50% plan for Rothschild Elementary, Junior High, and Senior High. With a voice vote, all yes, motion carried.
- B. Greenheck Fieldhouse Project Update**
- C. Safety Update**
- D. Access to Student Records for Police Liaison Officers**  
Motion by Felch, second by Xiong to approve access to student records for our three police liaison officers. With a voice vote, all yes, motion carried.
- E. Cooperative Agreement with Wisconsin Rapids Public Schools**  
Motion by Kasten, second by Dickerson to approve the cooperative agreement with Wisconsin Rapids Public Schools as outlined in the Board packet. With a voice vote, all yes, motion carried.
- F. Seclusion and Restraint Report**
- G. Homeless Report**
- H. Budget Hearing & Annual Meeting Agenda**  
Motion by Xiong, second by Dickerson to approve the Budget Hearing and Annual Meeting Agenda as presented in the Board packet. With a voice vote, all yes, motion carried.

## **XI. Petitions and Communications**

- A. Memorial Tribute and Other Thank You Correspondence**
  - 1. Thank You for Memorial Tribute from Patrice Pierce and Family**
  - 2. Thank You from Dave Wanta for Memorial Tribute**

## **XII. Future Meeting Dates**

- A. WASB Region V Meeting**  
**Tuesday, September 25, 2018**  
**4:30 Workshop & 6:00 Dinner/Meeting**  
**Holiday Inn, Rothschild**
- B. Budget Hearing / Annual Meeting**  
**Wednesday, September 26, 2018, 6:00 p.m.**  
**D.C. Everest Senior High Auditorium**
- C. September Regular Board Meeting**  
**Wednesday, September 26, 2018, Immediately Following Annual Meeting**  
**Administration Building - Board Room**

**D. October Regular Board Meeting**  
**Wednesday, October 24, 2018, 6:30 p.m.**  
**Administration Building Board Room**

**XIII. Pursuant to Sections 19.85(1)(c) the School Board Will Adjourn into Closed Session to Discuss the Post Employment Benefits for an Education Assistant.**

Motion by Kasten, second by Felch to adjourn to closed session pursuant to Sections 19.85(1)(c) to discuss the post employment benefits for an Education Assistant. With a roll call vote, Kasten-yes, Xiong-yes, Ackermann-yes, Dickerson-yes, Felch-yes, Norrbom-yes, Schaefer-yes, all yes, motion carried. Time was 8:06 p.m. Adjourned to Open Session at 8:20 p.m.

**XIV. Adjourn**

Meeting adjourned at 8:20 p.m.

Respectfully submitted,

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Yee Leng Xiong, Clerk

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Ellen Suckow, Executive Assistant to the  
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the September 26, 2018, meeting of the School Board.



## Employment Report

### Recommended Employment

#### Certified Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Brittney Knetter	Kindergarten Teacher/RI	1.0 One Year Contract	August 21, 2018
Peter Doran	ACP Coordinator/SH	0.34	August 30, 2018
Kaitlyn Michlig	Alternative Pathways Teacher	1.0	August 29, 2018
Ann Peters	School Resource Nurse	Temporary	September 4, 2018

#### Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Breanna Martin	Education Assistant/MB	0.18	August 29, 2018
Pa Vang	ELL Assistant/WE	0.62	August 29, 2018
Kari Ploeger	SWD Assistant/Mt. Olive	0.27	September 4, 2018
Tanya Williams	Cook II/JH	0.58	September 5, 2018
Kassidy Branning	SWD Assistant/SH	0.62	September 5, 2018
Lisa Turner	SWD Assistant/SH	0.27	September 6, 2018
Nouchee Lor	ELL Assistant/MB	0.62	September 10, 2018
Tong Moua	ELL Assistant/SH	0.4	September 10, 2018
Mary Molonare	Concessions Staff/GFH	N/A	September 10, 2018
Nou Cheng Xiong	Housekeeper/JH	1	September 10, 2018
Stephanie Schwartz	SWD Assistant/WE	0.46	September 10, 2018
	Before and After Care/Odyssey &		
Sydney Phelps	IDEA	N/A	September 12, 2018
Suzanne Bolf	Before and After Care/GFH	N/A	September 13, 2018
Chor Lee	Housekeeper/SH	1	September 17, 2018
Carrie Mullaley	Concessions Staff/GFH	N/A	September 17, 2018
Dao Yang	Before and After Care/GFH	N/A	September 18, 2018
Linda Curtis	SWD Assistant/SH	0.18	September 24, 2018
Jennifer Seehafer	Education Assistant/RI	0.18	September 24, 2018
Benjamin Bierman	Class I Custodian/GFH	1	October 1, 2018
Tina Tushoski	Housekeeper/SH	1	October 1, 2018

#### Students

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Connor Burnett	Student Custodian/District	N/A	September 5, 2018
Brianna Miller	Student Custodian/District	N/A	September 10, 2018
Brandt Butler	Student Custodian/District	N/A	September 10, 2018
Sydney Phelps	Before and After Care/GFH	N/A	September 12, 2018
Dakota Whitehouse	Student Custodian/District	N/A	September 17, 2018
Carrie Mullaley	Concessions/GFH	N/A	September 17, 2018
Mya Jablonski	Custodian	N/A	September 20, 2018
Isabel Krolow	Before and After Care/GFH	N/A	September 24, 2018

## Resignation(s)/Retirement(s)

### All Staff

<b>Name</b>	<b>Position/Building</b>	<b>Reason</b>	<b>Effective Date</b>
Amy Vaillancourt	Education Assistant/WE	Resignation	August 23, 2018
Karissa Zastrow	IMC/Education Assistant /JH	Resignation	August 24, 2018
Mary Stark	Educational Interpreter/DCE Community 4K	Position eliminated	August 28, 2018
Paul Wiesneski	Custodian Class I/GFH	Resignation	September 7, 2018
April Guss	Cafeteria Server/WE	Resignation	September 18, 2018
Amy Dettman	Cafeteria Server/SH	Resignation	September 28, 2018
Angela Drake	SWD Assistant/RO	Resignation - staying on as a sub	October 1, 2018

## Adjustments

### Certified Staff

<b>Name</b>	<b>Position From</b>	<b>Position To</b>	<b>Effective Date</b>
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### Support Staff

<b>Name</b>	<b>Position From</b>	<b>Position To</b>	<b>Effective Date</b>
Erin Jablonski	Education Assistant/RI <b>.44 FTE</b>	Education Assistant/RI <b>.49 FTE</b>	August 29, 2018
Allen Steinke	Lead Custodian/SH <b>\$21.01/hour</b>	Custodial Supervisor <b>\$52,000 Salary</b>	August 27, 2018
Laura Isham	Education Asst & Food Service/RI <b>.44 FTE</b>	Education Asst & Food Service/RI <b>.53 FTE</b>	August 28, 2018
Rachel Rentmeester	Education Assistant/RI <b>.35 FTE</b>	Education Assistant/RI <b>.49 FTE</b>	August 29, 2018
Jill Dahlke	Substitute Assistant	SWD Assistant/RO <b>.62 FTE</b>	August 29, 2018
Lori Breitenfeldt	Substitute Assistant	SWD Assistant/HA <b>.31 FTE</b>	August 29, 2018
Jacqueline Brown	SWD Assistant/RO <b>\$16.32/hour</b>	Education Assistant/WE <b>\$14.54/hour</b>	August 29, 2018
Tracie Olson	Education Assistant/RI <b>.44 FTE</b> <b>\$13.79/hour</b>	Education Assistant/RI <b>.35 FTE</b> <b>\$13.79/hour</b> & SWD Assistant/RI <b>.09 FTE</b> <b>\$15.49/hour</b>	August 29, 2018
Xiongmei Xiong	ELL Assistant/RI <b>.58 FTE</b>	ELL Assistant/RI <b>.62 FTE</b>	August 29, 2018
Kristel Marquardt	Education Assistant/EV <b>.31 FTE</b>	Education Assistant/EV <b>.51 FTE</b>	August 29, 2018
Kristinia Smart	Education Assistant/EV <b>.44 FTE</b>	Education Assistant/EV <b>.51 FTE</b>	August 29, 2018
Barb Maguire	EPU Substitute	SWD Assistant/MS <b>.62 FTE</b>	August 30, 2018

Kari Nuszkievicz	SWD Assistant/MB ( <b>position eliminated</b> )	SWD Assistant/MS .62 FTE (transferred to JH 9/6/18)	August 30, 2018
Riana Mefferd	HR Assistant/Admin <b>\$18.67/hour</b>	HR Assistant/Admin <b>\$19.70/hour</b>	September 3, 2018
Kristy Eder	HR Assistant/Admin <b>\$18.67/hour</b>	HR Assistant/Admin <b>\$19.70/hour</b>	September 3, 2018
Emily Hahn	SWD Assistant/SH <b>.35 FTE</b>	SWD Assistant/SH <b>.62 FTE</b>	September 4, 2018
Lori Breitenfeldt	SWD Assistant/HA <b>.31 FTE</b>	SWD Assistant/HA <b>.33 FTE</b>	September 6, 2018
Mark Graefe	Housekeeper/SH <b>\$16.40/hour</b>	Class II Custodian/SH <b>\$20.29/hour</b>	September 10, 2018
Randa Wieman			September 17, 2018
Lori Hart	Cafeteria Server/WE <b>.31 FTE</b>	Cafeteria Server/WE <b>.42 FTE</b>	
Kari Ploeger	Substitute Assistant	SWD Assistant/EV <b>.62 FTE</b>	September 24, 2018
	SWD Assistant/Mt. Olive <b>.27 FTE</b>	SWD Assistant/RO <b>.62 FTE</b>	October 1, 2018

DCE Middle School				
Name	Position	Begin	End	%
Burgess, Julie	Jazz Choir	11/1/18	5/29/19	1
Cummings, Lona	Outdoor Adventure Club	10/1/18	6/5/19	0.50
Klinner, Julie	Outdoor Adventure Club	10/1/18	6/5/19	0.50
Laporte, Lori	Ski Club	1/3/19	2/21/19	0.50
Murphy, Melissa	Ski Club	1/3/19	2/21/19	0.50
Rase, Lucas	Gaming Club	9/15/18	6/4/19	1
DCE Junior High School				
Name	Position	Begin	End	%
Byrka, Lindsay	Swimming 6-8 Coach - Head Coach	8/11/18	10/24/18	2.50
Meyer, Phil	Soccer 7-8 Boys Assistant Coach	8/18/18	10/18/18	5
Minnihan, John	Football 8th Assistant Coach	8/13/18	10/24/18	6
DCE Senior High School				
Name	Position	Begin	End	%
Ackley, Megan	Music Production - Assistant Director	9/1/18	11/13/18	2
Ackley, Megan	Class Advisor 12th	9/1/18	6/9/19	2
Aleckson, Sarah	Forensics Assistant	1/2/19	4/26/19	2
Atkinson, Scott	Music Production - Production Assistant	9/1/18	11/13/18	1
Bates, Cristie	Music Production - Vocal Director	9/1/18	11/13/18	6
Bates, Cristie	Songspinners	9/1/18	6/9/19	2.75
Bates, Cristie	Solo and Ensemble - Choir	1/1/19	2/27/19	1
Braunel, Craig	National Honor Society	9/1/18	6/9/19	2
Bucholz, Renee	Music Production - Co-Choreographer	9/1/18	11/13/18	2
Bullis, Kristine	Class Advisor 12th	9/1/18	6/9/19	2
Burish, Benjamin	Marching Band	9/1/18	10/11/18	2
Cepress, Matt	Point of Convergence Advisor	9/1/18	6/9/19	3.75
Coenen, Luke	Football Varsity Assistant Coach	8/1/18	11/16/18	11
Fike, Leonard	Newspaper Advisor	9/1/18	6/9/19	3.75
Finnegan, Joe	Solo and Ensemble - Band	1/1/19	2/27/19	1
Finnegan, Joe	Marching Band	9/1/18	10/11/18	6
Finnegan, Joe	Pep Band	9/1/18	6/9/19	2.50
Finnegan, Joseph	Percussion Instructor	9/1/18	10/11/18	2
Fronek, Amy	Music Production - Costumer	9/1/18	11/13/18	2
Gipp, Jennifer	Class Advisor 11th	9/1/18	6/9/19	2
Glynn, John	Skills USA Advisor	9/1/18	6/9/19	2
Glynn, John	FFA Advisor	9/1/18	6/9/19	3.50

Greil, Travis	Mock Trial	9/1/18	6/9/19	2.50
Grosskreutz, Brenda	Class Advisor 10th	9/1/18	6/9/19	2
Grosskreutz, Brenda	Student Council Assistant	9/1/18	6/9/19	5
Hanke, Michael	Class Advisor 11th	9/1/18	6/9/19	2
Hanke, Michael	FBLA Advisor	9/1/18	6/9/19	3.50
Hansen, Christopher	Class Advisor 10th	9/1/18	6/7/19	2
Hoffman, David	Key Club Co-Advisor	9/1/18	6/9/19	2
Jagodzinski, Anne	Forensics Assistant	1/2/19	4/26/19	2
Johnson, Ann	Solo and Ensemble - Orchestra	1/1/19	2/27/19	1
Kellnhauser, Colton	Boys Soccer - Varsity Assistant	8/13/18	11/3/18	6
Kelly, Heather	Class Advisor 11th	9/1/18	6/9/19	2
Kemp, Audrey	Yearbook Business Advisor	9/1/18	6/9/19	2.75
Kemp, Audrey	Yearbook Advisor	9/1/18	6/9/19	3.75
Levake, Ciera	Mock Trial Co-Advisor	9/5/18	6/7/19	2.50
Levake, Ciera	Class Advisor 10th	9/1/18	6/9/19	2
Natzke, Andy	Class Advisor 12th	9/1/18	6/9/19	2
Nelson, Jill	Forensics Assistant	1/2/19	4/26/19	2
Olstad, Glenn	Class Advisor 10th	9/1/18	6/9/19	2
Oosterhuis, Jenny	Student Council Assistant	9/1/18	6/9/19	5
Peterson, Jodi	DECA Advisor	9/1/18	6/9/19	3.50
Peterson, Stacy	DECA Advisor	9/1/18	6/9/19	2
Peterson, Stacy	FCCLA Advisor	9/1/18	6/9/19	3.50
Pickar, Tony	Class Advisor 11th	9/1/18	6/5/19	2
Plamann, Libertad	Key Club Co-Advisor	9/1/18	6/9/19	2
Prust, Maria	Class Advisor 12th	9/1/18	6/9/19	2
Strick, Jeffrey	Math Team	9/1/18	6/9/19	2
Vesper, Wendy	Music Production - Director	9/1/18	11/13/18	8
Whitsett, Dawn	Forensics	1/2/19	4/26/19	5

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

TREASURER'S REPORT

SEPTEMBER 18, 2018

CASH BALANCE AS OF AUGUST 15, 2018	(\$282,045.23)	
INVESTMENT ACCOUNT TRANSFERS		\$4,706,791.45
RECEIPTS CR#25897 - CR#25996	\$13,259,309.14	
CHECKS FOR APPROVAL #222811 - #223052 ACH: # 181900231 - # 181900453		\$2,750,289.46
<u>VOIDS:</u> CK#221285, 221541, 221710, 221744, 221800, 221838, 222060, 222061, 222202, 222485, 222512, 222684, 222755, 222818, 222841, 222846, 222933	\$115,226.41	
CASH BALANCE AS OF SEPTEMBER 18, 2018		\$5,635,409.41
	<hr/>	
	\$13,092,490.32	\$13,092,490.32
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**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER (08/15/2018 - 09/18/2018)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
222811	MARK HARRING STANDING CHAPTER 13 TRUSTEE	081718A	8/17/2018	1,526.24
222812	UNITED WAY OF MARATHON CNTY	20180817ADUWAY	8/17/2018	509.11
222812	UNITED WAY OF MARATHON CNTY	20180817BDUWAY	8/17/2018	154.68
222813	MADISON NATL LIFE INS CO	43344	8/17/2018	15,001.06
222814	SECURIAN FINANCIAL GROUP, INC.	43344	8/17/2018	18,798.61
222815	SECURITY HEALTH PLAN	43344	8/17/2018	788,632.86
222816	CURRICULUM ASSOCIATES INC	90532984	8/17/2018	50.17
222817	DEAN FOODS OF WISCONSIN, INC.	07/31-08/05/2018	8/17/2018	386.46
222818	DECA DEPOT	000007 & 000008	8/17/2018	92.00
222819	FEDEX, INC.	6-268-91099	8/17/2018	27.00
222820	FIRST SUPPLY LLC	72160-00	8/17/2018	12.36
222820	FIRST SUPPLY LLC	72052-00	8/17/2018	40.04
222820	FIRST SUPPLY LLC	72070-00	8/17/2018	239.72
222820	FIRST SUPPLY LLC	72218-00	8/17/2018	11.34
222821	GREAT LAKES WEATHER SERVICE	2018-19	8/17/2018	35.00
222822	HAWKINS, ASH CPA'S LLP	3077135	8/17/2018	9,000.00
222823	HEARTLAND BUSINESS SYSTEMS INC	272598-H	8/17/2018	70,454.05
222824	KLOPOTIC, JAMY	KLOPOTIC81318	8/17/2018	43.50
222825	LOCKSMITH SHOPPE	13631	8/17/2018	15.00
222826	MARA CTY TREASURER'S OFFICE	18073105	8/17/2018	8.00
222827	NORTHX PRODUCTIONS, LLC	921	8/17/2018	250.00
222828	NTC CAMPUS STORE	43009	8/17/2018	35.74
222829	PHILLIPS, JACOB	PHILLIPSJ73018	8/17/2018	20.00
222830	RIDDELL / ALL AMERICAN SPORTS CORP	950533476	8/17/2018	3,504.62
222831	RSCHOOL TODAY (DWC)	38390	8/17/2018	538.26
222832	STAPLES ADVANTAGE	3384946368	8/17/2018	349.04
222832	STAPLES ADVANTAGE	3384544277	8/17/2018	251.01
222832	STAPLES ADVANTAGE	3384197868	8/17/2018	1,143.45
222832	STAPLES ADVANTAGE	3384544278	8/17/2018	57.78
222832	STAPLES ADVANTAGE	3385699218	8/17/2018	18.79
222832	STAPLES ADVANTAGE	3385780580	8/17/2018	66.49
222832	STAPLES ADVANTAGE	3386177371	8/17/2018	-103.95
222832	STAPLES ADVANTAGE	3386177372	8/17/2018	188.58
222833	TEACHER DIRECT	P469637100018	8/17/2018	132.60
222833	TEACHER DIRECT	P469812200021	8/17/2018	150.90
222833	TEACHER DIRECT	P470172800012	8/17/2018	141.76
222834	TOBII DYNAVOX, LLC	INV00096946	8/17/2018	4,567.05
222835	TOTAL COMMERCIAL FITNESS, LLC	TCF13610-42	8/17/2018	221.10
222836	VOYAGER SOPRIS LEARNING INC	1968641	8/17/2018	2,860.50
222837	WELSH, GLENN JR	WELSH81018	8/17/2018	1,680.00
222838	ASCD	1719338 18-19	8/24/2018	219.00
222839	DC EVEREST JUNIOR HIGH	43313	8/24/2018	10,000.00
222840	DC EVEREST SENIOR HIGH SCHOOL	43313	8/24/2018	25,000.00
222841	NASP	138228 18-19	8/24/2018	210.00
222841	NASP	112032 18-19	8/24/2018	100.00
222842	WI SCHOOL PSYCHOLOGISTS ASSN, INC- WSPA	WSPA 18-19	8/24/2018	65.00
222843	ABBE INC	8254	8/24/2018	2,488.50
222843	ABBE INC	8229	8/24/2018	12,205.50
222844	ABLENET INC	CI1807992	8/24/2018	3,289.90

**DC EVEREST AREA SCHOOL DISTRICT  
BOARD CHECK REGISTER (08/15/2018 - 09/18/2018)**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
222845	BEDFORD FREEMAN & WORTH PUBL	64443914	8/24/2018	2,384.10
222845	BEDFORD FREEMAN & WORTH PUBL	64443922	8/24/2018	576.00
222846	BEHRENS, MIKE	8222018	8/24/2018	30.00
222847	BERNDT, JODI	43313	8/24/2018	46.47
222848	BIGGER, MELANIE	43313	8/24/2018	55.00
222849	BUDNICK, LAURIE	43313	8/24/2018	55.00
222850	CARTER, TONIA	CARTER81718	8/24/2018	135.00
222851	CENTURY LINK	14470141043	8/24/2018	80.11
222852	CHACON, OMAR	8222018	8/24/2018	30.00
222853	CONSTRUCTIVE PLAYTHINGS	5160391000	8/24/2018	74.93
222854	CPI, INC.	IUS0116682	8/24/2018	150.00
222855	DEAN FOODS OF WISCONSIN, INC.	08/06-08/12/2018	8/24/2018	335.72
222856	DENNISON, JENNIFER	43313	8/24/2018	55.00
222857	DIDAX, INC	510574	8/24/2018	6,697.95
222858	FEDEX, INC.	6-276-34329	8/24/2018	75.18
222859	HARRIS, JILL	43313	8/24/2018	55.00
222860	HERR, MAYSEE	JUL-AUG2018	8/24/2018	1,454.18
222860	HERR, MAYSEE	7/23-8/3	8/24/2018	850.00
222861	KEE, LIANE	Kee - Scholarship	8/24/2018	500.00
222862	LAKESHORE LEARNING MAT	2271240718	8/24/2018	59.12
222863	LAMERS BUS LINES, INC.	539159	8/24/2018	164.97
222863	LAMERS BUS LINES, INC.	539764	8/24/2018	40,399.99
222863	LAMERS BUS LINES, INC.	539392	8/24/2018	211.02
222863	LAMERS BUS LINES, INC.	539155	8/24/2018	57.75
222863	LAMERS BUS LINES, INC.	539156	8/24/2018	426.35
222863	LAMERS BUS LINES, INC.	539154	8/24/2018	344.38
222864	NEUENDANK, TINA	43313	8/24/2018	100.00
222865	ORIENTAL TRADING CO INC	691427483-01	8/24/2018	94.91
222866	SCHMITZ, KURT	8222018	8/24/2018	30.00
222867	STAPLES ADVANTAGE	3385418445	8/24/2018	249.31
222867	STAPLES ADVANTAGE	3386431796	8/24/2018	1,246.12
222867	STAPLES ADVANTAGE	3386431795	8/24/2018	46.36
222867	STAPLES ADVANTAGE	3386503699	8/24/2018	19.76
222867	STAPLES ADVANTAGE	3386369529	8/24/2018	52.75
222867	STAPLES ADVANTAGE	3386503698	8/24/2018	135.09
222868	SUPER DUPER SCHOOL CO	2367200A	8/24/2018	199.75
222869	TEACHER DIRECT	P170005000012	8/24/2018	83.72
222869	TEACHER DIRECT	P470171800013	8/24/2018	72.77
222870	TEEN INK	3366-1718	8/24/2018	215.00
222871	TORSTENSON, ANNE	43313	8/24/2018	55.00
222872	VANG, TOUA	43313	8/24/2018	55.00
222873	ZAJAC, TAYLER	ZAJAK8818	8/24/2018	91.00
222874	PREMIERE SPEAKERS BUREAU	82008B	8/23/2018	6,750.00
222875	NASP	112032 18-19	8/24/2018	210.00
222875	NASP	138228 18-19	8/24/2018	210.00
222876	LAB MIDWEST, LLC	1511	8/24/2018	105,195.00
222877	ROTH, HEATHER	ROTH73018	8/24/2018	20.00
222878	CARDINAL STRITCH UNIVERSITY	980232	8/31/2018	5,544.00
222879	WI INTERSCH ATH ASN WIAA	8232018	8/31/2018	10.00

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222880	A & A LOCK SERVICE	2737	8/31/2018	120.00
222880	A & A LOCK SERVICE	6052108	8/31/2018	174.00
222880	A & A LOCK SERVICE	2756	8/31/2018	27.35
222881	APPLE INC - AR	6751388710	8/31/2018	329.95
222881	APPLE INC - AR	6750168076	8/31/2018	494.95
222882	BALL DIAMOND FINE SPORTS TURF, LLC	43313	8/31/2018	3,697.40
222883	BEDFORD FREEMAN & WORTH PUBL	63867273	8/31/2018	2,307.04
222884	BRAINPOP	US174250	8/31/2018	10,777.50
222885	CELLCOM - WAUSAU	518443	8/31/2018	567.32
222886	CHARTER COMMUNICATIONS, INC.	73262080118	8/31/2018	208.99
222887	CHIPPEWA FALLS HIGH SCHOOL	8232018	8/31/2018	125.00
222888	CRESENT LANDSCAPE SUPPLY, INC	21451	8/31/2018	7,700.00
222889	DEAN FOODS OF WISCONSIN, INC.	43327	8/31/2018	41.58
222890	DISCOVERY EDUCATION, INC	90148194	8/31/2018	1,380.00
222891	DOESCHER, LAUREN	43313	8/31/2018	167.87
222892	EAU CLAIRE NORTH HS	8212018	8/31/2018	85.00
222893	FASTENAL COMPANY	wisch301134	8/31/2018	6.24
222894	FAULKS BROS CONSTR INC	43313	8/31/2018	2,908.42
222895	FIRST SUPPLY LLC	72532-00	8/31/2018	28.46
222895	FIRST SUPPLY LLC	72565-00	8/31/2018	20.04
222895	FIRST SUPPLY LLC	72430-00	8/31/2018	10.84
222896	FISHER, KIM	43313	8/31/2018	55.00
222897	FLETCHER, TAMRA	FLETCHER81518	8/31/2018	62.50
222898	HANSON SANITATION AND	15455	8/31/2018	1,040.00
222899	HEISER, SHANE	52586	8/31/2018	3.25
222900	HUMMEL, COLETTE	43313	8/31/2018	55.00
222901	KELLEY, DAWN	43313	8/31/2018	55.00
222902	KLEIST, LORI	24417	8/31/2018	7.85
222902	KLEIST, LORI	26430	8/31/2018	17.95
222903	MALBRIT MECHANICAL INC	178493	8/31/2018	175.00
222904	MEDFORD AREA SENIOR HIGH SCHOOL	8232018	8/31/2018	100.00
222905	MID-STATE CONTRACTING LLC	2764	8/31/2018	884.20
222906	MOORE, SHELLEY	18	8/31/2018	6,500.00
222907	PEARSON EDUCATION	7026305498	8/31/2018	4,951.45
222908	PREISER, ABBEY	43313	8/31/2018	15.00
222909	PRZYBYLSKI, MELANIE	43313	8/31/2018	55.00
222910	RHINELANDER HIGH SCHOOL	8232018	8/31/2018	140.00
222911	ROTH, HEATHER	PHILLIPS73018	8/31/2018	20.00
222912	SCHULTZ, MOLLY	43313	8/31/2018	20.00
222913	STAPLES ADVANTAGE	3385620015	8/31/2018	159.34
222913	STAPLES ADVANTAGE	3384267502	8/31/2018	421.50
222913	STAPLES ADVANTAGE	3384946366	8/31/2018	9.99
222913	STAPLES ADVANTAGE	3387369188	8/31/2018	8.39
222913	STAPLES ADVANTAGE	3387369190	8/31/2018	7.09
222913	STAPLES ADVANTAGE	3386903369	8/31/2018	8.29
222913	STAPLES ADVANTAGE	3386903371	8/31/2018	5.39
222913	STAPLES ADVANTAGE	3386503697	8/31/2018	26.73
222914	STEVENS PT AREA HS SPASH	8102018	8/31/2018	140.00
222915	TANK MATES LLC	5679	8/31/2018	125.00

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222916	TEACHER DIRECT	P470172600024	8/31/2018	99.04
222917	TEACHER INNOVATIONS, INC.	552716	8/31/2018	526.50
222918	THAO, SALENA	JUL-AUG2018	8/31/2018	750.00
222919	TREMPE, NICOLE	43313	8/31/2018	55.00
222920	UW STOUT VOLLEYBALL	8232018	8/31/2018	290.00
222921	VAN SETTERS, DORLA	43313	8/31/2018	55.00
222922	WAGNER, RICH	43313	8/31/2018	55.00
222923	WAUSAU WEST HIGH SCHOOL	8132018	8/31/2018	50.00
222924	WI DELLS HIGH SCHOOL	8142018	8/31/2018	200.00
222925	WI RAPIDS LINCOLN HS	8192018	8/31/2018	90.00
222926	WISCONSIN MECHANICAL SOLUTIONS, INC	394	8/31/2018	9,885.00
222927	WISCONSIN NATURAL RESOURCES	3553856	8/31/2018	8.97
222928	WOLFE, RACHEL	43313	8/31/2018	55.00
222929	YANG, KEE	43313	8/31/2018	65.00
222930	YOUTH ALIVE	25252018-01	8/31/2018	2,000.00
222931	MARK HARRING STANDING CHAPTER 13 TRUSTEE	083118A	8/31/2018	1,526.24
222932	UNITED WAY OF MARATHON CNTY	20180831ADUWAY	8/31/2018	687.29
222933	DECA DEPOT	000007 & 000008	9/4/2018	92.00
222934	DC EVEREST SENIOR HIGH SCHOOL	000007 & 000008	9/4/2018	92.00
222935	STOWELL, CHRIS	STOWELL9418	9/7/2018	105.00
222936	AMERICAN FENCE	19227-0	9/7/2018	5,360.00
222937	APPLE INC - AR	6753563623	9/7/2018	494.95
222938	ATHENS HARD ROCK LLC	250485	9/7/2018	1,217.31
222938	ATHENS HARD ROCK LLC	250495	9/7/2018	395.20
222939	BEHRENS, MIKE	83118	9/7/2018	30.00
222940	BELKEY, PAUL	83118	9/7/2018	50.00
222941	BERNDT, DARYL	82018	9/7/2018	30.00
222941	BERNDT, DARYL	82718	9/7/2018	30.00
222942	BLOCK, MARLIN	82018	9/7/2018	30.00
222943	BP	4990244701-AUG2018	9/7/2018	77.62
222944	CHARTER COMMUNICATIONS, INC.	73262082118	9/7/2018	109.99
222945	CLUB X TO C, INC.	1158	9/7/2018	381.49
222946	COMPLETE OFFICE OF WISCONSIN	895356	9/7/2018	306.60
222946	COMPLETE OFFICE OF WISCONSIN	900006	9/7/2018	-5.56
222946	COMPLETE OFFICE OF WISCONSIN	897620	9/7/2018	5.56
222947	DEAN FOODS OF WISCONSIN, INC.	08/20-08/26/2018	9/7/2018	288.42
222948	FEDEX, INC.	6-283-63241	9/7/2018	45.32
222948	FEDEX, INC.	6-290-76336	9/7/2018	63.71
222949	FIRST SUPPLY LLC	72624-00	9/7/2018	62.41
222949	FIRST SUPPLY LLC	72532-01	9/7/2018	14.60
222949	FIRST SUPPLY LLC	72658-00	9/7/2018	42.05
222949	FIRST SUPPLY LLC	72726-00	9/7/2018	94.84
222950	FISH, ERIN	23400	9/7/2018	80.00
222951	GLACIER CANYON LODGE	8312018	9/7/2018	199.98
222952	GORZEK, TRACY	82318	9/7/2018	50.00
222953	GROSSKLAUS, THOMAS	82718	9/7/2018	30.00
222954	HABECK, MIKE	83118	9/7/2018	30.00
222955	HAMERAY PUBLISHING GROUP, INC.	123393	9/7/2018	187.00
222956	HEARTLAND BUSINESS SYSTEMS INC	276605-H	9/7/2018	29,972.80

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222957	JAS CONSTUCTION, LLC	3199	9/7/2018	3,440.50
222958	KYLES CONSULTING LLC	43313	9/7/2018	1,550.00
222959	LAMERS BUS LINES, INC.	539935	9/7/2018	209.56
222959	LAMERS BUS LINES, INC.	539934	9/7/2018	296.98
222959	LAMERS BUS LINES, INC.	539936	9/7/2018	320.44
222960	MAILFINANCE	N7309368	9/7/2018	411.42
222961	MALBRIT MECHANICAL INC	178622	9/7/2018	87.50
222962	METRO FIRE PROTECTION INC	39729	9/7/2018	2,751.25
222963	NINABUCK, ROBERT	26466	9/7/2018	5.45
222964	NORTH CENTRAL COMM. ACT. PROG.	43313	9/7/2018	2,468.36
222965	ROMA, BRENDA	ROMA82718	9/7/2018	22.50
222966	SCHMITZ, KURT	83118	9/7/2018	30.00
222967	SCHOOL OUTFITTERS	INV12927403	9/7/2018	195.27
222968	SEEHAFER, ADAM	83118	9/7/2018	30.00
222969	SEKEL, AMY	82318	9/7/2018	35.00
222969	SEKEL, AMY	83118	9/7/2018	35.00
222970	SEKEL, TAYLOR	83118	9/7/2018	35.00
222971	STAPLES ADVANTAGE	3387530372	9/7/2018	229.92
222971	STAPLES ADVANTAGE	3387530373	9/7/2018	589.60
222971	STAPLES ADVANTAGE	3387673237	9/7/2018	16.78
222971	STAPLES ADVANTAGE	3387747102	9/7/2018	3,376.00
222971	STAPLES ADVANTAGE	3387596175	9/7/2018	65.54
222971	STAPLES ADVANTAGE	3387596176	9/7/2018	41.37
222971	STAPLES ADVANTAGE	3387530374	9/7/2018	766.43
222971	STAPLES ADVANTAGE	3387530375	9/7/2018	69.39
222971	STAPLES ADVANTAGE	3387596177	9/7/2018	-1,246.12
222971	STAPLES ADVANTAGE	3385780581	9/7/2018	31.68
222971	STAPLES ADVANTAGE	3386503700	9/7/2018	31.99
222971	STAPLES ADVANTAGE	3385418448	9/7/2018	199.43
222971	STAPLES ADVANTAGE	3385418446	9/7/2018	32.99
222971	STAPLES ADVANTAGE	3386177373	9/7/2018	55.99
222971	STAPLES ADVANTAGE	3384267504	9/7/2018	58.45
222971	STAPLES ADVANTAGE	3386503701	9/7/2018	199.43
222971	STAPLES ADVANTAGE	3384142240	9/7/2018	294.21
222971	STAPLES ADVANTAGE		9/7/2018	0.00
222971	STAPLES ADVANTAGE		9/7/2018	0.00
222971	STAPLES ADVANTAGE		9/7/2018	0.00
222972	SUNBELT, INC.	80877093-0001	9/7/2018	1,469.22
222973	TEACHER DIRECT	P470172900028	9/7/2018	49.46
222974	TRAIN 4 YOUR BEST	DCE1807	9/7/2018	3,100.00
222974	TRAIN 4 YOUR BEST	DCE1808	9/7/2018	2,700.00
222975	WAYFAIR LLC	2745187385	9/7/2018	3,137.16
222976	WEST MUSIC CO	SI1641406	9/7/2018	346.20
222976	WEST MUSIC CO	SC156553	9/7/2018	-15.30
222976	WEST MUSIC CO		9/7/2018	0.00
222977	WI VALLEY CONFERENCE	2	9/7/2018	3,600.00
222978	FU-JOKELA, FENG-CHI	43153	9/7/2018	35.00
222979	KOSTKA, CATHERINE	43191	9/7/2018	10.00
222980	MOORE, SHELLEY	9	9/7/2018	2,400.00

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222981	MUELLER, SAMANTHA	43132	9/7/2018	10.54
222982	SCHAETZL, SARA	43101	9/7/2018	20.00
222983	DC EVEREST SENIOR HIGH SCHOOL	18-240702	9/14/2018	17.80
222984	EXERCISE CONNECTION	2019	9/14/2018	8,000.00
222985	GLACIER CANYON LODGE	729495	9/14/2018	82.00
222986	MADISON NATL LIFE INS CO	43374	9/14/2018	16,454.42
222987	POSTMASTER WAUSAU/DISTRIBUTION	BulkStS	9/14/2018	89.21
222988	SECURIAN FINANCIAL GROUP, INC.	43374	9/14/2018	18,794.35
222989	SECURITY HEALTH PLAN	43374	9/14/2018	846,020.09
222990	THE KING COMPANY, LLC	33386	9/14/2018	2,699.99
222991	ABBE INC	8276	9/14/2018	119.90
222991	ABBE INC	8272	9/14/2018	229.95
222992	ABT WATER TREATMENT INC	22918	9/14/2018	880.15
222993	ADAPTIVE INFORMATION SYSTEMS INC.	5883	9/14/2018	2,700.00
222994	ALLIANT UTILITIES/WP&L	43313	9/14/2018	464.57
222995	AMERICAN FENCE	19235-0	9/14/2018	480.00
222995	AMERICAN FENCE	19236-0	9/14/2018	7,120.00
222995	AMERICAN FENCE	19237-0	9/14/2018	9,400.00
222995	AMERICAN FENCE	19238-0	9/14/2018	8,800.00
222995	AMERICAN FENCE	19239-0	9/14/2018	7,865.00
222995	AMERICAN FENCE		9/14/2018	0.00
222996	ARBOR SCIENTIFIC	417421	9/14/2018	131.40
222997	BOELTER COMPANIES, THE	96629247	9/14/2018	1,409.81
222997	BOELTER COMPANIES, THE	96635880	9/14/2018	76.75
222997	BOELTER COMPANIES, THE	96635879	9/14/2018	403.05
222998	BYTESPEED LLC	INV0126380	9/14/2018	650.00
222999	CLAUSING, RACHEL	Clausing- Scholarshp	9/14/2018	500.00
223000	COMMITTEE FOR CHILDREN	288977	9/14/2018	1,129.00
223001	COOPER, JENNA	Cooper- Scholarshp	9/14/2018	500.00
223002	DEAN FOODS OF WISCONSIN, INC.	9022018	9/14/2018	275.88
223003	EDUCATIONAL INNOVATIONS INC	776741-1	9/14/2018	352.77
223003	EDUCATIONAL INNOVATIONS INC	777024-1	9/14/2018	500.09
223004	FEDEX, INC.	6-297-86383	9/14/2018	49.30
223005	FIRST SUPPLY LLC	72947-00	9/14/2018	81.74
223005	FIRST SUPPLY LLC	72914-00	9/14/2018	17.22
223005	FIRST SUPPLY LLC	729008-00	9/14/2018	16.08
223005	FIRST SUPPLY LLC	73969-00	9/14/2018	66.90
223006	GORDON FOOD SERVICE INC	11861977	9/14/2018	-55.54
223006	GORDON FOOD SERVICE INC	188188311	9/14/2018	1,442.54
223006	GORDON FOOD SERVICE INC	188251234	9/14/2018	443.64
223006	GORDON FOOD SERVICE INC	187923907	9/14/2018	543.63
223006	GORDON FOOD SERVICE INC	187923906	9/14/2018	486.58
223006	GORDON FOOD SERVICE INC	187923899	9/14/2018	266.90
223006	GORDON FOOD SERVICE INC	188087347	9/14/2018	1,005.17
223006	GORDON FOOD SERVICE INC	188087345	9/14/2018	236.82
223006	GORDON FOOD SERVICE INC	188087354	9/14/2018	45.56
223006	GORDON FOOD SERVICE INC	88188312	9/14/2018	1,327.76
223006	GORDON FOOD SERVICE INC	188188308	9/14/2018	6,194.05
223006	GORDON FOOD SERVICE INC	188188305	9/14/2018	833.02

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223006	GORDON FOOD SERVICE INC	188188309	9/14/2018	4.59
223006	GORDON FOOD SERVICE INC	188251239	9/14/2018	7,828.04
223006	GORDON FOOD SERVICE INC	188251235	9/14/2018	1,373.79
223006	GORDON FOOD SERVICE INC	188251244	9/14/2018	2,426.74
223006	GORDON FOOD SERVICE INC	188251238	9/14/2018	222.22
223006	GORDON FOOD SERVICE INC	188251241	9/14/2018	1,453.51
223006	GORDON FOOD SERVICE INC	188251237	9/14/2018	1,301.64
223006	GORDON FOOD SERVICE INC	188251240	9/14/2018	2,761.25
223006	GORDON FOOD SERVICE INC	188251243	9/14/2018	158.56
223006	GORDON FOOD SERVICE INC	188251245	9/14/2018	93.78
223006	GORDON FOOD SERVICE INC	187163407	9/14/2018	31.46
223006	GORDON FOOD SERVICE INC	188414095	9/14/2018	3,668.76
223006	GORDON FOOD SERVICE INC	188414094	9/14/2018	777.66
223006	GORDON FOOD SERVICE INC	188414101	9/14/2018	128.53
223006	GORDON FOOD SERVICE INC	188414105	9/14/2018	249.09
223006	GORDON FOOD SERVICE INC	188414104	9/14/2018	29.40
223006	GORDON FOOD SERVICE INC	188414098	9/14/2018	7,670.47
223006	GORDON FOOD SERVICE INC	188414107	9/14/2018	293.72
223006	GORDON FOOD SERVICE INC	188414096	9/14/2018	887.91
223006	GORDON FOOD SERVICE INC	11739962	9/14/2018	-18.58
223006	GORDON FOOD SERVICE INC	187163405	9/14/2018	132.70
223006	GORDON FOOD SERVICE INC	187163404	9/14/2018	814.96
223006	GORDON FOOD SERVICE INC		9/14/2018	0.00
223007	GREATMATS	1515709	9/14/2018	3,365.04
223008	GREEN VALLEY SEPTIC LLC	CZ3185	9/14/2018	173.20
223008	GREEN VALLEY SEPTIC LLC	CZ3160	9/14/2018	77.94
223009	HANEY, JILL	9052018	9/14/2018	2,500.00
223010	HAWKINS, ASH CPA'S LLP	3078160	9/14/2018	3,000.00
223011	HEID MUSIC COMPANY, INC.	2206875	9/14/2018	750.10
223012	HIORNS PIANO SERVICE	18-9-4	9/14/2018	90.00
223012	HIORNS PIANO SERVICE	18-9-4-1	9/14/2018	45.00
223013	ILLINOIS HOLOCAUST MUSEUM	91118	9/14/2018	250.00
223014	INDIANHEAD FOODSERVICE DISTRIBUTOR	699482	9/14/2018	587.66
223014	INDIANHEAD FOODSERVICE DISTRIBUTOR	702086	9/14/2018	1,367.64
223014	INDIANHEAD FOODSERVICE DISTRIBUTOR	704029	9/14/2018	2,108.17
223015	INFINITE CAMPUS INC	annual024704	9/14/2018	9,004.50
223015	INFINITE CAMPUS INC	ANNUAL024750	9/14/2018	5,410.81
223016	INSTRUMENTALIST AWARDS LLC	1802-1	9/14/2018	155.00
223017	INTEGRITY FIRE PROTECTION INC	55393	9/14/2018	205.00
223018	KNISPEL, BRADLEY	43344	9/14/2018	20.00
223019	KRAFT, STEVEN	Kraft- Scholarship	9/14/2018	500.00
223020	KREJCI, ALAYNA	43313	9/14/2018	226.55
223021	LAKESHORE LEARNING MAT	2910610818	9/14/2018	148.34
223022	LAMERS BUS LINES, INC.	529583	9/14/2018	3,000.00
223022	LAMERS BUS LINES, INC.	540044	9/14/2018	211.66
223022	LAMERS BUS LINES, INC.	540043	9/14/2018	1,221.12
223023	MACCO'S COMMERCIAL INTERIORS	CG883234	9/14/2018	26,484.00
223024	MACGILL MEDICAL AND SCHOOL NURSE SUPPLIES	IN0646176	9/14/2018	1,877.09
223025	MARA CTY TREASURER'S OFFICE	18082911	9/14/2018	8.00

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223026	MERGEN, CHRISTENE	43344	9/14/2018	10.00
223027	METRO FIRE PROTECTION INC	39264	9/14/2018	75.00
223028	MOBYMAX	122913	9/14/2018	142.00
223029	NASCO INC - EDUCATION	38974	9/14/2018	23.64
223029	NASCO INC - EDUCATION	127705	9/14/2018	101.44
223030	NEOFUNDS BY NEOPOST INC.	8/13,08/15,8/22	9/14/2018	6,000.00
223031	ORIENTAL TRADING CO INC	691694026-01	9/14/2018	39.94
223032	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	3306938489	9/14/2018	351.99
223033	POETS & WRITERS MAGAZINE	28g26a7	9/14/2018	12.00
223034	REHABMART	28007	9/14/2018	2,607.96
223035	SONOVA USA, INC.	5158152162	9/14/2018	8,742.00
223036	STAPLES ADVANTAGE	3384142239	9/14/2018	413.03
223036	STAPLES ADVANTAGE	3382880903	9/14/2018	416.31
223036	STAPLES ADVANTAGE	3382880904	9/14/2018	4.98
223036	STAPLES ADVANTAGE	3382880906	9/14/2018	7.58
223036	STAPLES ADVANTAGE	3382937530	9/14/2018	31.79
223036	STAPLES ADVANTAGE	3384142237	9/14/2018	233.97
223036	STAPLES ADVANTAGE	3388228827	9/14/2018	377.00
223036	STAPLES ADVANTAGE	3388228828	9/14/2018	73.23
223036	STAPLES ADVANTAGE	3388228829	9/14/2018	6.59
223036	STAPLES ADVANTAGE	3388228830	9/14/2018	81.84
223036	STAPLES ADVANTAGE	3388228831	9/14/2018	189.98
223036	STAPLES ADVANTAGE	3388553344	9/14/2018	423.83
223036	STAPLES ADVANTAGE	3389099099	9/14/2018	-10.81
223036	STAPLES ADVANTAGE	3384142236	9/14/2018	92.22
223036	STAPLES ADVANTAGE	3384142235	9/14/2018	286.38
223036	STAPLES ADVANTAGE	3384267503	9/14/2018	81.48
223036	STAPLES ADVANTAGE	3384142238	9/14/2018	263.41
223036	STAPLES ADVANTAGE	3387673238	9/14/2018	32.78
223036	STAPLES ADVANTAGE	3388164622	9/14/2018	-180.41
223036	STAPLES ADVANTAGE	3388553345	9/14/2018	9.99
223036	STAPLES ADVANTAGE	3388164623	9/14/2018	469.30
223036	STAPLES ADVANTAGE		9/14/2018	0.00
223036	STAPLES ADVANTAGE		9/14/2018	0.00
223036	STAPLES ADVANTAGE		9/14/2018	0.00
223037	SWEETWATER-MUSIC ED TECH DIV.	18104330	9/14/2018	129.00
223038	TEACHERS DISCOVERY	127456	9/14/2018	557.59
223038	TEACHERS DISCOVERY	127127	9/14/2018	461.29
223038	TEACHERS DISCOVERY	127454	9/14/2018	234.78
223039	THE CHILDREN'S HEALTH MARKET	37640	9/14/2018	8,442.50
223040	THE NEW YORK TIMES	900397407-2	9/14/2018	21.00
223040	THE NEW YORK TIMES	900397407-3	9/14/2018	42.00
223041	TRAIN 4 YOUR BEST	PE1805	9/14/2018	600.00
223041	TRAIN 4 YOUR BEST	G1808	9/14/2018	1,110.00
223042	UW LACROSSE CASHIER'S OFFICE	998065771FALL	9/14/2018	2,463.00
223043	WASTE MANAGEMENT	0045347-2808-6	9/14/2018	1,915.03
223044	WESTON MUNICIPAL UTILITIES	GHF MAY-AUG2018	9/14/2018	2,005.77
223044	WESTON MUNICIPAL UTILITIES	MAY-AUG2018	9/14/2018	17,449.29
223045	WHSFA	For201819	9/14/2018	325.00

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223046	YANNGG, LYNNDDA	53248	9/14/2018	195.70
223047	KOHN LAW FIRM SC	09142018A	9/14/2018	143.32
223048	MARK HARRING STANDING CHAPTER 13 TRUSTEE	091518A	9/14/2018	1,526.24
223049	UNITED WAY OF MARATHON CNTY	20180914ADUWAY	9/14/2018	753.26
223050	MYHRE HOLDINGS-WAUSAU LLC	1ST AMENDMENT	9/14/2018	6,930.00
223051	STRELOW, SUE	18144	9/17/2018	25.83
223052	UNEMPLOYMENT INSURANCE	091418A	9/14/2018	50.00
181900231	AMAZON CAPITAL SERVICES	161Y-4JPP-J147	8/17/2018	49.15
181900231	AMAZON CAPITAL SERVICES	1HW4-9JTQ-HJGJ	8/17/2018	43.13
181900231	AMAZON CAPITAL SERVICES	197P-VRCT-LXGC	8/17/2018	92.71
181900231	AMAZON CAPITAL SERVICES	161Y-4JPP-L36V	8/17/2018	10.92
181900231	AMAZON CAPITAL SERVICES	1C1Q-MVY9-MDM6	8/17/2018	57.44
181900231	AMAZON CAPITAL SERVICES	1MYN-PQ9H-YTFK	8/17/2018	10.00
181900231	AMAZON CAPITAL SERVICES	1FXX-RGQC-PL1F	8/17/2018	287.61
181900231	AMAZON CAPITAL SERVICES	1FXX-RGQC-FFFM	8/17/2018	223.65
181900231	AMAZON CAPITAL SERVICES	1C1Q-MVY9-YGVT	8/17/2018	8.99
181900231	AMAZON CAPITAL SERVICES	1JN9-HL3W-14R4	8/17/2018	399.03
181900231	AMAZON CAPITAL SERVICES	1QWJ-97HP-H4QM	8/17/2018	384.41
181900231	AMAZON CAPITAL SERVICES	1KYJ-RK7W-H7F7	8/17/2018	117.00
181900231	AMAZON CAPITAL SERVICES	1C1Q-MVY9-V4PP	8/17/2018	134.62
181900231	AMAZON CAPITAL SERVICES	1MYN-PQ9H-PTD7	8/17/2018	121.21
181900231	AMAZON CAPITAL SERVICES	1HW4-9JTQ-MPKM	8/17/2018	72.90
181900231	AMAZON CAPITAL SERVICES	1MYN-PQ9H-HK97	8/17/2018	78.45
181900231	AMAZON CAPITAL SERVICES	1FXX-RGQC-Q3NJ	8/17/2018	124.63
181900231	AMAZON CAPITAL SERVICES	1C1Q-MVY9-YTY6	8/17/2018	65.80
181900231	AMAZON CAPITAL SERVICES	1FXX-RGQC-1GG6	8/17/2018	65.99
181900231	AMAZON CAPITAL SERVICES	14J7-P1W9-FN17	8/17/2018	240.66
181900231	AMAZON CAPITAL SERVICES	17M4-XY4J-RFXF	8/17/2018	36.98
181900231	AMAZON CAPITAL SERVICES	1FXX-RGQC-CT1Y	8/17/2018	91.78
181900231	AMAZON CAPITAL SERVICES	13WD-MQPL-1CVV	8/17/2018	112.07
181900231	AMAZON CAPITAL SERVICES	1FXX-RGQC-FRYW	8/17/2018	109.00
181900231	AMAZON CAPITAL SERVICES		8/17/2018	0.00
181900231	AMAZON CAPITAL SERVICES		8/17/2018	0.00
181900231	AMAZON CAPITAL SERVICES		8/17/2018	0.00
181900231	AMAZON CAPITAL SERVICES		8/17/2018	0.00
181900232	AMERICAN WELDING & GAS INC	5742215	8/17/2018	155.87
181900233	BAUDHUIN, LATICIA	JUL2018A	8/17/2018	59.74
181900234	CONSTELLATION ENERGY SERVICES	2381718	8/17/2018	3,580.20
181900235	E3 DIAGNOSTICS	1133816	8/17/2018	375.00
181900236	ETCO ELECTRIC SUPPLY INC	3280996	8/17/2018	74.33
181900237	FORMS SPECIALISTS INC	43678	8/17/2018	120.00
181900237	FORMS SPECIALISTS INC	44264	8/17/2018	120.00
181900237	FORMS SPECIALISTS INC	44150	8/17/2018	238.52
181900238	GINGERROOT LLC	1815	8/17/2018	3,750.00
181900239	KRISS PREMIUM PROD INC	157592	8/17/2018	1,017.52
181900240	KWIK TRIP INC	00054784 JUL2018	8/17/2018	1,599.88
181900241	LOW, MELISSA	A000006122222	8/17/2018	41.15
181900242	MARYRUTH BOOKS	28101	8/17/2018	1,498.96
181900243	MID WISCONSIN BEVERAGE	2533787	8/17/2018	63.00

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181900243	MID WISCONSIN BEVERAGE	2533788	8/17/2018	844.13
181900244	MMG EMPLOYER SOLUTIONS, INC.	138239	8/17/2018	2,009.70
181900244	MMG EMPLOYER SOLUTIONS, INC.	138116	8/17/2018	50.00
181900244	MMG EMPLOYER SOLUTIONS, INC.	138161	8/17/2018	336.00
181900244	MMG EMPLOYER SOLUTIONS, INC.	138163	8/17/2018	50.00
181900244	MMG EMPLOYER SOLUTIONS, INC.	138450	8/17/2018	50.00
181900245	N2Y	S394311	8/17/2018	3,106.71
181900246	NORTHWAY COMMUNICATIONS INC	107530	8/17/2018	86.63
181900247	PISCA, SARAH	PISCA8918	8/17/2018	109.00
181900248	POZORSKI, KATHLEEN	113-1808538-4657051	8/17/2018	52.09
181900249	REINHART FOODS INC	526219	8/17/2018	682.28
181900250	RIFTON EQUIPMENT	G021S-1	8/17/2018	88.50
181900251	SCHOLASTIC INC	17519034	8/17/2018	1,844.18
181900252	SCHOOL SPECIALTY	308103079445	8/17/2018	208.58
181900253	SUN PRINTING INC	99196	8/17/2018	181.00
181900254	TEAM SPORTING GOODS INC	AAD006966	8/17/2018	1,500.15
181900255	VAN BERKEL, DESIREE	VANBERKEL8618	8/17/2018	214.00
181900256	WELLER, JULIE	43313	8/17/2018	600.00
181900257	WENNING GRINDING SUPPLY INC., J	95956	8/17/2018	46.00
181900257	WENNING GRINDING SUPPLY INC., J	95988	8/17/2018	46.00
181900258	WI PUBLIC SERVICE	MB GAS JUL2018	8/17/2018	41.56
181900258	WI PUBLIC SERVICE	MS GAS JUL2018	8/17/2018	50.52
181900258	WI PUBLIC SERVICE	JH GAS JUL2018	8/17/2018	53.01
181900258	WI PUBLIC SERVICE	GHF GAS JUL2018	8/17/2018	574.11
181900258	WI PUBLIC SERVICE	SH GAS JUL2018	8/17/2018	82.01
181900259	AMAZON CAPITAL SERVICES	1XMJ-39PT-NLXC	8/24/2018	13.95
181900259	AMAZON CAPITAL SERVICES	1HW4-9JTQ-GKFM	8/24/2018	21.98
181900259	AMAZON CAPITAL SERVICES	1CKR-TCW6-3FV3	8/24/2018	47.75
181900259	AMAZON CAPITAL SERVICES	1JN9-HL3W-W4V6	8/24/2018	14.00
181900259	AMAZON CAPITAL SERVICES	1HMQ-TPLW-XF17	8/24/2018	27.24
181900259	AMAZON CAPITAL SERVICES	1JN9-HL3W-G61V	8/24/2018	111.96
181900259	AMAZON CAPITAL SERVICES	1Y43-JHG6-LRG1	8/24/2018	16.92
181900259	AMAZON CAPITAL SERVICES	1Y43-JHG6-93WG	8/24/2018	25.70
181900259	AMAZON CAPITAL SERVICES	1HW4-9JTQ-FRY6	8/24/2018	11.85
181900259	AMAZON CAPITAL SERVICES	1QRH-VTXK-HYJR	8/24/2018	96.86
181900259	AMAZON CAPITAL SERVICES	1QRH-VTXK-XVML	8/24/2018	6.99
181900259	AMAZON CAPITAL SERVICES	1Q6W-CDTT-CVC6	8/24/2018	20.99
181900259	AMAZON CAPITAL SERVICES	149D-JGVV-W7VQ	8/24/2018	259.85
181900259	AMAZON CAPITAL SERVICES	1Q6W-CDTT-DK6N	8/24/2018	379.80
181900259	AMAZON CAPITAL SERVICES		8/24/2018	0.00
181900259	AMAZON CAPITAL SERVICES		8/24/2018	0.00
181900260	AMERICAN WELDING & GAS INC	5759375	8/24/2018	116.78
181900261	BASSETT MECHANICAL, INC.	6048237	8/24/2018	1,056.59
181900262	CESA 9, INC.	10343	8/24/2018	7,293.86
181900262	CESA 9, INC.	10391	8/24/2018	2,065.00
181900263	DEMCO, INC - ATTN:	6424959	8/24/2018	505.54
181900264	FISCHER, TAMMY	43313	8/24/2018	44.37
181900264	FISCHER, TAMMY	AUG2018A	8/24/2018	121.11
181900265	FUN AND FUNCTION LLC	315913	8/24/2018	561.78

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181900265	FUN AND FUNCTION LLC	315910	8/24/2018	398.84
181900265	FUN AND FUNCTION LLC	315907	8/24/2018	293.77
181900265	FUN AND FUNCTION LLC	316336	8/24/2018	19.98
181900266	JABLONSKI, JASON	JUL2018A	8/24/2018	137.89
181900267	JEHN, KALLY	43282	8/24/2018	11.77
181900268	LB MEDWASTE INC	90330	8/24/2018	192.17
181900269	LIGHTBODY, LLC	LIGHTBODY81118	8/24/2018	181.50
181900270	MEP SOLUTIONS, LLC	1274	8/24/2018	760.00
181900271	NASSCO INC - CUSTODIAL	S2331143.012	8/24/2018	4,761.00
181900272	NORTHCENTRAL TECH COLLEGE	MSC-004007	8/24/2018	5,000.00
181900273	OFFICE ENTERPRISES INC	430722	8/24/2018	143.00
181900274	PRO ED, INC.	2724174	8/24/2018	356.40
181900275	REALLY GOOD STUFF, LLC	6502488	8/24/2018	90.31
181900275	REALLY GOOD STUFF, LLC	6482528	8/24/2018	85.91
181900276	RIFTON EQUIPMENT	G105S-1	8/24/2018	2,362.50
181900277	SCHNECK, TRINA	43313	8/24/2018	203.69
181900278	SCHOMMER, MARK	43282	8/24/2018	14.17
181900279	SCHOOL SPECIALTY	308103069995	8/24/2018	54.02
181900279	SCHOOL SPECIALTY	308103037419	8/24/2018	55.97
181900279	SCHOOL SPECIALTY	308103111636	8/24/2018	3,579.68
181900279	SCHOOL SPECIALTY	208121295232	8/24/2018	1,367.92
181900280	STEINKE, ALLEN	43313	8/24/2018	87.17
181900281	STOSKOPF, JACK	JUL2018A	8/24/2018	69.22
181900282	SUPERIOR CHEMICAL CORP, INC.	202819	8/24/2018	387.34
181900283	TEAM SPORTING GOODS INC	AAF010603	8/24/2018	168.55
181900284	THAO, KIA	43282	8/24/2018	106.83
181900285	THAO, MANG	JUL-AUG2018	8/24/2018	73.47
181900286	USIC LOCATING SERVICES INC	294611	8/24/2018	2,318.63
181900287	VAN ERT ELECTRIC COMPANY INC.	20994	8/24/2018	434.17
181900288	WASB-WI ASSN OF SCHL BOARDS	53776	8/24/2018	48.75
181900289	WEBB, HERSHEL	JUL2018A	8/24/2018	144.86
181900290	WELLER, JULIE	AUG2018A	8/24/2018	2,889.06
181900291	WI DEPT OF PUBLIC INST	8172018	8/24/2018	113.75
181900292	YACH, MARY	43313	8/24/2018	100.00
181900293	ZIEGLER, ANN	43313	8/24/2018	6.70
181900294	AMAZON CAPITAL SERVICES	1WRN-G7KJ-V4NJ	8/31/2018	172.27
181900294	AMAZON CAPITAL SERVICES	13YP-T4MD-HY64	8/31/2018	18.02
181900294	AMAZON CAPITAL SERVICES	1YFJ-X11V-YGH3	8/31/2018	30.06
181900294	AMAZON CAPITAL SERVICES	1H1C-WNV3-PDDX	8/31/2018	19.99
181900294	AMAZON CAPITAL SERVICES	1CC4-9M1Q-PNGQ	8/31/2018	151.93
181900294	AMAZON CAPITAL SERVICES	1CC4-9M1Q-L3PX	8/31/2018	18.90
181900294	AMAZON CAPITAL SERVICES	1R64-VJFT-TFL9	8/31/2018	19.48
181900294	AMAZON CAPITAL SERVICES	1RGK-JXNP-MQCT	8/31/2018	79.99
181900294	AMAZON CAPITAL SERVICES	161P-P1C1-NY6V	8/31/2018	34.50
181900294	AMAZON CAPITAL SERVICES	13YP-T4MD-HX1G	8/31/2018	119.88
181900294	AMAZON CAPITAL SERVICES	1H1C-WNV3-KX19	8/31/2018	74.98
181900294	AMAZON CAPITAL SERVICES	17M4-XY4J-HHXY	8/31/2018	9.22
181900294	AMAZON CAPITAL SERVICES	1YFJ-X11V-LCDC	8/31/2018	16.45
181900294	AMAZON CAPITAL SERVICES	13YP-T4MD-TX4H	8/31/2018	43.43

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181900294	AMAZON CAPITAL SERVICES	1R64-VJFT-X11H	8/31/2018	19.09
181900294	AMAZON CAPITAL SERVICES	1CGJ-CDNG-37H1	8/31/2018	19.97
181900294	AMAZON CAPITAL SERVICES	1WRN-G7KJ-YRKT	8/31/2018	42.52
181900294	AMAZON CAPITAL SERVICES	1HW4-9JTQ-7711	8/31/2018	13.23
181900294	AMAZON CAPITAL SERVICES	1GCH-VJNV-QJLG	8/31/2018	7.27
181900294	AMAZON CAPITAL SERVICES		8/31/2018	0.00
181900294	AMAZON CAPITAL SERVICES		8/31/2018	0.00
181900295	AMERICAN CHEMICAL SOCIETY	17055700	8/31/2018	99.00
181900296	AMSRUD, DEBRA	43313	8/31/2018	100.00
181900297	AUGUST WINTER & SONS INC	7379	8/31/2018	628.18
181900297	AUGUST WINTER & SONS INC	7332	8/31/2018	148.00
181900297	AUGUST WINTER & SONS INC	7402	8/31/2018	560.00
181900297	AUGUST WINTER & SONS INC	7403	8/31/2018	1,960.00
181900298	CAROLINA BIOLOGICAL SUPPLY CO	503326666 RI	8/31/2018	183.77
181900299	CARRICO AQUATIC RESOURCES, INC	20183222	8/31/2018	175.00
181900299	CARRICO AQUATIC RESOURCES, INC	20183344	8/31/2018	568.00
181900300	DEGNER, GLORIA	43313	8/31/2018	307.91
181900301	EGGERT, STEPHANIE	43313	8/31/2018	199.38
181900302	ETCO ELECTRIC SUPPLY INC	3281929	8/31/2018	24.78
181900303	FOLLETT SCHOOL SOLUTIONS, INC	1313658	8/31/2018	7,592.26
181900304	FOOTIT, ADDISON	43313	8/31/2018	55.00
181900305	GRAINGER INC, WW	9876584054	8/31/2018	222.01
181900305	GRAINGER INC, WW	9861415934	8/31/2018	2,110.08
181900306	GREEN LAWN UNGRD SPRINKLERS	18-01302	8/31/2018	97.50
181900306	GREEN LAWN UNGRD SPRINKLERS	18-01303	8/31/2018	96.00
181900306	GREEN LAWN UNGRD SPRINKLERS	18-01300	8/31/2018	157.48
181900307	HEEREN, WILLIAM	43313	8/31/2018	65.97
181900307	HEEREN, WILLIAM	AUG2018A	8/31/2018	17.45
181900308	HER, KIA	43282	8/31/2018	75.23
181900309	J.W. PEPPER & SON	7979353	8/31/2018	111.30
181900309	J.W. PEPPER & SON	7976252	8/31/2018	193.87
181900310	KAMINSKI, SARAH	43313	8/31/2018	86.50
181900311	KRISS PREMIUM PROD INC	157652	8/31/2018	577.00
181900312	LEMANSKI, MELANI	LEMANSKI7918	8/31/2018	86.50
181900313	LIGHTING DESIGN SOLUTIONS LLC	15065	8/31/2018	540.00
181900313	LIGHTING DESIGN SOLUTIONS LLC	15098	8/31/2018	47.00
181900314	M3 INSURANCE SOLU INC	33023	8/31/2018	1,820.00
181900315	MARATHON PEST CONTROL	25232	8/31/2018	28.00
181900316	MAXWELL MEDALS & AWARDS INC.	3146104-IN	8/31/2018	279.90
181900316	MAXWELL MEDALS & AWARDS INC.	3146178-IN	8/31/2018	222.80
181900317	MID WISCONSIN BEVERAGE	2537115	8/31/2018	158.52
181900317	MID WISCONSIN BEVERAGE	2537114	8/31/2018	161.00
181900317	MID WISCONSIN BEVERAGE	2537116	8/31/2018	483.58
181900318	NELSON, JILL	43313	8/31/2018	117.40
181900319	NYE, CASEY	JUL2018A	8/31/2018	30.96
181900320	OFFICE ENTERPRISES INC	430880	8/31/2018	657.00
181900321	PER MAR SECURITY SERVICES, INC.	1918464	8/31/2018	3,956.00
181900321	PER MAR SECURITY SERVICES, INC.	1906615	8/31/2018	2,415.54
181900321	PER MAR SECURITY SERVICES, INC.	1918636	8/31/2018	109.50

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181900321	PER MAR SECURITY SERVICES, INC.	1918654	8/31/2018	308.75
181900321	PER MAR SECURITY SERVICES, INC.	1906935	8/31/2018	263.76
181900321	PER MAR SECURITY SERVICES, INC.	1905626	8/31/2018	70.74
181900321	PER MAR SECURITY SERVICES, INC.	1905433	8/31/2018	35.37
181900322	REALLY GOOD STUFF, LLC	6627879	8/31/2018	-47.52
181900322	REALLY GOOD STUFF, LLC	6624910	8/31/2018	62.37
181900322	REALLY GOOD STUFF, LLC	6508808	8/31/2018	93.70
181900322	REALLY GOOD STUFF, LLC	6502492	8/31/2018	146.91
181900323	RIISER ENERGY LLC	103627	8/31/2018	1,308.56
181900324	SCHOLASTIC INC. - CLASSROOM MAGAZINES	M6355462	8/31/2018	283.87
181900324	SCHOLASTIC INC. - CLASSROOM MAGAZINES	M6608668 7	8/31/2018	145.48
181900324	SCHOLASTIC INC. - CLASSROOM MAGAZINES	M6608672 9	8/31/2018	145.48
181900324	SCHOLASTIC INC. - CLASSROOM MAGAZINES	M6609734 6	8/31/2018	145.48
181900325	SCHOOL SPECIALTY	308103094966	8/31/2018	65.46
181900326	SEE, JEFFREY	43313	8/31/2018	21.88
181900327	SKYWARD INC	194177	8/31/2018	1,025.00
181900328	STEINKE, ALLEN	2018-19	8/31/2018	300.00
181900329	STRAHOTA, BARBARA	43313	8/31/2018	97.30
181900330	SUCKOW, ELLEN	43313	8/31/2018	20.90
181900331	THE LIBRARY STORE INC	337516	8/31/2018	47.30
181900332	TIERNEY BROTHERS, INC.	777141	8/31/2018	5,940.00
181900333	TRUCK EQUIPMENT INC.	810118-00	8/31/2018	148.21
181900334	USI INC	386641901015	8/31/2018	225.55
181900335	ABLE DISTRIBUTING CO INC	s013260459.001	9/7/2018	203.87
181900335	ABLE DISTRIBUTING CO INC	S013261234.001	9/7/2018	7.16
181900335	ABLE DISTRIBUTING CO INC	S013356614.001	9/7/2018	93.84
181900335	ABLE DISTRIBUTING CO INC	S013371104.001	9/7/2018	48.44
181900336	AMAZON CAPITAL SERVICES	11YM-J9L3-MT17	9/7/2018	-42.66
181900336	AMAZON CAPITAL SERVICES	11PH-74RD-7VLP	9/7/2018	131.74
181900336	AMAZON CAPITAL SERVICES	1MXN-GR71-6WFD	9/7/2018	911.16
181900336	AMAZON CAPITAL SERVICES	1TJ7-MJMH-RMYR	9/7/2018	26.47
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-1R9W	9/7/2018	120.99
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-7Q9M	9/7/2018	254.93
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-GN3M	9/7/2018	41.98
181900336	AMAZON CAPITAL SERVICES	11PH-74RD-GQYL	9/7/2018	245.85
181900336	AMAZON CAPITAL SERVICES	1RCY-69W7-TLPV	9/7/2018	49.98
181900336	AMAZON CAPITAL SERVICES	1F6L-3JYC-1M79	9/7/2018	57.98
181900336	AMAZON CAPITAL SERVICES	11PH-74RD-4GQY	9/7/2018	112.48
181900336	AMAZON CAPITAL SERVICES	11PH-74RD-CRV1	9/7/2018	89.50
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-1TFM	9/7/2018	116.26
181900336	AMAZON CAPITAL SERVICES	11PH-74RD-9469	9/7/2018	86.16
181900336	AMAZON CAPITAL SERVICES	1TJ7-MJMH-QRMH	9/7/2018	185.70
181900336	AMAZON CAPITAL SERVICES	19KX-DNJC-YJ6T	9/7/2018	102.24
181900336	AMAZON CAPITAL SERVICES	1QXR-TXL6-3FYK	9/7/2018	25.88
181900336	AMAZON CAPITAL SERVICES	17CC-T9CN-TQYV	9/7/2018	95.93
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-7KJD	9/7/2018	358.63
181900336	AMAZON CAPITAL SERVICES	1F6L-3JYC-GWP6	9/7/2018	9.69
181900336	AMAZON CAPITAL SERVICES	1QXR-TXL6-36T3	9/7/2018	20.42
181900336	AMAZON CAPITAL SERVICES	11PH-74RD-44T4	9/7/2018	27.99

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181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-9V7J	9/7/2018	37.53
181900336	AMAZON CAPITAL SERVICES	1KDM-G94H-9D6V	9/7/2018	166.37
181900336	AMAZON CAPITAL SERVICES	1F6L-3JYC-1W61	9/7/2018	63.96
181900336	AMAZON CAPITAL SERVICES	1X4N-9FYN-6FXK	9/7/2018	280.38
181900336	AMAZON CAPITAL SERVICES	1RCY-69W7-T13P	9/7/2018	133.06
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-3Y7P	9/7/2018	34.11
181900336	AMAZON CAPITAL SERVICES	11YM-J9L3-1TDT	9/7/2018	309.94
181900336	AMAZON CAPITAL SERVICES	17CC-T9CN-3TTN	9/7/2018	52.99
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-LVHC	9/7/2018	79.96
181900336	AMAZON CAPITAL SERVICES	11J9-MFWK-D7WK	9/7/2018	84.95
181900336	AMAZON CAPITAL SERVICES		9/7/2018	0.00
181900336	AMAZON CAPITAL SERVICES		9/7/2018	0.00
181900336	AMAZON CAPITAL SERVICES		9/7/2018	0.00
181900336	AMAZON CAPITAL SERVICES		9/7/2018	0.00
181900336	AMAZON CAPITAL SERVICES		9/7/2018	0.00
181900336	AMAZON CAPITAL SERVICES		9/7/2018	0.00
181900337	APPERSON, INC.	INV056338	9/7/2018	422.76
181900338	BINDL, PEGGY	43313	9/7/2018	400.13
181900339	BOSMAN, TOM	82018	9/7/2018	30.00
181900340	CAREER BUILDER EMPLOYMENT SCREENING, LLC	AUR1082664	9/7/2018	70.95
181900341	CARRICO AQUATIC RESOURCES, INC	20183422A	9/7/2018	0.50
181900342	COUNTY MATERIALS CORP.	20044584-00	9/7/2018	361.25
181900343	D & L SIGNS INC	11005	9/7/2018	412.00
181900344	ELLENBECKER CONST, S.D. INC.	11628	9/7/2018	24,718.00
181900344	ELLENBECKER CONST, S.D. INC.	11627	9/7/2018	24,720.00
181900344	ELLENBECKER CONST, S.D. INC.	11626	9/7/2018	265.00
181900344	ELLENBECKER CONST, S.D. INC.	11629	9/7/2018	1,990.00
181900345	ETCO ELECTRIC SUPPLY INC	3282513	9/7/2018	115.55
181900346	FOLLETT SCHOOL SOLUTIONS, INC	874459F	9/7/2018	498.46
181900346	FOLLETT SCHOOL SOLUTIONS, INC	874459	9/7/2018	901.95
181900346	FOLLETT SCHOOL SOLUTIONS, INC	874457	9/7/2018	65.63
181900347	FOREMAN, RONALD	43344	9/7/2018	60.00
181900348	GINGERROOT LLC	1819	9/7/2018	3,750.00
181900349	JASURDA, THOMAS	9118	9/7/2018	75.00
181900350	KAEDEN CORP	27221	9/7/2018	79.56
181900351	KENITZER, DICK	82718	9/7/2018	30.00
181900351	KENITZER, DICK	83118	9/7/2018	35.00
181900352	KNAACK, ROBERT	43344	9/7/2018	60.00
181900353	LIGHTBODY, LLC	LIGHTBODY273118	9/7/2018	100.00
181900354	MARATHON PEST CONTROL	25343	9/7/2018	28.00
181900354	MARATHON PEST CONTROL	25300	9/7/2018	28.00
181900354	MARATHON PEST CONTROL	25315	9/7/2018	28.00
181900354	MARATHON PEST CONTROL	25313	9/7/2018	35.00
181900354	MARATHON PEST CONTROL	25311	9/7/2018	35.00
181900354	MARATHON PEST CONTROL	25308	9/7/2018	28.00
181900354	MARATHON PEST CONTROL	25307	9/7/2018	28.00
181900354	MARATHON PEST CONTROL	25305	9/7/2018	35.00
181900354	MARATHON PEST CONTROL	25304	9/7/2018	28.00
181900354	MARATHON PEST CONTROL	25299	9/7/2018	28.00
181900355	MARYRUTH BOOKS	28080	9/7/2018	441.65

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181900356	MC MILLAN-HEHIR, HEATHER	43313	9/7/2018	31.07
181900357	NORTHCENTRAL TECH COLLEGE	15990018Aug2018	9/7/2018	1,158.35
181900358	OFFICE ENTERPRISES INC	431032	9/7/2018	304.00
181900359	PENROD, SHELBY	43313	9/7/2018	186.42
181900360	PIONEER VALLEY EDUCATIONAL	131957	9/7/2018	645.76
181900361	PREGONT, DANIEL	82718	9/7/2018	30.00
181900361	PREGONT, DANIEL	83118	9/7/2018	35.00
181900362	PRINTER LOGIC, LLC	US5218556	9/7/2018	1,398.50
181900363	REINHART FOODS INC	540671	9/7/2018	862.42
181900364	RUDER WARE, L.L.S.C.	301867	9/7/2018	8,385.00
181900365	SCHOOL SPECIALTY	208121232736	9/7/2018	32.66
181900365	SCHOOL SPECIALTY	208120883460	9/7/2018	63.92
181900365	SCHOOL SPECIALTY	308103085763	9/7/2018	330.92
181900365	SCHOOL SPECIALTY	208121404864	9/7/2018	62.97
181900366	SKALITZKY, DEVANNE	43313	9/7/2018	128.11
181900367	STOSKOPF, JACK	43313	9/7/2018	31.50
181900368	STURTZ, GERALD	83118	9/7/2018	35.00
181900369	TEAM SPORTING GOODS INC	AAD007081	9/7/2018	144.00
181900370	WEBB, HERSHEL	43313	9/7/2018	134.12
181900371	ABLE DISTRIBUTING CO INC	S013380720.001	9/14/2018	488.65
181900371	ABLE DISTRIBUTING CO INC	S013380659.001	9/14/2018	145.71
181900372	ALPHA BAKING CO., INC.	180126242009	9/14/2018	128.40
181900372	ALPHA BAKING CO., INC.	180126247006	9/14/2018	57.00
181900372	ALPHA BAKING CO., INC.	180126249009	9/14/2018	74.90
181900372	ALPHA BAKING CO., INC.	180126242008	9/14/2018	69.56
181900372	ALPHA BAKING CO., INC.	180126247005	9/14/2018	63.08
181900372	ALPHA BAKING CO., INC.	180126249008	9/14/2018	69.54
181900372	ALPHA BAKING CO., INC.	180126253006	9/14/2018	151.06
181900372	ALPHA BAKING CO., INC.	180126247007	9/14/2018	383.69
181900372	ALPHA BAKING CO., INC.	180126253008	9/14/2018	309.40
181900373	AMAZON CAPITAL SERVICES	1FXX-RGQC-7DD3	9/14/2018	103.48
181900373	AMAZON CAPITAL SERVICES	1MYN-PQ9H-M4C6	9/14/2018	27.70
181900373	AMAZON CAPITAL SERVICES	17CC-T9CN-6F6D	9/14/2018	69.99
181900373	AMAZON CAPITAL SERVICES	14LH-M9GY-KK6J	9/14/2018	9.99
181900373	AMAZON CAPITAL SERVICES	1JD1-RDXN-11NF	9/14/2018	38.09
181900373	AMAZON CAPITAL SERVICES	1LYC-N3HW-4QXJ	9/14/2018	49.90
181900373	AMAZON CAPITAL SERVICES	1H1W-CLQG-9VLJ	9/14/2018	78.77
181900373	AMAZON CAPITAL SERVICES	1JD1-RDXN-NKMN	9/14/2018	139.20
181900373	AMAZON CAPITAL SERVICES	1CMH-1JTX-9R9L	9/14/2018	48.82
181900373	AMAZON CAPITAL SERVICES	1JD1-RDXN-YJDN	9/14/2018	494.36
181900373	AMAZON CAPITAL SERVICES	1JD1-RDXN-3VF3	9/14/2018	113.40
181900373	AMAZON CAPITAL SERVICES	14K9-Y4KV-RT74	9/14/2018	62.84
181900373	AMAZON CAPITAL SERVICES	1CWC-N4MT-YQ1P	9/14/2018	125.64
181900373	AMAZON CAPITAL SERVICES	113C-FFKH-X4PW	9/14/2018	143.76
181900373	AMAZON CAPITAL SERVICES	1H1W-CLQG-QNML	9/14/2018	99.98
181900373	AMAZON CAPITAL SERVICES	1QXR-TXL6-VXJF	9/14/2018	16.57
181900373	AMAZON CAPITAL SERVICES	1MXN-GR71-GM1R	9/14/2018	36.48
181900373	AMAZON CAPITAL SERVICES	1XL3-T14W-WJ3X	9/14/2018	110.52
181900373	AMAZON CAPITAL SERVICES	1JV3-GV66-WFXV	9/14/2018	88.89

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181900373	AMAZON CAPITAL SERVICES	19KL-RL7Y-47GR	9/14/2018	24.95
181900373	AMAZON CAPITAL SERVICES	1VV4-6PQL-6FPK	9/14/2018	9.53
181900373	AMAZON CAPITAL SERVICES	1J9N-9Y1D-37VW	9/14/2018	425.08
181900373	AMAZON CAPITAL SERVICES	19KL-RL7Y-3NFJ	9/14/2018	11.99
181900373	AMAZON CAPITAL SERVICES	1M6X-WP94-NVWG	9/14/2018	7.99
181900373	AMAZON CAPITAL SERVICES	1H1C-WNV3-DCQW	9/14/2018	71.04
181900373	AMAZON CAPITAL SERVICES	1TJ7-MJMH-TDNN	9/14/2018	123.56
181900373	AMAZON CAPITAL SERVICES	1M6X-WP94-TMWD	9/14/2018	100.10
181900373	AMAZON CAPITAL SERVICES	1H1W-CLQG-PXC3	9/14/2018	39.98
181900373	AMAZON CAPITAL SERVICES	14K9-Y4KV-RRDW	9/14/2018	14.99
181900373	AMAZON CAPITAL SERVICES	19NN-39PD-1HHP	9/14/2018	47.98
181900373	AMAZON CAPITAL SERVICES	11YM-J9L3-DLTH	9/14/2018	20.88
181900373	AMAZON CAPITAL SERVICES	1F6L-3JYC-DGVJ	9/14/2018	276.14
181900373	AMAZON CAPITAL SERVICES	11PH-74RD-GH3Q	9/14/2018	13.46
181900373	AMAZON CAPITAL SERVICES	11J9-MFWK-9G9V	9/14/2018	15.09
181900373	AMAZON CAPITAL SERVICES	1CMH-1JTX-N33Q	9/14/2018	10.58
181900373	AMAZON CAPITAL SERVICES	1KDM-G94H-7NDC	9/14/2018	276.20
181900373	AMAZON CAPITAL SERVICES	113C-FFKH-YYL7	9/14/2018	12.59
181900373	AMAZON CAPITAL SERVICES	1CWC-N4MT-GXPD	9/14/2018	109.95
181900373	AMAZON CAPITAL SERVICES	1JD1-RDXN-NMXW	9/14/2018	53.41
181900373	AMAZON CAPITAL SERVICES	1J9N-9Y1D-MGL6	9/14/2018	33.99
181900373	AMAZON CAPITAL SERVICES		9/14/2018	0.00
181900373	AMAZON CAPITAL SERVICES		9/14/2018	0.00
181900373	AMAZON CAPITAL SERVICES		9/14/2018	0.00
181900373	AMAZON CAPITAL SERVICES		9/14/2018	0.00
181900374	AMERICAN CHEMICAL SOCIETY	17113220	9/14/2018	16.00
181900375	AMERICAN WELDING & GAS INC	5789512	9/14/2018	83.67
181900376	ARAMARK UNIFORM SERVICES, INC	AUG2018 CUST	9/14/2018	1,788.14
181900376	ARAMARK UNIFORM SERVICES, INC	AUG2018 FOOD	9/14/2018	209.87
181900377	AUGUST WINTER & SONS INC	7511	9/14/2018	1,304.23
181900378	BAIER, TERESE	43313	9/14/2018	58.32
181900378	BAIER, TERESE	AUG2018A	9/14/2018	22.30
181900379	BARTLING, SHARON	43313	9/14/2018	43.27
181900379	BARTLING, SHARON	AUG2018A	9/14/2018	33.00
181900380	BAUDHUIN, LATICIA	43313	9/14/2018	63.72
181900381	BR BLEACHERS, INC.	10926	9/14/2018	2,100.00
181900382	BRANNING, KASSIDY	43344	9/14/2018	100.00
181900383	BRAY, ISAAC	43313	9/14/2018	411.75
181900384	CAREER BUILDER EMPLOYMENT SCREENING, LLC	AUR1082666	9/14/2018	1,377.45
181900385	CARRICO AQUATIC RESOURCES, INC	20183737	9/14/2018	377.16
181900386	CESA 9, INC.	10450	9/14/2018	763.70
181900387	CIESLEWICZ, JODY	43313	9/14/2018	12.66
181900387	CIESLEWICZ, JODY	AUG2018A	9/14/2018	35.87
181900388	DEGNER, GLORIA	AUG2018A	9/14/2018	370.51
181900389	DICKERSON, LESLEI	43313	9/14/2018	107.91
181900389	DICKERSON, LESLEI	AUG2018A	9/14/2018	10.36
181900390	EISENBARTH STRING INSTRUMENT REPAIR, LLC	454638	9/14/2018	31.00
181900391	EO JOHNSON, INC.	INV395635SH	9/14/2018	3,499.00

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181900391	EO JOHNSON, INC.	INV381250 - MB	9/14/2018	3,460.91
181900392	ETCO ELECTRIC SUPPLY INC	3282033	9/14/2018	13.75
181900393	FOLLETT SCHOOL SOLUTIONS, INC	874457F	9/14/2018	25.40
181900394	FREY SCIENTIFIC COMPANY-SCHOOL SPECIALTY	202501565685	9/14/2018	229.15
181900394	FREY SCIENTIFIC COMPANY-SCHOOL SPECIALTY	202501565410	9/14/2018	459.50
181900395	GAUGER, AMANDA	43313	9/14/2018	31.02
181900396	GREAT LAKES COCA-COLA DISTRIBUTION LLC	2747208327	9/14/2018	464.40
181900396	GREAT LAKES COCA-COLA DISTRIBUTION LLC	2747208204	9/14/2018	395.28
181900396	GREAT LAKES COCA-COLA DISTRIBUTION LLC	2747208156	9/14/2018	692.16
181900397	GULDAN, DONNA	43313	9/14/2018	10.25
181900398	HACKBARTH, LINDA	HACKBARTH9718	9/14/2018	11.10
181900399	HEEREN, WILLIAM	AUG2018B	9/14/2018	6.50
181900400	HEID MUSIC COMPANY, INC.	2206875	9/14/2018	750.10
181900401	HEINEMANN PUBL, GREENWOOD	6959175	9/14/2018	1,023.00
181900402	HELLER, CHRISTOPHER	43313	9/14/2018	37.50
181900403	HELLER, LUKE	9062018	9/14/2018	30.00
181900404	HOBART SALES AND SERVICE INC	zb77826	9/14/2018	489.27
181900405	HOFFMANN, YVONNE	43313	9/14/2018	82.66
181900406	J.W. PEPPER & SON	702703	9/14/2018	103.00
181900406	J.W. PEPPER & SON	07a07672	9/14/2018	-58.00
181900407	JABLONSKI, JASON	43313	9/14/2018	97.94
181900408	JACOBSON, LISA	JUL-AUG2018	9/14/2018	118.23
181900409	JEHN, KALLY	43313	9/14/2018	10.19
181900410	JOHNSON, CALLIE	9120291143674	9/14/2018	17.03
181900411	KRISS PREMIUM PROD INC	158026	9/14/2018	288.00
181900412	KWIK TRIP INC	00054784 AUG2018	9/14/2018	2,192.26
181900413	LIGHTING DESIGN SOLUTIONS LLC	15132	9/14/2018	338.00
181900413	LIGHTING DESIGN SOLUTIONS LLC	15126	9/14/2018	16.00
181900414	LUETSCHWAGER, REANEE	43282	9/14/2018	46.42
181900415	M3 INSURANCE SOLU INC	31773	9/14/2018	35,297.00
181900416	MARATHON PEST CONTROL	25454	9/14/2018	28.00
181900417	MAXWELL MEDALS & AWARDS INC.	3146349-IN	9/14/2018	54.80
181900418	MEYER, REBECCA	43313	9/14/2018	23.87
181900419	MID WISCONSIN BEVERAGE	2541205	9/14/2018	274.56
181900420	MMG EMPLOYER SOLUTIONS, INC.	138656	9/14/2018	1,266.00
181900421	MULL, AARON	JUL2018A	9/14/2018	97.56
181900421	MULL, AARON	43313	9/14/2018	142.79
181900422	MULTI-HEALTH SYSTEMS INC	I993763	9/14/2018	2,273.40
181900423	NORTHCENTRAL TECH COLLEGE	MSC-004048	9/14/2018	1,000.00
181900424	NORTHWAY COMMUNICATIONS INC	171997	9/14/2018	299.00
181900425	OFFICE ENTERPRISES INC	431044	9/14/2018	1,103.00
181900426	OLSON, TRACIE	43313	9/14/2018	134.75
181900427	PALMQUIST, HANNAH	43313	9/14/2018	134.78
181900428	PARKIN, KELSEY	43313	9/14/2018	25.94
181900429	PER MAR SECURITY SERVICES, INC.	1919421	9/14/2018	204.50
181900429	PER MAR SECURITY SERVICES, INC.	1921100	9/14/2018	6.54
181900430	PERMA BOUND BOOKS	1788292-01	9/14/2018	127.90
181900430	PERMA BOUND BOOKS	1788292-00	9/14/2018	1,114.40
181900431	PRAHL, TINA	43313	9/14/2018	28.23

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181900432	REALLY GOOD STUFF, LLC	6678832	9/14/2018	51.33
181900432	REALLY GOOD STUFF, LLC	6655699	9/14/2018	9.99
181900433	RESOURCES FOR READING INC	K488598	9/14/2018	39.85
181900434	RIISER ENERGY LLC	103626	9/14/2018	1,122.17
181900435	ROCHESTER, TIMOTHY	43313	9/14/2018	11.34
181900435	ROCHESTER, TIMOTHY	AUG2018A	9/14/2018	50.00
181900436	ROTO-GRAPHIC PRINTING INC	2840	9/14/2018	856.84
181900436	ROTO-GRAPHIC PRINTING INC	3224	9/14/2018	1,418.00
181900436	ROTO-GRAPHIC PRINTING INC	3225	9/14/2018	310.00
181900437	ROWLANDS, AMY	43313	9/14/2018	70.06
181900438	ROYER, CYNTHIA	43313	9/14/2018	41.56
181900439	SCHNECK, TRINA	AUG2018A	9/14/2018	100.07
181900440	SCHOLASTIC INC. - CLASSROOM MAGAZINES	M64087059	9/14/2018	104.39
181900441	SCHOMMER, MARK	43344	9/14/2018	10.98
181900442	SCHOOL SPECIALTY	308103056381	9/14/2018	408.88
181900442	SCHOOL SPECIALTY	208120716449	9/14/2018	26.76
181900442	SCHOOL SPECIALTY	308103056363	9/14/2018	408.88
181900442	SCHOOL SPECIALTY	308103056390	9/14/2018	408.88
181900443	TEAM SPORTING GOODS INC	AAF010602	9/14/2018	1,797.50
181900443	TEAM SPORTING GOODS INC	AAF010597	9/14/2018	1,228.00
181900443	TEAM SPORTING GOODS INC	AAF010916	9/14/2018	56.00
181900444	TESKE, STEFANIE	43313	9/14/2018	97.66
181900445	THE COMPUTER SUPPLY PEOPLE	INV043572	9/14/2018	7,448.50
181900446	THOMPSON, KELLY	43313	9/14/2018	66.33
181900447	TIERNEY BROTHERS, INC.	778464	9/14/2018	1,507.24
181900448	TREPTOW, FELECITY	43313	9/14/2018	41.58
181900449	USIC LOCATING SERVICES INC	298157	9/14/2018	1,814.58
181900450	VAN ERT ELECTRIC COMPANY INC.	21648	9/14/2018	701.75
181900450	VAN ERT ELECTRIC COMPANY INC.	21633	9/14/2018	1,120.24
181900451	WEBKO EMBROIDERY & SCREEN PRINTING, INC	444	9/14/2018	228.25
181900451	WEBKO EMBROIDERY & SCREEN PRINTING, INC	652-1703-1539	9/14/2018	4,622.35
181900452	WI PUBLIC SERVICE	2481268472-00000	9/14/2018	64,989.99
181900452	WI PUBLIC SERVICE	MS GAS AUG2018	9/14/2018	200.23
181900452	WI PUBLIC SERVICE	GHF GAS AUG2018	9/14/2018	744.97
181900452	WI PUBLIC SERVICE	JH GAS AUG2018	9/14/2018	195.82
181900452	WI PUBLIC SERVICE	MB GAS AUG2018	9/14/2018	228.16
181900452	WI PUBLIC SERVICE	SH GAS AUG2018	9/14/2018	279.28
181900453	ZYNDA, JENNIFER	43313	9/14/2018	33.90
				<b>2,750,289.46</b>

49 FUND

BOARD CHECK REGISTER (08/15/2018-09/18/2018)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4900173	AMERICAN ENGNR TESTING INC	1205355	8/17/2018	6,500.00
				<b>6,500.00</b>

		Beginning		2018-19		2018-19		Ending	
Fd	T Loc Obj Func Prj DeptJob	Fd	T Loc Obj Func Prj DeptJob	Balance	FYTD Credits	FYTD Debits		Balance	
10	A 000 000 711000 000 000 000	GENERAL FUND/CLAIM ON CASH		-4,177,725.33	20,602,927.56	28,912,663.53		4,132,010.64	
10	A 000 000 711100 000 000 000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT		0.00	9,134,732.03	9,134,732.03		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		11,038,184.12	21,969,599.98	14,063,545.66		3,132,129.80	
10	A 000 000 712999 000 000 000	GENERAL FUND/WISC INVESTMENT ACCOUNT, PMA		504,800.77	0.00	1,734.45		506,535.22	
10	A 000 000 713100 000 000 000	GENERAL FUND/TAXES RECEIVABLE		6,808,614.81	6,808,614.81	0.00		0.00	
10	A 000 000 713200 000 000 000	GENERAL FUND/ACCOUNTS RECEIVABLE		14,693.68	14,203.68	0.00		490.00	
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		6,893.60	6,893.60	0.00		0.00	
10	A 000 000 715500 000 000 000	GENERAL FUND/DUE FROM STATE GOVERNMENT		848,351.81	848,351.81	0.00		0.00	
10	A 000 000 715600 000 000 000	GENERAL FUND/DUE FROM FED GOVERNMENT		464,427.93	464,427.93	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		0.00	0.00	0.00		0.00	
10	L 000 000 811200 000 000 000	GENERAL FUND/ACCOUNTS PAYABLE		-384,739.58	5,323,106.73	5,707,846.31		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		-48,060.38	344,460.74	392,521.12		0.00	
10	L 000 000 811611 000 000 000	GENERAL FUND/FICA		-216,550.87	1,472,307.08	1,688,857.95		0.00	
10	L 000 000 811612 000 000 000	GENERAL FUND/FEDERAL INCOME TAX		1,070.64	903,719.41	902,648.77		0.00	
10	L 000 000 811613 000 000 000	GENERAL FUND/STATE INCOME TAX		-136,500.47	443,750.99	514,369.34		-65,882.12	
10	L 000 000 811620 000 000 000	GENERAL FUND/RETIREMENT DEDUCTION		-633,556.98	1,320,832.02	1,228,946.38		-725,442.62	
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		-8,738.72	36,472.19	52,192.88		6,981.97	
10	L 000 000 811634 000 000 000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE		-2,017.69	2,941.29	3,414.51		-1,544.47	
10	L 000 000 811635 000 000 000	GENERAL FUND/DEPENDENT CARE - CHPT125		-7,980.32	23,747.78	15,826.47		-15,901.63	
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	2018-19	2018-19	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	-3,967.40	21,910.80	25,302.01	-576.19
10	L	000	000	811640	000	000	000	GENERAL FUND/UNITED WAY	0.00	6,229.62	6,229.62	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	31,484.09	10,805.89	-20,678.20
10	L	000	000	811644	000	000	000	GENERAL FUND/DENTAL INS. - SELF PAY	0.00	2,282.78	0.00	-2,282.78
10	L	000	000	811645	000	000	000	GENERAL FUND/LIFE INS - EMPLOYER CONTR	-13,982.98	21,854.88	31,430.88	-4,406.98
10	L	000	000	811647	000	000	000	GENERAL FUND/LIMITED FLEX PLAN-CHAPTER 125	1,213.49	3,548.92	1,708.82	-626.61
10	L	000	000	811648	000	000	000	GENERAL FUND/SUPPLEMENTAL LIFE INSURANCE	-3,299.53	11,091.79	12,718.73	-1,672.59
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	1,842.39	1,842.39	0.00
10	L	000	000	811655	000	000	000	GENERAL FUND/V VISION PLAN	-257.76	7,450.20	8,427.71	719.75
10	L	000	000	811656	000	000	000	GENERAL FUND/V SHORT TERM DISABILITY	3,820.25	13,192.35	15,123.79	5,751.69
10	L	000	000	811665	000	000	000	GENERAL FUND/ROTH 403(b)	0.00	15,804.50	15,804.50	0.00
10	L	000	000	811670	000	000	000	GENERAL FUND/TSA'S	0.00	250,692.56	250,692.56	0.00
10	L	000	000	811673	000	000	000	GENERAL FUND/RETIREE HEALTH	0.00	33,906.56	4,022.03	-29,884.53
10	L	000	000	811674	000	000	000	GENERAL FUND/RETIREE DENTAL	0.00	1,711.48	0.00	-1,711.48
10	L	000	000	811675	000	000	000	GENERAL FUND/RETIREE LIFE	-8,155.08	1,359.18	0.00	-9,514.26
10	L	000	000	811699	000	000	000	GENERAL FUND/MISCELLANEOUS	0.00	32,181.34	32,016.96	-164.38
10	L	000	000	811700	000	000	000	GENERAL FUND/INTEREST PAYABLE	0.00	0.00	0.00	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	22,186,090.27	22,186,090.27	0.00
10	L	000	000	811820	000	000	000	GENERAL FUND/VOUCHERS PAYABLE	-3,476,122.58	0.00	3,476,122.58	0.00
10	L	000	000	812000	000	000	000	GENERAL FUND/DUE TO OTHER FUNDS	-720,409.74	0.00	720,409.74	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	0.00	0.00	0.00	0.00
10	L	000	000	816905	000	000	000	GENERAL FUND/DEFERRED REVENUE-OTHER ICE USE	-8,100.00	0.00	8,100.00	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	-802,246.45	2,500,448.40	3,756,317.33	453,622.48
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	-139,587.55	227,879.03	302,442.07	-65,024.51
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

Fd T Loc Obj Func		Prj DeptJob		Fd T Loc Obj Func		Prj DeptJob		Beginning	2018-19		2018-19		Ending
								Balance	FYTD	Credits	FYTD	Debits	Balance
10	Q	000	000	0000000	000	000	000	GENERAL FUND/N/A	0.00	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	0.00
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	1,702,428.20	1,201,413.98		-501,014.22
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	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)	-8,561,051.69	14,870,133.50	16,978,291.21		-6,452,893.98
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	111,664,612.47	111,664,612.47		0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2018-19	2018-19	Ending
												Balance	FYTD Credits	FYTD Debits	Balance
27	A	000	000	711000	000	000	000	SPECIAL	EDUCATION	FUND/CLAIM ON CASH		591,866.97	1,689,010.93	357,210.54	-739,933.42
27	A	000	000	711100	000	000	000	SPECIAL	EDUCATION	FUND/PAYROLL CLEARANCE ACCOUNT		0.00	1,984,490.02	1,984,490.02	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	290,240.37	290,240.37	0.00
27	A	000	000	713200	000	000	000	SPECIAL	EDUCATION	FUND/ACCOUNTS RECEIVABLE		0.00	0.00	0.00	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		305,230.11	305,230.11	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		-2,415.18	95,530.08	97,945.26	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		-8,782.77	0.00	8,782.77	0.00
27	L	000	000	811611	000	000	000	SPECIAL	EDUCATION	FUND/FICA		-37,553.41	0.00	37,553.41	0.00
27	L	000	000	811620	000	000	000	SPECIAL	EDUCATION	FUND/RETIREMENT DEDUCTION		-40,926.40	0.00	40,926.40	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		-2,204.30	0.00	2,204.30	0.00
27	L	000	000	811645	000	000	000	SPECIAL	EDUCATION	FUND/LIFE INS - EMPLOYER CONTR		-1,083.72	0.00	1,083.72	0.00
27	L	000	000	811815	000	000	000	SPECIAL	EDUCATION	FUND/NET EFT PAYABLE		0.00	3,917,852.07	3,917,852.07	0.00
27	L	000	000	811820	000	000	000	SPECIAL	EDUCATION	FUND/VOUCHERS PAYABLE		-610,841.47	0.00	610,841.47	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		-178,469.05	0.00	178,469.05	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		-14,820.78	0.00	14,820.78	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	95,276.22	68,515.16	-26,761.06
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	1,464,945.34	2,231,639.82	766,694.48
27	-	---	---	-----	---	---	---					0.00	9,842,575.14	9,842,575.14	0.00

		Beginning		2018-19		2018-19		Ending							
Fd	T Loc	Obj	Func	Prj	DeptJob	Fd	T Loc	Obj	Func	Prj	DeptJob	Balance	FYTD Credits	FYTD Debits	Balance
50	A	000	000	711000	000 000 000	FOOD SERVICE FUND/CLAIM ON CASH						1,026,566.52	205,940.00	251,027.05	1,071,653.57
50	A	000	000	711100	000 000 000	FOOD SERVICE FUND/PAYROLL CLEARANCE ACCOUNT						0.00	111,027.69	111,027.69	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	128,644.66	128,644.66	0.00
50	A	000	000	713200	000 000 000	FOOD SERVICE FUND/ACCOUNTS RECEIVABLE						604.50	604.50	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						76,194.56	76,194.56	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						-8,761.34	85,311.66	94,073.00	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						-75.51	0.00	75.51	0.00
50	L	000	000	811611	000 000 000	FOOD SERVICE FUND/FICA						-669.48	0.00	669.48	0.00
50	L	000	000	811620	000 000 000	FOOD SERVICE FUND/RETIREMENT DEDUCTION						-653.79	0.00	653.79	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	122,227.23	122,227.23	0.00
50	L	000	000	811820	000 000 000	FOOD SERVICE FUND/VOUCHERS PAYABLE						-9,758.09	0.00	9,758.09	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						-86,480.15	0.00	0.00	-86,480.15
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						0.00	7,063.51	516.46	-6,547.05
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						-997,060.22	185,901.32	204,242.17	-978,719.37
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	922,915.13	922,915.13	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2018-19	2018-19	Ending
												Balance	FYTD Credits	FYTD Debits	Balance
80	A	000	000	711000	000	000	000	000	000	000	000	78,425.77	396,622.40	233,548.44	-84,648.19
COMMUNITY SERVICE FUND/CLAIM ON CASH															
80	A	000	000	711001	000	000	000	000	000	000	000	250.00	0.00	0.00	250.00
COMMUNITY SERVICE FUND/COMM SERV MINIMUM BALANCE															
80	A	000	000	711100	000	000	000	000	000	000	000	0.00	234,108.24	234,108.24	0.00
COMMUNITY SERVICE FUND/PAYROLL CLEARANCE ACCOUNT															
80	A	000	000	711105	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/A/P ACH Cash Account Intercity															
80	A	000	000	711200	000	000	000	000	000	000	000	1,030.00	0.00	0.00	1,030.00
COMMUNITY SERVICE FUND/PETTY CASH															
80	A	000	000	711300	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/HOLDING ACCOUNT-CASH															
80	A	000	000	712000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/INVESTMENTS															
80	A	000	000	713100	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/TAXES RECEIVABLE															
80	A	000	000	713200	000	000	000	000	000	000	000	82,867.51	82,867.51	0.00	0.00
COMMUNITY SERVICE FUND/ACCOUNTS RECEIVABLE															
80	A	000	000	713205	000	000	000	000	000	000	000	5,192.26	1,426.00	0.00	3,766.26
COMMUNITY SERVICE FUND/RECEIVABLE UNCOLLECTED															
80	A	000	000	714100	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DUE FROM OTHER FUNDS															
80	L	000	000	000000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/N/A															
80	L	000	000	811200	000	000	000	000	000	000	000	-18,131.15	130,598.01	148,729.16	0.00
COMMUNITY SERVICE FUND/ACCOUNTS PAYABLE															
80	L	000	000	811225	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/CMTY ED CK ACCT PAYABLE															
80	L	000	000	811558	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/AP STAPLES															
80	L	000	000	811610	000	000	000	000	000	000	000	-215.48	0.00	215.48	0.00
COMMUNITY SERVICE FUND/MEDICARE															
80	L	000	000	811611	000	000	000	000	000	000	000	-2,710.24	0.00	2,710.24	0.00
COMMUNITY SERVICE FUND/FICA															
80	L	000	000	811620	000	000	000	000	000	000	000	-938.40	0.00	938.40	0.00
COMMUNITY SERVICE FUND/RETIREMENT DEDUCTION															
80	L	000	000	811628	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/HSA - EMPLOYER CONTRIBUTIONS															
80	L	000	000	811630	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DENTAL-PPO CONTRIBUTION															
80	L	000	000	811633	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DISABILITY INS DEDUCTION															
80	L	000	000	811645	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/LIFE INS - EMPLOYER CONTR															
80	L	000	000	811815	000	000	000	000	000	000	000	0.00	265,995.65	265,995.65	0.00
COMMUNITY SERVICE FUND/NET EFT PAYABLE															
80	L	000	000	811820	000	000	000	000	000	000	000	-38,291.12	0.00	38,291.12	0.00
COMMUNITY SERVICE FUND/VOUCHERS PAYABLE															
80	L	000	000	812000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DUE TO OTHER FUNDS															
80	L	000	000	816900	000	000	000	000	000	000	000	-5,272.29	0.00	5,272.29	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-SCHL.AGE CARE															
80	L	000	000	816901	000	000	000	000	000	000	000	-35,780.08	0.00	35,780.08	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-YOUTH ACTIVITY FEES															
80	L	000	000	816902	000	000	000	000	000	000	000	-9,928.79	0.00	9,928.79	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-ADULT & FAMILY FEES															
80	L	000	000	816903	000	000	000	000	000	000	000	-39,044.58	0.00	39,044.58	0.00
COMMUNITY SERVICE FUND/DEFER.REV.-VARIOUS CAMPS															
80	L	000	000	816904	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/Deferred Revenue Preschool Fee															
80	L	000	000	816905	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEFERRED REVENUE-OTHER ICE USE															
80	L	000	000	816906	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEFERRED REV. - CARE CORNER															
80	L	000	000	816907	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEF.REV.-POOL ACTIVITY FEES															
80	L	000	000	816908	000	000	000	000	000	000	000	-434.00	0.00	434.00	0.00
COMMUNITY SERVICE FUND/DEF.REV.-GFH BUILDING RENTAL															
80	L	000	000	816909	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DEF.REV.-HS HOCKEY															
80	L	000	000	816911	000	000	000	000	000	000	000	-8,643.96	0.00	8,643.96	0.00
COMMUNITY SERVICE FUND/DEF. REVENUE - MEMBERSHIPS															
80	L	000	000	816913	000	000	000	000	000	000	000	-397.19	0.00	397.19	0.00
COMMUNITY SERVICE FUND/REF. REV.-GHF CONCESSIONS															
80	L	000	000	817101	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/SECURITY PREMIUM PAYABLE															
80	L	000	000	817200	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/DENTAL-CLAIMS PAYABLE															
80	Q	000	000	000000	000	000	000	000	000	000	000	0.00	0.00	0.00	0.00
COMMUNITY SERVICE FUND/N/A															

		Beginning		2018-19		2018-19		Ending											
		Balance		FYTD Credits		FYTD Debits		Balance											
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job				
80	Q	000	000	931000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-RESERVED								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
80	Q	000	000	932000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-CASH FLOW								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
80	Q	000	000	936320	000	000	000	COMMUNITY SERVICE FUND/Debt Service Retirement								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
80	Q	000	000	936900	000	000	000	COMMUNITY SERVICE FUND/Fund Balance-Restricted Other								-7,978.26	306,522.16	394,102.35	79,601.93
80	Q	000	000	938900	000	000	000	COMMUNITY SERVICE FUND/Assigned Fund Balance								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
80	Q	000	000	939900	000	000	000	COMMUNITY SERVICE FUND/Unassigned Fund Balance								0.00	0.00	0.00	0.00
80	-	---	---	-----	---	---	---									0.00	1,418,139.97	1,418,139.97	0.00

Fd T Loc Obj Func				Prj DeptJob				Fd T Loc Obj Func				Prj DeptJob				Beginning	2018-19		2018-19		Ending	
																Balance	FYTD Credits		FYTD Debits		Balance	
Grand Asset Totals																17,677,542.59	65,356,158.39		55,702,972.68		8,024,356.88	
Grand Liability Totals																-7,771,452.42	39,859,814.07		47,066,548.88		-564,717.61	
Grand Equity Totals																-9,906,090.17	18,632,270.25		21,078,721.15		-7,459,639.27	
Grand Totals																0.00	123,848,242.71		123,848,242.71		0.00	

Number of Accounts: 216

\*\*\*\*\* 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:                      09/18/18  
 PROGRAM NAME: fin/3amgip01.              TIME:                      8:38:39 AM  
 COPIES:                      1                      LPI:                      6  
 RUN ON SERVER: yes                      CREATE ASCII FILE: NO

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BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	09/18/2018	18-00026	Transfer to cover replacement VI equipment
	09/17/2018	18-00025	Money needed to cover Greenheck Bounce House
	09/14/2018	18-00024	Tr funds for clay for the art dept
	09/12/2018	18-00023	DCE 1 t-shirts for faculty and staff
	09/12/2018	18-00022	Per Casey, transfer of funds to another accou
	09/12/2018	18-00021	Per Casey, transfer of money to different Acc
	09/11/2018	18-00020	Art Supplies
	09/11/2018	18-00019	Shelf for Psych Office
	09/11/2018	18-00018	To cover extra Lucy Caulkins books for staff
	09/11/2018	18-00017	BUDGETED IN WRONG ACCOUNT
	09/11/2018	18-00016	to cover over budget in Ms general English
	09/11/2018	18-00015	Transfer to pay for shipping increase from la
	09/10/2018	18-00014	funds for adv day admission fees
	09/10/2018	18-00013	Transfer to cover overage
	09/05/2018	18-00012	Keyboard Purchases
	09/05/2018	18-00011	Summer School T-shirts enrollment higher than
	09/04/2018	18-00010	need more for DVD/VHS recorder
	09/01/2018	18-00009	Transfer of Money to Pay Remainder of ALEKS S
	09/01/2018	18-00008	cover ACDC leadership consulting for Michele
	09/01/2018	18-00007	cover Jaymi Hughes mindset order
	08/29/2018	18-00006	MS English markers, post its, clipboards
	08/29/2018	18-00005	to cover Staple supplies for MS Reading
	08/29/2018	18-00002	supplies for student council activities

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00026	Transfer to cover replacement VI equipment	2018-2019	09/18/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Additional VI equipment needed to replace CCTV that failed last year. Refund for the failed unit was received in 2017-2018 fiscal year.	27 E 809 310 156100 019 809 000		09/17/2018	0.00	1,800.00
2		Additional VI equipment needed to replace CCTV that failed last year. Refund for the failed unit was received in 2017-2018 fiscal year.	27 E 809 440 156700 019 809 000		09/17/2018	1,800.00	0.00
TOTALS						1,800.00	1,800.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00025	Money needed to cover Greenheck Bounce House	2018-2019	09/17/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Money needed to cover Greenheck Bounce House bills for Karen Wegge PE	10 E 400 411 143000 000 140 000		09/14/2018	0.00	238.50
2		Money needed to cover Greenheck Bounce House bills for Karen Wegge PE	10 E 400 310 143000 000 140 000		09/14/2018	238.50	0.00
TOTALS						238.50	238.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00024	Tr funds for clay for the art dept	2018-2019	09/14/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr funds for clay for the art dept	10 E 108 411 241000 000 241 000		09/13/2018	0.00	109.45
2		Tr funds for clay for the art dept	10 E 108 411 121000 000 121 000		09/13/2018	109.45	0.00
TOTALS						109.45	109.45

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00023	DCE 1 t-shirts for faculty and staff	2018-2019	09/12/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		don't think we will need as much white paper with new copiers	10 E 400 417 120000 000 241 000		09/12/2018	0.00	958.00
2		DCE 1 t-shirts for faculty and staff	10 E 400 420 120000 000 241 000		09/12/2018	958.00	0.00
TOTALS						958.00	958.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00022	Per Casey, transfer of funds to another accou	2018-2019	09/12/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer of funds	10 E 105 411 213000 000	213 000	09/12/2018	0.00	405.00
2		Transfer of Funds	10 E 105 411 125000 000	125 000	09/12/2018	405.00	0.00
TOTALS						405.00	405.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00021	Per Casey, transfer of money to different Acc	2018-2019	09/12/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer per Casey	10 E 105 411 125000 000	125 000	09/12/2018	0.00	1,000.00
2		Transfer per Casey	10 E 105 411 143000 000	140 000	09/12/2018	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00020	Art Supplies	2018-2019	09/11/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Art Supplies	10 E 102 417 121000 000	121 000	09/11/2018	0.00	150.46
2		Art Supplies	10 E 102 411 121000 000	121 000	09/11/2018	150.46	0.00
TOTALS						150.46	150.46

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00019	Shelf for Psych Office	2018-2019	09/11/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Shelf for Psych Office	10 E 102 354 110000 000	241 000	09/11/2018	0.00	178.30
2		Shelf for Psych Office	10 E 102 440 110000 000	241 000	09/11/2018	178.30	0.00
TOTALS						178.30	178.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00018	To cover extra Lucy Caulkins books for staff	2018-2019	09/11/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover extra Lucy Caulkins books for staff	10 E 102 354 110000 000	241 000	09/11/2018	0.00	259.51
		that wanted to start a year early.					
2		To cover extra Lucy Caulkins books for staff	10 E 102 479 110000 000	101 000	09/11/2018	259.51	0.00
		that wanted to start a year early.					
TOTALS						259.51	259.51

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00017	BUDGETED IN WRONG ACCOUNT	2018-2019	09/11/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		LARGE FITNESS PURCHASES	80 E 861 551 253300 000	300 000	09/11/2018	0.00	560.00
2		YOGA MATS	80 E 861 411 254300 000	300 000	09/11/2018	560.00	0.00
TOTALS						560.00	560.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00016	to cover over budget in Ms general English	2018-2019	09/11/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover over budget in Ms general English	10 E 200 413 122000 000	122 000	09/11/2018	0.00	10.37
2		to cover over budget in Ms general English	10 E 200 411 122000 000	122 000	09/11/2018	10.37	0.00
TOTALS						10.37	10.37

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00015	Transfer to pay for shipping increase from la	2018-2019	09/11/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for shipping increase from last years quote	10 E 400 411 135000 000	135 000	09/10/2018	0.00	3.46
2		Transfer to pay for shipping increase from last years quote	10 E 400 471 135000 000	135 000	09/10/2018	3.46	0.00
TOTALS						3.46	3.46

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00014	funds for adv day admission fees	2018-2019	09/10/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for adv day admission fees	10 E 300 341 256770 000	241 000	09/10/2018	0.00	3,000.00
2		funds for adv day admission fees	10 E 300 940 120000 000	241 000	09/10/2018	3,000.00	0.00
TOTALS						3,000.00	3,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00013	Transfer to cover overage	2018-2019	09/10/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from 439 to 435 to cover overage	10 E 108 435 222200 000	220 000	09/10/2018	130.52	0.00
2		Transfer from 439 to 435 to cover overage	10 E 108 439 222200 000	220 000	09/10/2018	0.00	130.52
TOTALS						130.52	130.52

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00012	Keyboard Purchases	2018-2019	09/05/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds needed for keyboards	10 E 103 432 222200 000 220 000		09/05/2018	0.00	480.00
2		Keyboard purchases	10 E 103 436 222200 000 220 000		09/05/2018	480.00	0.00
TOTALS						480.00	480.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00011	Summer School T-shirts enrollment higher than	2018-2019	09/05/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Summer School T-shirts enrollment higher than expected	10 E 826 411 110000 000 826 000		09/05/2018	0.00	622.35
2		Summer School T-shirts enrollment higher than expected	10 E 826 420 110000 000 826 000		09/05/2018	622.35	0.00
TOTALS						622.35	622.35

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00010	need more for DVD/VHS recorder	2018-2019	09/04/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		need a little more for DVD/VHS recorder	10 E 300 411 222200 000 220 000		09/04/2018	0.00	9.57
2		need a little more for DVD/VHS recorder	10 E 300 440 222200 000 220 000		09/04/2018	9.57	0.00
TOTALS						9.57	9.57

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00009	Transfer of Money to Pay Remainder of ALEKS S	2018-2019	09/01/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer of Money to Pay Remainder of ALEKS Subscription	10 E 301 310 129000 000 301 000		08/31/2018	0.00	315.50
2		Money to Pay Remainder of ALEKS Subscription	10 E 301 435 129000 000 301 000		08/31/2018	315.50	0.00
TOTALS						315.50	315.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00008	cover ACDC leadership consulting for Michele	2018-2019	09/01/2018	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover ACDC leadership consulting for Michele Vinge	10 E 400 411 127000 000 127 000		08/31/2018	0.00	6.11
2		cover ACDC leadership consulting for Michele Vinge	10 E 400 431 127000 000 127 000		08/31/2018	6.11	0.00
TOTALS						6.11	6.11

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00007	cover Jaymi Hughes mindset order	2018-2019	09/01/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover Jaymi Hughes mindset order	10 E 200 413 122110 000	122 000	08/30/2018	0.00	39.94
2		cover Jaymi Hughes mindset order	10 E 200 411 122110 000	122 000	08/30/2018	39.94	0.00
TOTALS						39.94	39.94

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00006	MS English markers, post its, clipboards	2018-2019	08/29/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MS English markers, post its, clipboards	10 E 200 413 122000 000	122 000	08/29/2018	0.00	100.42
2		MS English markers, post its, clipboards	10 E 200 411 122000 000	122 000	08/29/2018	100.42	0.00
TOTALS						100.42	100.42

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00005	to cover Staple supplies for MS Reading	2018-2019	08/29/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Staple supplies for MS Reading	10 E 200 413 122110 000	122 000	08/28/2018	0.00	370.54
2		to cover Staple supplies for MS Reading	10 E 200 411 122110 000	122 000	08/28/2018	370.54	0.00
TOTALS						370.54	370.54

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00002	supplies for student council activities	2018-2019	08/29/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		bulletin board paper & bulletin boards & student cabinets	10 E 400 310 120000 000	241 000	08/28/2018	0.00	1,256.61
2		bulletin board paper	10 E 400 417 120000 000	241 000	08/28/2018	293.66	0.00
3		2 bulletin boards	10 E 400 411 120000 000	241 000	08/28/2018	254.44	0.00
4		2 cabinets for student use	10 E 400 411 120000 000	241 000	08/28/2018	708.51	0.00
TOTALS						1,256.61	1,256.61

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

GIFTS, GRANTS, AND/OR BEQUESTS TO THE SCHOOL DISTRICT

Please complete the following information and submit to the Superintendent's Office.

The Horvat Family Foundation, Mary-Jane Horvat

Donor: \_\_\_\_\_  
(Name of individual or organization making donation/gift)

Policy 7230 states the District shall provide written acknowledgement to the donor of any accepted cash donation of \$250 or more and any non-cash donation the value of which is \$250 or more. Such acknowledgement shall include the amount of cash or a description of any non-cash donation. Please provide either an email or address so we are able to return a copy of this signed form to the donor.

horvatmj@aol.com

Donor Email: \_\_\_\_\_

OR

3303 Monte Carlo Drive, Weston, WI 54476

Donor Address: \_\_\_\_\_

Description of Gift/Donation: \$3000 to support the purchase of STEAM materials

Estimated Value: \$3000

Given to: Weston Elementary School

(school, organization of a school, employee, etc.)

Date Received: 8/22/18

Recipient - District employee we may contact with questions: Sarah Trimmer, principal  
Support of STEAMformation at Weston Elementary

Purpose of Gift/Donation: \_\_\_\_\_

Principal Approval of Gift:  YES  NO

  
(Principal's Signature)

All gifts, grants, or bequests having a value of more than \$2500.00 shall be accepted by the Board. The Superintendent may accept for the Board gifts of lesser value.

Superintendent Approval of Gift:  YES  NO

  
(Superintendent's Signature)

School Board Approval of Gift:  YES  NO

\_\_\_\_\_  
(School Board Clerk's Signature)

The D.C. Everest Area School District Federal Tax Number is: 39-6007952.

8/23/16

# +The Horvat Family Foundation

Mary-Jane Horvat  
3303 Monte Carlo Drive  
Weston, WI 54476  
715.205.9195  
horvatmj@aol.com

August 2018

Dear Superintendent Gilmore and DC Everest Board of Education,

This is to inform you of the Horvat Family Foundation's wish to donate funding to support innovative STEAM practices at Weston Elementary School. Our foundation has been donating charitable funds to deserving organizations since 2004. My late husband, co-founder Gary Horvat, was a firm believer in public education and the power of providing diverse experiences for children. As such, we have continuously supported various educational endeavors through our foundation.

This year, The Horvat Family Foundation would like to donate \$3,000 to the students and staff of Weston Elementary School for the purchase of materials in support of STEAMformation. Education was one of my husband's greatest interests and I believe that providing access to these types of innovative experiences for all of our students benefits both learners and the community as a whole.

Please contact me if you require additional information.

Sincerely,



Mary-Jane Horvat  
Founder-The Horvat Family Foundation

**OFFICE OF THE SUPERINTENDENT  
D.C. EVEREST AREA SCHOOL DISTRICT**

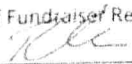
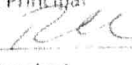

STUDENTS  
5830F/page 1

Fundraiser Application

Name of Group or Organization	Evergreen PTO	
Representative Completing Form	Rick Koepke 715-297-6812	
Work Phone Number	715-359-6591	
Cell Phone Number	715-297-6812	
E-Mail Address	rkoepke@dce.k12.wi.us	
Please describe the details of the fundraiser below.		
Evergreen will hold a fall social called "The Boo-Bash". There will be food, games, and silent auctions.		
What do you expect your total revenues to be?	5,000	
What do you anticipate your total expenses to be?	\$500	
Estimated fundraiser profit	\$4500	
Describe how profits from this fundraiser will be used this year to enhance the experience of all students in the program.		
The funds will be used by the PTO to support supplemental educational programming such as field trips, guest speakers, programs, and educational resources.		
Fundraiser Start Date	10/30/18	
Fundraiser End Date	10/30/18	
<b>Two fundraisers that include non-exempt food items sold during the school day are allowed for each group per year. Duration of these fundraisers may not exceed 2 weeks.</b>		
<b>Please place an 'X' in the YES or NO column below for each question</b>	<b>Yes</b>	<b>No</b>
Will fundraiser include non-exempt food items sold during the day?		X
Have you been approved for a non-exempt food item fundraiser previously?		X
Will you be soliciting local businesses? (Fundraisers that solicit local businesses require school board approval.)	X	
Will alcohol be served or sold during the activity?		X
Will these funds be housed in a district activity account?		X
Will the fundraiser use the name of D.C. Everest Schools?*	X	

**Instructions:**

- 1) Complete and sign form (teacher, coach, co-curricular supervisor, or designated staff member.)
  - 2) Submit to the principal for approval and signature.
  - 3) Principal submits form to superintendent and school board for approval.
- \*Fundraisers using the name of D.C. Everest Schools, either directly or indirectly or implied are not permitted without approval.

Signature of Fundraiser Representative	Date
	9/14/18
Signature of Building Principal	Date
	9/14/18
Signature of Superintendent	Date
	9/17/18
School Board	Date
Approved 10/13/16	



Book	Policy Manual
Section	Second Reading by Board
Title	VACANCIES
Number	po0142.5
Status	Second Reading
Adopted	May 25, 2016

#### 0142.5 - **VACANCIES**

When tThe office of a Board member shall become vacant, ~~immediately upon the occurrence of any one (1) of the following events: the vacancy shall be filled by the remaining members of the Board in accordance with Wis. Stats. 17.26. When possible, the incumbent should notify the Board Clerk in writing of his/her intent to resign.~~

- ~~A. the death of the incumbent, or the incumbent's being found mentally incompetent by the proper court~~
- ~~B. the incumbent's resignation~~
- ~~C. the incumbent's removal from office~~
- ~~D. the incumbent's conviction of a felony or imprisonment for one or more years~~
- ~~E. the incumbent's election or appointment being declared void by a competent tribunal~~
- ~~F. the incumbent's neglect or failure to file the oath of office or to give or renew an official bond, if required~~
- ~~G. the incumbent's ceasing to possess the legal qualifications for holding office~~
- ~~H. the incumbent moving his/her residence out of the District~~
- ~~I. the incumbent is absent from the territory of the District for a period of sixty (60) continuous days, unless such absence is due to active duty in the armed forces, in which case the vacancy shall be temporary for the remainder of the term or until the incumbent returns and files a notice of his/her intent to return to his/her unexpired term~~

~~A vacancy shall be filled by the remaining members of the Board in accordance with 17.26.~~

#### **Filling a Board Vacancy**

The vacancy shall be filled by the Board using the following procedure:

- A. The Board shall seek qualified and interested candidates from the community through the news media and District web site.
- B. All applicants are to submit a notice of their interest, in writing, to the Board Clerk.
- C. The Board may interview all interested candidates to ascertain their qualifications.
- D. Appointment by the Board to fill a vacancy shall be by a majority vote of the existing Board.

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Legal	17.03 et seq., Wis. Stats.
	17.26 Wis. Stats.

Last Modified by Ellen Suckow on August 27, 2018





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 Rothschild Elementary	School District DC Everest School District	School Code 4970	
Bus Owner Lamers Bus Lines	Address of Owner, Street, City, State, Zip 3805 Concord Ave, Weston WI		
Chassis Make Blue Bird	Model Year 2017	Body Make Conventional	Student Capacity 77

DRIVER INFORMATION			
Name of Driver Greg Holewinski	Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Age 71	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 09/04/2018	Time 4:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Location of Accident: Corner of Wall Street and Buckhorn Ave, Schofield	
Weather Conditions Sunny/Dry	Type of Road and General Conditions Neighborhood – T intersection		

Speed of Bus NA MPH	Speed of Other Vehicle(s) NA	Was a Citation Issued? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, to whom?</i>
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If no citation was issued, who, in your opinion was responsible for the accident and why? Our driver hit the side of a park car with his tail swing as he was making a left turn.

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. Driver stopped to drop off students at the corner of Wall St and Buckhorn, he cleared his mirrors and proceed to turn left. Tail swing hit a parked car on the right side of the street causing damage to the left side mirror and front quarter panel. Bumper on bus has a few scrapes.*

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? Check all that apply. <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 type="checkbox"/> Yes <input checked="" 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
Names of Other People Injured	Nature of Injuries

**PROPERTY DAMAGE**

Describe Damage to School Bus Passenger right side bumper scratches	Estimated Repair Cost NA \$
Describe Damage to Property of Others left side mirror and front quarter panel	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**

**School Bus Standards**


**Bus Driver Training - Driver went through re training – video's, closed course, and behind the wheel training using his mirrors, making left and right turn. Driver issued warning.**

**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
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Signature 	Date Mo./Day/Yr. 09/06/2018
Signed	

August 28, 2018

Kelly Thompson  
DC Everest Area School District  
6300 Alderson Avenue  
Schofield, WI 54476

Dear Ms. Thompson:

Thank you for participating in the 2018 Forward Exam Item Review held August 6-8, 2018.

The Department of Public Instruction (DPI) staff involved in facilitating this meeting were impressed with the level of sustained collaboration, engagement, and commitment demonstrated by each participant during these intensive meetings. Specifically, your expertise with regard to your students, content, and effective assessment practices manifested in a deep understanding of the characteristics of items best suited for inclusion on the Forward Exam.

I deeply value your careful examination of each and every item to ensure alignment to our Wisconsin Academic Standards. Furthermore, your thoughtful attention to depth of knowledge, grade-level appropriateness, universal design, and bias issues, were invaluable to the item review process. Due to your efforts and contributions, and that of your colleagues, DPI will be able to produce an effective assessment for the children of Wisconsin that contributes one piece of our overall understanding of college and career readiness.

Thank you for participating in this important process and providing the best education for Wisconsin children.

Sincerely,



Viji Somasundaram  
Director, Office of Student Assessment

VS/jct

c: Kristine Gilmore, District Administrator



**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 for Calendar 2019  
**DATE:** September 26, 2018

I would like to begin by informing you that we received good news regarding health care costs for calendar year 2019. When we renewed our health insurance for the 2018 calendar year, we had a clause that indicated if our loss ratio remained below 92% we would be assured a 0% increase for calendar year 2019. We achieved that goal. It continues to be considered a high deductible plan, which allows our employees to participate with a self-funded tax-deductible HSA account (optional if employee chooses). This is attributed to the fact 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. 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. Although our loss ratio met the goal, we continue to educate staff regarding healthcare costs. The renewal below also includes the following provisions regarding the 2020 renewal. Should the district maintain a loss ratio below 92%, we would again receive a 0% increase. A loss ratio between 92% and 92.99% percent would bring a 2% increase plus ACA Fees. A loss ratio between 93% and 93.99% would bring a 4% increase plus ACA Fees. A loss ratio of 94% or higher would bring a 5% increase plus ACA fees.

The district has had three different dental plans for staff with varying levels of coverage with limits regarding choice of provider. After consultation with IMA and Delta, we recommend providing the same coverage levels for all staff. Everyone’s benefits will be the same or better. This new plan is an expanded PPO where Delta will pay the costs, whether they visit a PPO or Premium provider. Presentations regarding this change will take place at all schools during the fall.

*The health and dental rates with Security and Delta Dental listed below for calendar year 2019 are recommended for approval. \*Administrators and Admin Confidential staff do not pay a dental premium.*

Plan	2019 District Monthly Cost	2019 Employee Monthly Cost	2019 Total Combined Monthly Cost	2019 Total Annual Cost
Single Health	\$700.87	\$0.00	\$700.87	<b>\$8,410.44</b>
Family Health	\$1,724.14	\$0.00	\$1,724.14	<b>\$20,689.68</b>
Single Dental	\$49.35	\$5.48*	\$54.83	<b>\$657.96</b>
Family Dental	\$147.25	\$16.36*	\$163.61	<b>\$1,767.00</b>



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

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

**Dr. Jack E. Stoskopf, Jr.**  
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.

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**TO:** Dr. Kristine Gilmore, Superintendent

**FROM:** Jason Jablonski, Director of Buildings and Grounds *JJ*

**RE:** Snow Removal Contracts 2018-2019 and 2019-2020 School Years

**DATE:** September 21, 2018

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**Snow Removal Contract Recommendations:**

We were fortunate enough to get four (4) different contractors to bid our snow removal work. The bid opening took place on September 17, 2018 at 2:00 p.m. Two contractors attended the opening. We then evaluated the overall bids and reviewed district historical costs for plowing, snow removal, and salt/sanding. Various scenarios were calculated as we had a wide range of comparable bids for contracted plowing and sand/salt applications. Final recommendations for the offering of contracts for snow removal services for our school district are attached. As you can see, three local contractors will share in the district snowplowing contracts.

Upon board approval, my office will issue contracts to the vendors on the proposed list.

Approval is recommended.

**D.C. Everest School District  
Snow Plow Contract Recommendation**

Site	Recommended Contractor	2-Year Fixed Contract (Cost per year)	Salt & Sand Per Application	Loader/Hr.	Dump Trk./Hr.	Bobcat/Hr.
Hatley Elementary	Christiansen Trucking	\$10,000.00	\$600.00	\$150.00	\$100.00	\$100.00
Riverside Elementary	Christiansen Trucking	\$15,000.00	\$750.00	\$150.00	\$100.00	\$100.00
Twin Oaks	District Truck					
DCE Jr. High School	Krenz Snow Management	\$13,900.00	\$750.00	\$150.00	\$89.00	\$95.00
IDEA Charter School	Krenz Snow Management	\$2,950.00	\$150.00	\$150.00	\$89.00	\$95.00
Rothschild Elementary	Krenz Snow Management	\$4,550.00	\$160.00	\$150.00	\$89.00	\$95.00
DCE Middle School	re-vi Design	\$18,500.00	\$772.00	\$95.00	\$90.00	\$85.00
Evergreen Elementary	re-vi Design	\$14,878.50	\$287.00	\$95.00	\$90.00	\$85.00
HS/Greenheck/Admin	re-vi Design	\$29,300.00	\$900.00	\$95.00	\$90.00	\$85.00
Mountain Bay	re-vi Design	\$8,510.00	\$295.00	\$95.00	\$90.00	\$85.00
Weston Elementary	re-vi Design	\$6,385.00	\$220.00	\$95.00	\$90.00	\$85.00
				Per occurrence		
Christiansen	\$25,000.00					
Krenz	\$21,400.00					
re-vi Design	\$77,573.50					
<b>Total</b>	<b>\$123,973.50</b>					
Plowing Contract Totals	\$123,973.50					
(5 sand and salt applications)	\$24,420.00					
Snow Removal	\$11,606.50					
<b>Total Budget per Year</b>	<b>\$160,000.00</b>					



**D.C. EVEREST  
SENIOR HIGH SCHOOL**

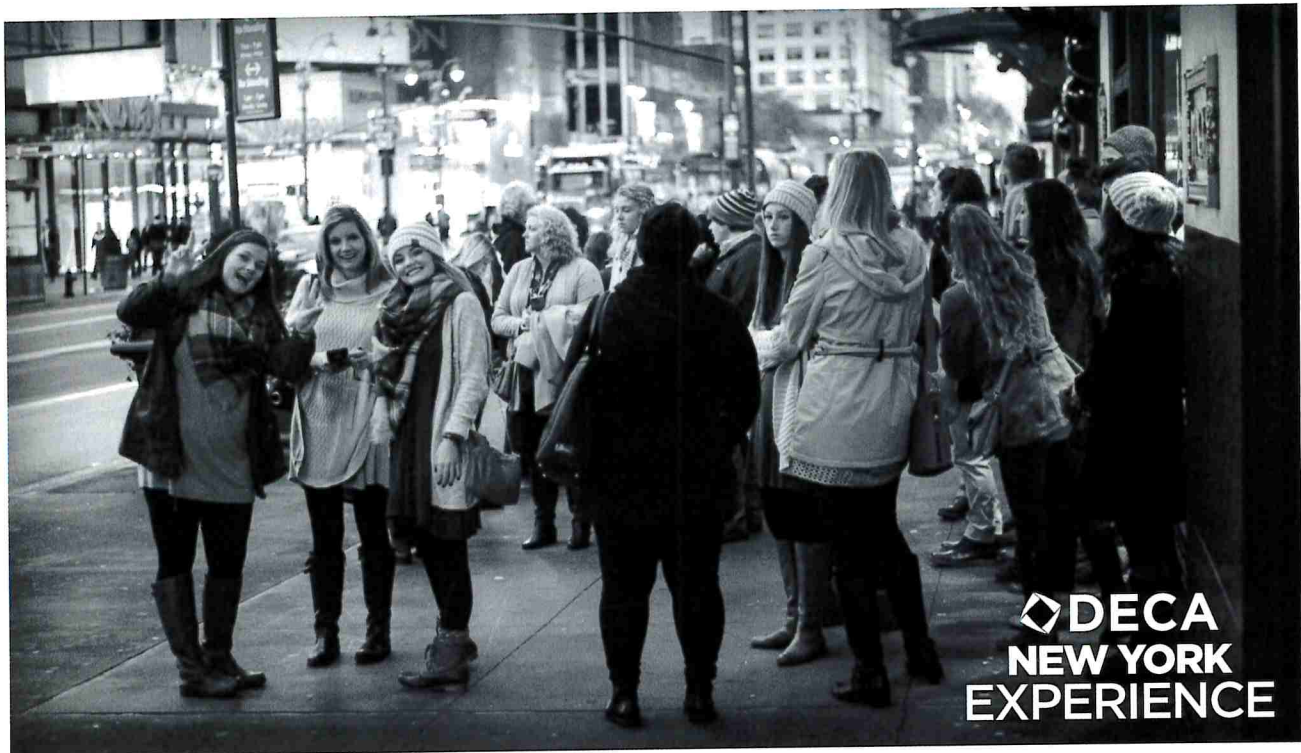
6500 Alderson Street  
Weston, WI 54476

**To:** Dr. Kristine Gilmore, Superintendent *KG*  
**From:** Mike Raether  
**Date:** August 23, 2018  
**Subject:** DECA Trip

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The D.C. Everest High School DECA Chapter is planning a trip to New York City, New York either November 28-December 1, 2018 or December 5-8, 2018 depending on availability of the conference. Approximately 5-10 students would attend along with the teacher. The conference is 4 full days which explores marketing, finance, fashion, hospitality and reinforces concepts taught in these areas. Cost per student is a \$544 plus airfare which will be paid for by the student and fundraisers. The district expense is the teacher stipend of \$200.

I am asking that you bring this request to the attention of the School Board for approval of the trip. Thank you for your time and assistance with this request.



It's the concrete jungle where dreams are made, and the city becomes the living classroom for DECA members as they explore marketing, finance, fashion, hospitality and so much more! Experience the hustle and bustle of New York City while learning from those who are making the city one of the most popular destinations.

Take a bus tour that puts you in the pulse of the financial district, and tour Madison Square Garden, the world's most famous arena home to sporting events, concerts and more. Learn retail marketing at Macy's flagship store. Experience one of the nation's most popular entertainment venues as you feel the holiday spirit of the Big Apple at the iconic Radio City Music Hall. See the city from 1,225 feet at the Empire State Building Observation Deck. Walk down Times Square and decipher a frenzy of innovative marketing messages, and more!



#DECANYC



Join the event at  
<http://on.fb.me/1dPpDdP>



Visit [decadirect.org](http://decadirect.org) for  
 previews and highlights.

## CLASSROOM CONNECTION

This conference reinforces concepts taught in marketing, finance, hospitality and fashion merchandising classes.

- Describe the role of financial institutions
- Explain types of financial markets
- Discuss the impact of technology on the banking industry
- Explain career opportunities in merchandising
- Explain the relationship between customer service and distribution
- Explain current retail trends driven by global trade
- Explain career opportunities in hospitality
- Describe the role of sales and marketing in hospitality
- Explain the role of promotion as a marketing function
- Identify the impact of product life cycles on marketing decisions

National Curriculum Standards for Business Administration

#DECANYC | [WWW.DECA.ORG](http://WWW.DECA.ORG) **2**



## DECA PROGRAM DESCRIPTIONS

### EMPIRE STATE BUILDING *(ON YOUR OWN)*

Tour the historic Empire State Building in the morning, afternoon, or at night! Hours of operation are 8 a.m.-2 a.m. allowing your chapter to see breathtaking views of New York City at a time most convenient for you. In addition to the observation decks, your visit includes the newly restored lobby with its stunning art deco murals, the historical Dare To Dream exhibit, the new Sustainability Exhibit and an interactive audio device.

#### PERFORMANCE INDICATORS

- Discuss the global environment in which businesses operate.

### FINANCIAL DISTRICT TOUR

Explore New York's Financial District on a double-decker bus. Throughout the tour, you will learn about the city's financial district history from entertaining and informative commentary. Then, hop off the bus to learn about Battery Park, Alexander Hamilton Custom House and take your picture with the Wall Street Bull and Stock Exchange. This tour concludes close to the 9/11 Memorial.

#### PERFORMANCE INDICATORS

- Describe the role of financial institutions.
- Explain types of financial markets.

### MARKETING AT MACY'S

Join us as we are greeted at the Macy's door and escorted inside for a sneak preview before the store even opens. Learn how Macy's has grown into America's largest department store and discuss the history, marketing concepts, merchandising, visual techniques and more with Macy's store executives. Hosted in Macy's new One Below, attendees will receive a cup of hot chocolate, bagel, Macy's Visitor Savings Pass and more!

#### PERFORMANCE INDICATORS

- Explain career opportunities in merchandising.
- Explain current retail trends driven by global trade.

### NBC STUDIO TOUR

An NBC page will serve as your host and expert guiding you through the historic halls of 30 Rock. You'll learn about the entire television production process, from the writing process and producing the ways television content gets to your home.

#### PERFORMANCE INDICATORS

- Explain factors that influence customer behavior.
- Explain connections between company actions and results.

### OBSERVING THE STREETS OF NEW YORK

A fashion workshop led by Fashion Merchandising and Management faculty at Berkeley College. Learn what a trend is and how to observe and predict it. Connect the dots to fashion by observing pop-culture (film, music, etc.) and exploring trends seen in New York City. Students will showcase their individual encounters with fashion trends seen in New York City through group presentations.

#### PERFORMANCE INDICATORS

- Explain the nature of marketing planning.
- Identify methods/techniques to generate a product idea.

### SPORTS AND ENTERTAINMENT MARKETING AT MADISON SQUARE GARDEN

Explore exclusive VIP areas of the state-of-the-art arena and commemorate over 130 years of legendary Garden history. Discover the spectacular Chase Bridges, get the inside scoop on all your favorite players when you explore the Knicks and Rangers locker rooms (pending availability) and view the arena like never before.

#### PERFORMANCE INDICATORS

- Describe the nature of target marketing in sports/entertainment marketing.
- Identify ways to segment sports/entertainment markets.

### THE MARKET NYC: ENTREPRENEURSHIP IN FASHION

Enjoy run of the house experience at the NYC Market, a "darling of the magazines" venue, where attendees get have the rare access before it opens to the public. Several designers will meet with you to discuss their career path, entrepreneurship, creation of product, inspiration for founding their company and lines and current trends.

#### PERFORMANCE INDICATORS

- Identify a company's brand promise.
- Identify the measure of consumer spending as an economic indicator.
- Describe the impact of small business/entrepreneurship on market economies.



Get ready to hit the city running! DECA has the ultimate itinerary so you can make the city your classroom and learn first-hand from some of the city's best professionals in marketing, finance, fashion and hospitality. Each chapter will have an individual itinerary in one of three groups. During registration, you will be asked your group preference. Consideration will be given to your chapter's preferred group, but we may not be able to accommodate your top selection. Chapters will receive their final chapter itinerary mid-October.

## WEDNESDAY

**3:00 PM - 5:00 PM**  
Registration, *Advisors only*

**8:00 PM - 10:00 PM**  
Registration, *Advisors only*

## THURSDAY

**7:00 AM - 3:00 PM**  
**Educational Workshops and Tours**  
based on your chapter's itinerary

**Group 1:** Marketing at Macy's and NBC Studio Tour

**Group 2:** Sports and Entertainment Marketing at Madison Square Garden + Financial District Tour

**Group 3:** Observing Streets of NYC Workshop + The Market NYC: Entrepreneurship in Fashion

### Late Afternoon

Use your registration package or optional tickets or enjoy New York City

**8:00 PM**

Radio City Christmas Spectacular

## FRIDAY

**7:00 AM - 3:00 PM**  
**Educational Workshops and Tours**  
based on your chapter's itinerary

**Group 1:** Observing Streets of NYC Workshop + The Market NYC: Entrepreneurship in Fashion

**Group 2:** Marketing at Macy's and NBC Studio Tour

**Group 3:** Sports and Entertainment Marketing at Madison Square Garden + Financial District Tour

### Late Afternoon + Evening

Use your registration package or optional tickets or enjoy New York City

## SATURDAY

**7:00 AM - 3:00 PM**  
**Educational Workshops and Tours**  
based on your chapter's itinerary

**Group 1:** Sports and Entertainment Marketing at Madison Square Garden + Financial District Tour

**Group 2:** Observing Streets of NYC Workshop + The Market NYC: Entrepreneurship in Fashion

**Group 3:** Marketing at Macy's and NBC Studio Tour

### Late Afternoon + Evening

Use your registration package or optional tickets or enjoy New York City

## SUNDAY

Depart

\* Schedule subject to change. Check [deca.org/nye](http://deca.org/nye) for updates.



**DECA**  
OPTIONAL  
TICKETS

#### RADIO CITY "STAGE DOOR TOUR"

This one-hour, walking tour of the interior of Radio City Music Hall gives you an inside look at a day in the life of the ever-popular, high-kicking Rockettes and discover the history of one of New York's finest attractions. This tour will be on Thursday afternoon/evening prior to the Christmas Spectacular. The ticket price for conference participants is \$13.50 each. If you wish to purchase these tickets, indicate your order in the on-line registration. The additional tickets cannot be purchased without full payment; no refunds will be given. Deadline to order is **October 2**.

#### MADAME TUSSAUD'S WAX MUSEUM

With over 200 figures, Madame Tussauds New York provides visitors with an entertaining and educational opportunity to experience the world's most fascinating celebrities, influential world leaders, historical figures and sports icons. The ticket price for conference participants is \$18 each. If you wish to purchase these tickets, indicate your order in the on-line registration. The additional tickets cannot be purchased without full payment; no refunds will be given. Deadline to order is **October 2**.

#### NEW YORK KNICKS BASKETBALL

With new players on-board, the Knicks have a seasoned group of talented players that should bring new excitement and fierce competition to the court. As the team celebrates 70 memorable years as a franchise, they are definitely gearing up to write their own chapter.

If you are interested in attending a game, and your group size is 9 or more, contact Jim Celiberti (James.Celiberti@msg.com or (212) 465-6089) for game schedules, ticket prices and ordering information.

#### NEW YORK RANGERS HOCKEY

Join the New York Rangers as they celebrate the team's 90th anniversary this year. Don't miss your chance to come together and kick off this historic year at the Garden.

If you are interested in attending a game, and your group size is 9 or more, contact Jim Celiberti (James.Celiberti@msg.com or (212) 465-6089) for game schedules, ticket prices and ordering information.



**DECA**  
REGISTRATION  
INFORMATION

New York, New York is calling your name! Just get here. You'll never run out of choices in NYC, which is home to 24,000 restaurants, offers one of the most progressive arts and cultural scenes in the world and has attractions that can't be matched. Registration will open August 21, 2017.

**REGISTRATION**

**\$255 per attendee**

The conference registration fee applies to DECA members, advisors, chaperones and guests and includes the following:

- Educational sessions
- Financial District bus tour
- Madison Square Garden tour
- NBC Studio Tour
- Empire State Building Observation Deck ticket
- Radio City Music Hall Christmas Spectacular ticket
- Conference gift
- Subway pass
- Mandatory portage fee for carrying one bag to the room
- Conference insurance

**REGISTRATION QUESTIONS**

**TALIA COBBINS**  
DECA INC.

Talia\_Cobbins@deca.org  
(703) 860-5000 ext. 249

**ACCOMODATIONS**

**\$289 per room night**

A fee of \$3 per bag will be charged by the hotel to hold bag at check-out.

**Wyndham New Yorker**  
481 8th Avenue  
New York, NY 10001  
Phone: (212) 971-0101

**CONFERENCE QUESTIONS**

**SARAH WILLIAMS**  
DECA INC.

Sarah\_Williams@deca.org  
(703) 860-5000 ext. 254

**AIR TRAVEL**

**John F. Kennedy (JFK)**  
New York, NY  
16 miles from hotel

**Newark (EWR)**  
Newark, NJ  
17 miles from hotel  
*accessible via AirTrain and NJ Transit trains*

**LaGuardia (LGA)**  
Queens, NY  
9 miles from hotel

**TRAIN TRAVEL**

**Penn Station**  
New York, NY  
Across the street from hotel

## REGISTRATION PROCEDURES

Attendance to this conference is limited, and due to its popularity, registration will likely close before the **October 2** deadline.

Registration for this conference will take place online at [www.deca.org/nye](http://www.deca.org/nye). All student attendees must be on a submitted DECA roster to register.

For the online registration process, collect the following information from each attendee:

- name
- t-shirt size
- beneficiary information
- hotel arrival/departure date/time
- hotel rooming list
- additional tour tickets

### CONFIRMATION:

If you have not received a registration confirmation email from DECA within two days after submitting your online registration, please call Talia Cobbins at (703) 860-5000 x 249.

### CHANGES AND SUBSTITUTIONS:

All changes must be submitted in writing to DECA Inc. by e-mailing [talia\\_cobbins@deca.org](mailto:talia_cobbins@deca.org).

## HOTEL RESERVATION PROCEDURES

Conference participants must stay at the conference hotel. Due to the limited number of rooms, students will be housed in triples and quads when possible.

Make your hotel reservations in the online registration system with DECA Inc. As DECA Inc. holds tax-exempt status, DECA Inc. will manage hotel reservations. As a service, there will be a \$5 fee per room reservation. For example, if you were registering ten rooms, you would pay an additional \$50 while saving 15% tax.

Once the hotel block has been filled, registration for the week will close. The hotel rooming list must be received at DECA by **October 2**.

## REGISTRATION AND HOTEL PAYMENT

To ensure your chapter's attendance, send to DECA Inc. as soon as possible before the deadline date of **October 2**:

- online registration and housing materials
- \$255 non-refundable registration fee for each person
- hotel deposit equal to one night's stay per room

**DECA Inc.**  
**New York Experience**  
1908 Association Drive  
Reston, VA 20191

Acceptance of your conference registration and rooming list will be done on a first-come, first-served basis. Registration commits those to attend and obligates them to costs incurred by DECA. Do not book your airfare without notification from DECA that you are registered for the conference.

Upon acceptance of the registration, DECA will invoice you for the balance of your chapter's hotel cost. The balance must be received at DECA by **October 23** for Week 1 or **October 30** for Week 2. Please do not send registration forms or money to the hotel.

### METHODS OF PAYMENT:

Check, purchase order, or credit card (MasterCard, VISA or American Express) are accepted. A 3% convenience fee will be assessed for the charged amount.

### REFUND POLICY:

The entire registration fee is non-refundable, but substitutions are permitted. To provide an excellent conference at the best rate and to the most members, DECA makes all arrangements for meeting space, program components and tickets. These costs are non-refundable. Registration commits those to attend and obligates them to costs incurred by DECA.

## CHAPERONES/SPOUSES

A minimum of one advisor for every 10 student-delegates or portion of 10 student-delegates is required for registration. It is the chapter advisor's responsibility to see that your chapter adheres to this ratio. This ratio will be strictly enforced by DECA Inc. Chaperones and spouses must pay the registration fee and be listed on the registration form.

## CONDUCT AND DRESS CODE

Advisors should bring signed copies of the Conference Delegate Practices and Procedures and Dress Code for each participant. These do not have to be turned in to conference coordinators but should be kept available by the advisor for reference. You can find these forms at [www.deca.org/nye](http://www.deca.org/nye).

### NON-DISCRIMINATION POLICY:

DECA inc. is committed to creating and maintaining a healthy and respectful environment for all of our emerging leaders and entrepreneurs. Our philosophy is to ensure all members, regardless of race, color, religion, sex, national origin, age, disability, sexual orientation, or socio-economic status are treated equally and respectfully. Any behavior in the form of discrimination, harassment, or bullying will not be tolerated. It is the responsibility of all members to uphold and contribute to this climate.



6300 Alderson Street  
Weston WI 54476

To: D.C. Everest Area School Board  
From: Dr. Kristine A. Gilmore, Superintendent *kg*  
Subject: School Resource Officer  
Date: September 26, 2018

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As part of the D.C. Everest School District overall safety plan, it was deemed essential to add school resource officer (SRO) time and coverage. After extensive meetings with Rothschild Police Chief Jeremy Hunt and Village Administrator Gary Olson, we presented a plan to the Village of Rothschild Board on September 10 to add a shared SRO at Rothschild Elementary, Evergreen Elementary, and the Alternative Pathway School soon to be located at the Globe Building. The Rothschild Board unanimously approved moving Jeff Zwicky (our current D.A.R.E. officer) to the SRO position with the School District paying \$20,000 during the 2018-2019 school year and \$40,000 in 2019-2020.

I highly recommend the D.C. Everest School Board approve the hiring of a Rothschild SRO, along with granting Jeff Zwicky access to student records as required by State Statute.

The positive and supportive relationship with Rothschild Police Department, City Administrator, and Board is greatly appreciated.



Book	Policy Manual
Section	First Reading by Board
Title	ELECTORAL PROCESS
Number	po0142.1
Status	First Reading
Adopted	May 25, 2016

#### 0142.1 - **ELECTORAL PROCESS**

Members of the Board shall be elected annually at the spring election on the first Tuesday in April in a manner that is consistent with State law.

#### **Nomination Papers**

As part of the nomination process, candidates for the Board must obtain not less than 20 signatures and not more than 100 signatures from eligible voters who reside in the District.

#### **Declaration of Candidacy**

If an incumbent fails to file a Declaration of Candidacy by the 5:00 P.M. deadline on the first Tuesday in January, candidates may file a declaration of candidacy within seventy-two (72) hours of the Tuesday deadline.

#### **Declaration of Non-Candidacy**

If an incumbent files a Declaration of Non-Candidacy no later than 5:00P.M. on the 2nd Friday preceding the Tuesday deadline, there is no extension of the Tuesday deadline.

When the first Tuesday in January is a holiday the deadline becomes 5:00P.M. the next day.

#### **© Neola 2013 (DCE 2018)**

Legal	120.06 (1), 10.68 (5)(2b), Wis. Stats.
	120.06 (6)(b), Wis. Stats.

Last Modified by Ellen Suckow on September 18, 2018



Book	Policy Manual
Section	First Reading by Board
Title	EDUCATIONAL OUTCOME GOALS AND EXPECTATIONS - NEW TITLE FORMERLY "BOARD GOALS" - REVISED
Number	po2131
Status	First Reading
Adopted	May 25, 2016

### 2131 - **BOARD EDUCATIONAL OUTCOME GOALS AND EXPECTATIONS**

The School Board has adopted the following goals for 2014-2019. These goals are brought to the attention of the community, the administrative staff, the teaching faculty, and all other employees to enable them to be aware of the direction in which the School Board will be exerting its efforts. The goals are:

#### A. **Early Literacy: On Target by Third Grade**

Ninety-five percent (95%) of DCE third graders will read at or above grade level.

#### B. **College and Career Readiness: Academic Success**

1. Ninety percent (90%) of DCE graduates will successfully complete an Advanced Placement, Transcribed or Dual Enrollment credit class.
2. DCE students will rank within the top 10% in the State of Wisconsin on the ACT assessments.

#### C. **Culture of Excellence: A Positive Place to Learn and Work**

1. D.C. Everest School District will strive to meet the individual needs of students by engaging them in innovative classes and experiences, co-curriculars, clubs, and positive relationships.
2. D.C. Everest School District will strive to be a high performing school district whose employees feel valued.

#### D. **Innovation: To Promote and Support Innovation in All Aspects of District Operations**

1. D.C. Everest School District will manage its financial resources for employee and operational expenses to best meet the mission and goals of the district.
2. The District will generate engaging, relevant, innovative and personalized learning experiences for all students with the support of state-of-the-art technology that leads to increased student achievement.

In fulfillment of the District's ~~Since the mission of the District is~~ to provide a quality education for all of the students, the ~~School Board Board of Education~~ believes the mission is being accomplished when students confirm that they have achieved the following educational goals.

#### **Academic Skills and Knowledge**

- A. Basic skills including the ability to read, write, spell, perform basic arithmetical calculations, learn by reading and listening, and communicate by speaking and writing.

- B. Analytical skills including the ability to think rationally, solve problems, use various learning methods, gather and analyze information, make critical and independent judgments and argue persuasively.
- C. A basic body of knowledge that includes information and concepts in literature, fine arts, mathematics, natural sciences, including knowledge of the elements of agriculture and the conservation of natural resources, and social sciences, including knowledge of the right and responsibilities of the family as a consumer, cooperative marketing and consumers' cooperatives.
- D. The skill and attitudes that will further lifelong intellectual activity and learning.
- E. Knowledge in computer science, including problem-solving, computer applications, and the social impact of computers.

### ***Vocational Skills***

- A. An understanding of the range and nature of available occupations and the required skills and abilities.
- B. Preparation to compete for entry-level jobs not requiring postsecondary school education.
- C. Preparation to enter job-specific vocational training programs.
- D. Positive work attitudes and habits.

### ***Citizenship***

- A. An understanding of the basic workings of all levels of government, including the duties and responsibilities of citizenship.
- B. A commitment to the basic values of our government, including by appropriate instruction and ceremony the proper reverence and respect for and the history and meaning of the American flag, the Declaration of Independence, the U.S. Constitution, and the constitution and laws of the State.
- C. The skills to participate in political life.
- D. An understanding of the functions of organizations in society.
- E. Knowledge of the role and importance of biological and physical resources.
- F. Knowledge of State, National, and world history.
- G. An appreciation and understanding of different value systems and cultures.
- H. An understanding, at all grade levels, of human relations, particularly with regard to American Indians, Black Americans, Hmong Americans and Hispanics.

### ***Personal Development***

- A. The skills needed to cope with social change.
- B. Knowledge of the human body and the means to maintain lifelong health, including:
  1. knowledge of the theory and practice of physical education, including the development and maintenance of physical fitness;
  2. knowledge of the nutritive value of foods, as outlined in the Dietary Guidelines of Americans, and knowledge of the role of a nutritious diet in promoting health, preventing chronic disease, and maintaining a healthy weight. ~~true and comparative vitamin content of food and healthy values of dairy products and their importance for the human diet;~~
  3. knowledge of physiology and hygiene, sanitation, the effects of controlled substances consistent with ch. 161 and alcohol upon the human system, symptoms of disease and the proper care of the body. No student

may be required to take instruction in human growth and development, self-esteem, responsible decision-making, interpersonal relationships, sexual activity, human sexuality, reproduction, contraception, family life, parenting, sex stereotypes and protective behavior if his/her parent files with the teacher or principal a written request that the student be exempted. Instruction in physiology and hygiene shall include instruction on sexually transmitted diseases and shall be offered in every high school.

4.

awareness about drug abuse, including prescription drug abuse and prevention.

- C. An appreciation of artistic and creative expression and the capacity for self-expression.
- D. The ability to construct personal ethics and goals.
- E. Knowledge of morality and the individual's responsibility as a social being, including the responsibility and morality of family living and the value of frugality and other basic qualities and principles referred to in article I, section 22, of the constitution insofar as such qualities and principles affect family and consumer education.
- F. Knowledge of the prevention of accidents and promotion of safety on the public highways, including instruction on the relationship between highway safety and the use of alcohol and controlled substances under ch. 161.
- G. The skills needed to make sound decisions, knowledge of the conditions which may cause and the signs of suicidal tendencies, knowledge of the relationship between youth suicide and the use of alcohol and controlled substances consistent with chapter 161 and knowledge of the available community youth suicide prevention and intervention services. Instruction shall be designed to help prevent suicides by students by promoting the positive emotional development of students.
- H. Knowledge of effective means by which students may recognize, avoid, prevent and halt physically or psychologically intrusive or abusive situations which may be harmful to students, including child abuse, sexual abuse, and child enticement. Instruction shall be designed to help students develop positive psychological, emotional, and problem-solving responses to such situations and avoid relying on negative, fearful, or solely reactive methods of dealing with such situations. Instruction shall include information on available school and community prevention and intervention assistance or services and shall be provided to students in elementary schools.

The Board believes that all students in this District will be able to demonstrate these learnings at a level that is commensurate with their age and capabilities.

The Superintendent is charged with the responsibility for providing, through the District's curriculum and appropriate administrative guidelines, opportunities for each student to accomplish these goals as well as a valid means for assessing the extent to which each is accomplished.

Student achievement of these educational goals represents the Board's highest priority. It should be the highest priority, as well, for the administration and for all members of the staff.

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Legal                                    118.01, Wis. Stats.  
     118.019(2)(3)(4), Wis. Stats.

Last Modified by Ellen Suckow on September 14, 2018



Book	Policy Manual
Section	3000 Professional Staff
Title	EMPLOYMENT OF SUBSTITUTES - Revised
Number	po3120.04
Status	First Reading
Adopted	May 25, 2016

### 3120.04 - EMPLOYMENT OF SUBSTITUTES

The School Board recognizes the need to procure the services of substitutes in order to continue the operation of the schools as a result of the absence of regular personnel.

The Superintendent shall make appropriate arrangements to assure the availability of substitutes ~~employ substitutes~~ for assignment as services are required to replace temporarily-absent regular staff members and fill new positions. Such assignment of substitutes may be terminated, including permanent removal from the substitute teaching roster, when their services are no longer required ~~or for other reasons as determined by the Superintendent that are not arbitrary, capricious, or discriminatory.~~

Substitutes must possess appropriate certification to teach as a substitute ~~valid Wisconsin professional certificate and a permit, if substitute teaching in a subject for which s/he is not certified.~~ The ~~Superintendent District~~ may determine what licensure is required and make allowances for the use of alternative forms of certification, and other such options as deemed appropriate. ~~declare that an emergency exists due to the lack of qualified available substitutes and permit the use of a substitute with a bachelor's degree but not a professional certificate.~~ There must also be verification that a satisfactory background check has been conducted by the Department of Public Instruction or appropriate State agency.

In order to retain well-qualified substitutes for service in this District, the Board will offer competitive compensation at a rate set by the Board.

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Legal	118.19, Wis. Stats. P.I. 3.03(8), Wis. Adm. Code
Cross References	ag3120.04

[3120.04OF Long-Term Substitute Agreement.pdf \(243 KB\)](#)

Last Modified by Ellen Suckow on September 11, 2018



Book	Policy Manual
Section	First Reading by Board
Title	CONFLICT OF INTEREST - Revised
Number	po3230
Status	First Reading
Adopted	May 25, 2016

### 3230 - **CONFLICT OF INTEREST**

The proper performance of District business is dependent upon the maintenance of unusually high standards of honesty, integrity, impartiality, and professional conduct by Board members, District employees, officers, and agents and is essential to the Board's commitment to earn and keep public confidence in the School District.

For these reasons, the School Board has adopted the following guidelines to ensure that conflicts of interest do not occur. These guidelines apply to all District employees, officers and agents, including members of the Board. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all professional employees. Professional employees are expected to perform their duties in a manner free from conflict of interest consistent with 19.59, Wis. Stats.

- A. No professional employee shall engage in or have financial interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system.
- B. Professional employees shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment with the School District.

Included, by way of illustration, rather than limitation are the following:

1. the provision of any private lessons or services for a fee unless the provision of services is arranged outside of school and is separate from and in addition to regular support provided to students as part of the staff member's regular duties;-
2. soliciting on school premises or under circumstances which are coercive for the private sale of goods or services to students or other employees;
3. the use, sale, or improper divulging of any privileged information about a student or client granted in the course of the employee's employment or through his/her access to School District records;
4. the referral of any student or client for lessons or services to any private business or professional practitioner, if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration for such referrals;
5. the requirement of students or clients to purchase any private goods or services provided by an employee or any business or professional practitioner with whom any employee has a financial relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations.

C. Professional employees shall not make use of materials, equipment, or facilities of the School District in private practice. Examples would be the use of facilities before, during, or after regular business hours for service to private practice clients, or the checking out of items from an instructional materials center for private practice.

D. Professional employees shall not solicit gifts, travel packages, and other incentives from prospective contractors.

E. Professional employees shall not participate in the selection, award, and administration of any contract to an entity in which they have a pecuniary interest or from which they derive a profit or in which a dependent of the employee has a pecuniary interest or from which the dependent derives a profit. "Dependent" includes the employee's spouse; unemancipated child, stepchild, or adopted child under the age of eighteen (18); or individual for whom the employee provides more than one-half (1/2) of the individual's support during a year. A "pecuniary interest" means an interest in a contract or purchase that will result or is intended to result in an ascertainable increase in the income or net worth of the employee or the employee's dependent who is under the direct or indirect administrative control of the employee or who receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the employee.

F. Should exceptions to this policy be necessary in order to provide mandated services to student or clients of the School District, all such exceptions will be made known to the employee's supervisor and will be disclosed to the Superintendent **before** entering into any private relationship.

Violation of this Board policy by a professional employee will result in disciplinary action being taken against the professional employee, up to and including termination of employment.

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Legal                      19.59, Wis. Stats.  
                                  2 C.F.R. 200.12, 200.113, 200.318  
                                  7 C.F.R. 3016.36(b)(3) and 3019.42

Last Modified by Ellen Suckow on September 14, 2018



Book	Policy Manual
Section	First Reading by Board
Title	CONFLICT OF INTEREST - NEW
Number	po4230
Status	First Reading

**REVISED POLICY - VOL. 27, NO. 2**

**4230 - CONFLICT OF INTEREST**

The proper performance of District business is dependent upon the maintenance of unusually high standards of honesty, integrity, impartiality, and professional conduct by Board members, District employees, officers, and agents and is essential to the Board's commitment to earn and keep public confidence in the School District.

For these reasons, the School Board adopts the following guidelines to assure that conflicts of interest do not occur. These guidelines apply to all District employees, officers and agents, including members of the Board. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all support employees, officers and agents. Support employees are expected to perform their duties in a manner free from conflict of interest consistent with 19.59, Wis. Stats.

- A. No support employee, officer or agent shall engage in or have financial or other interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system.
- B. Support employees, officers and agents shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment or professional relationship with the School District.

Included, by way of illustration, rather than limitation are the following:

1. the provision of any private lessons or services for a fee, unless the provision of services is arranged outside of school and is separate from and in addition to regular support provided to students as part of the staff member's regular duties;
2. soliciting on school premises or under circumstances which are coercive for the private sale of goods or services to students or other employees;
3. the use, sale, or improper divulging of any privileged information about a student or client granted in the course of the employee's, officer's or agent's employment or professional relationship with the School District through his/her access to School District records;
4. the referral of any student or client for lessons or services to any private business or professional practitioner if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration for such referrals;
5. the requirement of students or clients to purchase any private goods or services provided by an employee, officer or agent or any business or professional practitioner with whom any employee, officer or agent has a financial or other relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations.

- C. Support employees shall not make use of materials, equipment, or facilities of the School District for their own personal financial gain or business interest. Examples would be the use of facilities before, during, or after regular business hours for

service to private practice clients, or the checking out of items from an instructional materials center for private practice.

D. Support employees, officers and agents shall not participate in the selection, award and administration of any contract to an entity in which they have a pecuniary interest or from which they derive a profit or in which a dependent of the employee has a pecuniary interest or from which the dependent derives a profit. "Dependent" includes the employee's spouse; unemancipated child, stepchild or adopted child under the age of eighteen (18); or individual for whom the employee provides more than one-half (1/2) of the individual's support during a year. A "pecuniary interest" means an interest in a contract or purchase that will result or is intended to result in an ascertainable increase in the income or net worth of the employee or the employee's dependent who is under the direct or indirect administrative control of the professional employee or who receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the employee.

Support employees, officers and agents cannot solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

E. Should exceptions to this policy be necessary in order to provide mandated services to students or clients of the School District, all such exceptions will be made known to the employee's supervisor and will be disclosed to the Superintendent before entering into any private relationship.

Violation of this Board policy by a support employee will result in disciplinary action being taken against the support employee, up to and including termination of employment.

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Legal                    19.59, Wis. Stats.  
                               2 C.F.R. 200.12  
                               2 C.F.R. 200.113  
                               2 C.F.R. 200.318  
                               7 C.F.R. 3016.36(b)(3)  
                               7 C.F.R. 3019.42

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Book	Policy Manual
Section	First Reading by Board
Title	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS - Revised
Number	po5111
Status	First Reading
Adopted	May 25, 2016
Last Revised	August 25, 2017

### 5111 - ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The School Board establishes the following policy for determining the eligibility of students to attend the schools of this District.

- A. The Board will educate, tuition-free, students who are legal residents of the District. Proof of residency will be required for registration in the District. If residency is with individuals other than a parent, the living arrangement may not be solely for purposes of attending the the District's schools. it must be based on a reason other than educational purposes.
- B. The District shall not make residency determinations on the basis of an individual's alienage. provide a free education to those students who are considered by Federal law to be illegal aliens or considered to be homeless by State established criteria.
- C. The District shall consider those students who are homeless or in foster placement to be residents unless residency is determined to be in another district.
- D. Upon request of a student's parent, students who have gained twelfth grade status and who no longer reside within the District shall be permitted to complete their high school education tuition free.
- E. Students enrolled in the special education program of this District whose parents do not reside within the District may attend as tuition students with tuition computed pursuant to 121.83(1)(c) Wis. Stats. (Discretionary as to attendance, and mandatory as to calculation of tuition.)
- F. Resident students in grades 9-12 who attend private school or home-based educational programs shall be accepted into the District's educational programs for up to two (2) classes if the student satisfies the high school admission standards and sufficient space is available in the classes.
- G. If a parent (or adult student) presents information to the District certifying that the parent (or adult student), his/her child, or a member of the parent's household is a participant in the Safe at Home/Address Confidentiality Program administered by the Wisconsin Department of Justice, the Board shall use the address designated by the Department of Justice to serve as the student's address for enrollment purposes. The District shall place a copy of any certification provided by the parent (or adult student) in the enrollment file.
- H. A high school student who now resides in a different school district as a result of a reorganization under Chapter 117 and who has completed 9th and 10th grade at his/her former school district shall be allowed to complete his/her education at the former school district, provided the other district agrees. The school board of residence shall pay the student's tuition. The school of attendance shall count the student in its membership for State Aid purposes under subchapter II.
- I. Children of joint custody orders may attend school without payment of tuition if one (1) parent resides in this District or the order designates as the residential parent the parent with legal residence in the District.

- J. Foreign students, participating in a bona fide, foreign-exchange program and living with a resident host family, may be admitted consistent with Federal law. ~~tuition-free.~~
- K. Students whose parents do not reside within the District, but who present evidence that they will move into the District within a short period of time, may enroll in the schools of this District as tuition students for the time not in residence. Tuition will be refunded in accordance with State law.
- L. Minor students residing in the District, but not living with a parent, may be required to provide information sufficient to allow the administration to properly determine resident status under law.
- M. Tuition students may be accepted in accordance with State law and the approval of the Superintendent.
- N. Nonresidents may be accepted into the District's Adult Education classes upon payment of the appropriate fees.
- O. Nonresident students may be accepted into the District's Summer School Program upon payment of appropriate fees.
- P. Nonresident students may be accepted into the District's program under the Part-Time or Full-Time Open Enrollment Programs.
- Q. If the student has been expelled from another Wisconsin public school district, the student is not entitled to enroll.
- R. Students who have begun the school year as residents and who no longer reside in the District may be permitted to complete the school year tuition-free.
- S. Nonresident students may be accepted into the District's program under the Part-Time Open Enrollment Program. ~~Course Options Program.~~ Nonresident students accepted into the District's Part-Time Open Enrollment ~~Course Options~~ Program may attend no more than two (2) courses at any time.

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Legal                    118.52, Wis. Stats.  
                              118.51, Wis Stats.  
                              120.13(1), 121.77, 121.78(2)(a)121.81, 121.84, Wis Stats.  
                              42 U.S.C. 11431

Cross References    ag5111 Admission to District  
                              po5111.02 - EDUCATIONAL OPPORTUNITY FOR MILITARY CHILDREN

5111F Inability to Provide Certified Birth Certificate Fillable.pdf (52 KB)

Program Access Chart for Non-Traditional Students.pdf (33 KB)

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Book	Policy Manual
Section	First Reading by Board
Title	STUDENT PRODUCTION OF GOODS AND SERVICES - Revised
Number	po5870
Status	First Reading
Adopted	May 25, 2016

### 5870 - **STUDENT PRODUCTION OF GOODS AND SERVICES**

It is the policy of the School Board that students may produce goods and services for nonprofit community organizations or groups during school hours or in school activities only to the extent that such production furthers the educational development of those students. Care must be exercised by the administration in interpreting this policy to avoid exploitation of the students.

Students who develop ideas, concepts, or materials which may carry with them intellectual property characteristics may pursue protection of those rights on their own. No district staff may take steps to claim intellectual property rights relative to any work product created by students, except as expressly approved by the Superintendent and agreed to by participating students prior to the commencement of any projects. The District does not determine the protectable nature of any particular work.

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Book	Policy Manual
Section	First Reading by Board
Title	SCHOOL RESOURCE OFFICER PROGRAM - NEW
Number	po8407
Status	First Reading

**NEW POLICY - VOL. 27, NO. 2**

**8407 - SCHOOL RESOURCE OFFICER PROGRAM**

To promote a safe, secure, and supportive school environment, the Board believes it appropriate for the District to have a collaborative relationship with the law enforcement agency(ies) with jurisdiction in the District through a School Resource Officer (SRO) Program.

The SRO Program shall provide appropriate and relevant information, instruction, and resource services to students, teachers, and parents. These services, and the District's and the law enforcement agency's(ies)' duties and obligations regarding the SRO Program, shall be set forth in an agreement between the District and the law enforcement agency(ies), including:

- A. placement of a designated School Resource Officer in specific schools on specific days and times;
- B. development of positive law enforcement officer/student relationships;
- C. investigation of alleged violations of law, consistent with the authority and duties of law enforcement officers, that involve student or staff conduct on or off of school property;
- D. educational presentations/discussions;
- E. preventative and/or informational discussions with students/parents;
- F. patrol and supervision of various school functions;
- G. creation and implementation of crime prevention and safety programs; and
- H. performance of duties of regular patrol officers that pertain to school resource matters

The Superintendent shall serve as the designated liaisons between the District and the law enforcement agency(ies) and shall oversee the SRO Program. The District and the law enforcement agency(ies) shall collaborate in determining various responsibilities and requirements under the SRO Program, including programming services. Any services or activities provided or performed by the law enforcement agency(ies) via the SRO Program shall not serve as a substitute for any responsibilities assigned to District personnel.

Sharing of confidential information and/or student record information with the law enforcement agency(ies) by the District shall fully comply with all relevant statutory provisions and District policies. Use of any devices by any member of the law enforcement agency(ies) to gather or store information in the course of an investigation (e.g., body camera footage) shall be done in full compliance with all law enforcement agency(ies) policies, as well as State and Federal law regarding the use of any such devices.

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Legal

Wis. Stat. §§ 968.07(1)(d), (2)

Wis. Stat. § 165.85(2)(c)

Wis. Stat. § 121.02(1)(i)

Wis. Stat. § 120.44 (unified school districts)

Wis. Stat. § 120.13

Wis. Stat. § 118.257

Wis. Stat. § 118.127

Wis. Stat. § 118.125

Wis. Stat. § 118.001

Wis. Stat. § 66.0301

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Book	Policy Manual
Section	First Reading by Board
Title	MANDATORY REPORTING OF STUDENT ABUSE AND NEGLECT AND THREATS OF VIOLENCE - REVISED
Number	po8462
Status	First Reading
Adopted	May 25, 2016

#### 8462 - MANDATORY REPORTING OF STUDENT ABUSE AND NEGLECT AND THREATS OF VIOLENCE

The Board strictly prohibits any actual or threatened acts of physical, mental, sexual, or other form of abuse directed towards students by any person in any District-owned, operated, or leased facility, or at any school-sponsored activity. Likewise, the Board strictly prohibits any threats of violence in or targeted at any school. All incidents or suspected incidents of such conduct must be reported as described in this policy and in State law and will be investigated. All District employees, regardless of position, are required to make a report in the following instances:

A. when the staff member has reasonable cause to suspect that a child seen in the course of the staff member performance of their job duties has been abused or neglected, or has been threatened with abuse or neglect, regardless of the identity of the suspected perpetrator;

The report shall be made to local law enforcement or social services.

B. when the staff member believes in good faith based on a threat made by any person regarding violence targeted at a school, that the health and safety of any person is in serious or imminent threat. Any such threats shall be immediately reported to law enforcement as described in policy.

~~The School Board is concerned with the physical and mental well-being of all children of this District and will cooperate in the identification and reporting of cases of child abuse or neglect in accordance with law.~~

Any staff member who, in good faith, believes that circumstances require reporting shall do so without conducting any further investigation concerning the subject matter of the report. When a report is made, the staff member shall immediately notify the building level administrator or District Administrator that a report has been made and provide detail concerning the basis for the report.

#### Training

The Board shall require every employee to receive training provided by the Department of Public Instruction (DPI) in identifying children who have been abused or neglected and in the laws and procedures detailed herein governing the reporting of suspected or threatened child abuse and neglect. Such training shall be completed within the first six (6) months of employment in the District and thereafter at least once every five (5) years after the initial training. The Superintendent shall coordinate all training and shall prepare administrative guidelines that provide information concerning the prevention of child abuse or neglect and threats of school violence, as well the signs that a student may be a victim of or at risk of becoming a victim of abuse or neglect.

The required training shall also include training on the laws governing the reporting of threats of violence in or targeted at a school.

~~Each District employee who has reasonable cause to suspect child abuse or neglect has occurred or is occurring shall be responsible for reporting immediately every case, whether ascertained or suspected, of abuse or neglect resulting in physical or mental injury to a child by other than accidental means.~~

### Procedures for Reporting - Child Abuse and Neglect

The employee shall immediately call the local office of the Child Welfare Department, social services department, or local law enforcement agency and shall secure prompt medical attention if pertinent. ~~for any such injuries reported.~~

Employees shall also notify the appropriate administrator according to the District's Reporting Procedure for Student Abuse or Neglect and Threats of Violence.

The identity of the reporting person shall be confidential, subject only to disclosure by consent or court order, or as otherwise compelled by law. A reporting employee shall not be dismissed or otherwise penalized for making a good faith report of child abuse or neglect. The details of any reported incident, including the identities of the individuals involved or noted in the report, shall be kept confidential to the extent permitted. Any staff member who disseminates such information other than as permitted or required by policy or legal obligation may be subject to disciplinary action. Any staff member who reports suspected child abuse or neglect will not be subject to disciplinary action and is immune from civil liability to the extent provided for by law.

~~Information concerning alleged child abuse is confidential. Any unauthorized disclosure by an official or employee of the District is a violation of the law and may subject the disseminator to civil liability for resulting damages and disciplinary action.~~

Each principal should be mindful of the possibility of physical or mental abuse being inflicted on a student by an employee. Any such instances, whether real or alleged, should be dealt with in accordance with the administrative guidelines established by the Superintendent.

### Procedures for Reporting - Threats of Violence

An employee, regardless of position, who receives a threat or hears a threat of violence in or targeted at a school shall immediately inform law enforcement. The report shall contain detailed information concerning the nature of the threat. The staff member shall cooperate fully with law enforcement. When such a report is made, the staff member shall also inform the building administrator or district administrator. If a threat is reported to the building administrator, s/he shall immediately notify the district administrator and coordinate the District's coordination with law enforcement, students, and parents as the circumstances require.

All threats of violence are to be taken seriously. No staff member who reports a threat in good faith shall be subject to disciplinary action. Failure to report a threat may result in disciplinary action.

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Legal 48.981, 118.07(5), 175.32, Wis. Stats.

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Book	Policy Manual
Section	First Reading by Board
Title	STUDENT ACCIDENT INSURANCE - Revised
Number	po8760
Status	First Reading
Adopted	May 25, 2016

### 8760 - **STUDENT ACCIDENT INSURANCE**

The School Board recognizes the need for insurance coverage for injuries to students caused by accidents occurring in the course of attendance at school and participation in the athletic and co-curricular programs of the schools. Therefore, at the beginning of each school year, the Board shall offer parents the opportunity to participate in student accident insurance at the expense of the parents.

A signed statement ~~of insurance coverage~~ on the part of the student's parent or guardian stating they will cover medical expenses for their student(s) shall be a prerequisite for student registration in any school activity having a potential for personal injury.

The Superintendent or designee shall recommend suitable and qualified insurance carriers and notify all parents of their availability.

#### DCE 2018

Legal 120.13(2)(a), Wis. Stats.

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DCE School Board -  
Thank you so much  
for the beautiful  
flower arrangement  
for the loss of  
my sister - I really  
appreciate it!  
- Jennifer  
BPP