



– 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.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Hearing of Delegations

VI. Consent Agenda

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1. Regular Board Meeting
November 28, 2018, 6:30 p.m.
Administration Board Room
2. Regular Board Meeting
December 19, 2018, 6:30 p.m.
Administration Board Room

XIII. Adjournment to Closed Session Following the Open Meeting Pursuant to W.S.S. 19.85(1)(a) to Deliberate a Senior High Student Expulsion Recommendation from the District Hearing Officer.

XIV. Adjourn

– MINUTES –

I. Call to Order

Meeting was called to order at 6:40 p.m.

II. Roll Call

Members present were Kasten, Xiong, Ackermann, Dickerson, Felch, Norrbom, and Schaefer. Also present were Superintendent Gilmore and Assistant Superintendent Lechner. Student representative Radies was also present. Assistant Superintendent Stoskopf joined the meeting at 6:45 p.m.

III. Pledge of Allegiance

IV. Approval of Agenda

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

V. Hearing of Delegations

VI. Consent Agenda

Motion by Xiong, second by Kasten 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

1. Regular School Board Meeting of August 22, 2018

B. Recommended Employment/Resignations/Contract Adjustments

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

D. Balance Sheet

E. Budget Transfers

F. Gift/Bequests

1. Horvat Foundation Grant to Weston Elementary

G. Fundraiser

H. Second Reading of po0142.5 Vacancies

I. Bus Accident Reports

1. Bus Accident September 4, 2018

VII. Reports/Considerations

A. WASB Legislative Network Member – Thanked those who attended the WASB dinner.

B. CESA Representative – Ackermann reported on Project SEARCH.

C. Student Representative – Radies reported a kick-off assembly for Homecoming was last Friday and good student participation in activities this week. The parade is at 5:00 p.m. from Senior High to Junior High.

VIII. Superintendent

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

- A. Kelly Thompson - Forward Exam Item Review
- B. WASDA Fall State Superintendents Conference

IX. Unfinished Business

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

X. New Business

- A. Health and Dental Insurance Rates for 2019
Motion by Felch, second by Ackermann to approve the health and dental rates for calendar year 2019 as listed in the attached memo from Administration. With a voice vote, all yes, motion carried.
- B. Snow Removal Contract for 2018-2020
Motion by Dickerson, second by Xiong to approve the snow removal contracts for 2018-2019 and 2019-2020 as listed in the attached memo from Administration. With a voice vote, all yes, motion carried.
- C. Senior High DECA Trip Request to New York, New York
Motion by Felch, second by Kasten to approve the DECA trip to New York City this coming November or December. With a voice vote, all yes, motion carried.
- D. Additional Police Liaison Officer
Motion by Xiong, second by Dickerson to approve the hiring of a Rothschild School Resource Officer and grant Jeff Zwicky access to students records as that officer. With a voice vote, all yes, motion carried.
- E. First Reading of Policies
Motion by Kasten, second by Felch to approve all ten policies listed on first reading. With a voice vote, all yes, motion carried.
 - 1. Policy 0142.1 Electoral Process
 - 2. Policy 2131 Educational Outcome Goals and Expectations
 - 3. Policy 3120.04 Employment of Substitutes
 - 4. Policy 3230 Conflict of Interest
 - 5. Policy 4230 Conflict of Interest
 - 6. Policy 5111 Eligibility of Resident-Nonresident Students
 - 7. Policy 5870 Student Production of Goods and Services
 - 8. Policy 8407 School Resource Officer Program
 - 9. Policy 8462 Mandatory Reporting of Student Abuse and Neglect and Threats of Violence
 - 10. Policy 8760 Student Accident Insurance
- F. Informational Items
 - 1. Possible Adjustment of December 26 and January 23 School Board Meeting Dates
Motion by Xiong, second by Felch to move the December School Board Meeting to December 19 and the January School Board Meeting to January 30. With a voice vote, all yes, motion carried.
 - 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

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

1. Thank You for Memorial Tribute from Jennifer Gipp

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. Adjourned at 7:10 p.m.

Respectfully submitted,

Yee Leng Xiong, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the October 24, 2018, meeting of the School Board.



– MINUTES –

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

I. BUDGET HEARING

A. Call to Order - Roll Call

President Larry Schaefer called the meeting to order at 6:00 p.m. Board members present were Larry Schaefer, Rita Kasten, Helen Ackermann, Joshua Dickerson, Katie Felch. Yee Leng Xiong and Corina Norrbom joined at 6:07 p.m. Superintendent Kristine Gilmore, Assistant Superintendent Jack Stoskopf, and Assistant Superintendent Mary Jo Lechner were also present. Thirty (30) other people attended.

B. Pledge of Allegiance

Those present recited the pledge.

C. Announce Purpose of the Budget Hearing (State Statute, Section 65.90(4))

D. Opening Remarks

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

E. Review Proposed 2018-2019 Budget

Dr. Stoskopf, reviewed the 2018-2019 proposed budget expenditures of \$123,377,224 with a recommended levy of \$24,724,349 assuming 2.00% property value increase. Many item amounts are still to be determined, such as state aid and property values.

F. Questions and Comments

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

G. Adjourn Budget Hearing

Schaefer adjourned the meeting at 6:18 p.m.

II. SIXTY-NINETH ANNUAL SCHOOL DISTRICT MEETING

A. Call to Order

President Larry Schaefer called the meeting to order at 6:18 p.m. Board members present were Larry Schaefer, Rita Kasten, Helen Ackermann, Joshua Dickerson, Yee Leng Xiong, Katie Felch, and Corina Norrbom. Superintendent Kristine Gilmore, Assistant Superintendent Jack Stoskopf, Assistant Superintendent Mary Jo Lechner, Attorney Dean Dietrich, as Parliamentarian, and thirty (30) other people were also present.

B. Reading of Official Notice of Meeting

Yee Leng Xiong, Clerk, read the official notice of the meeting, which had been published in accordance with State Statute 65.90(4).

C. Announce Robert's Rules of Order to Prevail

Schaefer announced that "Robert's Rules of Order" would be followed, and Attorney Dean Dietrich of Dietrich VanderWaal, S.C. was present as parliamentarian.

D. Elect Temporary Meeting Chairperson

Motion by Casey Nye, R9301 Wesenick Street, Schofield, WI 54476 second by Jason Jablonski, 9306 Lambert Street, Rothschild, WI 54474, to nominate Larry Schaefer as temporary meeting chairperson. There being no further nominations after three requests, with a voice vote, motion carried.

E. Read and Approve Treasurer's Report for 2017-2018

Dickerson referred those present to page 26 of the 2017-2018 Annual Report. Motion by Jason McFarlane 1837 Deerwood Trail, Mosinee, WI 54455, seconded by Jennifer Zynda, E10711 Big Sandy Ave., Wausau, WI 54403, to dispense with reading and approval of the 2017-2018 Treasurer's Report. With a roll call vote, thirty (30) citizens in favor, none opposed.

F. Old Business

No old business was brought forward.

G. Regular Business

1. Set School Board Salaries for 2018-2019 (Presently at \$2,500 each)

Motion by Aaron Nelson 8606 Windsor Drive, Weston, WI 54476, second by Kelly Thompson R9320 County Road J, Schofield, WI 54476 to set the school board salaries at \$2,800 for 2018-2019. With a roll call vote, Board Members abstained, twenty-two (22) in favor, none opposed. Motion carried.

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

Motion by Kevin Kampmann, 4206 Ross Ave., Schofield, WI 54476 second by Aaron Mull, 5906 Flambeau Street, Weston, WI 54476, to provide for reimbursement of school Board expenses per Bylaw 0114.1. With a roll call vote, Board Members abstained, twenty-nine (29) in favor, none opposed. Motion carried.

3. Set 2018-2019 Tax Levy

Motion by Casey Nye, second by Jeff Lindell, 5203 Isaiah Street, Schofield, WI 54476, to set the 2018-2019 tax levy at \$24,724,349. With a roll call vote, twenty-nine (29) in favor, none opposed. Motion carried.

4. Set Time and Place of the 2019 Annual Meeting

Motion by Jason McFarlane, second by Jason Jablonski, to authorize the Board to set the time and place of the 2019 Annual Meeting. With a roll call vote, thirty (30) in favor, none opposed. Motion carried.

H. Adjournment

Schaefer adjourned the meeting at 6:28 p.m.

Respectfully submitted,

Yee Leng Xiong, Clerk

Ellen Suckow, Secretary to the Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the October 24, 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>
Casey Wesenick	Math Interventionist/RV	0.5	November 5, 2018

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Tanya Woller	SWD Assistant/RO	0.62	October 8, 2018
Jacki Gburek	Health Asst/WE	0.64	October 17, 2018
Shebra Braunger	Cook II/MS	0.45	October 29, 2018
Ashley Crawford	Cafeteria Server/WE	0.31	October 29, 2018
Svitlana Furman	Cafeteria Server/SH	0.38	October 29, 2018

Students

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Rianna Fust	Concessions/GFH	N/A	October 1, 2018
Annelise Bilderback	Student Custodian	N/A	October 8, 2018
Frenchesca Chidsey	Before and After Care/GFH	N/A	October 16, 2018
Jacob Jakusz	Before and After Care/GFH	N/A	October 17, 2018
Richard Watz	Student Custodian	N/A	October 22, 2018
Adam Krause	Student Custodian	N/A	October 22, 2018

Resignation(s)/Retirement(s)

All Staff

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Ryan Radloff	Cook II/MS	Resignation	October 2, 2018
Crystal Neal	Health Assistant/WE	Resignation	October 4, 2018
Keo Vang	EL Assistant/EV	Resignation	October 5, 2018
Mary Molonare	Concessions/GFH	Termination	October 9, 2018
Tina Tushoski	Housekeeper/SH	Resignation	October 11, 2018
Tori Smith	SWD Assistant/SH	Resignation (staying on as a sub)	October 16, 2018
Teresa Gilseth	Before and After Care/GFH	Resignation	October 25, 2018
Peter Schmidt	Teacher/MS	Resignation	October 8, 2018

Adjustments

Certified Staff

<i>Name</i>	<i>Position From</i>	<i>Position To</i>	<i>Effective Date</i>
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Support Staff

<i>Name</i>	<i>Position From</i>	<i>Position To</i>	<i>Effective Date</i>
Chari Schalow	Substitute Assistant	SWD Assistant/4K .27 FTE	October 8, 2018
Linda Curtis	SWD Assistant/SH .18 FTE	SWD Assistant/SH & 4K .45 FTE	October 8, 2018
Laura Streveler	Substitute Teacher	SWD Assistant/RO .62 FTE	October 8, 2018

Chari Schalow	SWD Assistant/4K .27 FTE	SWD Assistant/4K .42 FTE	October 15, 2018
Stephanie Schwartz	SWD Assistant/WE .46 FTE	SWD Assistant/WE .62 FTE	October 15, 2018
Katrina Egner	Substitute Assistant	Education Assistant/JH .62 FTE	October 17, 2018

2019-2020 Summer School Contracts

Dallas Rennie	Co-Director	November 1, 2018 to August 31, 2020
Brad Seeley	Co-Director	November 1, 2018 to August 31, 2020

DCE Middle School				
Name	Position	Begin	End	%
Kitchell, LeeAnn	Basketball 7th Girls Head Coach	1/4/19	3/8/19	7
Langbehn, Dave	Basketball 7th Boys Head Coach	10/18/18	12/21/18	7
Meuret, Stephanie	Basketball 7th Girls Assistant Coach	1/4/19	3/8/19	6
Ramcheck, Nicholas	Basketball 7th Boys Assistant Coach	10/18/18	12/21/18	6
DCE Junior High School				
Name	Position	Begin	End	%
Ammon, Christian	Evercon Liaison			2
Ammon, Christian	Gaming Club Advisor	9/3/18	6/6/19	2
Bohlman, Mark	Outdoor Club	9/9/18	6/9/19	1
Bohlman, Michael	Outdoor Club	9/9/18	6/9/19	1
Bohm, Dawn	Forensics (Head)	12/1/18	3/16/19	2.50
Brecke, Chad	Basketball JV2 Boys Head Coach	11/5/18	2/25/19	11
Carter, Jeff	Wrestling 6-8 Assistant Coach	11/16/18	1/31/19	6
Davis, Brooke	National Junior Honor Society	9/3/18	6/6/19	2
Hahn, Nathan	Ski Club	12/2/18	2/28/19	2
Heal, Jay	Wrestling 6-8 Head Coach	11/13/18	1/31/19	7
Heller, Chris	Basketball 8th Boys Head Coach	10/18/18	12/20/18	7
Hoelt, Amanda	Yearbook Advisor	9/26/18	6/6/19	2
Johnson, Ann	Solo Ensemble Orchestra	1/2/19	3/20/19	1
Johnson, Tracy	Culture Club	9/3/18	6/6/19	2
Kolodziej, Jody	Student Council	9/2/18	6/9/19	2
Long, Aime	Student Council	9/2/18	6/9/19	2
Miskovich, Allyson	Basketball JV2 Girls Head Coach	11/12/18	3/1/19	8
Morgan, Robert	Basketball JV3 Assistant Boys -	11/17/18	2/25/19	9
Pederson, Teresa	National Junior Honor Society	9/3/18	6/5/19	2
Schommer, Mark	8th Grade Boys Assistant	10/24/18	12/22/18	6
Searing, Rebecca	Forensics	12/1/18	3/16/19	1
Ulrich, Joshua	Solo Ensemble Choir	1/2/19	3/20/19	1
Ulrich, Joshua	JH Variety Show Advisor	1/1/19	2/20/19	2
Ulrich, Joshua	Chamber Singers (Formerly Noteables)	9/3/18	6/6/19	1.75
DCE Senior High School				
Name	Position	Begin	End	%
Biundo, MaKenzie	Music Production - Hair & Make Up Coordinator	9/1/18	11/13/18	1
Christensen, TJ	Boys Hockey - JV Head Coach	11/5/18	3/2/19	9
Helke, Colin	Boys Hockey - Varsity Assistant	11/5/18	3/2/19	10

DCE Co-Curricular Position Requests Between 9/21/18 – 10/18/18 • Page 2 of 2

Van Slyke, Daniel	Boys Hockey - Varsity Head Coach	11/5/18	3/2/19	19
Wermund, Addy	Music Production - Co-Choreographer	9/1/18	11/15/18	2

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

TREASURER'S REPORT

OCTOBER 8, 2018

CASH BALANCE AS OF SEPTEMBER 18, 2018	\$5,635,409.41	
INVESTMENT ACCOUNT TRANSFERS		\$2,252,300.35
RECEIPTS CR#25997 - CR#26107	(\$2,798,475.78)	
CHECKS FOR APPROVAL #223053 - #223235 ACH: # 181900454 - # 181900634		\$704,860.74
<u>VOIDS:</u>		
CK#223089	\$660.54	
CASH BALANCE AS OF OCTOBER 8, 2018		(\$119,566.92)
	<hr/>	
	\$2,837,594.17	\$2,837,594.17
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**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (09/18/2018-10/08/2018)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
223053	KWIK TRIP INC	43344	9/21/2018	500.00
223054	LAMERS BUS LINES, INC.	540172	9/21/2018	1,214.00
223054	LAMERS BUS LINES, INC.	540176	9/21/2018	1,077.00
223054	LAMERS BUS LINES, INC.	532072- A	9/21/2018	128.00
223054	LAMERS BUS LINES, INC.	534755-A	9/21/2018	36.76
223054	LAMERS BUS LINES, INC.	540682	9/21/2018	166.54
223054	LAMERS BUS LINES, INC.	540684	9/21/2018	293.92
223054	LAMERS BUS LINES, INC.	540685	9/21/2018	275.75
223054	LAMERS BUS LINES, INC.	540683	9/21/2018	321.30
223054	LAMERS BUS LINES, INC.	540686	9/21/2018	456.16
223054	LAMERS BUS LINES, INC.	540687	9/21/2018	662.06
223054	LAMERS BUS LINES, INC.		9/21/2018	0.00
223055	MEYER, RICK	9112018	9/21/2018	25.00
223056	RADISSON HOTEL LA CROSSE	RC481XR	9/21/2018	258.00
223057	SCHOOL NUTRITION ASSN	524051_1819	9/21/2018	47.50
223057	SCHOOL NUTRITION ASSN	578973_1819C	9/21/2018	11.00
223058	TANG COMPANY LLC	9649	9/21/2018	995.00
223059	A.G.A SOD FARM	629	9/21/2018	1,320.95
223060	ADA SPORTS AND RACKETS, LLC.	K-5322	9/21/2018	1,121.00
223061	ALVIS, ROBBY	9062018	9/21/2018	30.00
223061	ALVIS, ROBBY	9132018	9/21/2018	30.00
223062	BEHRENS, DANIEL	9072018	9/21/2018	30.00
223063	BEHRENS, MIKE	9072018	9/21/2018	30.00
223064	CARTER, TONIA	CARTER91818	9/21/2018	110.00
223065	CONFIDENTIAL RECORDS, INC.	30907	9/21/2018	705.94
223066	DC EVEREST SENIOR HIGH SCHOOL	Keenan-Scholarship	9/21/2018	500.00
223067	DECKER EQUIPMENT INC	262893A	9/21/2018	864.02
223068	EAU CLAIRE MEMORIAL HS	91418	9/21/2018	40.00
223069	ERC WIPING PRODUCTS, INC.	663343	9/21/2018	418.99
223070	EVEREST AREA OPTIMISTS CLUB	5749	9/21/2018	35.00
223071	FEDEX, INC.	6-305-04741	9/21/2018	39.00
223072	FIRST SUPPLY LLC	73131-00	9/21/2018	231.89
223072	FIRST SUPPLY LLC	73117-00	9/21/2018	6.12
223072	FIRST SUPPLY LLC	72639-00	9/21/2018	95.73
223073	FISHER, ANGELA	9082018	9/21/2018	75.00
223074	FLINN SCIENTIFIC CO	2234716	9/21/2018	728.63
223075	GORDON FOOD SERVICE INC	188414099	9/21/2018	384.29
223075	GORDON FOOD SERVICE INC	188586185	9/21/2018	335.46
223075	GORDON FOOD SERVICE INC	188646079	9/21/2018	49.43
223075	GORDON FOOD SERVICE INC	11953556	9/21/2018	-4.62
223075	GORDON FOOD SERVICE INC	188586175	9/21/2018	7,199.47
223075	GORDON FOOD SERVICE INC	188586183	9/21/2018	223.44
223075	GORDON FOOD SERVICE INC	188586176	9/21/2018	1,590.75
223075	GORDON FOOD SERVICE INC	188586180	9/21/2018	72.87
223075	GORDON FOOD SERVICE INC	188586184	9/21/2018	233.95
223075	GORDON FOOD SERVICE INC	188586182	9/21/2018	58.80
223075	GORDON FOOD SERVICE INC	188586179	9/21/2018	396.83
223075	GORDON FOOD SERVICE INC	188586181	9/21/2018	3,324.94
223075	GORDON FOOD SERVICE INC	188586178	9/21/2018	699.05

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (09/18/2018-10/08/2018)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
223075	GORDON FOOD SERVICE INC	188586177	9/21/2018	30.90
223076	HABECK, MIKE	9072018	9/21/2018	30.00
223077	HAHN, AMY	43344	9/21/2018	125.00
223078	HAL LEONARD CORP MUSIC EXPRESS	35407968	9/21/2018	195.00
223079	HARBERT, MICHAEL	9062018	9/21/2018	50.00
223080	HIGGINS, ALEXANDRA	Higgins- Scholarship	9/21/2018	100.00
223081	HONKANEN, MCKENNA	Honkanen-Scholarship	9/21/2018	500.00
223082	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	953971328	9/21/2018	15,006.25
223083	HURT, RYAN	9072018	9/21/2018	35.00
223084	ICEMANN ARENA SERVICES, INC.	1993	9/21/2018	349.06
223085	INDIANHEAD FOODSERVICE DISTRIBUTOR	707872	9/21/2018	1,005.01
223086	JENKIN, DOUGLAS	JENKIN91118	9/21/2018	99.50
223087	JUNIOR LIBRARY GUILD, INC.	421657	9/21/2018	2,704.20
223088	KESSEN, STEFANIE	2354	9/21/2018	525.00
223089	KLOPOTIC, JAMY	KLOPOTIC91118	9/21/2018	660.54
223090	KYSELY, EMMA	Kysely - Scholarship	9/21/2018	500.00
223091	LAKESHORE LEARNING MAT	3737880818	9/21/2018	136.71
223092	LAMERS BUS LINES, INC.	540688	9/21/2018	353.43
223092	LAMERS BUS LINES, INC.	540691	9/21/2018	163.42
223093	MARA CTY TREASURER'S OFFICE	18090404	9/21/2018	8.00
223094	MARSHFIELD HIGH SCHOOL	90418	9/21/2018	100.00
223095	MERRILL HIGH SCHOOL	91318	9/21/2018	175.00
223096	MICHLIG, KAITLYN	43344	9/21/2018	125.00
223097	MOSINEE HOCKEY CLUB, INC	9172018	9/21/2018	2,512.50
223098	NASCO INC - EDUCATION	59894	9/21/2018	22.37
223098	NASCO INC - EDUCATION	59895	9/21/2018	47.31
223099	OLD DOG DESIGN	1999	9/21/2018	958.00
223100	PLANK ROAD PUBLISHING INC	19-008271	9/21/2018	112.45
223101	PREISIG, MONICA	PREISIG91118	9/21/2018	58.00
223102	ROMATOWSKI, LAURIE	9062018	9/21/2018	30.00
223103	ROMBALSKI, JENNA	9082018	9/21/2018	75.00
223104	SCHMITZ, KURT	9072018	9/21/2018	35.00
223105	SCHOOL HEALTH CORP	3468187-00	9/21/2018	816.96
223105	SCHOOL HEALTH CORP	3468187-01	9/21/2018	195.39
223106	SCHUSTER, KALEB	Schuster- Scholarshp	9/21/2018	250.00
223107	SEEHAFER, ADAM	9072018	9/21/2018	30.00
223108	SEKEL, AMY	9062018	9/21/2018	35.00
223108	SEKEL, AMY	9072018	9/21/2018	35.00
223109	SIGN HERE INTERPRETING LLC	DCE180830	9/21/2018	100.00
223110	STAPLES ADVANTAGE	3388164621	9/21/2018	64.00
223110	STAPLES ADVANTAGE	3388228826	9/21/2018	8.49
223110	STAPLES ADVANTAGE	3388553342	9/21/2018	18.39
223110	STAPLES ADVANTAGE	3389690935	9/21/2018	24.41
223110	STAPLES ADVANTAGE	3389690931	9/21/2018	10.81
223110	STAPLES ADVANTAGE	3389426878	9/21/2018	-199.43
223110	STAPLES ADVANTAGE	3389426877	9/21/2018	118.00
223110	STAPLES ADVANTAGE	3389513953	9/21/2018	16.38
223110	STAPLES ADVANTAGE	3389513954	9/21/2018	50.38
223110	STAPLES ADVANTAGE	3389426876	9/21/2018	17.72

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223110	STAPLES ADVANTAGE	3389354915	9/21/2018	67.12
223110	STAPLES ADVANTAGE	3389354914	9/21/2018	44.82
223110	STAPLES ADVANTAGE	3389426874	9/21/2018	1,337.39
223110	STAPLES ADVANTAGE	3389426875	9/21/2018	359.81
223110	STAPLES ADVANTAGE		9/21/2018	0.00
223111	STEPS TO LITERACY	184228	9/21/2018	16.21
223112	STEVENS POINT SCHOOL DISTRICT	90818	9/21/2018	150.00
223113	STEVENS PT AREA HS SPASH	91718	9/21/2018	50.00
223114	SUNBELT, INC.	644615	9/21/2018	1,469.22
223115	TEACHER CREATED RESOURCES INC	6029558	9/21/2018	49.41
223116	TEACHER DIRECT	P470333100013	9/21/2018	165.12
223117	WAUSAU EAST HIGH SCHOOL	91518	9/21/2018	240.00
223118	WEIK, RICHARD	9072018	9/21/2018	35.00
223119	WEST BEND MUTUAL INSURANCE COMPANY	14152123939141	9/21/2018	20.00
223120	WHITEFEATHER ORGANICS, LLC.	3581	9/21/2018	503.75
223121	CRYSTAL SPRINGS GOLF COURSE	9262018	9/24/2018	125.00
223122	DC EVEREST DECA CHAPTER	DECA Keychains	9/28/2018	42.00
223123	LAMERS BUS LINES, INC.	541101	9/28/2018	203.88
223123	LAMERS BUS LINES, INC.	541102	9/28/2018	476.37
223123	LAMERS BUS LINES, INC.	541103	9/28/2018	203.58
223124	MEYER, RICK	9192018	9/28/2018	117.00
223125	KOHN LAW FIRM SC	09282018A	9/28/2018	204.98
223126	MARK HARRING STANDING CHAPTER 13 TRUSTEE	092818A	9/28/2018	1,526.24
223127	UNEMPLOYMENT INSURANCE	092818A	9/28/2018	50.00
223128	UNITED WAY OF MARATHON CNTY	20180928ADUWAY	9/28/2018	753.26
223129	A & A LOCK SERVICE	2783	9/28/2018	138.00
223130	APPLETON EAST HIGH SCHOOL	9222018	9/28/2018	200.00
223131	BACKTRACK VOCALS LLC	18-25-09	9/28/2018	1,900.00
223132	BETHLEHEM COMM-RO.,INC.	Beth-Supply-2018-19	9/28/2018	630.00
223133	CDW GOVT IN EDUCATION	PFW0677	9/28/2018	34,000.00
223133	CDW GOVT IN EDUCATION	PFS8072	9/28/2018	27,765.00
223133	CDW GOVT IN EDUCATION	PFV3051	9/28/2018	137,220.00
223134	CENGAGE LEARNING	64154146	9/28/2018	50.00
223135	CENTURY LINK	1449293721	9/28/2018	159.61
223136	CESA 5, INC.	1900429	9/28/2018	3,750.00
223137	CSC LEARNING, INC.	22195	9/28/2018	6,250.00
223138	ELLISON EDUC EQUIP INC	3207843	9/28/2018	36.00
223139	FEDEX, INC.	6-312-30057	9/28/2018	38.92
223140	FIRST SUPPLY LLC	73445-00	9/28/2018	12.32
223140	FIRST SUPPLY LLC	73131-02	9/28/2018	1.37
223140	FIRST SUPPLY LLC	73131-01	9/28/2018	132.93
223141	FLETCHER, TAMRA	FLETCHER91818	9/28/2018	37.50
223142	GARY JOHNSON SALES, LLC	32250	9/28/2018	6,500.00
223143	GORDON FOOD SERVICE INC	188757911	9/28/2018	733.67
223143	GORDON FOOD SERVICE INC	188757923	9/28/2018	389.07
223143	GORDON FOOD SERVICE INC	188757916	9/28/2018	21.93
223143	GORDON FOOD SERVICE INC	188757912	9/28/2018	86.93
223143	GORDON FOOD SERVICE INC	188757921	9/28/2018	6.14
223143	GORDON FOOD SERVICE INC	188757910	9/28/2018	3,261.63

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223143	GORDON FOOD SERVICE INC	188757917	9/28/2018	121.95
223143	GORDON FOOD SERVICE INC	188757920	9/28/2018	212.87
223143	GORDON FOOD SERVICE INC	188757919	9/28/2018	719.98
223143	GORDON FOOD SERVICE INC	188757909	9/28/2018	1,534.60
223143	GORDON FOOD SERVICE INC	188757915	9/28/2018	6,520.35
223143	GORDON FOOD SERVICE INC	188757918	9/28/2018	6.12
223143	GORDON FOOD SERVICE INC	188757913	9/28/2018	78.40
223144	GRAPHICS PLUS, INC.	21192	9/28/2018	106.00
223144	GRAPHICS PLUS, INC.	21150	9/28/2018	603.86
223145	GREEN BAY PACKERS, INC.	10859371	9/28/2018	1,020.00
223146	INNOVATIVE SCHOOLS NETWORK	2567	9/28/2018	250.00
223147	J.H. FINDORFF & SON, INC.	181107	9/28/2018	20,000.00
223147	J.H. FINDORFF & SON, INC.	181107	9/28/2018	41,500.00
223147	J.H. FINDORFF & SON, INC.	181107	9/28/2018	7,500.00
223148	KLOPOTIC, JAMY	KLOPOTIC2-91218	9/28/2018	103.50
223149	LAMERS BUS LINES, INC.	541104	9/28/2018	194.16
223149	LAMERS BUS LINES, INC.	541100	9/28/2018	78.29
223149	LAMERS BUS LINES, INC.	541105	9/28/2018	194.34
223150	MACCO'S COMMERCIAL INTERIORS	CG883464	9/28/2018	75.00
223151	MAKEMUSIC INC	INV-MM6847083	9/28/2018	2,520.00
223152	MARA CTY TREASURER'S OFFICE	18091107	9/28/2018	8.00
223153	MCPASD	2	9/28/2018	300.00
223154	MILLER, STEPHANIE	MILLER91518	9/28/2018	166.00
223155	MOBILE WAREHOUSE, LLC	20683	9/28/2018	336.00
223155	MOBILE WAREHOUSE, LLC	20557	9/28/2018	442.00
223155	MOBILE WAREHOUSE, LLC	20683-2	9/28/2018	336.00
223156	NTC CAMPUS STORE	RC1-00003217	9/28/2018	84.95
223156	NTC CAMPUS STORE	RC1-00004302	9/28/2018	84.95
223156	NTC CAMPUS STORE	RC1-00004389	9/28/2018	84.95
223156	NTC CAMPUS STORE	RC1-00005984	9/28/2018	120.00
223157	OSHKOSH WEST HIGH SCHOOL	9222018	9/28/2018	30.00
223158	OSHKOSH LOURDES HS	9222018	9/28/2018	260.00
223159	OVERHEAD DOOR CO	22122	9/28/2018	642.89
223160	PAOLI CLAY COMPANY	23684 JH	9/28/2018	612.50
223161	PATTY'S MUSIC	43361	9/28/2018	51.40
223162	RIB RVR FOSILS & LAPID	527991	9/28/2018	1,120.00
223163	RICS SEWER SERVICE LLC	11111	9/28/2018	265.00
223164	SCHOOL OUTFITTERS	INV12955571	9/28/2018	6,844.66
223165	SCHWANTES, SYDNEY	Schwantes-Scholarshp	9/28/2018	250.00
223166	ST JOHN LUTHERAN SCHOOL	StJo-Supply-2018-19	9/28/2018	252.00
223167	STAPLES ADVANTAGE	3390261951	9/28/2018	651.41
223167	STAPLES ADVANTAGE	3389872592	9/28/2018	14.77
223167	STAPLES ADVANTAGE	3389872591	9/28/2018	99.90
223167	STAPLES ADVANTAGE	3389872589	9/28/2018	32.19
223167	STAPLES ADVANTAGE	3390261949	9/28/2018	8.80
223167	STAPLES ADVANTAGE	3389872590	9/28/2018	46.12
223167	STAPLES ADVANTAGE	3389690934	9/28/2018	25.60
223167	STAPLES ADVANTAGE	3389354916	9/28/2018	136.03
223168	TEACHER DIRECT	P470455800028	9/28/2018	76.36

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223168	TEACHER DIRECT	P470211300032	9/28/2018	185.68
223169	THE NEW YORK TIMES	900397407-4	9/28/2018	63.00
223170	THE WEEK	3769634977-2	9/28/2018	72.00
223171	US SPECIALTY COATINGS	174071	9/28/2018	56.01
223172	UWC STUDENT FINANCIALS	502060-091418	9/28/2018	1,561.10
223173	ENTERPRISE RENT-A-CAR COMPANY OF WI, LLC	18601615	10/5/2018	117.79
223174	GALLES MARINE	GMM11812G304	10/5/2018	350.00
223175	MILWAUKEE COUNTY ZOO	92718	10/5/2018	542.00
223176	WI DECA	1122049	10/5/2018	100.00
223177	WI KINDERGARTEN ASSOC	WI K Assoc Oct 2018	10/5/2018	190.00
223178	WILKE'S EXTRA SWEET ACRES, LLC	4K on 10-10-18	10/5/2018	108.00
223179	ALVIS, ROBBY	9272018	10/5/2018	30.00
223180	BEHRENS, DANIEL	9282018	10/5/2018	30.00
223181	BEHRENS, MIKE	9282018	10/5/2018	30.00
223182	BERNDT, DARYL	9172018	10/5/2018	30.00
223182	BERNDT, DARYL	9242018	10/5/2018	30.00
223183	BETHLEHEM COMM-RO.,INC.	BETH-4K-SEP 2018	10/5/2018	9,138.85
223184	BEYOND THE NOTES MUSIC FESTIVAL, INC.	18-16-09	10/5/2018	250.00
223185	BLOCK, MARLIN	9172018	10/5/2018	30.00
223185	BLOCK, MARLIN	9242018	10/5/2018	30.00
223186	BOELTER COMPANIES, THE	96643564	10/5/2018	2.54
223186	BOELTER COMPANIES, THE	96643563	10/5/2018	110.12
223186	BOELTER COMPANIES, THE	96643562	10/5/2018	20.06
223186	BOELTER COMPANIES, THE	96643561	10/5/2018	798.95
223186	BOELTER COMPANIES, THE	96650776	10/5/2018	542.23
223186	BOELTER COMPANIES, THE	96650777	10/5/2018	20.34
223186	BOELTER COMPANIES, THE	96658928	10/5/2018	787.83
223186	BOELTER COMPANIES, THE	96658929	10/5/2018	95.78
223186	BOELTER COMPANIES, THE	96658930	10/5/2018	68.75
223187	CELLCOM - WAUSAU	651814	10/5/2018	648.57
223188	CENTRAL WI STORM GIRLS HOCKEY	STORMAD92718	10/5/2018	150.00
223189	CENTRAL RIVERS FARMSHED	476	10/5/2018	990.00
223190	CEV MULTIMEDIA, LTD.	104732	10/5/2018	1,060.00
223191	CURTIS, LINDA	43344	10/5/2018	100.00
223192	DECKER EQUIPMENT INC	264428A	10/5/2018	653.27
223193	DIDAX, INC	510574	10/5/2018	249.90
223194	EAU CLAIRE MEMORIAL HS	1062018	10/5/2018	120.00
223195	EVEREST PARTY RENTALS	1147	10/5/2018	225.00
223196	FEDEX, INC.	6-319-31045	10/5/2018	85.44
223197	FIRST SUPPLY LLC	73572-01	10/5/2018	23.73
223197	FIRST SUPPLY LLC	72639-01	10/5/2018	199.00
223197	FIRST SUPPLY LLC	73572-00	10/5/2018	71.19
223198	FRAAZA ROCKS & SAND	3887	10/5/2018	140.00
223199	GORDON FOOD SERVICE INC	11985171	10/5/2018	-9.90
223199	GORDON FOOD SERVICE INC	189022110	10/5/2018	43.51
223199	GORDON FOOD SERVICE INC	188863210	10/5/2018	396.99
223199	GORDON FOOD SERVICE INC	188863207	10/5/2018	4,256.83
223199	GORDON FOOD SERVICE INC	188863212	10/5/2018	373.19
223199	GORDON FOOD SERVICE INC	188863214	10/5/2018	13.31

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223199	GORDON FOOD SERVICE INC	188863211	10/5/2018	107.64
223199	GORDON FOOD SERVICE INC	188929736	10/5/2018	992.16
223199	GORDON FOOD SERVICE INC	188929734	10/5/2018	3,874.18
223199	GORDON FOOD SERVICE INC	188929726	10/5/2018	340.44
223199	GORDON FOOD SERVICE INC	188929738	10/5/2018	140.73
223199	GORDON FOOD SERVICE INC	188929735	10/5/2018	133.57
223199	GORDON FOOD SERVICE INC	188929728	10/5/2018	326.05
223199	GORDON FOOD SERVICE INC	188929732	10/5/2018	1,266.93
223199	GORDON FOOD SERVICE INC	188929731	10/5/2018	10,485.50
223199	GORDON FOOD SERVICE INC	188929729	10/5/2018	228.49
223199	GORDON FOOD SERVICE INC	188522405	10/5/2018	1,563.22
223199	GORDON FOOD SERVICE INC	188522406	10/5/2018	351.75
223199	GORDON FOOD SERVICE INC	188522410	10/5/2018	236.56
223199	GORDON FOOD SERVICE INC	188522411	10/5/2018	28.61
223199	GORDON FOOD SERVICE INC	188522409	10/5/2018	175.20
223199	GORDON FOOD SERVICE INC	188689808	10/5/2018	12.37
223199	GORDON FOOD SERVICE INC	188689809	10/5/2018	58.94
223199	GORDON FOOD SERVICE INC	188689811	10/5/2018	2,174.72
223199	GORDON FOOD SERVICE INC	188689812	10/5/2018	6.19
223199	GORDON FOOD SERVICE INC	188689813	10/5/2018	719.34
223199	GORDON FOOD SERVICE INC	188689815	10/5/2018	89.75
223199	GORDON FOOD SERVICE INC		10/5/2018	0.00
223200	HABECK, MIKE	9282018	10/5/2018	30.00
223201	HANSON SANITATION AND	15065	10/5/2018	135.00
223202	HARBERT, MICHAEL	9272018	10/5/2018	50.00
223203	HURT, RYAN	9282018	10/5/2018	35.00
223204	INDIANHEAD FOODSERVICE DISTRIBUTOR	712244	10/5/2018	829.92
223205	KYLES CONSULTING LLC	43344	10/5/2018	1,550.00
223206	MEDFORD AREA SENIOR HIGH SCHOOL	9272018	10/5/2018	100.00
223207	MENOMONEE FALLS SCHOOL DISTRICT	9292018	10/5/2018	150.00
223208	MIDDLETON HIGH SCHOOL	9292018	10/5/2018	200.00
223209	MISTLEBAUER, JODI	9272018	10/5/2018	30.00
223210	NEVILLE PUBLIC MUSEUM	100118	10/5/2018	162.00
223211	ORIENTAL TRADING CO INC	692127075-01	10/5/2018	34.99
223212	PAOLI CLAY COMPANY	23684EV	10/5/2018	315.00
223212	PAOLI CLAY COMPANY	23684WE	10/5/2018	140.00
223212	PAOLI CLAY COMPANY	23684RO	10/5/2018	87.50
223212	PAOLI CLAY COMPANY	23684RI	10/5/2018	245.00
223212	PAOLI CLAY COMPANY	23684MB	10/5/2018	227.50
223212	PAOLI CLAY COMPANY	23684MS	10/5/2018	700.00
223213	POND, JACKIE	21618	10/5/2018	65.00
223214	RED DOOR FAMILY FARM	538800	10/5/2018	75.00
223215	ROCK RIDGE ORCHARD, LLC.	63792	10/5/2018	600.00
223216	SEEHAFER, ADAM	9282018	10/5/2018	30.00
223217	SEKEL, AMY	9272018	10/5/2018	35.00
223217	SEKEL, AMY	9282018	10/5/2018	35.00
223218	SHRED-IT USA	8125525360	10/5/2018	177.72
223219	ST JOHN LUTHERAN SCHOOL	STJO-4K-SEP 2018	10/5/2018	3,655.54
223220	STAPLES ADVANTAGE	3390587580	10/5/2018	164.97

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223220	STAPLES ADVANTAGE	3390587582	10/5/2018	7.52
223220	STAPLES ADVANTAGE	3390673323	10/5/2018	24.99
223220	STAPLES ADVANTAGE	3390673324	10/5/2018	95.32
223220	STAPLES ADVANTAGE	3390869869	10/5/2018	75.75
223220	STAPLES ADVANTAGE	3390869870	10/5/2018	5.78
223220	STAPLES ADVANTAGE	3390869871	10/5/2018	248.58
223220	STAPLES ADVANTAGE	3389690933	10/5/2018	209.52
223220	STAPLES ADVANTAGE	3389946396	10/5/2018	753.98
223220	STAPLES ADVANTAGE	3389946395	10/5/2018	41.01
223220	STAPLES ADVANTAGE	3390587581	10/5/2018	239.69
223221	STERLING WATER INC	342X06779006	10/5/2018	-44.90
223221	STERLING WATER INC	342X06840709	10/5/2018	1,089.80
223222	STREICH EQUIPMENT CO INC	0099146-IN	10/5/2018	8,190.00
223223	TEACHING STRATEGIES, LLC	0339530-IN	10/5/2018	2,085.80
223224	THE CHILDREN'S HEALTH MARKET	38281	10/5/2018	308.00
223225	TRAIN 4 YOUR BEST	PE1806	10/5/2018	425.00
223225	TRAIN 4 YOUR BEST	DCE1809	10/5/2018	2,425.00
223226	TRAVERS TOOL CO., INC	23470079-01	10/5/2018	13.14
223226	TRAVERS TOOL CO., INC	23470079-00	10/5/2018	466.63
223227	WAUSAU & MARA CTY PARKS	9252018	10/5/2018	30.00
223228	WAUSAU EARLY BIRD ROTARY	1568	10/5/2018	145.00
223229	WAUSAU WEST HIGH SCHOOL	9222018	10/5/2018	30.00
223230	WEIK, RICHARD	9282018	10/5/2018	35.00
223231	WESTON MUNICIPAL UTILITIES	MB,MS SEP2018	10/5/2018	10,215.46
223232	WINDOW ENHANCEMENTS LLC	522	10/5/2018	4,890.00
223232	WINDOW ENHANCEMENTS LLC	523	10/5/2018	1,471.28
223233	WISCONSIN MARITIME MUSEUM	10012018	10/5/2018	300.00
223234	YANG, SONG	43344	10/5/2018	50.00
223235	MULL, AARON	43344	10/4/2018	221.27
181900454	ADVANCED DISPOSAL SOLID WASTE MIDWEST, LLC	43313	9/21/2018	2,339.42
181900455	ALPHA BAKING CO., INC.	180126253007	9/21/2018	103.10
181900456	AMAZON CAPITAL SERVICES	11WT-KYF4-QMHT	9/21/2018	35.36
181900456	AMAZON CAPITAL SERVICES	11WT-KYF4-WFGT	9/21/2018	43.96
181900456	AMAZON CAPITAL SERVICES	11WT-KYF4-XPGG	9/21/2018	98.98
181900456	AMAZON CAPITAL SERVICES	1LPD-P6P9-WT16	9/21/2018	29.99
181900456	AMAZON CAPITAL SERVICES	1TND-M7FV-3MTJ	9/21/2018	29.97
181900456	AMAZON CAPITAL SERVICES	17WP-FP6M-1PQ4	9/21/2018	105.85
181900456	AMAZON CAPITAL SERVICES	11GQ-FJ4V-13YH	9/21/2018	19.50
181900456	AMAZON CAPITAL SERVICES	1LPD-P6P9-YJQV	9/21/2018	55.32
181900456	AMAZON CAPITAL SERVICES	1TND-M7FV-F7LT	9/21/2018	7.94
181900456	AMAZON CAPITAL SERVICES	19NN-39PD-PMH6	9/21/2018	362.68
181900456	AMAZON CAPITAL SERVICES	17CJ-CLJN-R1R9	9/21/2018	65.98
181900456	AMAZON CAPITAL SERVICES	1FHP-K41N-1VND	9/21/2018	12.99
181900456	AMAZON CAPITAL SERVICES	1LL9-9F6H-Q67T	9/21/2018	409.57
181900456	AMAZON CAPITAL SERVICES	1QCM-QYTR-THFQ	9/21/2018	40.92
181900456	AMAZON CAPITAL SERVICES	17CJ-CLJN-6XPR	9/21/2018	54.96
181900456	AMAZON CAPITAL SERVICES	17CJ-CLJN-CWG7	9/21/2018	37.00
181900456	AMAZON CAPITAL SERVICES	1TND-M7FV-79XF	9/21/2018	61.35
181900456	AMAZON CAPITAL SERVICES	1LYC-N3HW-LKTY	9/21/2018	55.47

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181900456	AMAZON CAPITAL SERVICES	1PGL-L33M-9X1W	9/21/2018	65.05
181900456	AMAZON CAPITAL SERVICES	1JD1-RDXN-T7PJ	9/21/2018	28.98
181900456	AMAZON CAPITAL SERVICES	1T9M-GGFC-4X14	9/21/2018	68.28
181900456	AMAZON CAPITAL SERVICES	1LYC-N3HW-17PP	9/21/2018	52.20
181900456	AMAZON CAPITAL SERVICES	11WT-KYF4-P1YF	9/21/2018	66.96
181900456	AMAZON CAPITAL SERVICES	1NDV-7CRL-Q7JR	9/21/2018	40.94
181900456	AMAZON CAPITAL SERVICES	119v-qcvc-g7nh	9/21/2018	16.21
181900456	AMAZON CAPITAL SERVICES	13MV-MRHF-QJCG	9/21/2018	4.37
181900456	AMAZON CAPITAL SERVICES		9/21/2018	0.00
181900456	AMAZON CAPITAL SERVICES		9/21/2018	0.00
181900456	AMAZON CAPITAL SERVICES		9/21/2018	0.00
181900457	AMERICAN WELDING & GAS INC	5776775	9/21/2018	170.38
181900458	BASSETT MECHANICAL, INC.	6033411C	9/21/2018	744.00
181900459	CESA 9, INC.	10453	9/21/2018	6,074.50
181900460	CHRISTIANSON, VICKIE	CHRISTIANSON91718	9/21/2018	1,141.50
181900461	CONSTELLATION ENERGY SERVICES	2407483	9/21/2018	4,227.05
181900462	CREATIVE PROD SOURCING INC	117759	9/21/2018	5,395.45
181900463	DEMCO, INC - ATTN:	6409216	9/21/2018	658.66
181900464	DEMUTH, BOBBI	43313	9/21/2018	109.61
181900465	EISENBARTH STRING INSTRUMENT REPAIR, LLC	454637	9/21/2018	266.00
181900466	FORMS SPECIALISTS INC	44452	9/21/2018	509.00
181900467	FREY SCIENTIFIC COMPANY-SCHOOL SPECIALTY	7242018	9/21/2018	170.55
181900467	FREY SCIENTIFIC COMPANY-SCHOOL SPECIALTY	4551900003	9/21/2018	143.19
181900468	GLYNN, JOHN	43282	9/21/2018	1,076.20
181900469	GOETSCH, DIANE	43313	9/21/2018	73.25
181900470	HACKBARTH, LINDA	HACKBARTH28318	9/21/2018	110.40
181900471	HEID MUSIC COMPANY, INC.	2222747	9/21/2018	832.32
181900471	HEID MUSIC COMPANY, INC.	2206891	9/21/2018	2,167.41
181900471	HEID MUSIC COMPANY, INC.	2142796	9/21/2018	153.99
181900472	HEILMEIER, LAURIE	43313	9/21/2018	40.83
181900472	HEILMEIER, LAURIE	AUG2018A	9/21/2018	14.65
181900473	HOBART SALES AND SERVICE INC	ZB77875	9/21/2018	631.61
181900474	HUGHES, JAYMI	43313	9/21/2018	50.31
181900475	HURRELL, ELIZABETH	43313	9/21/2018	50.69
181900476	JABLONSKI, JAMIE	43313	9/21/2018	58.00
181900477	JACOBSON, LISA	43344	9/21/2018	47.94
181900478	JASURDA, THOMAS	9062018	9/21/2018	55.00
181900478	JASURDA, THOMAS	9132018	9/21/2018	55.00
181900479	JIRIK, SCOTT	43313	9/21/2018	19.99
181900480	JOHNSON, CALLIE	43344	9/21/2018	27.43
181900481	KENITZER, DICK	9072018	9/21/2018	35.00
181900482	LECHNER, MARY	43313	9/21/2018	49.00
181900483	LIGHTBODY, LLC	LIGHTBODY9618	9/21/2018	151.00
181900484	LINDELL, JEFF	43313	9/21/2018	54.77
181900484	LINDELL, JEFF	AUG2018A	9/21/2018	128.62
181900485	MARA CTY SPEC ED	SUMAC-0001	9/21/2018	2,500.00
181900486	MEP SOLUTIONS, LLC	1285	9/21/2018	760.00
181900487	MID WISCONSIN BEVERAGE	2542547	9/21/2018	660.54
181900488	NORTHWAY COMMUNICATIONS INC	107693	9/21/2018	9.25

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181900489	NOVAK, NANCY	43313	9/21/2018	61.50
181900490	OASYS LLC - MARTIN R. SUCHORSKI	1929	9/21/2018	250.00
181900491	OFFICE ENTERPRISES INC	431319	9/21/2018	386.83
181900492	PAGEL, ADRIA	43344	9/21/2018	45.57
181900493	PARKIN, KELSEY	AUG2018A	9/21/2018	112.09
181900494	PIERCE, PATRICE	43313	9/21/2018	29.83
181900495	PREGONT, DANIEL	9072018	9/21/2018	35.00
181900496	QUEVILLON, APRIL	43313	9/21/2018	63.24
181900497	REALLY GOOD STUFF, LLC	6626291	9/21/2018	54.95
181900497	REALLY GOOD STUFF, LLC	6694208	9/21/2018	7.98
181900497	REALLY GOOD STUFF, LLC	6699167	9/21/2018	5.69
181900498	REINARDY, DIANNA	43344	9/21/2018	37.12
181900499	REINHART FOODS INC	555505	9/21/2018	492.61
181900500	REISER, ALLISON	REISER91518	9/21/2018	202.00
181900501	RESOURCES FOR READING INC	S488752	9/21/2018	35.90
181900502	ROCHESTER, TIMOTHY	43344	9/21/2018	65.48
181900503	SCHOLASTIC INC. - CLASSROOM MAGAZINES	M6440620	9/21/2018	133.10
181900504	SCHOOL SPECIALTY	308103102016	9/21/2018	172.48
181900504	SCHOOL SPECIALTY	208121427089	9/21/2018	194.90
181900505	SENDELBACH, MICHELLE	43282	9/21/2018	15.00
181900505	SENDELBACH, MICHELLE	43313	9/21/2018	28.41
181900505	SENDELBACH, MICHELLE	43344	9/21/2018	99.75
181900506	SKALITZKY, DEVANNE	43344	9/21/2018	108.34
181900507	SPRINGER, MELISSA	43344	9/21/2018	29.53
181900508	STURTZ, GERALD	9072018	9/21/2018	35.00
181900509	TEAM SPORTING GOODS INC	AAF011109	9/21/2018	1,882.20
181900510	THOMPSON, KELLY	43344	9/21/2018	4,752.00
181900511	TOMASIEWICZ, SARAH	43313	9/21/2018	45.51
181900512	VAN BERKEL, DESIREE	VANBERKEL91418	9/21/2018	255.00
181900513	VAN ERT ELECTRIC COMPANY INC.	21755	9/21/2018	221.75
181900513	VAN ERT ELECTRIC COMPANY INC.	21759	9/21/2018	176.13
181900514	VANDERWYST, AMY	JUL-SEP2018	9/21/2018	114.14
181900515	VANOOYEN, JENNIFER	43313	9/21/2018	9.10
181900515	VANOOYEN, JENNIFER	AUG2018A	9/21/2018	12.59
181900516	WASLESKE, KAYLEE	43344	9/21/2018	111.90
181900517	WENNING GRINDING SUPPLY INC., J	96104	9/21/2018	46.00
181900518	ZOESCH, DANIELLE	43313	9/21/2018	141.28
181900520	ABLE DISTRIBUTING CO INC	S013385564.001	9/28/2018	32.72
181900520	ABLE DISTRIBUTING CO INC	S013418898.001	9/28/2018	1,000.56
181900520	ABLE DISTRIBUTING CO INC	S013406140.001	9/28/2018	86.15
181900521	ALPHA BAKING CO., INC.	180126263009	9/28/2018	424.30
181900521	ALPHA BAKING CO., INC.	180126263007	9/28/2018	113.61
181900521	ALPHA BAKING CO., INC.	180126263008	9/28/2018	65.30
181900521	ALPHA BAKING CO., INC.	180126260006	9/28/2018	101.18
181900521	ALPHA BAKING CO., INC.	180126260007	9/28/2018	90.50
181900521	ALPHA BAKING CO., INC.	180126260008	9/28/2018	296.60
181900522	AMAZON CAPITAL SERVICES	1QGH-W4DD-M6J6	9/28/2018	103.12
181900522	AMAZON CAPITAL SERVICES	1LP1-Q1X7-GCVW	9/28/2018	346.90
181900522	AMAZON CAPITAL SERVICES	1R7P-F6NK-KJ7V	9/28/2018	-208.14

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181900522	AMAZON CAPITAL SERVICES	1JCF-TVGF-NYG7	9/28/2018	43.35
181900522	AMAZON CAPITAL SERVICES	1JC1-J39R-6XXW	9/28/2018	16.69
181900522	AMAZON CAPITAL SERVICES	1HTQ-3R9H-7N7D	9/28/2018	147.06
181900522	AMAZON CAPITAL SERVICES	1JCF-TVGF-PJFP	9/28/2018	26.98
181900522	AMAZON CAPITAL SERVICES	1H6F-KVHP-N3PX	9/28/2018	15.94
181900522	AMAZON CAPITAL SERVICES	1R7P-F6NK-WFYM	9/28/2018	11.31
181900522	AMAZON CAPITAL SERVICES	14D1-NGVT-7QFJ	9/28/2018	140.88
181900522	AMAZON CAPITAL SERVICES	1LPD-P6P9-7M4N	9/28/2018	31.94
181900522	AMAZON CAPITAL SERVICES	16TH-WKLV-9FW3	9/28/2018	181.88
181900522	AMAZON CAPITAL SERVICES	1R7P-F6NK-G3V7	9/28/2018	14.99
181900522	AMAZON CAPITAL SERVICES	1R7P-F6NK-HDC3	9/28/2018	57.54
181900522	AMAZON CAPITAL SERVICES	1JW7-L7Q7-1DYH	9/28/2018	95.39
181900522	AMAZON CAPITAL SERVICES	1LL9-9F6H-WGQ4	9/28/2018	17.87
181900522	AMAZON CAPITAL SERVICES	1CMH-1JTX-3JFX	9/28/2018	8.48
181900522	AMAZON CAPITAL SERVICES	1QCM-QYTR-QXFG	9/28/2018	7.50
181900522	AMAZON CAPITAL SERVICES	1FHP-K41N-9RFM	9/28/2018	59.94
181900522	AMAZON CAPITAL SERVICES	19NN-39PD-LRH9	9/28/2018	24.20
181900522	AMAZON CAPITAL SERVICES	1QVY-LV3X-7DLX	9/28/2018	112.44
181900522	AMAZON CAPITAL SERVICES	1QGH-W4DD-MJT4	9/28/2018	23.99
181900522	AMAZON CAPITAL SERVICES	1VQC-MF3D-WNGG	9/28/2018	25.63
181900522	AMAZON CAPITAL SERVICES	1NDV-7CRL-MVL6	9/28/2018	247.90
181900522	AMAZON CAPITAL SERVICES	1H1W-CLQG-61Q6	9/28/2018	23.38
181900522	AMAZON CAPITAL SERVICES	1QLG-4FFW-6RV3	9/28/2018	50.38
181900522	AMAZON CAPITAL SERVICES	1QGH-W4DD-3JKT	9/28/2018	31.29
181900522	AMAZON CAPITAL SERVICES	16TH-WKLV-FVLY	9/28/2018	14.99
181900522	AMAZON CAPITAL SERVICES	1NDV-Y761-3MKW	9/28/2018	25.47
181900522	AMAZON CAPITAL SERVICES	1R7P-F6NK-MG9P	9/28/2018	15.98
181900522	AMAZON CAPITAL SERVICES	1R7P-F6NK-Q136	9/28/2018	11.84
181900522	AMAZON CAPITAL SERVICES	14LX-H4HQ-DVLW	9/28/2018	17.98
181900522	AMAZON CAPITAL SERVICES	1NVP-GKCY-LQRX	9/28/2018	29.98
181900522	AMAZON CAPITAL SERVICES	14LX-H4HQ-VF73	9/28/2018	27.19
181900522	AMAZON CAPITAL SERVICES	1D7V-FVXQ-VCXN	9/28/2018	35.38
181900522	AMAZON CAPITAL SERVICES	1D7V-FVXQ-T44M	9/28/2018	61.95
181900522	AMAZON CAPITAL SERVICES	1JCF-TVGF-7Y3T	9/28/2018	78.09
181900522	AMAZON CAPITAL SERVICES	13L4-VNHN-J9YW	9/28/2018	14.99
181900522	AMAZON CAPITAL SERVICES	1N14-MFHT-QXYT	9/28/2018	-42.29
181900522	AMAZON CAPITAL SERVICES	1RRT-TGL9-31P6	9/28/2018	234.15
181900522	AMAZON CAPITAL SERVICES	1RRT-TGL9-KFNX	9/28/2018	-234.15
181900522	AMAZON CAPITAL SERVICES		9/28/2018	0.00
181900522	AMAZON CAPITAL SERVICES		9/28/2018	0.00
181900522	AMAZON CAPITAL SERVICES		9/28/2018	0.00
181900522	AMAZON CAPITAL SERVICES		9/28/2018	0.00
181900522	AMAZON CAPITAL SERVICES		9/28/2018	0.00
181900522	AMAZON CAPITAL SERVICES		9/28/2018	0.00
181900523	AMERICAN WELDING & GAS INC	5818698	9/28/2018	297.68
181900524	ASPIRUS YMCA CHILD DEV CTR	YMCA-Supply-2018-19	9/28/2018	1,818.00
181900525	AUGUST WINTER & SONS INC	7655	9/28/2018	4,315.89
181900526	CESA 9, INC.	10454	9/28/2018	1,897.18
181900527	DAVIES, ELYSE	SUM2018	9/28/2018	500.00

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181900528	FOSTER, BRYAN	43344	9/28/2018	44.95
181900529	FRAAZA, MELISSA	917	9/28/2018	400.00
181900530	FRITSCH, ASHLEY	43313	9/28/2018	87.85
181900531	GILMORE, KRISTINE	43344	9/28/2018	502.78
181900531	GILMORE, KRISTINE	SEP2018A	9/28/2018	49.05
181900531	GILMORE, KRISTINE	43405	9/28/2018	433.60
181900532	HANOVER RESEARCH COUNCIL, LLC	INV006939	9/28/2018	5,082.00
181900533	HANSON, CHRISTOPHER	43344	9/28/2018	376.61
181900534	HEID MUSIC COMPANY, INC.	2231591	9/28/2018	178.98
181900534	HEID MUSIC COMPANY, INC.	196973	9/28/2018	11.80
181900534	HEID MUSIC COMPANY, INC.	2211913	9/28/2018	90.00
181900534	HEID MUSIC COMPANY, INC.	2212113	9/28/2018	160.00
181900534	HEID MUSIC COMPANY, INC.	2157764	9/28/2018	97.00
181900534	HEID MUSIC COMPANY, INC.	2236401	9/28/2018	16.50
181900534	HEID MUSIC COMPANY, INC.	2233405	9/28/2018	28.77
181900534	HEID MUSIC COMPANY, INC.	2217127	9/28/2018	2,411.21
181900534	HEID MUSIC COMPANY, INC.	2212688	9/28/2018	763.46
181900534	HEID MUSIC COMPANY, INC.	2235375	9/28/2018	646.50
181900534	HEID MUSIC COMPANY, INC.	2224649	9/28/2018	88.80
181900534	HEID MUSIC COMPANY, INC.		9/28/2018	0.00
181900535	HEINEMANN PUBL, GREENWOOD	6971049	9/28/2018	67.20
181900535	HEINEMANN PUBL, GREENWOOD	6976907	9/28/2018	604.79
181900536	HELLER, LUKE	9212018	9/28/2018	150.00
181900537	HOBART SALES AND SERVICE INC	ZB77969	9/28/2018	108.60
181900537	HOBART SALES AND SERVICE INC	ZB201098	9/28/2018	-82.60
181900537	HOBART SALES AND SERVICE INC	ZB77917	9/28/2018	128.20
181900538	HORAK REFRIGERATION INC	37870	9/28/2018	319.94
181900539	J.W. PEPPER & SON	07A09251	9/28/2018	285.25
181900539	J.W. PEPPER & SON	07A09141	9/28/2018	55.00
181900539	J.W. PEPPER & SON	07A03872	9/28/2018	62.00
181900539	J.W. PEPPER & SON	07A10784	9/28/2018	315.99
181900539	J.W. PEPPER & SON	07A12991	9/28/2018	96.80
181900540	JAKUSZ, LISA	43344	9/28/2018	124.74
181900541	JERRYS MUSIC INC	133969	9/28/2018	172.00
181900541	JERRYS MUSIC INC	134202	9/28/2018	55.00
181900541	JERRYS MUSIC INC	132871	9/28/2018	69.00
181900541	JERRYS MUSIC INC	135625	9/28/2018	76.00
181900541	JERRYS MUSIC INC	133965	9/28/2018	25.00
181900541	JERRYS MUSIC INC	133647	9/28/2018	80.00
181900542	KEY TO LIFE CHILDCARE CENTER, INC.	KTLC-Supply-2018-19	9/28/2018	666.00
181900543	KINDER CARE LEARNING CTR, INC.	Kind-Supply-2017-18	9/28/2018	486.00
181900544	KOENIG, TAMMY	43344	9/28/2018	763.12
181900545	MARA CTY CHILD DEVELOPMENT	MCCD-Supply-2018-19	9/28/2018	324.00
181900546	MEP SOLUTIONS, LLC	1303	9/28/2018	760.00
181900547	MID WISCONSIN BEVERAGE	5565667	9/28/2018	-20.00
181900547	MID WISCONSIN BEVERAGE	2544204	9/28/2018	111.00
181900547	MID WISCONSIN BEVERAGE	2544205	9/28/2018	437.60
181900547	MID WISCONSIN BEVERAGE	2545833	9/28/2018	55.00
181900547	MID WISCONSIN BEVERAGE	2545835	9/28/2018	471.20

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181900547	MID WISCONSIN BEVERAGE	2545834	9/28/2018	110.40
181900548	MOUNT OLIVE 4K PROGRAM	MtOl-Supply-2018-19	9/28/2018	756.00
181900549	NASSCO INC - CUSTODIAL	S2371423.001	9/28/2018	2,016.94
181900549	NASSCO INC - CUSTODIAL	S2333448.001	9/28/2018	-1,208.40
181900550	NEWMAN CATHOLIC-ST MARK	StMA-Supply-2018-19	9/28/2018	612.00
181900551	NEWMAN CATHOLIC-ST THERESE	StTh-Supply-2018-19	9/28/2018	540.00
181900552	NYE, CASEY	43313	9/28/2018	42.67
181900553	OFFICE ENTERPRISES INC	431033	9/28/2018	719.37
181900553	OFFICE ENTERPRISES INC	431531	9/28/2018	290.00
181900554	OMNI GLASS & PAINT INC	GL11902-IN	9/28/2018	295.00
181900555	PEDERSON, TERESA	43344	9/28/2018	18.76
181900556	PER MAR SECURITY SERVICES, INC.	1934309	9/28/2018	1,094.16
181900556	PER MAR SECURITY SERVICES, INC.	1934331	9/28/2018	395.33
181900557	PISCA, SARAH	pisca91218	9/28/2018	152.00
181900558	REALLY GOOD STUFF, LLC	6665335	9/28/2018	22.16
181900558	REALLY GOOD STUFF, LLC	6709843	9/28/2018	88.87
181900559	REINHART FOODS INC	561398	9/28/2018	527.34
181900560	RHEINSCHMIDT, AMY	JUL-SEP2018	9/28/2018	93.29
181900561	RUDER WARE, L.L.S.C.	303399	9/28/2018	3,608.00
181900562	SCHNECK, TRINA	43709	9/28/2018	37.71
181900563	SCHOLASTIC INC. - CLASSROOM MAGAZINES	M6610762 4	9/28/2018	145.48
181900564	SCHOOL SPECIALTY	308103158358	9/28/2018	44.27
181900564	SCHOOL SPECIALTY	208121616482	9/28/2018	7.23
181900565	SILLAMPA, CHRISSEY	SILLAMPA92518	9/28/2018	75.00
181900566	SPIEGEL, TINA	43313	9/28/2018	23.87
181900567	STOSKOPF, JACK	43344	9/28/2018	209.48
181900568	SUN PRINTING INC	99928	9/28/2018	150.00
181900569	TEAM SPORTING GOODS INC	AAF010810	9/28/2018	549.70
181900570	TESKE, STEFANIE	43344	9/28/2018	31.64
181900571	TIERNEY BROTHERS, INC.	779512	9/28/2018	958.44
181900572	VAN ERT ELECTRIC COMPANY INC.	21776	9/28/2018	223.17
181900572	VAN ERT ELECTRIC COMPANY INC.	21778	9/28/2018	1,638.33
181900572	VAN ERT ELECTRIC COMPANY INC.	21753	9/28/2018	10,821.58
181900572	VAN ERT ELECTRIC COMPANY INC.	21754	9/28/2018	3,681.45
181900572	VAN ERT ELECTRIC COMPANY INC.	21756	9/28/2018	2,236.31
181900573	WAUSAU CHILD CARE-CEDAR CR,INC.	WCCC-Supply-2018-19	9/28/2018	414.00
181900574	WEGNER, SARAH	43313	9/28/2018	21.06
181900575	WIERNIK, ANN	43313	9/28/2018	57.60
181900576	WISCONSIN SKYWARD USER GROUP	2532394-110974292	9/28/2018	340.00
181900577	ABLE DISTRIBUTING CO INC	S013374172.001	10/5/2018	65.27
181900578	AMAZON CAPITAL SERVICES	14D1-NGVT-G761	10/5/2018	12.64
181900578	AMAZON CAPITAL SERVICES	13XM-349X-FC4X	10/5/2018	48.28
181900578	AMAZON CAPITAL SERVICES	13XM-349X-3K67	10/5/2018	59.00
181900578	AMAZON CAPITAL SERVICES	1JC1-J39R-D9MX	10/5/2018	68.97
181900578	AMAZON CAPITAL SERVICES	1N14-MFHT-99DX	10/5/2018	210.10
181900578	AMAZON CAPITAL SERVICES	1GNP-16M6-YN7D	10/5/2018	25.96
181900578	AMAZON CAPITAL SERVICES	1GNP-16M6-TVT6	10/5/2018	108.81
181900578	AMAZON CAPITAL SERVICES	141D-1P4F-TPRN	10/5/2018	62.65
181900578	AMAZON CAPITAL SERVICES	1VXQ-HP4X-9693	10/5/2018	25.91

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181900578	AMAZON CAPITAL SERVICES	1JCF-TVGF-PKHJ	10/5/2018	22.99
181900578	AMAZON CAPITAL SERVICES	14D1-NGVT-C3Q7	10/5/2018	147.08
181900578	AMAZON CAPITAL SERVICES	1JC1-J39R-L1NK	10/5/2018	61.08
181900578	AMAZON CAPITAL SERVICES	1VXQ-HP4X-6P7R	10/5/2018	135.96
181900578	AMAZON CAPITAL SERVICES	1P19-V4T3-JGQX	10/5/2018	11.62
181900578	AMAZON CAPITAL SERVICES	1P19-V4T3-VT17	10/5/2018	252.00
181900578	AMAZON CAPITAL SERVICES	14LX-H4HQ-RX9L	10/5/2018	27.49
181900578	AMAZON CAPITAL SERVICES	11G7-X7RR-63FT	10/5/2018	75.72
181900578	AMAZON CAPITAL SERVICES	14LX-H4HQ-QX9N	10/5/2018	39.56
181900578	AMAZON CAPITAL SERVICES	1D7V-FVXQ-W7FV	10/5/2018	1,362.52
181900578	AMAZON CAPITAL SERVICES	1VV7-4D33-7CPR	10/5/2018	142.38
181900578	AMAZON CAPITAL SERVICES	1GNP-16M6-7T7R	10/5/2018	888.39
181900578	AMAZON CAPITAL SERVICES	1VXQ-HP4X-RMF9	10/5/2018	49.97
181900578	AMAZON CAPITAL SERVICES	1VXQ-HP4X-W3HF	10/5/2018	44.09
181900578	AMAZON CAPITAL SERVICES	1F1D-R6YP-CRW3	10/5/2018	39.97
181900578	AMAZON CAPITAL SERVICES	1D3D-WGQ7-HD91	10/5/2018	47.30
181900578	AMAZON CAPITAL SERVICES	1F1D-R6YP-VPR7	10/5/2018	210.94
181900578	AMAZON CAPITAL SERVICES		10/5/2018	0.00
181900578	AMAZON CAPITAL SERVICES		10/5/2018	0.00
181900578	AMAZON CAPITAL SERVICES		10/5/2018	0.00
181900579	AMERICAN WELDING & GAS INC	5812747	10/5/2018	29.20
181900579	AMERICAN WELDING & GAS INC	5849588	10/5/2018	83.67
181900580	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-SEP 2018	10/5/2018	26,372.11
181900581	AUGUST WINTER & SONS INC	7581	10/5/2018	1,295.71
181900582	BAUDHUIN, LATICIA	43344	10/5/2018	67.58
181900583	BOSMAN, TOM	9172018	10/5/2018	30.00
181900583	BOSMAN, TOM	9242018	10/5/2018	30.00
181900584	BRANTON, MICHELLE	43344	10/5/2018	23.00
181900585	BUCHBERGER, STACY	9282018	10/5/2018	35.00
181900586	CAREER BUILDER EMPLOYMENT SCREENING, LLC	AUR1087116	10/5/2018	1,313.60
181900586	CAREER BUILDER EMPLOYMENT SCREENING, LLC	AUR1087114	10/5/2018	107.85
181900587	DAVIES, ELYSE	43344	10/5/2018	9.27
181900588	DESIGN AIR, LLC	6126998	10/5/2018	255.90
181900589	EVANS, ALYSON	43344	10/5/2018	65.40
181900590	FOREMAN, RONALD	43374	10/5/2018	60.00
181900591	FRANCE PROPANE SERVICE	247192	10/5/2018	394.81
181900592	GINGERROOT LLC	1820	10/5/2018	3,750.00
181900593	GRUNDMAN, JESSICA	43313	10/5/2018	208.12
181900594	HEID MUSIC COMPANY, INC.	2227124	10/5/2018	20.00
181900594	HEID MUSIC COMPANY, INC.	2206867-1	10/5/2018	281.94
181900594	HEID MUSIC COMPANY, INC.	2245031	10/5/2018	-153.99
181900595	HELLER, LUKE	10022018	10/5/2018	30.00
181900596	JASURDA, THOMAS	9272018	10/5/2018	55.00
181900597	JIRIK, KRISTIN	43344	10/5/2018	145.56
181900598	KENITZER, DICK	9242018	10/5/2018	30.00
181900598	KENITZER, DICK	9282018	10/5/2018	35.00
181900599	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-SEP 2018	10/5/2018	9,493.96
181900600	KINDER CARE LEARNING CTR, INC.	KIND-4K-SEP 2018	10/5/2018	6,788.86
181900601	KNAACK, ROBERT	43374	10/5/2018	60.00

**DC EVEREST AREA SCHOOL DISTRICT BOARD CHECK
REGISTER (09/18/2018-10/08/2018)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181900602	LEMKE, ALEXSANDRA	43344	10/5/2018	10.36
181900603	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-SEP 2018	10/5/2018	4,699.98
181900604	MARATHON PEST CONTROL	25939	10/5/2018	28.00
181900604	MARATHON PEST CONTROL	25938	10/5/2018	28.00
181900604	MARATHON PEST CONTROL	25933	10/5/2018	35.00
181900604	MARATHON PEST CONTROL	25914	10/5/2018	28.00
181900604	MARATHON PEST CONTROL	25916	10/5/2018	28.00
181900604	MARATHON PEST CONTROL	25918	10/5/2018	35.00
181900604	MARATHON PEST CONTROL	25927	10/5/2018	28.00
181900604	MARATHON PEST CONTROL	25929	10/5/2018	28.00
181900604	MARATHON PEST CONTROL	25931	10/5/2018	35.00
181900604	MARATHON PEST CONTROL	25977	10/5/2018	28.00
181900605	MC MILLAN-HEHIR, HEATHER	43344	10/5/2018	36.84
181900606	MID WISCONSIN BEVERAGE	2545837	10/5/2018	202.69
181900607	MOUNT OLIVE 4K PROGRAM	MTOL-4K-SEP 2018	10/5/2018	10,966.62
181900608	NELSON, AARON	43344	10/5/2018	24.74
181900609	NEWMAN CATHOLIC-ST MARK	STMA-4K-SEP 2018	10/5/2018	8,737.49
181900610	NEWMAN CATHOLIC-ST THERESE	STTH-4K-SEP 2018	10/5/2018	7,679.62
181900611	NIKOLAI, JEAN	43344	10/5/2018	31.44
181900612	NORTHWAY COMMUNICATIONS INC	172186	10/5/2018	1,055.00
181900612	NORTHWAY COMMUNICATIONS INC	107692	10/5/2018	1,653.75
181900612	NORTHWAY COMMUNICATIONS INC	107696	10/5/2018	62.38
181900612	NORTHWAY COMMUNICATIONS INC	107694	10/5/2018	79.60
181900612	NORTHWAY COMMUNICATIONS INC	107695	10/5/2018	79.60
181900612	NORTHWAY COMMUNICATIONS INC	107700	10/5/2018	111.98
181900612	NORTHWAY COMMUNICATIONS INC	107699	10/5/2018	60.20
181900612	NORTHWAY COMMUNICATIONS INC	107698	10/5/2018	141.38
181900612	NORTHWAY COMMUNICATIONS INC	107697	10/5/2018	91.70
181900613	OFFICE ENTERPRISES INC	431530	10/5/2018	400.00
181900614	OOSTERHUIS, JENNY	43344	10/5/2018	33.88
181900615	PEOPLE ADMIN	RI-5868-PA	10/5/2018	19,774.14
181900616	PER MAR SECURITY SERVICES, INC.	1933658	10/5/2018	290.83
181900617	PIEPENBURG, PEGGY	43344	10/5/2018	8.72
181900618	PREGONT, DANIEL	9172018	10/5/2018	30.00
181900618	PREGONT, DANIEL	9242018	10/5/2018	30.00
181900619	PREMIER AGENDAS INC	204500537348	10/5/2018	970.00
181900620	REINHART FOODS INC	567504	10/5/2018	787.86
181900621	REXFORD, KRISTEN	43344	10/5/2018	196.80
181900622	ROCHESTER, TIMOTHY	SEP2018A	10/5/2018	51.01
181900623	ROTO-GRAPHIC PRINTING INC	3628	10/5/2018	70.00
181900624	SCHOOL SPECIALTY	204500545386	10/5/2018	45.00
181900624	SCHOOL SPECIALTY	308103167374	10/5/2018	60.19
181900625	SKALITZKY, DEVANNE	SEP2018A	10/5/2018	27.82
181900626	STOSKOPF, JACK	SEP2018A	10/5/2018	19.73
181900627	STURTZ, GERALD	9282018	10/5/2018	35.00
181900628	TAYLOR, JULIANN	43344	10/5/2018	145.13
181900629	THAO, PANYIA	AUG-SEP2018	10/5/2018	267.73
181900630	TREPTOW, FELECITY	43344	10/5/2018	93.52
181900631	TRIMNER, SARAH	43313	10/5/2018	124.13

**DC EVEREST AREA SCHOOL DISTRICT BOARD CHECK
REGISTER (09/18/2018-10/08/2018)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181900632	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4K-SEP 2018	10/5/2018	6,005.53
181900633	WESTERGARD, KATHLEEN	AUG-SEP2018	10/5/2018	372.45
181900634	YANG, YAUO	43344	10/5/2018	38.15
				704,860.74

**DC EVEREST AREA SCHOOL DISTRICT
FUND 49 REGISTER (09/18/2018-10/08/2018)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181900519	NEXUS SOLUTIONS, LLC	Fund 49 RLE #6	9/21/2018	904,879.80
181900519	NEXUS SOLUTIONS, LLC	REF #641 and #692	9/21/2018	775,062.90
181900635	M3 INSURANCE SOLU INC	33917	10/5/2018	40,005.00
181900636	NEXUS SOLUTIONS, LLC	NEX695	10/5/2018	8,915.10
181900636	NEXUS SOLUTIONS, LLC	Nexus 696	10/5/2018	32,399.20
				1,761,262.00

		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
10	A	000	000	711000	000 000 000	GENERAL FUND/CLAIM ON CASH						-4,177,725.33	29,777,789.21	32,906,911.47	-1,048,603.07
10	A	000	000	711100	000 000 000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT						0.00	10,383,535.95	10,383,535.95	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	24,740,212.02	19,937,807.41	6,235,779.51
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	5,858,166.78	6,242,906.36	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	389,022.32	437,082.70	0.00
10	L	000	000	811611	000 000 000	GENERAL FUND/FICA						-216,550.87	1,662,009.94	1,878,560.81	0.00
10	L	000	000	811612	000 000 000	GENERAL FUND/FEDERAL INCOME TAX						1,070.64	1,018,582.03	1,017,511.39	0.00
10	L	000	000	811613	000 000 000	GENERAL FUND/STATE INCOME TAX						-136,500.47	511,466.05	647,966.52	0.00
10	L	000	000	811620	000 000 000	GENERAL FUND/RETIREMENT DEDUCTION						-633,556.98	1,524,264.44	1,760,082.90	-397,738.52
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	41,858.79	52,192.88	1,595.37
10	L	000	000	811634	000 000 000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE						-2,017.69	3,386.98	3,414.51	-1,990.16
10	L	000	000	811635	000 000 000	GENERAL FUND/DEPENDENT CARE - CHPT125						-7,980.32	26,838.96	22,205.29	-12,613.99
10	L	000	000	811636	000 000 000	GENERAL FUND/DENTAL-PPO CHAPTER 125						0.00	0.00	0.00	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
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	25,080.23	25,302.01	-3,745.62
10	L	000	000	811640	000 000 000	GENERAL FUND/UNITED WAY						0.00	6,982.88	6,982.88	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	41,984.71	13,827.57	-28,157.14
10	L	000	000	811644	000 000 000	GENERAL FUND/DENTAL INS. - SELF PAY						0.00	2,904.29	0.00	-2,904.29
10	L	000	000	811645	000 000 000	GENERAL FUND/LIFE INS - EMPLOYER CONTR						-13,982.98	25,109.55	31,430.88	-7,661.65
10	L	000	000	811647	000 000 000	GENERAL FUND/LIMITED FLEX PLAN-CHAPTER 125						1,213.49	4,042.27	1,708.82	-1,119.96
10	L	000	000	811648	000 000 000	GENERAL FUND/SUPPLEMENTAL LIFE INSURANCE						-3,299.53	12,706.57	12,718.73	-3,287.37
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	8,627.68	11,047.34	2,161.90
10	L	000	000	811656	000 000 000	GENERAL FUND/V SHORT TERM DISABILITY						3,820.25	15,229.54	15,123.79	3,714.50
10	L	000	000	811665	000 000 000	GENERAL FUND/ROTH 403(b)						0.00	17,618.75	17,618.75	0.00
10	L	000	000	811670	000 000 000	GENERAL FUND/TSA'S						0.00	283,706.24	283,706.24	0.00
10	L	000	000	811673	000 000 000	GENERAL FUND/RETIREE HEALTH						0.00	46,837.81	4,022.03	-42,815.78
10	L	000	000	811674	000 000 000	GENERAL FUND/RETIREE DENTAL						0.00	2,567.22	0.00	-2,567.22
10	L	000	000	811675	000 000 000	GENERAL FUND/RETIREE LIFE						-8,155.08	2,038.77	0.00	-10,193.85
10	L	000	000	811699	000 000 000	GENERAL FUND/MISCELLANEOUS						0.00	36,073.18	36,073.18	0.00
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	25,625,643.24	25,625,643.24	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	712,178.00	0.00	-712,178.00
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	2,880,748.62	3,756,317.33	73,322.26
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	265,326.31	337,771.68	-67,142.18
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	1,860,302.74	1,491,059.85		-369,242.89
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	15,302,392.02	20,090,826.64		-3,772,617.07
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	131,259,568.31	131,259,568.31		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	2,154,603.03	357,240.49	-1,205,495.57
27	A	000	000	711100	000	000	000	SPECIAL	EDUCATION	FUND/PAYROLL CLEARANCE ACCOUNT		0.00	2,435,306.03	2,435,306.03	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	105,336.42	107,751.60	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	4,368,668.08	4,368,668.08	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	105,627.44	73,815.06	-31,812.38
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	1,470,275.19	2,707,583.14	1,237,307.95
27	-	---	---	-----	---	---	---					0.00	11,235,286.67	11,235,286.67	0.00

		Beginning		2018-19		2018-19		Ending											
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job	Balance	FYTD Credits	FYTD Debits	Balance
50	A	000	000	711000	000	000	000	FOOD SERVICE FUND/CLAIM ON CASH								1,026,566.52	345,629.10	305,821.37	986,758.79
50	A	000	000	711100	000	000	000	FOOD SERVICE FUND/PAYROLL CLEARANCE ACCOUNT								0.00	175,221.06	175,221.06	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	159,954.22	168,715.56	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	186,420.60	186,420.60	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	7,327.13	845.13	-6,482.00
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	245,743.99	348,914.57	-893,889.64
50	Q	000	000	936900	000	000	000	FOOD SERVICE FUND/Fund Balance-Restricted Other								0.00	0.00	0.00	0.00
50	Q	000	000	938900	000	000	000	FOOD SERVICE FUND/Assigned Fund Balance								0.00	0.00	0.00	0.00
50	Q	000	000	939200	000	000	000	FOOD SERVICE FUND/WORKING CAPITAL (CASH FLOW)								0.00	0.00	0.00	0.00
50	Q	000	000	939900	000	000	000	FOOD SERVICE FUND/Unassigned Fund Balance								0.00	0.00	0.00	0.00
50	-	---	---	-----	---	---	---									0.00	1,325,739.82	1,325,739.82	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	COMMUNITY SERVICE FUND/CLAIM ON CASH	78,425.77	448,989.42	322,553.49	-48,010.16
80	A	000	000	711001	000	000	000	COMMUNITY SERVICE FUND/COMM SERV MINIMUM BALANCE	250.00	0.00	0.00	250.00
80	A	000	000	711100	000	000	000	COMMUNITY SERVICE FUND/PAYROLL CLEARANCE ACCOUNT	0.00	264,696.12	264,696.12	0.00
80	A	000	000	711105	000	000	000	COMMUNITY SERVICE FUND/A/P ACH Cash Account Intercity	0.00	0.00	0.00	0.00
80	A	000	000	711200	000	000	000	COMMUNITY SERVICE FUND/PETTY CASH	1,030.00	0.00	0.00	1,030.00
80	A	000	000	711300	000	000	000	COMMUNITY SERVICE FUND/HOLDING ACCOUNT-CASH	0.00	0.00	0.00	0.00
80	A	000	000	712000	000	000	000	COMMUNITY SERVICE FUND/INVESTMENTS	0.00	0.00	0.00	0.00
80	A	000	000	713100	000	000	000	COMMUNITY SERVICE FUND/TAXES RECEIVABLE	0.00	0.00	0.00	0.00
80	A	000	000	713200	000	000	000	COMMUNITY SERVICE FUND/ACCOUNTS RECEIVABLE	82,867.51	82,867.51	0.00	0.00
80	A	000	000	713205	000	000	000	COMMUNITY SERVICE FUND/RECEIVABLE UNCOLLECTED	5,192.26	2,312.17	0.00	2,880.09
80	A	000	000	714100	000	000	000	COMMUNITY SERVICE FUND/DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00
80	L	000	000	000000	000	000	000	COMMUNITY SERVICE FUND/N/A	0.00	0.00	0.00	0.00
80	L	000	000	811200	000	000	000	COMMUNITY SERVICE FUND/ACCOUNTS PAYABLE	-18,131.15	148,644.79	166,775.94	0.00
80	L	000	000	811225	000	000	000	COMMUNITY SERVICE FUND/CMTY ED CK ACCT PAYABLE	0.00	0.00	0.00	0.00
80	L	000	000	811558	000	000	000	COMMUNITY SERVICE FUND/AP STAPLES	0.00	0.00	0.00	0.00
80	L	000	000	811610	000	000	000	COMMUNITY SERVICE FUND/MEDICARE	-215.48	0.00	215.48	0.00
80	L	000	000	811611	000	000	000	COMMUNITY SERVICE FUND/FICA	-2,710.24	0.00	2,710.24	0.00
80	L	000	000	811620	000	000	000	COMMUNITY SERVICE FUND/RETIREMENT DEDUCTION	-938.40	0.00	938.40	0.00
80	L	000	000	811628	000	000	000	COMMUNITY SERVICE FUND/HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00
80	L	000	000	811630	000	000	000	COMMUNITY SERVICE FUND/DENTAL-PPO CONTRIBUTION	0.00	0.00	0.00	0.00
80	L	000	000	811633	000	000	000	COMMUNITY SERVICE FUND/DISABILITY INS DEDUCTION	0.00	0.00	0.00	0.00
80	L	000	000	811645	000	000	000	COMMUNITY SERVICE FUND/LIFE INS - EMPLOYER CONTR	0.00	0.00	0.00	0.00
80	L	000	000	811815	000	000	000	COMMUNITY SERVICE FUND/NET EFT PAYABLE	0.00	296,583.53	296,583.53	0.00
80	L	000	000	811820	000	000	000	COMMUNITY SERVICE FUND/VOUCHERS PAYABLE	-38,291.12	0.00	38,291.12	0.00
80	L	000	000	812000	000	000	000	COMMUNITY SERVICE FUND/DUE TO OTHER FUNDS	0.00	0.00	0.00	0.00
80	L	000	000	816900	000	000	000	COMMUNITY SERVICE FUND/DEFER.REV.-SCHL.AGE CARE	-5,272.29	0.00	5,272.29	0.00
80	L	000	000	816901	000	000	000	COMMUNITY SERVICE FUND/DEFER.REV.-YOUTH ACTIVITY FEES	-35,780.08	0.00	35,780.08	0.00
80	L	000	000	816902	000	000	000	COMMUNITY SERVICE FUND/DEFER.REV.-ADULT & FAMILY FEES	-9,928.79	0.00	9,928.79	0.00
80	L	000	000	816903	000	000	000	COMMUNITY SERVICE FUND/DEFER.REV.-VARIOUS CAMPS	-39,044.58	0.00	39,044.58	0.00
80	L	000	000	816904	000	000	000	COMMUNITY SERVICE FUND/Deferred Revenue Preschool Fee	0.00	0.00	0.00	0.00
80	L	000	000	816905	000	000	000	COMMUNITY SERVICE FUND/DEFERRED REVENUE-OTHER ICE USE	0.00	0.00	0.00	0.00
80	L	000	000	816906	000	000	000	COMMUNITY SERVICE FUND/DEFERRED REV. - CARE CORNER	0.00	0.00	0.00	0.00
80	L	000	000	816907	000	000	000	COMMUNITY SERVICE FUND/DEF.REV.-POOL ACTIVITY FEES	0.00	0.00	0.00	0.00
80	L	000	000	816908	000	000	000	COMMUNITY SERVICE FUND/DEF.REV.-GPH BUILDING RENTAL	-434.00	0.00	434.00	0.00
80	L	000	000	816909	000	000	000	COMMUNITY SERVICE FUND/DEF.REV.-HS HOCKEY	0.00	0.00	0.00	0.00
80	L	000	000	816911	000	000	000	COMMUNITY SERVICE FUND/DEF. REVENUE - MEMBERSHIPS	-8,643.96	0.00	8,643.96	0.00
80	L	000	000	816913	000	000	000	COMMUNITY SERVICE FUND/REF. REV.-GHF CONCESSIONS	-397.19	0.00	397.19	0.00
80	L	000	000	817101	000	000	000	COMMUNITY SERVICE FUND/SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00
80	L	000	000	817200	000	000	000	COMMUNITY SERVICE FUND/DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00
80	Q	000	000	000000	000	000	000	COMMUNITY SERVICE FUND/N/A	0.00	0.00	0.00	0.00

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	Q	000	000	931000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-RESERVED	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	931896	000	000	000	COMMUNITY SERVICE FUND/TOURNAMENT ACTIVITY	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	932000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-CASH FLOW	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936120	000	000	000	COMMUNITY SERVICE FUND/Cont Oblig-Restricted Fund Bal	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936320	000	000	000	COMMUNITY SERVICE FUND/Debt Service Retirement	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936500	000	000	000	COMMUNITY SERVICE FUND/Food Service Fund Balance	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936900	000	000	000	COMMUNITY SERVICE FUND/Fund Balance-Restricted Other	-7,978.26	394,641.04	446,469.37		43,850.07
80	Q	000	000	938900	000	000	000	COMMUNITY SERVICE FUND/Assigned Fund Balance	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	939200	000	000	000	COMMUNITY SERVICE FUND/WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	939900	000	000	000	COMMUNITY SERVICE FUND/Unassigned Fund Balance	0.00	0.00	0.00	0.00	0.00
80	-	---	---	-----	---	---	---		0.00	1,638,734.58	1,638,734.58		0.00

Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Func	Prj DeptJob	Beginning Balance	2018-19 FYTD Credits	2018-19 FYTD Debits	Ending Balance
Grand Asset Totals				17,677,542.59	79,754,567.65	67,509,712.87	5,432,687.81
Grand Liability Totals				-7,771,452.42	46,318,452.18	52,790,102.75	-1,299,801.85
Grand Equity Totals				-9,906,090.17	19,386,309.55	25,159,513.76	-4,132,885.96
Grand Totals				0.00	145,459,329.38	145,459,329.38	0.00

Number of Accounts: 216

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

REPORT SPECIFICATIONS

DISTRICT: D.C. Everest Area S.D.
REPORT TITLE: GENERAL INPUT BUDGET TRANSFERS
REQUESTED BY: ggadke DATE: 10/08/18
PROGRAM NAME: fin/3amgip01. TIME: 9:03:21 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	10/05/2018	18-00040	Price increase in Music K-8 subscription
	10/05/2018	18-00039	Reallocation of funds to cover Canvas (Learni
	10/04/2018	18-00038	Transfer of Money to Pay Art Order
	10/04/2018	18-00037	Purchase FM System for DHH Student
	10/04/2018	18-00036	Transfer to pay for membership renewals from
	10/04/2018	18-00035	Transfer to pay for replacement canoe for JH
	09/25/2018	18-00034	Transfer of funds to balance account
	09/24/2018	18-00033	9-21-18 Inadvertently missed budgeting funds
	09/21/2018	18-00032	To cover Razkids online subscription overage
	09/21/2018	18-00031	Transfer to pay for TechEd Polo shirts from c
	09/21/2018	18-00030	to cover cost of Socrative for SS dept Paul
	09/19/2018	18-00029	cover renewal for The Week/Fike
	09/19/2018	18-00028	cover gift bags for new teachers -Kelly
	09/19/2018	18-00027	9-18-18 Shipping costs not figured for subscri

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00040	Price increase in Music K-8 subscription	2018-2019	10/05/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Extra budgeted in general supplies	10 E 103 411 125100 000	125 000	10/05/2018	0.00	19.95
2		Price increase in Music K-8 subscription	10 E 103 434 125000 000	125 000	10/05/2018	19.95	0.00
TOTALS						19.95	19.95
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00039	Reallocation of funds to cover Canvas (Learni	2018-2019	10/05/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Tech Instructional Computer Software (student use)	10 E 814 435 110000 000	232 000	10/05/2018	0.00	14,000.00
2		Technology Software-Administrative Services	10 E 814 582 295000 000	232 000	10/05/2018	14,000.00	0.00
TOTALS						14,000.00	14,000.00
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00038	Transfer of Money to Pay Art Order	2018-2019	10/04/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer of Money for Art Order	10 E 105 411 110000 000	101 000	10/04/2018	0.00	0.72
2		Transfer of Money to Pay Art Order	10 E 105 411 121000 000	121 000	10/04/2018	0.72	0.00
TOTALS						0.72	0.72
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00037	Purchase FM System for DHH Student	2018-2019	10/04/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Purchase FM System for DHH student -W.Penrose (hasn't been using captioning)	27 E 809 310 156100 019	809 000	10/03/2018	0.00	2,308.00
2		Purchase FM System for DHH student -W.Penrose (hasn't been using captioning)	27 E 809 440 156100 019	809 000	10/03/2018	2,308.00	0.00
TOTALS						2,308.00	2,308.00
<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00036	Transfer to pay for membership renewals from	2018-2019	10/04/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to pay for membership renewals from the correct account	10 E 400 411 126000 000	126 000	10/02/2018	0.00	328.00
2		Transfer to pay for membership renewals from the correct account	10 E 400 940 126000 000	126 000	10/02/2018	328.00	0.00
TOTALS						328.00	328.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00035	Transfer to pay for replacement canoe for JH	2018-2019	10/04/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to pay for replacement canoe for JH from correct account	10 E 300 411 126000 000	126 000	10/02/2018	0.00	350.00
2		Transfer to pay for replacement canoe for JH from correct account	10 E 300 440 126000 000	126 000	10/02/2018	350.00	0.00
TOTALS						350.00	350.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00034	Transfer of funds to balance account	2018-2019	09/25/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer of funds to balance account	10 E 104 411 110000 000	241 000	09/24/2018	0.00	300.00
2		Transfer of funds to balance account	10 E 104 411 241000 000	241 000	09/24/2018	300.00	0.00
TOTALS						300.00	300.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00033	9-21-18 Inadvertently missed budgeting funds	2018-2019	09/24/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		9-21-18 Inadvertently missed budgeting funds for school wide activity - Backtrack Vocal Ensemble	10 E 106 411 241000 000	241 000	09/21/2018	0.00	300.00
2		9-21-18 Inadvertently missed budgeting funds for school wide activity - Backtrack Vocal Ensemble	10 E 106 310 125000 000	125 000	09/21/2018	300.00	0.00
TOTALS						300.00	300.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00032	To cover Razkids online subscription overage	2018-2019	09/21/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		To cover Razkids online subscription overage	10 E 102 341 256770 000	101 000	09/20/2018	0.00	42.30
2		To cover Razkids online subscription overage	10 E 102 435 110000 000	241 000	09/20/2018	42.30	0.00
TOTALS						42.30	42.30

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00031	Transfer to pay for TechEd Polo shirts from c	2018-2019	09/21/2018	Submit Transfer	History		
<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Transfer to pay for TechEd Polo shirts from correct account	10 E 809 440 135000 577	809 000	09/20/2018	0.00	603.86

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00031	Transfer to pay for TechEd Polo shirts from c	2018-2019	09/21/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		Transfer to pay for TechEd Polo shirts from correct account	10 E 809 420 136000 577 809 000		09/20/2018	603.86	0.00
TOTALS						603.86	603.86

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00030	to cover cost of Socrative for SS dept Paul	2018-2019	09/21/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover cost of Socrative for SS dept Paul	10 E 400 411 127000 000 127 000		09/20/2018	0.00	67.00
2		to cover cost of Socrative for SS dept Paul	10 E 400 434 127000 000 127 000		09/20/2018	67.00	0.00
TOTALS						67.00	67.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00029	cover renewal for The Week/Fike	2018-2019	09/19/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover renewal for The Week/Fike	10 E 400 433 122435 000 122 000		09/19/2018	0.00	15.47
2		cover renewal for The Week/Fike	10 E 400 434 122435 000 122 000		09/19/2018	15.47	0.00
TOTALS						15.47	15.47

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00028	cover gift bags for new teachers -Kelly	2018-2019	09/19/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		cover gift bags for new teachers - Kelly	10 E 200 413 122110 000 122 000		09/18/2018	0.00	4.22
2		cover gift bags for new teachers - Kelly	10 E 200 411 122110 000 122 000		09/18/2018	4.22	0.00
TOTALS						4.22	4.22

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00027	9-18-18 Shipping costs not figured for subscr	2018-2019	09/19/2018	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		9-18-18 Shipping costs not figured for subscription for Grade 1	10 E 106 434 110000 000 101 000		09/18/2018	42.00	0.00
2		9-18-18 Shipping costs not figured for subscription for Grade 1	10 E 106 417 110000 000 101 000		09/18/2018	0.00	42.00
TOTALS						42.00	42.00

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



D.C. Everest Senior High School

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Michael J. Raether, Principal
Todd J. Bohm, Assistant Principal
Jeffrey A. See, Assistant Principal

October 17, 2018

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

Dear Dr. Gilmore:

I have received an application from the following high school student for the Early College Credit Program enrollment at UW-Stevens Point for the second semester of the 2018-19 school year. These course selections meet the requirements for the Early College Credit course enrollments. I recommend this application be approved and tuition be paid in full.

Name	Course(s) Applied For	HS Credit	Alternate Course(s) Applied For	HS Credit
Student 1	Continuing Chinese, CHIN201 First Year Japanese, JAPN102	1 1		

Sincerely,

Michael J. Raether
Principal



D.C. Everest Senior High School

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Michael J. Raether, Principal
 Todd J. Bohm, Assistant Principal
 Jeffrey A. See, Assistant Principal

October 17, 2018

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

Dear Dr. Gilmore:

I have received an application from the following high school student for the Early College Credit Program enrollment at UW-Marathon Center for the second semester of the 2018-19 school year. These course selections meet the requirements for the Early College Credit course enrollments. I recommend this application be approved and tuition be paid in full.

Name	Course(s) Applied For	HS Credit	Alternate Course(s) Applied For	HS Credit
Student 1	Animal Biology, BIO171	1 ¼		
	College Writing and Critical Reading, ENG101	¾		
	College Algebra, MAT110	¾		
	Introduction to Philosophy, PHI101	¾		

Sincerely,

Michael J. Raether
 Principal



D.C. Everest Senior High School

6500 Alderson Street, Weston, WI 54476

715-359-6561 Fax 715-355-7220

Michael J. Raether, Principal
Todd J. Bohm, Assistant Principal
Jeffrey A. See, Assistant Principal

October 17, 2018

Dr. Kristine Gilmore, Superintendent
D.C. Everest Area School District

Dear Dr. Gilmore:

I have received applications from the following high school students for the Start College Now Program enrollment at NTC for the second semester of the 2018-19 school year. These course selections meet the requirements for Start College Now course enrollments. I recommend these applications be approved and tuition be paid in full by the district.

Name	Course(s) Applied For	HS Credit	Alternate Course(s) Applied For	HS Credit
Student 1	CNA, 3054330	¾		
Student 2	CNA, 3054330	¾		

Sincerely,

Michael J. Raether
Principal



Book	Policy Manual
Section	Second Reading by Board
Title	ELECTORAL PROCESS
Number	po0142.1
Status	Second 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.

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

Last Modified by Ellen Suckow on September 27, 2018



Book	Policy Manual
Section	Second Reading by Board
Title	EDUCATIONAL OUTCOME GOALS AND EXPECTATIONS - NEW TITLE FORMERLY "BOARD GOALS" - REVISED
Number	po2131
Status	Second 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 27, 2018



Book	Policy Manual
Section	Second Reading by Board
Title	EMPLOYMENT OF SUBSTITUTES - Revised
Number	po3120.04
Status	Second 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
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Cross References	ag3120.04
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3120.04OF Long-Term Substitute Agreement.pdf (243 KB)

Last Modified by Ellen Suckow on September 27, 2018



Book	Policy Manual
Section	Second Reading by Board
Title	CONFLICT OF INTEREST - Revised
Number	po3230
Status	Second 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 27, 2018



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

Last Modified by Ellen Suckow on September 27, 2018



Book	Policy Manual
Section	Second Reading by Board
Title	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS - Revised
Number	po5111
Status	Second 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 \(33 KB\)](#)

Last Modified by Ellen Suckow on September 27, 2018



Book	Policy Manual
Section	Second Reading by Board
Title	STUDENT PRODUCTION OF GOODS AND SERVICES - Revised
Number	po5870
Status	Second 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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Last Modified by Ellen Suckow on September 27, 2018



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

Last Modified by Ellen Suckow on September 27, 2018



Book	Policy Manual
Section	Second Reading by Board
Title	MANDATORY REPORTING OF STUDENT ABUSE AND NEGLECT AND THREATS OF VIOLENCE - REVISED
Number	po8462
Status	Second 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 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.

Last Modified by Ellen Suckow on September 27, 2018



Book	Policy Manual
Section	Second Reading by Board
Title	STUDENT ACCIDENT INSURANCE - Revised
Number	po8760
Status	Second 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.

Last Modified by Ellen Suckow on September 27, 2018

D. C. Everest Area School District

3rd Friday Count 9/21/2018

Friday Head Count (per building student rosters by grade)	6005
Homebound students attending only 1 or 2 classes per day (reported differently) (<i>subtract</i>)	0
Journey - partially attending DCE (*Note: 0 are counted above in Friday Head Count)	0
Journey - not attending DCE (District paying Tuition), (not counted above in Friday Count) (<i>add</i>)	0
Resident Partnership "OUT" (66.03 agreements) (<i>add</i>)	1
Tuition/Hearing, Visually Impaired, etc. (<i>add</i>)	2
Students Attending a Residential Treatment Center (District paying tuition) (<i>add</i>)	0
Resident DCE Students attending other schools on Open Enrollment-"OUT" (<i>add</i>)	358
Resident DCE Students attending other schools on Add. Tuition Waiver "OUT" (<i>add</i>)	1
Non-resident students attending DCE, Open Enrollment-"IN" (<i>subtract</i>)	-374
Non-resident students attending DCE on Additional Year Tuition Waivers (TWA) "IN" (<i>subtract</i>)	0
Youth Challenge Academy (Do not count students here. Reported on different count report)	0
Official 3rd Friday Count, 9/21/2018	5993

Youth Challenge Academy ((Reported on different count report) 0**

Count, Including Youth Challenge Students 5993

HMS Incident Response Rubric



This rubric provides a high level explanation of how our HMS team reviews and handles email and other activities that are flagged by our specialized screening processes. All flagged activities are categorized according to the type of content that generated the flag. Our team determines where on the grid the content falls and takes that action. In the case of an activity or messages that contains multiple flagged reasons, the strongest response will be applied. For example, a message that reads, “I’m gonna cut you after school, bitch!” would score a 3 for profanity, but the threat would rate a 6 so it would be handled as a PSS, Possible Safety Situation.

Flagged Reason	1-Delete	2-Unblock	3-Warn	4-QCON	5-QCON	6-PSS
Profanity/Racism/Inappropriate Language	Content is bulk or spam, or non-threatening and incoming from a non-Gaggle address or third party (ex. Twitter, Edmodo, or Facebook.)	Content is false positive or is obviously school work or used as an obvious and unthreatening joke.	Content contains deliberate profanity or inappropriate language.	Content is possibly but not obviously school work or indicates possible bullying by or of a non-student.		
Nudity/Sexual Content	Content is bulk and/or incoming advertisement or spam.	Content is false positive or is obviously school work.	Content is intentionally suggestive or demeaning or is a student image that is unintentionally provocative.	Content is possibly but not obviously school work or is intentional sharing of professional images.	Content indicates on-going sexual activity by a student, including sexting.	Content includes pornography that appears to include a student or a plan for imminent sexual activity.
Violence/Abuse-Self		Content is false positive or is obviously school work.		Content is possibly but not obviously school work or indicates possible self-harm of a non-student or past self-harm behavior of a student.	Content indicates on-going self-harm (Ex. cutting) behavior by a student with no time frame mentioned.	Content indicates current self-harm behavior by a student and/or an imminent threat to the student's well-being
Violence/Rape/Abuse-Others	Content is bulk and/or incoming advertisement or spam.	Content is false positive or is obviously school work.		Content is possibly but not obviously school work or indicates possible threats by or to a non-student.	Content indicates past or planned threats of violence or bullying to or by a student with no obvious imminent threat.	Content indicates threats of violence or bullying to or by a student with an imminent threat to anyone's well-being.
Alcohol/Smoking/Drugs	Content is bulk and/or incoming advertisement or spam.	Content is obviously school work or used as an obvious and unthreatening joke		Content is possibly but not obviously school work	Content indicates use of alcohol, tobacco, or drugs.	Content indicates possession, possible sale or procurement of illegal substance.

Warn-Gaggle’s 3 Strikes policy is applied, with the student being warned via email, administrator notification and account restrictions applied for 2nd and 3rd violations.

QCON-Questionable Content results in email notification to the district’s specified contacts.

PSS-Possible Student Situations result in direct personal notification via telephone to the district’s specified contacts.



D.C. Everest Area School District

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

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

MISSION STATEMENT

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

TO: Dr. Kristine Gilmore, Superintendent
FROM: Jack E. Stoskopf, Jr., Assistant Superintendent for Business/Personnel Services
RE: Budget and Levy Approval Information
DATE: October 17, 2018

In order to create the budget and determine the levy, we use various informational items. Summaries of the information, as well as the recommended levy amount are attached to this document. Below is a brief description for each of the attachments.

Attachment #1 - School District Tax Apportionment Equalized Values

This document is received on or about October 1st of each year. It comes from the Wisconsin Department of Revenue. **The district does not set these values.** For 2018-2019 our district's valuation increased by **\$103,383,732 to \$2,519,366,323. (+4.27%).**

Attachment #2 - October 15 Certification of 2018-2019 General School Aid

The Department of Public Instruction gives us this document. The calculation of aid is determined from numerous pieces of information including prior year district information, statewide school spending information, shared cost information, and primary, secondary, and tertiary distributions. Additional calculations are figured into these final numbers. These amounts are **not determined by the district.** The final aid determination amount received on October 16, 2018, for this fiscal year is **\$41,164,139**. It is an increase of **\$1,421,584 (+3.55%).**

Attachment #3 - Revenue Limit Worksheet

This document contains data leading to three primary pieces of information regarding the budget and levy. Key pieces of information include enrollment information, local property values, and final levy amounts. Important information includes:

1. *The legal maximum amount of money the school district can receive in state aid and local property tax collections combined (Revenue Limits).*
2. *The total levy amount for local property tax payers.*
3. *An increase to the levy outside the revenue limit for the voucher programs (\$344,713, up \$169,139 +96%).*
4. *The final 2018-2019 mill rate which calculates to \$10.03 rounded (down \$.38 from 2017-2018).*

RECOMMENDED FOR BOARD APPROVAL (Attachments 4 and 5)

1. Attachment #4 - Final Budget

The 2018-2019 Expenditure Budget for all funds is in the amount of **\$117,835,832** (after fund 27 transfer has been accounted for). This is a significant increase due to the RLE and Referendum budgets.

It is recommended the board approve the attached final budget for all funds.



D.C. Everest Area School District

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MISSION STATEMENT

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2. Attachment #5 - Final Tax Levy

- This document is a summary of the 2018-2019 tax levies in the amount of **\$25,268,858** an increase of **\$107,602** from last year.
- This includes an added levy of \$500,000 to fund 39 to do a defeasance of district referendum debt saving tax payers \$294,698 in interest costs. It will also help to limit fluctuations in the mill rate over time.
- Based on district property values, the mill rate would be **\$10.03** rounded – a \$.38 decrease from the 2017-2018 school year.
- The attached levy report shows the allocation of the levy by municipality and the total levies for Fund 10, Fund 30, and Fund 80.

Approval of each individual levy amount as attached totaling **\$25,268,858** is recommended.

Fall School District Certification of 2018 Values - Tax Apportionment
With Exempt Computers

School/ CoMun Code	Dist #	Dist Type	School / Municipal Name	TID	TIDIN Equalized Value	TIDOUT Equalized Value	TIDOUT Exempt Computer Value	TIDOUT w/Exempt Computer Value
374970	0219	Reg	D C Everest Area (Rothschild)					
37018	0971	T	Easton		85,862,100	85,862,100		85,862,100
37060	0992	T	Norrie		9,305,971	9,305,971		9,305,971
37064	0994	T	Reid		16,268,096	16,268,096		16,268,096
37072	0998	T	Ringle		159,518,900	159,518,900		159,518,900
37080	1002	T	Wausau		48,408,886	48,408,886		48,408,886
37082	1003	T	Weston		57,035,300	57,035,300		57,035,300
37136	1012	V	Hatley	Y	35,704,500	30,175,400		30,175,400
37145	1978	V	Kronenwetter	Y	400,143,130	386,069,030		386,069,030
37176	1014	V	Rothschild	Y	458,288,300	448,329,900		448,329,900
37192	1970	V	Weston	Y	1,193,258,600	935,720,200		935,720,200
37281	1022	C	Schofield	Y	234,209,200	209,656,200		209,656,200
37291	1023	C	Wausau	Y	133,016,340	133,016,340		133,016,340
D C Everest Area (Rothschild) Total 12 Taxation Districts					2,831,019,323	2,519,366,323		2,519,366,323

Attachment #1

DEPARTMENT OF PUBLIC INSTRUCTION
2018-19 REVENUE LIMIT WORKSHEET

Attachment #3

DISTRICT: D C Everest Area		497	
Line 1 Amount may Not Exceed Line 11 - (Line 7B+Line 10) of Final 17-18 Revenue Limit			
DATA AS OF 10/15/2018, 11:00 AM			
2017-18 General Aid Certification (17-18 Line 12A, src 621)	+	39,742,655	
2017-18 Computer Aid Received (17-18 Line 17, Src 691)	+	125,577	
2017-18 Hi-Pov Aid (17-18 Line 12B, Src 628)	+	0	
2017-18 Frnd 10 Levy Cert (17-18 Line 18, Levy 10 Src 211)	+	20,491,442	
2017-18 Frnd 38 Levy Cert (17-18 Line 14B, Levy 38 Src 211)	+	1,109,898	
2017-18 Frnd 41 Levy Cert (17-18 Line 14C, Levy 41 Src 211)	+	0	
2017-18 Add Penalty for Over Levy (17-18 FINAL Rev Limit Wksh)	-	1,384,819	
2017-18 Total Levy for All Levied Non-Recurring Exemptions*	-	60,084,653	
*NET 2018-19 Base Revenue Built from 17-18 Data (Line 1)			
*For 2017-18 Non-Recurring Exemptions Levy Amount, enter actual amount for which district levied: (7B Hold Harmless, Non-Recurring Referenda, Declining Enrollment, Energy Efficiency Exemption, Refunded/Rescinded Taxes, Prior Year Open Enrollment Pupils, Reduction for Ineligible Fund 80 Expend, Environmental Remediation, Private School Voucher Aid Deduction, Private School Special Needs Voucher Aid Deduction)			
September & Summer FTE Membership Averages			
Count Ch. 220 Inter-District Resident Transfer Pupils @ 75%:			
Line 2: Base Avg((15+4ss)+(16+4ss)+(17+4ss)) / 3 =			5,807
Line 6: Curr Avg(((16+4ss)+(17+4ss)+(18+4ss)) / 3 =			5,837
Summer FTE: % (40,40,40)	2015	2016	2017
Sept FTE: % (40,40,40)	126	118	122
Special Needs	50	47	49
Vouchers FTE	5,745	5,718	5,811
New ICS - Independent	0	0	0
Charter Schools FTE	0	0	0
Total FTE	5,795	5,765	5,860
Summer FTE: % (40,40,40)	118	122	148
Sept FTE: % (40,40,40)	47	49	59
Special Needs	5,718	5,811	5,826
Vouchers FTE	0	0	0
New ICS - Independent	0	0	0
Charter Schools FTE	0	0	0
Total FTE	5,765	5,860	5,885
Line 10B: Declining Enrollment Exemption =			
Average FTE Loss (Line 2 - Line 6, if > 0)	X 1.00	=	
X (Line 5, Maximum 2018-2019 Revenue per Mem) =			
Non-Recurring Exemption Amount:			
Final 2018 Poverty Values (actuals have been loaded below)			2,519,366,923
2018 TIF-Out Tax Apportionment Equalized Valuation			
State Aid for Exempt Computers (Source 691) is included on Line 12C. It is no longer found on Line 17 as in previous year's Revenue Limit Worksheets. Line 17 has been removed due to the change with State Aid for Exempt Computers.			
Line 18 has been removed due to the change with State Aid for Exempt Computers, the Fund 10 Levy is now Line 14A.			
CELL COLOR KEY: Auto-Calc	DPI Data	District Entered	
Worksheet is available at: http://dpi.wi.gov/sf/limits/worksheets/revenue			
Calculation Revised: 9/29/2018 New ICS - Independent Charter Schools FTE added to Line 2 and Line 6			

2018-2019 Revenue Limit Worksheet		(from left)	60,084,653
1. 2017-18 Base Revenue (Funds 10, 38, 41)		(from left)	5,807
2. Base Sept Membership Avg (2015+4ss, 2016+4ss, 2017+4ss)/3		(with cents)	10,346,942
3. 2017-18 Base Revenue Per Member (Ln 1 / Ln2)			0.00
4. 2018-19 Per Member Change (A+B+C)			0.00
A. Allowed Per-Member Change			0.00
B. Low Rev Incr (Enter DPI Adjustment)			0.00
C. Low Rev Dist in CCDEB (Enter DPI Adjustment)			0.00
5. 2018-19 Maximum Revenue / Member (Ln 3 + Ln 4)			10,346,942
6. Current Membership Avg (2016+4ss, 2017+4ss, 2018+4ss)/3		(from left)	5,837
7. 2018-19 Rev Limit, No Exemptions (Ln7A + Ln 7B)		(rounded)	60,395,089
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)			0
B. Hold Harmless Non-Recurring Exemption			0
8. Total 2018-19 Recurring Exemptions (A+B+C+D+E)		(rounded)	67,538
A. Prior Year Carryover			0
B. Transfer of Service			67,538
C. Transfer of Territory/Other Reorg (if negative, include sign)			0
D. Federal Impact Aid Loss (2016-17 to 2017-18)			0
E. Recurring Referenda to Exceed (If 2018-19 is first year)			0
9. 2018-19 Limit with Recurring Exemptions (Ln 7 + Ln 8)			60,462,627
10. Total 2018-19 Non-Recurring Exemptions (Ln 7 + Ln 8)			518,529
A. Non-Recurring Referenda to Exceed 2018-19 Limit			0
B. Declining Enrollment Exemption for 2018-19 (from left)			117,225
C. Energy Efficiency Net Exemption for 2018-19 (see pg 4 for details)			907
D. Adjustment for Refunded or Rescinded Taxes, 2018-19			55,684
E. Prior Year Open Enrollment (uncounted pupils)			0
F. Reduction for Ineligible Fund 80 Expenditures (enter as negative)			0
G. Environmental Remediation Exemption			319,851
H. WPCP and RPCP Private School Voucher Aid Deduction			24,862
I. SNSP Private School Voucher Aid Deduction			0
11. 2018-19 Revenue Limit With All Exemptions (Ln 9 + Ln 10)			60,981,156
12. Total Aid to be Used in Computation (12A + 12B + 12C + 12D)			41,516,369
A. 2018-19 October 15 Aid Certification -> Cell is locked.			0
B. State Aid to High Poverty Districts (not all districts)			128,616
C. State Aid for Exempt Computers (Source 691)			223,614
D. State Aid for Exempt Personal Property (Source 691)			0
REMEMBER TO USE THE OCTOBER 15 AID CERTIFICATION WHEN SETTING THE DISTRICT LEVY.			
13. Allowable Limited Revenue: (Line 11 - Line 12)			19,464,787
(10, 38, 41 Leves)			
14. Total Limited Revenue To Be Used (A+B+C)			19,464,787
Entries Required Below: Enter amts needed by purpose and fund:			
A. Gen Operations: Frnd 10 Src 211	Not > Line 13		
B. Non-Referendum Debt (inside limit) Fund 38 Src 211		18,238,051	(Proposed Fund 10)
C. Capital Exp. Annual Meeting Approved: Fund 41 Src 211		1,226,736	(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only		0	(to Budget Rpt)
15. Total Revenue from Other Levies (A+B+C+D)		5,543,611	5,804,071
A. Referendum Approved Debt (Fund 39 Debt Src 211)		250,000	(to Budget Rpt)
B. Community Services (Fund 80 Src 211)		70,460	(to Budget Rpt)
C. Prior Year Levy Chargeback for Unallocable Taxes (Src 212)		0	(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only		0	(to Budget Rpt)
16. Total Fall, 2018 ESTIMATED All Fund Tax Levy (14A + 14B + 14C + 15)			25,268,856
Line 16 is the total levy to be apportioned in the PI-401.		Levy Rate =	0.01002985

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

**D.C. EVEREST AREA SCHOOL DISTRICT
BUDGET FOR 2018-19**

Attachment #4

GENERAL FUND (FUND 10)

The General Fund is used to account for district financial activities for current operations, except those which are required to be accounted for in separate funds.

In 1993, Wisconsin Statute 121.90 created a revenue limit formula that placed a limit on the revenue a school district is entitled to receive from general state aid and local tax levies. The maximum revenue limit is based upon enrollment changes, allowed per pupil change determined by state law, each district's prior year controlled revenue and other factors. State equalization aid and local tax levies are the primary revenue sources for the General Fund.

The majority of the Fund 10 - Fund Balance is utilized for working capital needs (cash flow). Even with this fund balance, the district needs to short term borrow to meet its cash flow requirements. This is the result of state aid and property tax payments received mid to late school year while expenditures take place throughout the school year.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
BEGINNING FUND BALANCE		\$ 7,568,594	\$ 7,746,599	\$ 8,340,431	\$ 8,817,822	\$ 8,901,052
ENDING FUND BALANCE		\$ 7,746,599	\$ 8,340,431	\$ 8,817,822	\$ 8,901,052	\$ 8,901,052
<i>REVENUES & OTHER FINANCING SOURCES</i>						
100	OPERATING TRANSFERS IN	\$ -	\$ -	\$ -	\$ -	\$ -
200	LOCAL SOURCES	\$ 19,566,018	\$ 20,347,454	\$ 20,610,012	\$ 21,160,179	\$ 19,024,625
300 + 500	OTHER DISTRICTS & INTERMEDIATE SOURCES	\$ 1,613,271	\$ 1,595,363	\$ 1,935,377	\$ 2,513,451	\$ 2,892,012
600	STATE SOURCES	\$ 41,104,669	\$ 41,332,413	\$ 42,345,608	\$ 43,173,724	\$ 46,672,970
700	FEDERAL SOURCES	\$ 971,699	\$ 897,771	\$ 973,807	\$ 962,443	\$ 1,163,856
800 + 900	TRANSFERS & OTHER FINANCING SOURCES	\$ 2,874,411	\$ 356,392	\$ 280,260	\$ 3,480,274	\$ 218,308
		\$ 66,130,067	\$ 64,529,393	\$ 66,145,065	\$ 71,290,071	\$ 69,971,771
<i>EXPENDITURES & OTHER FINANCING USES</i>						
100 000	INSTRUCTION	\$ 36,539,839	\$ 33,479,458	\$ 33,687,058	\$ 37,215,178	\$ 36,175,497
200 000	SUPPORT SERVICES	\$ 21,710,644	\$ 22,447,924	\$ 23,571,768	\$ 24,716,850	\$ 24,176,318
400 000	NON-PROGRAM TRANSACTIONS	\$ 7,701,580	\$ 8,008,179	\$ 8,408,847	\$ 9,274,814	\$ 9,619,956
		\$ 65,952,062	\$ 63,935,561	\$ 65,667,674	\$ 71,206,842	\$ 69,971,771

SPECIAL PROJECTS FUNDS (FUND 20)

The Special Projects Fund consist of the Special Revenue Trust Fund (21) and the Special Education Fund (27). The Special Revenues Trust Fund received its funding from donations for the Greenheck Fitness Center and the one time transfer allowed by the DPI from Fund 80. The Special Education Fund is funded from a transfer from Fund 10, state revenues, federal revenues and charges for services provided to other districts.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
BEGINNING FUND BALANCE		\$ -	\$ 581,831	\$ 420,976	\$ 443,249	\$ 400,035
ENDING FUND BALANCE		\$ 581,831	\$ 420,976	\$ 443,249	\$ 400,035	\$ 330,035
<i>REVENUES & OTHER FINANCING SOURCES</i>						
		\$ 9,545,327	\$ 8,524,854	\$ 8,952,636	\$ 9,466,887	\$ 9,922,383
<i>EXPENDITURES & OTHER FINANCING USES</i>						
100 000	INSTRUCTION	\$ 6,795,696	\$ 6,478,523	\$ 6,803,683	\$ 7,046,955	\$ 7,261,408
200 000	SUPPORT SERVICES	\$ 1,912,321	\$ 1,976,998	\$ 1,989,294	\$ 2,280,473	\$ 2,534,586
400 000	NON-PROGRAM TRANSACTIONS	\$ 255,480	\$ 230,189	\$ 137,386	\$ 182,673	\$ 196,389
		\$ 8,963,497	\$ 8,685,709	\$ 8,930,363	\$ 9,510,100	\$ 9,992,383

DEBT SERVICE FUND (FUND 30)

These funds are used for recording transactions related to repayment of the following general obligation debt: promissory notes (issued per Wisconsin Statute 67.12(12)), bonds, and state trust fund loans. Also included in these funds are transactions pertaining to land contract payments and refinancing of debt issues and other district obligations as specified by the Department of Public Instruction. Debt tax levies must be recorded in these funds. The resources in these funds may not be used for any other purpose as long as a related debt remains.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
BEGINNING FUND BALANCE		\$ 503,688	\$ 470,193	\$ 390,726	\$ 297,203	\$ 264,799
ENDING FUND BALANCE		\$ 470,193	\$ 390,726	\$ 297,203	\$ 264,799	\$ 2,659,097
<i>REVENUES & OTHER FINANCING SOURCES</i>						
		\$ 6,372,806	\$ 9,821,409	\$ 4,454,512	\$ 5,046,987	\$ 9,511,586
<i>EXPENDITURES & OTHER FINANCING USES</i>						
280 000	DEBT SERVICES	\$ 6,406,301	\$ 9,900,876	\$ 4,548,035	\$ 5,079,392	\$ 7,117,288
		\$ 6,406,301	\$ 9,900,876	\$ 4,548,035	\$ 5,079,392	\$ 7,117,288

**D.C. EVEREST AREA SCHOOL DISTRICT
BUDGET FOR 2018-19**

CAPITAL PROJECTS FUND (FUND 40)

This fund provides for all new facilities and facility renovations and expansions. Revenue are generated from the sale of bonds or a transfer from fund 10 for long term capital improvements.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
BEGINNING FUND BALANCE		\$ 3,290,554	\$ 253,655	\$ 758,144	\$ 1,421,649	\$ 24,902,725
ENDING FUND BALANCE		\$ 253,655	\$ 758,144	\$ 1,421,649	\$ 24,902,725	\$ 53,741,885
<i>REVENUES & OTHER FINANCING SOURCES</i>		\$ 201,741	\$ 558,102	\$ 663,505	\$ 25,942,629	\$ 61,289,160
<i>EXPENDITURES & OTHER FINANCING USES</i>						
100 000	INSTRUCTIONAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -
200 000	SUPPORT SERVICES	\$ 3,238,640	\$ 53,613	\$ -	\$ 2,461,553	\$ 32,450,000
400 000	NON-PROGRAM TRANSACTIONS	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 3,238,640	\$ 53,613	\$ -	\$ 2,461,553	\$ 32,450,000

FOOD SERVICE FUND (FUND 50)

All revenues and expenditures related to Food Service should be recorded in this fund. The Food Service Fund may not transfer money to any other fund. Any fund balance must be retained for future use for Food Services. Federal regulations require that the Food Service Fund be accounted for separately.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
BEGINNING FUND BALANCE		\$ 738,821	\$ 720,366	\$ 753,572	\$ 834,148	\$ 997,060
ENDING FUND BALANCE		\$ 720,366	\$ 753,572	\$ 834,148	\$ 997,060	\$ 997,060
<i>REVENUES & OTHER FINANCING SOURCES</i>		\$ 2,314,125	\$ 2,321,254	\$ 2,351,819	\$ 2,426,257	\$ 2,417,040
<i>EXPENDITURES & OTHER FINANCING USES</i>						
200 000	SUPPORT SERVICES	\$ 2,332,580	\$ 2,288,047	\$ 2,271,243	\$ 2,263,345	\$ 2,417,040
		\$ 2,332,580	\$ 2,288,047	\$ 2,271,243	\$ 2,263,345	\$ 2,417,040

AGENCY FUND (FUND 60)

The Agency (Pupil Activity) Fund is used to account for assets held by the school district for pupil organizations.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
700 000	ASSETS	\$ 361,661	\$ 378,810	\$ 400,401	\$ 400,401	\$ 397,212
800 000	LIABILITIES	\$ 361,661	\$ 378,810	\$ 400,401	\$ 397,212	\$ 397,212

TRUST FUND (FUND 70)

Trust Funds are used to account for assets held by the district in a trustee capacity for individuals, private organizations, and/or other funds.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
BEGINNING FUND BALANCE		\$ 6,096,564	\$ 6,160,487	\$ 4,968,829	\$ 5,136,149	\$ 5,207,860
ENDING FUND BALANCE		\$ 6,160,487	\$ 4,968,829	\$ 5,136,149	\$ 5,207,860	\$ 5,167,326
<i>REVENUES & OTHER FINANCING SOURCES</i>		\$ 1,349,832	\$ 1,376,186	\$ 1,050,283	\$ 1,036,505	\$ 860,178
<i>EXPENDITURES & OTHER FINANCING USES</i>						
200 000	SUPPORT SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -
400 000	NON-PROGRAM TRANSACTIONS	\$ 1,285,909	\$ 2,567,843	\$ 882,964	\$ 964,793	\$ 900,712
		\$ 1,285,909	\$ 2,567,843	\$ 882,964	\$ 964,793	\$ 900,712

**D.C. EVEREST AREA SCHOOL DISTRICT
BUDGET FOR 2018-19**

COMMUNITY SERVICE FUND (FUND 80)

Wisconsin State Statutes 120.13 and 120.61, allow a school board to permit use of the district's property for civic purposes. The services have the primary function of serving the community and adult education. These services are accounted for in this fund.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
BEGINNING FUND BALANCE		\$ 539,674	\$ 28,737	\$ 7,852	\$ -	\$ 7,978
ENDING FUND BALANCE		\$ 28,737	\$ 7,852	\$ -	\$ 7,978	\$ 7,978
<i>REVENUES & OTHER FINANCING SOURCES</i>		\$ 1,306,987	\$ 1,138,202	\$ 1,225,626	\$ 1,320,159	\$ 1,458,699
<i>EXPENDITURES & OTHER FINANCING USES</i>						
200 000	SUPPORT SERVICES	\$ 518,878	\$ 338,108	\$ 293,559	\$ 315,890	\$ 305,927
300 000	COMMUNITY SERVICES	\$ 749,046	\$ 820,979	\$ 939,919	\$ 996,291	\$ 1,152,772
400 000	NON-PROGRAM TRANSACTIONS	\$ 550,000	\$ -	\$ -	\$ -	\$ -
		\$ 1,817,924	\$ 1,159,087	\$ 1,233,478	\$ 1,312,181	\$ 1,458,699

PACKAGE & COOPERATIVE PROGRAM FUND (FUND 90)

This fund is to be used for all other types of cooperative instructional funds. At this time, D.C. Everest Area School District has no cooperative instructional program.

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
900 000	BEGINNING FUND BALANCE	\$ -	\$ -	\$ -	\$ -	\$ -
900 000	ENDING FUND BALANCE	\$ -	\$ -	\$ -	\$ -	\$ -
<i>REVENUES & OTHER FINANCING SOURCES</i>		\$ -	\$ -	\$ -	\$ -	\$ -
<i>EXPENDITURES & OTHER FINANCING USES</i>						
100 000	INSTRUCTIONAL SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -
200 000	SUPPORT SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -
400 000	NON-PROGRAM TRANSACTIONS	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -

Total Revenue-All Funds (Except Agency)	\$ 87,220,884	\$ 88,269,399	\$ 84,843,446	\$ 116,529,496	\$ 155,430,817
Total Expenditure-All Funds (Except Agency)	\$ 89,996,912	\$ 88,590,737	\$ 83,533,756	\$ 92,798,206	\$ 124,307,893

FUND TRANSFERS

Inter fund transfers are transactions occurring between two funds. These transfers are generally netted out of the financial statements. After these transfers are removed from the budget, the net budget is as follows:

		AUDITED 2014-15	AUDITED 2015-16	AUDITED 2016-17	AUDITED 2017-18	BUDGET 2018-19
411000	Fund 10 to 27 Transfer	\$ 5,615,757	\$ 5,225,247	\$ 5,374,352	\$ 6,029,876	\$ 6,281,701
411000	Fund 10 to 46 Transfer	\$ 200,100	\$ 557,572	\$ 651,802	\$ 720,410	\$ 190,360
492000	Fund 80 to 21 Transfer	\$ 550,000	\$ -	\$ -	\$ -	\$ -
		\$ 6,365,857	\$ 5,782,819	\$ 6,026,153	\$ 6,750,286	\$ 6,472,061
Net Rev-All Funds (Except Agency & Fund Transfers)	\$ 80,855,027	\$ 82,486,581	\$ 78,817,293	\$ 109,779,210	\$ 148,958,756	
Net Exp-All Funds (Except Agency & Fund Transfers)	\$ 83,631,055	\$ 82,807,918	\$ 77,507,603	\$ 86,047,920	\$ 117,835,832	

Attachment #5

D.C. Everest Area School District 2018-19 Tax Levy

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

Fund Number	Fund	2017-18		2018-19			
		Levy	Mill Rate	Levy	Mill Rate		
Fund 10 (Src 211 & 212)	General Fund	\$ 20,502,433	\$ 8.49	\$ 18,248,511	\$ 7.24		
Fund 38	Debt Service Fund	\$ 1,109,898	\$ 0.46	\$ 1,226,736	\$ 0.49		
Fund 39	Referendum Debt Service	\$ 3,398,925	\$ 1.41	\$ 5,543,611	\$ 2.20		
Fund 80	Community Service Fund	\$ 150,000	\$ 0.06	\$ 250,000	\$ 0.10		
	Total	\$ 25,161,256	\$ 10.41	\$ 25,268,858	\$ 10.03		
Municipality	Equalized Property Values (TIF Out)	2017-18		2018-19			
		Percent of District Property Value	Allocation of Tax Levy	Percent of District Property Value	Allocation of Tax Levy		
City Schofield	198,030,000	8.20%	2,062,384	209,656,200	8.32%	2,102,820	40,436
City Wausau	125,552,935	5.20%	1,307,571	133,016,340	5.28%	1,334,134	26,562
Town Easton	83,378,800	3.45%	868,349	85,862,100	3.41%	861,184	(7,165)
Town Norrie	9,073,571	0.38%	94,497	9,305,971	0.37%	93,337	(1,159)
Town Reid	15,766,545	0.65%	164,201	16,268,096	0.65%	163,167	(1,034)
Town Ringle	153,603,700	6.36%	1,599,706	159,518,900	6.33%	1,599,950	244
Town Wausau	46,571,526	1.93%	485,019	48,408,886	1.92%	485,534	515
Town Weston	57,571,900	2.38%	599,583	57,035,300	2.26%	572,055	(27,527)
Village Halley	30,868,700	1.28%	321,482	30,175,400	1.20%	302,655	(18,827)
Village Kronerwetter	369,694,414	15.30%	3,850,183	386,069,030	15.32%	3,872,213	22,030
Village Rothschild	438,429,800	18.15%	4,566,028	448,329,900	17.80%	4,496,680	(69,348)
Village Weston	887,440,700	36.73%	9,242,253	935,720,200	37.14%	9,385,130	142,877
Total:	2,415,982,591	100.00%	25,161,256	2,519,366,323	100.00%	25,268,858	107,602
	2018-19 Levy	\$	25,268,858				
	2017-18 Levy	\$	25,161,256				
	DOLLAR CHANGE	\$	107,602				
	PERCENT CHANGE	%	0.43%				
	2018-19 Equalized Valuation	\$	2,519,366,323				
	2017-18 Equalized Valuation	\$	2,415,982,591				
	DOLLAR CHANGE	\$	103,383,732				
	PERCENT CHANGE	%	4.28%				
	*2018-19 Mill Rate	\$	10.03				
	*2017-18 Mill Rate	\$	10.41				
	MILL RATE CHANGE	\$	(0.38)				
	PERCENT CHANGE	%	-3.69%				

*Rates are rounded.



D.C. Everest Area School District

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

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

MISSION STATEMENT

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

TO: Dr. Kristine A. Gilmore, Superintendent

FROM: Jack E. Stoskopf, Jr. Assistant Superintendent
Jason Jablonski, Director of Buildings and Grounds

DATE: October 16, 2018

RE: Reallocation of Funds – Request to hire Electrician and Wiring Specialist

The school district outsources many of the needed occasional services. However, there can come a time where the outsourced costs exceed that of a full-time on-staff specialist including benefits.

This situation occurred about six years ago when it was determined we were spending an excessive amount of money for plumbing repairs in all our facilities. An assessment of those annual costs brought us to the decision that having a full time on-staff plumber provided us

- more timely service to issues,
- saved money,
- reduced the cost of plumbing supply mark-ups from contractors.

We have recently completed a similar analysis of the outsourced services we have been paying for electrical and technology wiring services. We have paid for 3,194 man-hours the past four years at an average sub-contractor rate of \$65.11 per hour for electrical services only. The benefits of having an on-staff electrician and wiring specialist would include:

- more timely service to electrical and other wiring issues,
- save money,
- reduce the cost of electrical supply mark-ups from contractors,
- provide service for facility card access, security issues, technology wiring needs.

With regular electrical needs, the safety requirements for secure door card access, internal wired communications support, technology wiring (adds, moves, and changes), as well as non-contracted referendum electrical work, having a full-time person on staff would more than pay for itself.

Due to the fact we budget money every year in the maintenance budget, capital projects budget, and technology budget for this kind of work, we would transfer the funds from those budgets into the salary and benefits accounts to pay for the cost of this position, making this a budget neutral proposal.

Recommendation:

We recommend hiring a full-time electrician and wiring specialist for the school district who would report to the Director of Buildings and Grounds.



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TO: Dr. Kristine A. Gilmore, Superintendent
FROM: Jack E. Stoskopf, Jr., Assistant Superintendent
Jason Jablonski, Director of Buildings and Grounds
DATE: October 16, 2018
RE: Housekeeper Wage Increase Recommendation

The District is having difficulties hiring some support staff positions, specifically custodial help. We are advertising positions in additional locations, making hiring banners to be strategically located around the district, and discussing increasing the base wages for the positions that are the hardest to fill. We have hired some part time student workers, which has proven to be successful.

In reviewing the wages and benefits being offered at various business and manufacturing facilities in our area, the next step we would like to take to address this difficult issue is to increase base wages for the housekeeping positions in our district. Below is a chart of the current custodial staff. It shows the number of staff members at each lane and step, as well as their hourly wage.

Recommendation: Eliminate Housekeeping steps 1 and 2 from the salary schedule, and move current 9 Housekeeping staff members that are on steps 1, 2, and 3 two steps forward beginning October 28, 2018.

Custodial	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15	Step 16
Leads	\$ 20.51	\$ 20.76	\$ 21.01	\$ 21.26	\$ 21.51	\$ 21.71	\$ 21.91	\$ 22.11	\$ 22.31	\$ 22.51	\$ 22.71	\$ 22.91	\$ 23.11	\$ 23.31	\$ 23.51	\$ 23.71
	2	2	1										1			
Custodian I	\$ 19.76	\$ 20.01	\$ 20.26	\$ 20.51	\$ 20.76	\$ 20.96	\$ 21.16	\$ 21.36	\$ 21.56	\$ 21.76	\$ 21.96	\$ 22.16	\$ 22.36	\$ 22.56	\$ 22.76	\$ 22.96
			4			1			1	4	2		1			
Custodian II	\$ 18.84	\$ 19.14	\$ 19.44	\$ 19.74	\$ 20.04	\$ 20.29	\$ 20.54	\$ 20.79	\$ 21.04	\$ 21.29	\$ 21.49	\$ 21.69	\$ 21.89	\$ 22.09	\$ 22.29	\$ 22.49
										4						
Custodian III	\$ 17.46	\$ 17.76	\$ 18.06	\$ 18.36	\$ 18.66	\$ 18.91	\$ 19.16	\$ 19.41	\$ 19.66	\$ 19.91	\$ 20.11	\$ 20.31	\$ 20.51	\$ 20.71	\$ 20.91	\$ 21.11
	2	2	5		3	5				1						
Housekeeping	\$ 14.00	\$ 14.50	\$ 15.00	\$ 15.50	\$ 16.00	\$ 16.40	\$ 16.80	\$ 17.20	\$ 17.60	\$ 18.00	\$ 18.30	\$ 18.60	\$ 18.90	\$ 19.20	\$ 19.50	\$ 19.80

Eliminate

Recommendation:

Eliminate Housekeeping Step 1 and Step 2

New housekeeping hires begin at Step 3 \$15.00 per hour

Move current 9 Housekeeping staff that are on steps 1, 2, and 3 two steps forward beginning October 28, 2018

Approximate cost including salary, FICA, Medicare and WRS for 2018-2019 is \$15,946.

Funds are available due to positions budgeted but not filled



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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 A. Gilmore, Superintendent
FROM: Jack E. Stoskopf, Jr. Assistant Superintendent
 Laticia Baudhuin, Supervisor of School Nutrition
DATE: October 16, 2018
RE: School Nutrition Department Wage Increase Recommendation

With difficulties hiring some support staff positions, specifically in the area of Nutrition Services, a number of steps are being taken to address this issue. Advertising positions in additional locations, making hiring banners to be strategically located around the district, allowing for paper applications, and discussions about increasing wages have all occurred to help resolve the issue.

In comparing the wages and benefits offered at various food service facilities in our community with the Nutrition Services positions in our district, some of our current employees can make more money at fast food restaurants and places like Kwik Trip kitchens and other similar places. The next step we would like take to address these challenges is increase base wages for the Nutrition department staff members. Below is a chart of the current and proposed hourly wages for this work group. The proposal is to increase every cell on the schedule by \$1.00 per hour, bringing our lowest paid position to \$13.00 per hour. This increase does not affect the overall district budget as Fund 50 is a self-sustaining entity and its budget can support the recommended increase. The estimated cost of increase is \$35,980 for the remainder of this school year.

Recommendation: Increase each cell of the Nutrition Services pay schedule by \$1.00 beginning October 28, 2018.

Food Service	Matrix Lane Label	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
			1	3				
Coordinator/Specialist	1COSP	\$15.65	\$16.07	\$16.49	\$16.90	\$17.32	\$17.74	\$18.16
	Recommended new rate	\$16.65	\$17.07	\$17.49	\$17.90	\$18.32	\$18.74	\$19.16
					1			
Cook I	2CKI	\$13.50	\$13.90	\$14.30	\$14.70	\$15.10	\$15.50	\$15.90
	Recommended new rate	\$14.50	\$14.90	\$15.30	\$15.70	\$16.10	\$16.50	\$16.90
		2	7	1		3		
Cook II	3CKII	\$12.60	\$12.95	\$13.30	\$13.65	\$14.00	\$14.35	\$14.70
	Recommended new rate	\$13.60	\$13.95	\$14.30	\$14.65	\$15.00	\$15.35	\$15.70
			5	2				
Server/Cashier	4SRCA	\$12.30	\$12.60	\$12.90	\$13.20	\$13.50	\$13.80	\$14.10
	Recommended new rate	\$13.30	\$13.60	\$13.90	\$14.20	\$14.50	\$14.80	\$15.10
		2	12		1	1		
Cafeterial Server	5SERV	\$12.00	\$12.25	\$12.50	\$12.75	\$13.00	\$13.25	\$13.50
	Recommended new rate	\$13.00	\$13.25	\$13.50	\$13.75	\$14.00	\$14.25	\$14.50



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

6500 Alderson Street
Weston, WI 54476

To: Kristine Gilmore
From: Mike Raether *MR*
Date: October 17, 2018
Subject: German Club trip to Germany

The German Club is planning a two-week trip to Dusseldorf, Germany in June 2020. This exchange is hosted by the German American Partnership Program (GAPP), a program that has provided exchange opportunities for D.C. Everest students since the 1980's. Students will be hosted by German families while attending school in Dusseldorf and during their time in Munich. Per student cost is approximately \$2700. The only district expense is the teacher/advisor stipend of \$500 each. Students and advisors will raise money through fundraisers to pay for the expenses of the trip.

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.


D.C. EVEREST JUNIOR HIGH SCHOOL

1000 Machmueller Street
Weston, WI 54476

MEMORANDUM

TO: Dr. Kristine Gilmore

FROM: Jason McFarlane 

DATE: October 5, 2018 

SUBJECT: Spanish Immersion Camp

The D.C. Everest World Language Department would like to again offer the opportunity for Spanish students from D.C. Everest to attend a full immersion Spanish camp during the 2018-19 school year. Students from both the Junior and the Senior High will have the opportunity to attend Concordia Language Villages in Bemidji, MN, for the weekend of February 21-24. Concordia is the premier immersion camp experience in the country. Students will be immersed in Spanish language and culture for the entire weekend. This year's theme will focus on the different regions of Spain and the food, culture, and customs of these different regions.

The cost for the weekend will be \$265 per student plus roughly \$125 per student for transportation to cover the charter bus from school to Bemidji. Danyell Alger and Jennifer Kindlarski will accompany students on the trip as well as 2-3 additional parent chaperones.

I am asking that you bring the trip to the attention of the School Board for approval. Thank you for your assistance in this matter.

JOB DESCRIPTION

TITLE: Electrician

REPORTS TO: Director of Buildings and Grounds

DATE UPDATED: October 24, 2018

TERMS OF EMPLOYMENT: 52 Weeks

JOB GOAL

To perform all duties necessary to keep buildings, grounds, and equipment in safe and well maintained condition. To know and understand the operation of all building systems and be able to make repairs and adjustments as needed.

ESSENTIAL FUNCTIONS

- Installs or repairs a variety of electrical equipment such as generators, transformers, switchboards, controllers, circuit breakers, motors, heating units, conduit systems, and other transmission equipment.
- Tests and repairs electrical components and power distribution circuits.
- Installs new components, routes, and terminates wiring for electrical purposes.
- Refers to blueprints, drawings, layouts, specifications, and electrical code requirements in completing assigned duties.
- Calculates standard computations relating to load requirements of wiring or electrical equipment.
- Locates, diagnoses, and repairs problems in electrical systems or equipment. Be able to follow proper procedures to work on live electrical loads.
- Performs assigned preventative maintenance on a variety of equipment and engineering system components.
- Operates a variety of electrician's hand tools and measuring and testing instruments.
- Operates school vehicles and man lift equipment.
- Assists maintenance technicians with de-energizing electrical systems for replacement and repair.
- Labels and secures all school electrical distribution panels.
- Suggests, installs, and maintains cost save programs and devices to reduce annual energy consumption.
- Installs and terminates category 6 cabling.
- Other duties such as light custodial, carpentry, plumbing, and HVAC as directed by Supervisor.
- Performs additional duties and responsibilities as assigned.

QUALIFICATIONS

- Minimum completion of an electrician apprenticeship program plus four additional years of employment by an electrical contractor in a commercial and/or industrial environment; OR eight years, 16,000 hours of employment by an electrical contractor in a commercial and/ or industrial environment.
- Certified as a Master Electrician in the State of Wisconsin preferred.
- Must have a valid Wisconsin driver license.

- Ability to establish and maintain effective working relationships with staff, contractors, and the public.
- Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals.
- Ability to read, analyze, and interpret technical procedures, blueprint schematics, and drawings.
- Ability to calculate figures and amounts such as proportions, percentages, area, circumference, and volume.
- Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.
- Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists.
- Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.
- Ability to define problems, collect data, establish facts, and draw valid conclusions.
- Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with abstract and concrete variables.

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

Employee Signature: _____

Date: _____

JOB DESCRIPTION

TITLE: Director of Special Education

REPORTS TO: Assistant Superintendent, Curriculum and Learning

TERMS OF EMPLOYMENT: 52 Weeks

UPDATED: August 2018

JOB GOAL

To provide leadership for the district's Special Education programs. To ensure compliance with federal and state statutes, regulations, procedures, and practices. To provide staff development ensuring the availability of quality program opportunities. To provide inter-district communication.

ESSENTIAL FUNCTIONS

Policy and Contract Administration

- Provides leadership in the process of the special education evaluation.
- Advises the Superintendent and the Assistant Superintendent, Curriculum and Learning on the impact of federal and state laws and recent court decisions which relate to students including but not limited to students with disabilities (SWD).
- Provides leadership in establishing and facilitating "building consultation teams" to develop and implement least restrictive environment (LRE) educational opportunities.
- Provides communication and staff development including Individuals with Disabilities Act (IDEA) procedural requirements.
- Coordinates and/or facilitates the Individualized Educational Program (IEP) evaluation process, assigns staff to conduct IEP evaluations, and interprets IEP evaluation results.
- Provides leadership in the planning of the IEP and with the availability of district resources described on the IEP.
- Provides leadership in the process of determining IEP program placement and in the accuracy of procedural safeguards in the IEP evaluation process.
- Recommends policies and procedures related to special education students.
- Provides leadership regarding the development of special education policies and philosophies.
- Advises the Superintendent in the event of anticipated expulsion action that involves a suspected CWD or identified special education student.
- Evaluates the current status of existing programming for special education students and prepares a long-range plan to implement needed changes/additions in the program.
- Receives, investigates, mediates, and processes complaints under the Individual with Disabilities Education Act (IDEA).
- Communicates special education procedural requirements and safeguards as appropriate and assists in the process of determining program placement.

Planning

- Prepares documentation that will provide assurance that the District is complying with state and federal legislation relating to special education.
- Evaluates the current status of existing programming for special education students and prepares a long-range plan to implement changes/additions in the program.
- Administers Individual with Disabilities Education Act (IDEA) evaluation procedures.
- Develops plans for the most effective use of the special education personnel.
- Monitors caseload enrollments.
- Acts as resource to district personnel.
- Participates in the performance review process for School Psychologists, Physical Therapists, Occupational Therapists, Early Childhood Teachers and SLP's, Program Support Teacher, Assistant

Director of Special Education, Student Services and Special Education Secretaries, and Specially Designed Physical Education Teachers.

Conflict Resolution

- Receives, investigates, mediates, and processes complaints under the Individual with Disabilities Education Act (IDEA).
- Proactively encourages and/or facilitates conflict resolutions.
- Maintains open communications to resolve conflicts at all levels.

Supervision

- Supervises and evaluates School Psychologists, Physical Therapists, Occupational Therapists, Early Childhood Teachers and SLP's, Program Support Teacher, Assistant Director of Special Education, Student Services and Special Education Secretaries, and Specially Designed Physical Education Teachers.

Staff Development

- Plans, organizes, and directs long-range staff development including in-service and continuing education programs for special education personnel.
- Assists new special education staff members in becoming oriented to their particular program needs.

School and Community Relations

- Works with parents of special education children to assist them in understanding and fulfilling their role and responsibility in the education of their child.
- Develops and implements parent training.
- Assists in maintaining close communication between special education teachers and parents.
- Establishes and maintains favorable relationships with local community groups and individuals to foster understanding and to solicit support for overall school objectives and programs.
- Assists in maintaining close communication between special education personnel and parents.

Budgeting and Financial Planning

- Prepares state and federal program plans relating to categorical aided programs and grants: Individuals with Disabilities Act (IDEA) and Individuals with Disabilities-Preschool.
- Assists in the development of the budget needed for special education.

Staff Relations

- Maintains effective communication with district staff.
- Works with professional staff to resolve problems as they arise.

Student Relations

- Provides administrative leadership in special education as needed.
- Provides leadership in educational counseling and consultation to families relative to students' needs.
- Administers the appointment of the appropriate district staff to serve on an IEP team.
- Oversees the recommendation of a child's IEP and offers a program to the parent or legally responsible party that has been designed to meet the child's special education needs.
- Provides leadership in authorizing the IEP Education Placement Offer to parent(s)/legal guardian(s).
- Provides leadership in consultation and coordination of services between the personnel of community agencies and school personnel regarding student related concerns.
- Ensures a screening of special education transfer records.

Curriculum

- Provides administrative leadership in the development of curriculum for disabled and non-disabled students.

Communication

- Administrative leadership in developing open lines of communication with students, parents, teachers, and administrators.

- Communicates with other appropriate district administrators regarding issues and developments affecting the school.

Other

- Performs additional duties and responsibilities as assigned.

QUALIFICATIONS

- Certified by the Wisconsin Department of Public Instruction as a Director of Special Education.
- Master's Degree or higher degree from an accredited college or university is required. Graduate work should include coursework in school administration.
- Three years of successful teaching experience.

TERMS OF EMPLOYMENT

- 52 Week contract (July 1 – June 30).
- Salary to be determined based on qualifications and experience.
- All insurance and fringe benefits provided by the individual administrator contract.
- Reimbursement for all actual and necessary expenses legitimately incurred in the performance of duties and included in the budget.

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

Employee Signature: _____

Date: _____



Book	Policy Manual
Section	First Reading by Board
Title	BOARD MEMBER PARTICIPATION IN MEETINGS VIA TECHNOLOGY - NEW
Number	0162.1
Status	First Reading

0162.1 - BOARD MEMBER PARTICIPATION IN MEETINGS VIA TECHNOLOGY

The School Board's business requires the active and direct attention of all Board members. Conducting Board business via telephone conference, video conference, or other technology is not a perfect substitute for the in- person dialogue and exchange of views that occurs at Board meetings. No individual Board member may be excluded from any meeting of the Board at which he/she is physically present. In addition, when a Board member is unable to physically attend a Board meeting due to emergency and/or extenuating circumstances, a Board member may attend, be counted in the quorum, and subject to the conditions described below, participate in a Board meeting through technology.

In the event a Board member is unable to be physically present at an open session meeting, the Board member may contact the Superintendent with a request that the District attempt to make arrangements for the absent member to participate via a link to the meeting by telephone or other technology. A board member must make such request at least 48 hours in advance of the meeting to accommodate the administrator/staff who have to get the appropriate technology set up prior to the meeting.

If such an electronic link to the meeting is made available, the participation with the Board meeting, through technology, must be compliant with the Open Meetings Law.

No Board member will be allowed to participate, via technology, in closed session, individual student disciplinary proceedings, disciplinary or nonrenewal proceedings involving individual employees, or other items of business on which the Board has received advice of legal counsel that it would be inadvisable to permit remote participation by Board members.

A board member will be allowed to participate remotely only so long as the technology used to allow the Board member to fully hear and fully be heard by all meeting attendees. To the extent that the technology used to enable remote participation is not functioning so as to facilitate appropriate participation and/or there is any uncertainty regarding compliance with the Open Meetings Law, the Board may terminate the remote participation. Provided that a quorum of the Board remains physically present at the meeting, the meeting may continue without the participation of the Board member(s) who are not physically present.

No meeting of the Board need be delayed, canceled, or rescheduled solely to accommodate a Board member's request for remote participation in any meeting.

DCE 2018

Last Modified by Ellen Suckow on October 22, 2018



Book	Policy Manual
Section	First Reading by Board
Title	START COLLEGE NOW PROGRAM - NEW
Number	po2271.01
Status	First Reading

2271.01 - **START COLLEGE NOW PROGRAM**

The District will permit resident high school students who have completed the 10th grade and who meet eligibility criteria, to take courses at a technical college in the Wisconsin Technical College System for the purpose of earning both high school and postsecondary credit. Students who wish to attend a technical college under this policy must request attendance and, if the pupil is a minor, must provide written approval from the student's parent. Students must request such attendance from the student's resident School District, if attending the District as a non-resident.

General Eligibility Criteria for Students that Have Completed the 10th Grade:

To be eligible to attend courses at a technical college pursuant to this policy, a student:

- A. must be in good academic standing;
- B. must provide written notification to the Board of the School District in which the pupil resides of his/her intent to attend a technical college under this subsection by March 1st if the student intends to enroll in the fall semester, and by October 1st if the student intends to enroll in the spring semester;
- C. must not be identified as a child-at-risk, pursuant to Policy 5461;
- D. must not be ineligible for participation for having failed a previous class under either this program or the Early College Credit Program (Policy 2271) and failed to reimburse the Board for any required costs; and
- E. must be admitted to the technical college for attendance.

Undue Financial Hardship

The Board may prohibit a student's attendance if the student is a child with a disability and the Board determines that the cost to the School District of any required additional special services for participation in this program would impose an undue financial burden on the District.

Tuition Payments for Technical College Attendance

The District shall pay to the technical college the cost of a student's tuition for attendance, including any additional costs associated with a student's special services, if applicable, if attendance is permitted, except as follows:

- A. For any course that the Board determines does not meet high school graduation requirements or the Board determines the District provides a comparable course. The student may appeal an adverse decision to the Department of Public Instruction. The Board shall notify the student no less than thirty (30) days prior to the start date of the proposed course if it finds that the course either does not meet high school graduation requirements or is comparable to a course offered in the District.
- B. The student has already completed eighteen (18) postsecondary semester credits.

Transportation Expenses

The District is not responsible for transporting a student attending a technical college under this policy to or from the technical college that the student is attending.

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Legal 38.12(14), Wis. Stats.

Last Modified by Ellen Suckow on October 18, 2018



Book	Policy Manual
Section	First Reading by Board
Title	EMPLOYMENT OF PROFESSIONAL STAFF - REVISED
Number	po3120
Status	First Reading
Adopted	May 25, 2016
Last Revised	March 22, 2017

3120 - **EMPLOYMENT OF PROFESSIONAL STAFF**

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

All employees other than the Superintendent or Support Staff Members (Policy 0100 – Definitions) are considered Professional Employees.

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

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

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

All applications for employment shall be referred to the Human Resources Department.

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

Relatives of Board members may be employed by the Board, provided however, if the Board member will benefit financially either directly or indirectly, the Board member may not participate in any way in the discussion or vote on any matter relating to said employment.

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

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

The employment of professional staff members prior to approval by the Board is authorized when their employment is required to maintain continuity in the educational program. Employment shall be recommended to the Board at the next regular meeting. This does not apply to any staff member who may only be employed through a Board-approved contract or by a majority vote of the full membership of the Board.

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

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

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

~~Any person who signs a contract to teach in the District must, within ten (10) days after signing the contract, file in the office of the Superintendent a statement showing the date of expiration and the grade and character of the certificate or license held, or evidence of a timely filed extension of such certification with the Department of Public Instruction. Only teachers that hold the appropriate license, permit, or accepted application for extension of certificate for the subject matter and grade level taught shall be considered qualified.~~

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

DISTRICT SUPPORTED ALTERNATIVE LICENSING PROGRAMS

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

EXPERIENCED-BASED LICENSURE FOR TECHNICAL AND VOCATIONAL EDUCATION

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

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

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

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

1. For a bachelor's degree in any science, technology, engineering, or mathematics field and any teaching license or permit, or in a field related to the vocational subject, 100 points.
2. For a bachelor's degree in any science, technology, engineering, or mathematics field, or in a field related to the vocational subject seventy-five (75) points.
3. For a bachelor's degree in a field other than those described in numbers 1 and 2 above, sixty-five (65) points.
4. For industry or vocational certification, ninety (90) points.
5. For industry experience in a trade or technical field or vocation, five (5) points per forty (40) hours worked up to a maximum of ninety (90) points.
6. For an internship in a trade or technical field or in the vocation, twenty-five (25) points.
7. For being mentored in a trade or technical skill or in the vocation by a colleague or a Wisconsin Technology Education Association or a recognized vocational association approved mentor, twenty-five (25) points.
8. For an apprenticeship in a trade or technical field or in the vocation, five (5) points per forty (40) hours worked up to a maximum of ninety (90) points.

B. The following points for pedagogical experience (must be at least twenty-five (25) out of the 100 required points):

1. For a bachelor's degree in technical or technology education, 100 points.
2. For a bachelor's degree in a field other than any science, technology, engineering, mathematics, or technical or technology education field, or in a subject related to the vocation and any teaching license or permit, seventy-five (75) points.

- 3. For credit earned at an accredited institution of higher education or technical college, three (3) points per credit up to a maximum of seventy-five (75) points for technical or technology education courses and science, technology, engineering, or mathematics courses or any field related to the vocation and three (3) points per credit up to a maximum of seventy-five (75) points for education and pedagogical courses.
- 4. For completing at least 100 hours of training in pedagogy, five (5) points per fifty (50) hours up to a maximum of seventy-five (75) points.

Individuals that have sufficient points may be employed by the District under an experience-based license provided that the Superintendent implements a professional development curriculum for the teacher to follow during the three (3) year period of the initial license. The Superintendent shall monitor the teacher’s progress in fulfilling the curriculum.

PROFESSIONAL TEACHING PERMIT

The Superintendent may support the teaching license application of an individual to teach a course in engineering, mathematics, science, computer science, art, music, or world languages that do not yet hold a professional teacher license provided that the following criteria are met:

- A. The District is experiencing a shortage in the availability of teachers with professional teaching certification in the subject area and is unable to fill a position with an acceptable licensed teacher.
- B. The individual holds at least a bachelor’s degree in engineering, mathematics, science, computer science, art, music, or world languages.
- C. The individual possesses at least five (5) years of verifiable industry experience in the same field as the bachelor’s degree.
- D. The individual has completed at least 100 hours of pedagogical training in an alternative teacher licensing program approved by DPI.
- E. The Superintendent shall implement a plan to provide supervision of the teacher by a teacher that holds regular professional teaching licensure during the two (2) year period of the permit.
- F. The hiring of the teacher under this alternative licensure program will not displace a regularly licensed teacher in the District.

See also AG 3120E

~~Revised 1/25/17~~

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Legal 118.191, 118.192, 118.21, 118.22(2), 118.24, 121.02, Wis. Stats.
Wis. Admin. Code P.I. 34

Cross References ag3120C - PRE-EMPLOYMENT INTERVIEW QUESTIONS
ag3120D - EMPLOYMENT OF SUMMER SCHOOL STAFF

3120F Administrator Course Approval Form Fillable.pdf (69 KB)

Last Modified by Ellen Suckow on October 18, 2018



Book	Policy Manual
Section	First Reading by Board
Title	PRE-EXPULSION/EXPULSION ABEYANCE - NEW
Number	5609
Status	First Reading

5609 - PRE-EXPULSION/EXPULSION ABEYANCE

The School Board has determined there are instances where it may be in the best interest of the student, staff, and community to provide an alternative to a formal expulsion hearing for student violations of the code of conduct which could be determined to be an expellable offense.

Pre-Expulsion/Expulsion abeyance is to be utilized only for potentially expellable offenses in cases where the Administration determines it is in the best interest of the student to have an opportunity to return to school after a period of program or curriculum modification(s), including modification within the student' current academic program opportunities, AODA, or other counseling as deemed appropriate. An administrative team led by the Superintendent will determine if the student should be brought forward to the Board for an expulsion hearing or be allowed to engage in the Pre-Expulsion/Expulsion Abeyance process based on the determination of whether the student engaged in conduct considered to be an expellable offense as defined in Wisconsin Statute Section 120.13. Pre-Expulsion/Expulsion Abeyance process will normally be utilized for first-time offenses. If at any time prior to the expiration of the abeyance agreement the student fails to comply with any terms of the abeyance agreement, the District may immediately recommence expulsion proceedings and suspend him/her until the decision of the expulsion hearing is in effect.

The Superintendent shall develop administrative guidelines to implement this policy.

Last Modified by Ellen Suckow on October 19, 2018



Book	Policy Manual
Section	First Reading by Board
Title	PUBLIC RECORDS - Revised
Number	po8310
Status	First Reading
Adopted	May 25, 2016
Last Revised	September 15, 2017

8310 - PUBLIC RECORDS

The School Board recognizes its responsibility to maintain the public records of this District and to make such records available for inspection and reproduction.

Under the Wisconsin Public Records Law, a "record" is defined as any material on which written, drawn, printed, spoken, visual, or electromagnetic information or electronically generated or stored data is recorded or preserved, regardless of physical form or characteristics, that has been created or is being kept by the authority. It includes handwritten, typed, or printed pages, maps, charts, photographs, films, recordings, tapes, optical discs, and any other medium on which electronically generated or stored data is recorded or preserved. A "record" does not include drafts, notes, preliminary computations, and like materials prepared for the originator's personal use or prepared by the originator in the name of a person for whom the originator is working; materials that are purely the personal property of the custodian and have no relation to his/her office; materials to which access is limited by copyright, patent, or bequest; and published materials in the possession of an authority other than a public library that are available for sale, or that are available for inspection at a public library. The personal use exception applies to notes created by the originator solely for the purpose of refreshing his/her recollection and as a matter of convenience (not part of his/her job duties), but does not apply to notes that are distributed to others for the purpose of communicating information or notes that are created or retained for the purpose of memorializing agency activity.

In addition, records may be exempted from disclosure as a matter of statute or common law or, under the balancing test, the public interest in disclosure may be outweighed by the public interest in non-disclosure.

~~The public records of this District include any writing prepared, owned, used, in the possession of, or retained by the District, its Board, officers, or employees to the extent such writings are within the definition of public records under applicable law. "Public records" do not include notes for the personal use of the author, medical records, documents containing genetic information, trial preparation records, confidential law enforcement investigatory records, records the release of which is prohibited by State or Federal law.~~

Any person may make an oral or written request for any public records of the District. The person may inspect, ~~copy~~, or receive copies of the public record requested. The District ~~will~~ shall respond as soon as practicable and without delay. The District will either provide the requested documents, subject to any redactions, or inform ~~to~~ the requester ~~or providing the requested documents or informing the requester~~ of the District's decision to deny the request. ~~intent to deny access providing specific explanation regarding the decision to deny access.~~

The District will comply with the ~~No public records, including, but not limited to, personnel records, personnel files, or staff directories or student records shall include the actual/confidential addresses of students, parents, or employees who are participating in the~~ Safe at Home/Address Confidentiality Program administered by the Wisconsin Department of Justice. ~~Such public records and student records shall only contain the address designated by the Wisconsin Department of Justice to serve as the student's, parent's, or employee's address.~~ (See Policy 5111 - Eligibility of Resident/Nonresident Students, Policy 8320 - Personnel Records and Policy 8330 - Student Records.)

The District may impose a fee upon the requester of a copy of a record of .01 per page (or .06 if colored), which represents the actual, necessary, and direct cost of reproduction of the record. In addition, the District may impose a fee upon a requester for the actual time spent by District employees in locating a record, if the cost is \$50.00 or more. In calculating location costs, the District will use the applicable employee's hourly rate for salary and benefits.

The District may also charge the requester for any equipment required to fill the request (such as videotapes, computer disks, etc.) The District may impose a fee upon a requester for the actual, necessary, and direct cost of mailing or shipping of any copies which are mailed or shipped to the requester.

The District may require prepayment of fees if the total amount exceeds \$5.00. If payment is required, the District will calculate the actual cost and charge the requester. If advance payment is required, the District will either invoice the requester for the difference between the estimate and actual cost or refund any overpayment.

~~A resident may purchase copies of the District's public records upon payment of a fee. In cases where the cost of locating and reproducing the requested record is estimated to exceed \$50, the Superintendent may require advance payment of the estimated cost from the requester prior to fulfilling the request. The District may charge fees for the actual time spent by District employees in locating the record at the applicable employee's hourly rate for salary and benefits, as well as a reproduction cost of \$0.15 per page. The District may also charge the requester for any equipment required to fill the request (such as video tapes, computer disks, etc.). If payment is required, the District will calculate the actual cost and charge the requester. If advance payment is required, the District will either invoice the requester for the difference between the estimate and actual cost or refund any overpayment.~~

No public record may be removed from the office in which it is maintained except by a Board officer or employee in the course of the performance of his/her duties.

Nothing in this policy shall be construed as preventing a Board member from inspecting in the performance of his/her official duties any record of this District, except student records and certain portions of personnel records.

The Superintendent shall establish administrative guidelines to ensure proper compliance with the intent of this policy and the public records law.

Records Retention Schedule

The District ~~has adopted~~will follow the Wisconsin Department of Public Instruction's Administration's guidelines on School District record retention, ~~as listed in the most current DPI publication of "Wisconsin Records Retention Schedule for School Districts."~~

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Legal 19.21, 19.31-39, 120.13(12), Wis. Stats.

Cross References ag8310A - PUBLIC RECORDS

Last Modified by Ellen Suckow on October 18, 2018

Dear D.C. Everest School Board,

Our family would like to thank you for the beautiful plant in memory of my mother-in-law, Lois Kletschka.

Your kindness and expression of sympathy are greatly appreciated.

Judy Ravey