



– 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

A. Approval of Minutes	4
B. Recommended Employment/Resignations/Contract Adjustments	
1. Employment Report May 2019	9
2. 2019-2020 Contracts for Teachers	12
3. 2019-2020 Administrator Contracts	17
4. 2019 Summer School Contracts	18
C. Approval of 2019-2020 Teacher Contract	19
D. Treasurer's Report - General/Other Fund Bills	20
E. Balance Sheet	39
F. Budget Transfers	47
G. Bus Accident Reports	
1. Bus Accident 5-6-19	73
2. Bus Accident 5-15-19	75
H. Gifts, Grants, and Bequests	
1. Wisconsin Department of Public Instruction Grant for Weston Connect	77
2. Donation from Lemmens Creative Design	78
3. J & D Tube Benders Donation for SkillsUSA	79
I. Fundraiser Request	80
J. Second Reading/Final Approval of Policies	
1. Policy 5600 Student Discipline - Delete	81

2. Policy 8407 School Resource Officer Program	83
3. Policy 8420 School Safety and Emergency Preparedness	85
4. Policy 8462.01 Threats of Violence	87
VII. Reports/Considerations	
A. WASB Legislative Network Member	
B. CESA Representative	
C. Student Representative	
D. Superintendent	
1. Middle School Donation Station	
Presenter: Mila Bublik and Marissa Rowe, Tammy Koenig, Advisor	
2. Recognition	
a. Wisconsin Global Scholar	
b. Jerry Awards for Mamma Mia	
3. Building Projects Update	
4. Safety Update	
5. Thanksgiving Greeting Cards	
VIII. Unfinished Business	
A. Board Goals	
1. Update on District Reading Program	
Presenter: Kelly Thompson, Director of Literacy and Assessment	
IX. New Business	
A. Hazardous Transportation Plan	89
B. 2019-2020 Lunch and Breakfast Prices	101
C. Financial Update: Referendum and Energy Efficiency Projects	102
D. Insurance Summary Report	106
E. Summer Learning Program Courses	108
F. Senior High Band Trip Request	128
G. First Reading of Policies	
1. Policy 5112 Entrance Age	129
2. Policy 5113 Open Enrollment Program (Inter-District)	131
3. Policy 7530.02 Staff and School Officials Use of Personal Communication Devices - Revised	135
X. Petitions and Communications	
A. Recognition Thank You	
1. Thank you from Kathy Heller	139
2. Thank You from Tammy Koenig	140
3. Thank You from Gayle Fenhaus	141
4. Thank you from Mary Jo Lechner	142
5. Thank You from Nancy Aschbrenner	143

XI. Future Meeting Dates

A. Next Regular Board Meeting

1. Wednesday, June 26, 2019, 6:30 p.m.
Board Room, DCE Administration Building
2. Wednesday, July 24, 2019, 6:30 p.m.
Board Room, DCE Administration Building

B. Other Dates/Events

1. Senior High Graduation
June 6, 2019, at 7:30 p.m.
D.C. Everest Senior High
6500 Alderson Street
Weston, WI 54476

XII. Adjourn



– MINUTES –

I. Call to Order

The meeting was called to order at 6:30 p.m.

II. Roll Call

Members present were Yee Leng Xiong, Corrie Norrbom, Bruce Krueger, Katie Felch, Josh Dickerson, and yourself. Lindsey Lewitzke was absent. Also present Superintendent Kristine Gilmore, Assistant Superintendents Mary Jo Lechner and Jack Stoskopf, Student Representative William Vraney.

III. Pledge of Allegiance

IV. Approval of Agenda

Schaefer announced following the open meeting, the Board will contemplate Adjournment to Closed Session Following the Open Meeting Pursuant to W.S.S. 19.85(1)(c) for Discussion of a Personnel Issue Concerning a Retirement and Final Review of Individual Administrator Contracts.

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

V. Hearing of Delegations

No delegations addressed the Board.

VI. Consent Agenda

Motion by Felch, second by Norrbom to approve the Consent Agenda. With a roll call vote Xiong – yes, Dickerson – yes, Felch – yes, Norrbom – yes, Krueger – yes, Schaefer – yes. Motion carried.

A. Approval of Minutes

1. Regular Board Meeting of March 20, 2019

B. Recommended Employment Changes

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

D. Balance Sheet

E. Budget Transfers

F. Fund Raising Requests

G. Gifts/Donations

H. Bus Accidents

I. Second Reading of Policies

1. Policy 1422 Nondiscrimination and Equal Employment Opportunity
2. Policy 1662 Employee Anti-Harassment
3. Policy 2260 Nondiscrimination and Access to Equal Educational Opportunity
4. Policy 3122 Nondiscrimination and Equal Employment Opportunity

5. Policy 3143 Non-Renewal of Administrative Contracts - Delete
6. Policy 3362 Employee Anti-Harassment
7. Policy 4122 Nondiscrimination and Equal Employment Opportunity
8. Policy 4362 Employee Anti-Harassment
9. Policy 5517 Student Anti-Harassment
10. Policy 6235 Fund Balance

VII. Reports/Considerations

- A. Board Clerk's Election Report – Xiong reported Dickerson, Norrbom, Krueger, and Lewitzke are the new School Board members. 16,836 total votes were cast.
- B. WASB Legislative Network Member – Felch reported new members will receive emails from WASB and opportunities for professional growth.
- C. Student Representative – Vraney reported spring sports are off to good starts, however the weather has postponed numerous events. Recent events include a Hmong Culture Fair, choir concert, sophomore standardized testing and AP test prep. Students placed well at the State Forensics meet. Student Council is sponsoring a popcorn sale to benefit the Multiple Sclerosis Society this week. Student Council will also be appreciating the Senior High staff for Staff Appreciation Day on May 7.

D. Superintendent

1. Recognition of Paul Aleckson, 2019 Wisconsin Senior High National History Day Teacher of the Year and nominated for the MacGregor Teacher of the Year History Teacher Award
2. AASA Conference on SEL
3. Meeting with Legislators
4. Referendum Update
5. Safety
6. Update on Snow Days
7. Football Field

VIII. Unfinished Business

- A. Board Goals – No report.

IX. New Business

- A. Election of Officers for 2019-2020
Nominations were requested three times.
Motion by Krueger, second by Norrbom to approve the slate of officers Larry Schaefer, President, Katie Felch, Vice President, Dickerson, Treasurer, Yee Leng Xiong, Clerk. With a voice vote, all yes, motion carried.
- B. Appointment of Representatives
 1. WASB Legislative Network Representative – Felch
 2. WASB Assembly Delegate – Xiong
 3. CESA #9 Annual Convention Representative – Krueger
 4. CESA #9 Board of Control Representative – Krueger
 5. D.C. Everest Area Education Foundation Board of Directors – Dickerson
- C. Board Member Professional Development

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.

Bruce Krueger and Lindsey Lewitzke attended the WASB orientation in Marathon with Dr. Gilmore and Larry Schaefer.

“Becoming a Board Member” will be ordered for all Board members.

D. School District Depository Resolution

Motion by Felch, second by Norrbom to approve the resolution for the designation by the Board of the banks with which D.C. Everest School District Funds shall be deposited. With a roll call vote, Xiong-yes, Krueger - yes, Dickerson-yes, Felch-yes, Norrbom – yes, Schaefer-yes. Motion carried.

E. School Board Facsimile Resolution

Motion by Dickerson, second by Felch to approve the D.C. Everest School District facsimile resolution to issue checks for the purposes of payrolls and accounts payable during the period of April 25, 2019 through June 30, 2019.

With a roll call vote, Xiong-yes, Krueger - yes, Dickerson-yes, Felch-yes, Norrbom – yes, Schaefer-yes. Motion carried.

F. Resolution Authorizing the Transfer of Funds, the Establishment of an Escrow Account with Respect to and the Defeasance of Certain of the General Obligation School Building and Improvement Bonds, Series 2018, Dated July 2, 2018.

Motion by Felch, second by Norrbom to adopt the Resolution Authorizing the Transfer of Funds, the Establishment of an Escrow Account with Respect to and the Defeasance of Certain of the General Obligation School Building and Improvement Bonds, Series 2018, Dated July 2, 2018.

With a roll call vote, Xiong-yes, Krueger - yes, Dickerson-yes, Felch-yes, Norrbom – yes, Schaefer-yes. Motion carried.

G. Flow Through Carryover

Motion by Norrbom, second by Dickerson to approve the increased Flow Through Allocation for staff training.

With a voice vote, all yes, motion carried.

H. Negotiations with DCETA - Approval of CPI Offer

Motion by Xiong, second by Krueger to approve the CPI increase of 2.44% with the DCETA Collective Bargaining Unit for the 2019-2020 school year and the continued movement of teachers on the formerly approved teacher salary schedule based on experience and completion of required professional development.

With a voice vote, Dickerson abstaining, all the rest yes, motion carried.

I. Hourly Pay Schedule Adjustments

Motion by Xiong, second by Felch to permit administration to adjust the cells on the support staff and custodial salary schedules to ensure a minimum of 2.25% increase.

With a voice vote, all yes, motion carried.

J. 2019-2020 Student Accident Insurance

Motion by Dickerson, second by Schaefer to accept the 2019-2020 Student Accident Insurance plan.

With a voice vote, all yes, motion carried.

K. Insurance Consultant Recommendation

Motion by Dickerson, second by Xiong to approve M3 Insurance to assist the District with our medical, dental, and vision insurance consulting needs as of June 1, 2019.

With a voice vote, all yes, motion carried.

L. Pre-Employment Examination Provider

Motion by Felch, second by Schaefer to approve Marshfield Clinic Health System as the District's Pre-Employment Examination Provider.

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.

With a voice vote, all yes, motion carried.

M. Referendum Contract Approvals for Junior High

Motion by Dickerson, second by Felch to approve the Junior High referendum contracts as listed on the attached memo.

With a voice vote, all yes, motion carried.

N. Memo of Agreement with UW-Stevens Point

Motion by Xiong, second by Dickerson to approve the Memorandum of Agreement for an On-Site Certificate in Teaching English as a Second Language with UW-Stevens Point.

With a voice vote, all yes, motion carried.

O. First Reading of Policy

Motion by Xiong, second by Norrbom to approve Policies 5600, 8407, 8420, and 8462.01 on first reading. With a voice vote, all yes, motion carried.

1. Policy 5600 Student Discipline - Proposed Delete - Redundant with Policy 5500
2. Policy 8407 School Resource Officer Program - Revised
3. Policy 8420 School Safety and Emergency Preparedness - Revised
4. Policy 8462.01 Threats of Violence - New Policy

X. Petitions and Communications

A. Memorial Tribute Thank You

1. Thank You for Memorial Tribute from Barb Simon and Family
2. Thank You for Memorial from Diane Schulz
3. Thank You from Val Duerkop

XI. Future Meeting Dates

A. Next Regular Board Meetings

1. Regular School Board Meeting
 - a. Wednesday, May 22, 2019, 6:30 pm
D.C. Everest Administration Building Board Room
 - b. Wednesday, June 26, 2019, 6:30 pm
D.C. Everest Administration Board Room

B. Future Gatherings

1. Groundbreaking at Rothschild Elementary
Monday, April 29, at 11:30 a.m.
810 First Street
Rothschild, WI 54474
2. District Recognition Celebration Dinner
April 29, 2019, 5:30 Social / 6:30 Dinner and Program
Central WI Expo Center
10101 Market Street
Rothschild, WI 54474
3. Senior High Graduation
June 6, 2019, at 7:30 p.m.
D.C. Everest Senior High
6500 Alderson Street
Weston, WI 54476

XII. Adjournment to Closed Session Following the Open Meeting Pursuant to W.S.S. 19.85(1)(c) for Discussion of a Personnel Issue Concerning a Retirement and Final Review of Individual Administrator Contracts

Motion by Felch, second by Xiong for Adjournment to Closed Session Following the Open Meeting Pursuant to W.S.S. 19.85(1)(c) for Discussion of a Personnel Issue Concerning a Retirement and Final Review of Individual Administrator Contracts. With a roll call vote Felch – yes, Dickerson – yes, Xiong – yes, Norrbom – yes, Krueger – yes, Schaefer – yes, all yes, motion carried. Time was 7:16 p.m.

XIII. Meeting Adjourned at 7:28 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 May 22, 2019, meeting of the School Board.



Employment Report

Recommended Employment

Certified Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Lori Baumgart	Summer Learning Teacher	N/A	June 10, 2019
Bryce Jaglinski	Summer Learning Teacher	N/A	June 17, 2019
Karolyn Erickson	Summer Learning Teacher	N/A	June 17, 2019
Crystal Dickman	Summer Learning Teacher	N/A	June 17, 2019
Hannah Golden	Summer Learning Teacher	N/A	June 17, 2019
Lauren Patterson	Summer Learning Teacher	N/A	June 17, 2019
Beth Johnson	Summer Learning Teacher	N/A	June 17, 2019
Haley Sanders	Summer Learning Teacher	N/A	June 17, 2019
Patrick Murphy	Summer Learning Teacher	N/A	June 17, 2019
Emily Sherfinski	Summer Learning Teacher	N/A	June 17, 2019
Erin Lauersdorf	School Counselor/MS & JH	1	August 20, 2019
Danielle Bunnell	Cross-Cat Teacher/MS	1	August 27, 2019
Jacob Coenen	English Teacher/JH	1	August 27, 2019
Alex Schremp	Business Ed Teacher/SH	1	August 27, 2019
Jack Micholic	English Teacher/JH	1	August 27, 2019
Seth Merrill	Physical Ed Teacher/HA & Ody	0.51	August 27, 2019
Corinna Woldt	School Social Worker/MS & MB	1	August 27, 2019
Annie DeBroux	Grade 2 Teacher/RO	1	August 27, 2019
Thao Xiong	Social Studies Teacher/JH	0.39	August 27, 2019
Sara Welsh	School Social Worker/RI & EV & 4K	1	August 27, 2019
Katherine Kleinschmidt	Grade 4 Teacher/WE	1	August 27, 2019
Trevor Knight	Business Ed Teacher/JH	1	August 27, 2019
Jacob Fuehrer	Math Teacher/JH	1	August 27, 2019
Luke Fitzsimmons	Math Teacher/JH	1	August 27, 2019
Jace Stuebs	Math Teacher/JH	1	August 27, 2019
Zachary Shulfer	Music Teacher/WE	1	August 27, 2019

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Tammy Frisch	Coordinator Secretary/SH	0.69	May 6, 2019
Mackenzie Mathies	Before & After/Summer Camp	0.21	May 20, 2019
Carson Laffin	Before & After/Summer Camp	0.21	May 21, 2019
Noah Witte	Summer Technology Staff	0.27	May 28, 2019
Lydia Groff	Housekeeper/WE	1	May 28, 2019
Elise Martell	Summer Camp Staff/GFH	0.21	May 30, 2019
Alison Cook	Summer Camp Staff/GFH	0.21	May 30, 2019
Alexandria Brown	Summer Camp Staff/GFH	0.21	May 30, 2019

Adam Decker	Summer Camp Staff/GFH	0.21	May 30, 2019
Bradie Hammond	Summer Camp Staff/GFH	0.21	May 30, 2019
Amanda Mengel	Summer Camp Staff/GFH	0.21	May 30, 2019
Emily Sherfinski	Summer Camp Staff/GFH	0.21	May 30, 2019
Amanda White	Summer Camp Staff/GFH	0.21	May 30, 2019
Jason Stieber	Network/Systems Technician	1	July 1, 2019
Betsy Hart	Secretary to Elementary	0.88	July 22, 2019
Megan Matthiae	Health Assistant/RO	0.64	August 27, 2019

Students

Name	Position/Building	FTE	Start
Eli Alsteen	Summer Technology Staff	0.31	May 13, 2019

Resignation(s)/Retirement(s)

All Staff

Name	Position/Building	Reason	Effective Date
Melissa Springer	Swimming Coach	Resignation	April 25, 2019
Peter Doran	ACP Coordinator/SH,JH,MS	Position Eliminated	June 6, 2019
Kassidy Branning	SWD Assistant/SH	Resignation	June 6, 2019
Kristin Conway	Server/Cashier/Idea	Resignation	June 6, 2019
Chengbay Thao	EL Assistant	Resignation	June 6, 2019
Taryn Fuller	Business Ed Teacher/JH & MS	Resignation	June 7, 2019
Andrew Dercks	IDEA Advisor/IDEA	Resignation	June 7, 2019
Casey Wesenick	Math Interventionist/RI, HA, EV	End of One-Year Contract	June 7, 2019
Cortney Wadzinski	Grade 5 Teacher/RI	End of One-Year Contract	June 7, 2019
Nancy Miller	Math Teacher/JH	Resignation	June 7, 2019
Tabitha Prutz	School Psychologist/MB & EV	Resignation	June 28, 2019
Xao Yang	Housekeeper/WE	Retirement	June 30, 2019
Jeffery Busha	Webmaster/Admin	Retirement	September 14, 2019

Adjustments

Certified Staff

Name	Position From	Position To	Effective Date
Tammy Trzebiatowski	Science Teacher/JH	Integration Specialist/District	July 1, 2019
Rosalie Matthiae	School Counselor/SH	Community Partnership Coordinator/SH	August 20, 2019
Brooke Davis	School Counselor/JH	School Counselor/SH	August 20, 2019
Kim Wilichowski	Music Teacher/WE	Music Teacher/RI	August 27, 2019
Panyia Thao	Grade 5 Teacher/WE	Math Interventionist	August 27, 2019
Amy Adamus	Math Interventionist/Coach	Math Coach	August 27, 2019

Sarah Bailey	Chinese Teacher/.7 FTE	Chinese Teacher/1.0 FTE	August 27, 2019
Beth Bouffleur	French Teacher/.72 FTE	French Teacher/1.0 FTE	August 27, 2019
Erin Jacobson	Social Worker/.7 FTE	Social Worker/.8 FTE	August 27, 2019
Amy Stack	Social Worker/.8 FTE	Social Worker/.6 FTE	August 27, 2019
Ann Hoesly	Reading Interventionist/JH	Reading & ELA/JH	August 27, 2019
Cassie Zell	Music Teacher/RO .8 FTE	Music Teacher/RO & HA 1.0	August 27, 2019
Cristie Bates	Music Teacher/SH	Music Teacher/SH & HA	August 27, 2019
Sharon Bartling	ID Teacher/SH	Cross-Cat Teacher/IDEA, ODY, Pathways	August 27, 2019

Support Staff

Name	Position From	Position To	Effective Date
Breanna Martin	Ed Asst/MB, Sign Language/EV, & SWD Asst/MB .46 FTE	Ed Asst/MB & Sign Language/EV .33 FTE	April 25, 2019
Miranda Garrison	Cafeteria Server/MB	Member Services,	May 20, 2019
Joshua Nielsen	Coach	Summer Camp Staff	May 30, 2019
Brianna Salzman	Concessions/GFH	Summer Camp Staff Summer Technology	May 30, 2019
Rebecca Miller	Ed Asst/MS	Staff	June 17, 2019
Elyse Batien	Substitute Teacher	Member Services, Summer Learning	June 17, 2019
Bailey Hughes	Technology Staff	Systems Support Tech	July 1, 2019
Kathy Lannigan	Attendance Secretary/MS	Student Services Secretary/MS	August 6, 2019
Candice Sillars	Health Assistant/RO	Secretary/Idea & Ody	August 13, 2019

There are no co-curricular contracts to approve this month.

Teacher Contracts for 2019-2020 School Year

ABEL JR, DON A
ACKLEY, MEGAN MARI
ADAMUS, AMY L
ALDRICH, ALISSA MAE
ALECKSON, ANDREW M
ALECKSON, SARAH J
AMMON, CHRISTIAN D
ANDERSON, JESSIE J
ANDERSON, NICOLE JEAN
ANDERSON, NICOLE KAY WALSH
ANDREAS, HEATHER LYNN
ANDREW, SARA RAE
ARCHIQUETTE, JEANNE M
ARRIGONI, HANNAH
ATKINSON, SCOTT M
BAHR, MICHELLE K
BAILEY, JOANNA CLAIRE
BAILEY, SARAH ANNE
BAREGI, JILL M
BARTLING, SHARON ANN
BATES, CRISTIE L
BAUMAN, SUE A
BAUMANN, MELISSA ANN
BEITZEL, ERIK R
BERGSTROM, JEFFREY M
BERRY, CAILYN ELISABETH
BETRY, JAMIE LYNN
BEYER, MICHAEL WILLIAM
BINDL, PEGGY M
BLAKE, KARRIE A
BLANCHETTE, ALLISHA A
BLANK, KARA ANN
BOHLMAN, MARK D
BOHLMAN, MICHAEL A
BOHLMAN, TAMMY SUE
BOHM, DAWN A
BOUFFLEUR, BETH M
BRANDT, JEREMY LEWYLLN
BRANDT, JOLENE JOAN
BRANDT, MICHAEL L
BRANTON, MICHELLE LISA
BRAUNEL, CRAIG W
BRAY, ISAAC CHRISTIAN
BRECKE, CHAD E
BRECKE, ROXANNE MARIE
BRONSTEATTER, AMBER MARIE
BROST, TONYA K
BUEGE, AMANDA K
BUEGE, BRIAN M
BUKOWSKI, JENNIFER L
BULLIS, KRISTINE K
BULLIS, MATTHEW L
BUNNELL, DANIELLE
BURGESS, JULIE A
BURISH, BENJAMIN JAMES
BURZINSKI, LYNN
BYCHINSKI, LORI A
CARPENTER, HEATHER A
CARTLEDGE, MELINDA JO
CEPRESS, MATTHEW J
CERNY, CASSANDRA JEAN
CHAPMAN, DEBORAH L
CLAY REISSMANN, MELISSA LYNN
COENEN, JACOB
COENEN, LUKE A
COENEN, WENDY R
CORNISH, SUSAN JEANNE
CUCCHIARELLI, JENNIFER ANN
CUMMINGS, LONA LAURIE
DAHLGREN, JAMES D
DAMROW, CYNTHIA M
DAVIES, ELYSE MAE
DAVIES, THOMAS R
DAVIS, BROOKE
DAY, MARLA A
DEBOER, JOEL KENNETH
DEBROUX, ANNIE
DELANEY-SEAMANS, KATHRYN MARGARET
DEMBOWSKI, SHEILA S
DEMUTH, BOBBI J
DENNIS, KATHLEEN R
DERCKS, ALYSSA LANITA MACE
DEVINE-SCHWANTES, JODI
DILBECK, KATHERINE TERESA
DIPPEL, ASHLEY ANN
DOESCHER, LAUREN ROSE
DORAN, CASSANDRA MARIE
DRACH, MARIAH KATHRYN SEISER
DU VAIR, JACQUES G
DU VAIR, PAULA D
DUFFRIN, KRISTINE K
DULAK, AMY LYNN

DURSKI, JEAN M
EATON, ALEXIS
EBERT, JULIE A
ECKERT, KIRSTEN LYNN
EISENMAN, CHERYL L
EKISS, MARK
ENGBRETSON, BRIAN K
ENGEN, TERI J
EVANS, ALYSON JOANNE
FETTING, ERIN
FIKE, LEONARD LEE
FINNEGAN, JOSEPH LYNN
FISCHER, TAMMY MARIE
FISHER, LEAH E
FLETCHER, KATHRYN ANNE
FOSS, MALLORY ANN
FOSTER, BRYAN M
FOX, GRETCHEN MARIE
FRANCK, SUZANNE M
FRANKLIN II, WILLIAM C
FRANKLIN, CHERYL M
FRITSCH, ASHLEY ANNE
FRITSCH, JOSHUA JOHN
FROOM, PAUL R
GAUGER, AMANDA A
GEBERT, SAMANTHA L
GEIER, ANN M
GIEBEL, AVA
GILBERTSON, KENDRA LYNN
GILBERTSON, MOLLIE KATHLEEN
GIPP, JENNIFER J
GLEISNER, MARY ANN
GLYNN, JOHN M
GOETSCH, CHERYL D
GRAFF, CHRISTOPHER J
GRAHAM, CONNIE J
GREIL, TRAVIS CARL
GRESSER, PAMELA A
GRUNDMAN, JESSICA ELIZABETH
GULDAN, DONNA J
HAAKENSEN, BRITTANY LEE
HAHN, NATHAN M
HANKE, JACOB CARL
HANSEN, CHRISTOPHER J
HANSON, DAWN MARIE
HARVANEK, ANGELA JEAN
HECKEL, CORY R
HEEREN, CAROL ANN

HEEREN, ERIC ALAN
HEEREN, WILLIAM L
HEIL, LOGAN JAMES
HEINZEN, ANN MARIE
HEISE, STACY ELIZABETH
HOBBINS, STEPHANIE KAYE
HOENISCH, BENJAMIN D
HOENISCH, KIMBERLY E
HOESLY, ANN M
HOFFMAN, DAVID L
HOFFMAN, SARA SUSAN
HOFFMANN, YVONNE C
HOSTVEDT, JAMES D
HUDDLESTON, DUDLEY J
HUDDLESTON, KAREN M
HUGHES, JAYMI L
HUGHES, PATRICK CHRISTOPHER
JABLONSKI, ERIN
JACOBS, HANNAH EMMALYN
JACOBSON, ERIN
JACOBSON, LISA M
JAGODZINSKI, ANNE M
JAGODZINSKI, JENNIFER L
JAIPURI, SANDRA S
JAKUSZ, LISA L
JANKE, TODD C
JASURDA, RITA MARIE
JEHN, KALLY KAY
JENSEN, JOSHUA J
JIRIK, KRISTIN JOANNE REID
JIRIK, SCOTT J
JOHANEK, AMANDA LEIGH
JOHANSEN, MARA NICOLE
JOHNSON, ANN RUTH
JOHNSON, CALLIE JO
JOHNSON, JESSICA LYNN
JOHNSON, TRACY M
KAMINSKI, SARAH JEAN
KARCZ, KAYLIN MAE
KELLY, HEATHER LYNN
KEMP, AUDREY SUE
KINDLARSKI, JENNIFER L
KING, LYNN DEE
KIRSCHLING, ALEXIA MARIKA PANTAZE
KISLOW, JENNIFER LYNN
KITCHELL, LEEANN
KLEINSCHMIDT, KATHERINE
KLEINSCHMIDT, MATTHEW D

KLINNER, JULIE L
KLUEVER, JACKIE SUE
KOENIG, TAMMY E
KOLLROSS, LUCAS J
KOLODZIEJ, HEIDI ELIZABETH
KOLODZIEJ, JODY LYNN
KOLTON, CHRIS ANN
KONKOL, LOIS A
KOSTKA, RACHAEL K
KOSTYN, MIKAELA MARIE
KOWALKE, KATHLEEN A
KREJCI, ALAYNA LYNN
KROHN, MICHAEL A
KROSHUS, PATRISHA
KRUEGER, CHRISTINE ANN
KRUEGER, TAMMY S
KWICK, SARAH JEAN
LAEDTKE, JOHN
LAMMERT, SARAH ELLEN
LANCELLE, TARA ANN
LANDERMAN, KATELYN JOY
LANGBEHN, DAVID J
LAPORTE, LORI A
LARSON, KATHRYN ANNE
LAUERSDORF, ERIN
LEE, CHEE XIONG
LEHRKE, CAROLYN ANN
LEHRKE, ERIC R
LEHRKE, JODI LEE
LEKIE, JOSHUA D
LEMKE, ALEXSANDRA DIANA
LEPAK, MOLLY SUZANNE
LEVAKE, CIERA RENEE
LLOYD, YOLANDA M
LONG, AIME E
LORGE, GRETCHEN C
LOW, MELISSA ELAINE
LUEDKE, ERNEST A
LUETSCHWAGER, REANEE LEE
LUNK, NICOLE ELIZABETH
MACIAZ, KENNETH J
MACIAZ, SARAH JEAN
MARTIN, JEAN E
MASSINO, JULIA ANN
MATHIES, MICHAEL WILLIAM
MATTHIAE, ROSALIE
MCDONNELL, BRITTANY LYNN
MCFARLANE, TAMMY A

MCGRATH, STEPHANIE
MERRILL, SETH
MERZ, SARAH A
MEURETT, MOLLY ANNE
MEYER, MELISSA BETH
MEYER, MELISSA L
MEYER, REBECCA LYNN
MEYER, RICK SCHEEL
MICHOLIC, JACK
MILLER, JAMI L
MILLER, NANCY LORRAINE
MINNIHAN, JOHN K
MOORE, KATHLYNE M
MORGAN, LISA K
MORGAN, ROBERT K
MOUA, MAI XIONG
MUELLER, MARLEE ELIZABETH
MURPHY, MELISSA ANN
MURPHY, MELISSA ANN
NATZKE, ANDREW J
NEITZEL, BRENDA ANN
NELSON, JILL MARLAYNE
NIELSEN, TONYA A
NOVAK, NANCY M
NYE, SARAH ELIZABETH
OBOIKOVITZ, VICKI A
OLSON, ADAM GERALD
OLSTAD, GLENN A
OOSTERHUIS, JENNY
PAGEL, ADRIA LYNN
PAGEL, AMANDA MARIE
PALM, AMY LEE
PALMQUIST, HANNAH REBECCA
PARDE, KATHY M
PATTERSON-HAWK, KRISTI L
PAULSON, JOHN I
PAULSON, NICOLE M
PEDERSON, TERESA
PENROD, SHELBY LYNNE
PENSINGER, SARA ELIZABETH
PERNSTEINER, CHAD W
PETERSON, JODI A
PETERSON, MARGARET C
PETERSON, STACY K
PHALEN, LISA C
PHILLIPS, STEPHANIE LYNN
PICKAR, TONY R
PIERCE, PATRICE ANNE

PLACE, AMY LYN
PLAMANN, LIBERTAD FLORENTINA
PLAZA, CAROL A
PLAZA, MARIA CHRISTINE
PLAZA, MICHAEL A
PLISCH, SANDRA P
PODEWELTZ, KEVIN JAMES
POPHAL, JOHN A
PRAHL, TINA M
PRUST, MARIA LEU
QUEVILLON, APRIL ANNE-ASHLEY
RAINVILLE, SUSAN MARY
RALL, MORGAN
RAMCHECK, NICHOLAS JOSEPH
RASE, LUCAS DANIEL
RASKIE, KATRINA
REAMER, THOMAS JAMES
REAMER, TOM
REGNIER, KATHRYN MARIE ALBERS
REID-MICHLIG, LISA ANN
REIMER, JENNIFER L
REINARDY, DIANNA
RENNIE, DALLAS R
RESCH, KAMI JO
RHEINSCHMIDT, AMY JO
RICE, JULIE LYNNE
RIECK, DEBRA L
RISLOVE, JOSEPH DENNIS
ROCHESTER, TIMOTHY R
ROLOFF, JOSHUA J
ROSEWICZ, JANE ANN
ROSKOPF, KAITLYN RENEE
ROWLANDS, AMY RUTH
ROYER, CYNTHIA LEE
RUPPERT, ELISSA ANN
SAARI, JENNIFER LYNN
SALZMAN, JAMIE K
SANDQUIST, BREE E G
SCHIEFELBEIN, KELLY M
SCHMITZ, APRIL MARIE
SCHNECK, TRINA J
SCHREMP, ALEX
SCHUELLER, DAWNEEN K
SCHULZ, ANDREW ROBERT
SCHUSTER, FELICIA N
SCHWAN, ANNE M
SEARING, REBECCA LYNN
SEELEY, BRAD DAVID

SEELEY, CAITLIN MARIE
SEIBEL, JENNI D
SELLE, SUZANNE K
SENDELBACH, MICHELLE MARIE
SEUBERT, APRIL R
SIVERTSON, TAMARA SUE
SJOBERG, JILL MARIE
SKALITZKY, DEVANNE MARIE
SLAGOSKI, TARA MARIE
SNYDER HEITMAN, AMY IRENE
SOEHL, MICHAEL JOSEPH
SONDELSKI, TRACI L
SOUKUP, CORINTHIA MARIE
SPIEGEL, TINA M
STACHOVAK, AMY ELIZABETH
STACHOVAK, LUKE V
STACK, AMY KRAFT
STADLER, REBECCA A
STASHEK, JACQUELINE M
STEAD, HEATHER ELLA
STENZ, STACY LYNN
STETZER, KRISTIN LEE
STINGL, JACOB M
STOFFEL, ERIN E
STORTECKY, LISA MARIE
STRAHOTA, BARBARA JEAN
STREHLOW, TIMOTHY A
STREHLOW, VICKI A
STREMKOWSKI, BRANDON FRANCIS
STREVELER, TAMMY L
STRICK, ANGELA S
STRICK, JEFFREY W
SWENSON, KATELYN MARIE
SYBELDON, THERESA H
TABOR, PETER A
TAYLOR, JULIANN M
TEPP, ALYSSA MARIE
TESKE, NICOLE LEE
THAO, METHUSELAH
THAO, PANYIA Y
THEISS, HEATHER M
THOMPSON, CHAD M
THOMPSON, SARAH A
THORPE, PETER J
TORGERSON, WENDY K
TREANKLER, STEVEN M
TRETTER, TODD N
TRZEBIATOWSKI, TAMMY L

TURNER, HEATHER ELIZABETH
ULRICH, JOSHUA S
UMLAUF, BETH A
VANDERWYST, AMY J
VANGALDER, KIMBERLY ANN
VANSLYKE, DANIEL P
VANSLYKE, KENDRA KAY
VESPER, WENDY L
VINE, ANNA ROSE
VINJE, MICHELE M
VOLLMER, MEREDITH PATRICE
WADZINSKI, JASON FRANCIS
WANTA, DAVID J
WARDALL, MARIE J
WASLESKE, KAYLEE JO
WEGNER, SARAH A
WEGNER, SARAH E
WELSCH, SARA
WENDORF, BROOKE A
WENDORF, MICHAEL L
WESTERGARD, KATHLEEN M
WESTFALL, AJAY MCKENZY
WESTPHAL, JULIE A
WHITSETT, DAWN OLSTAD
WIDMANN, SARA L
WIERNIK, ANN J
WILICHOWSKI, KIM M
WINTER, AMANDA SUE
WISTROM, LISA M
WOCHINSKI, KATHRYN LYNN
WODALSKI, CHELSE ROSE
WOLDT, CORINNA
WOLFE, MICHAEL
WOLLERSHEIM, KATHRYN C
WOOD, JOSHUA J
XIONG, KANG BAO
XIONG, THAO
YONKER, JEREMY W
ZELL, BRIAN W
ZELL, CASSIE A
ZIEGELBAUER, KELLY ANN
ZIEGELBAUER, LORA JANE
ZIMMERMAN, BRENDA L
ZOESCH, DANIELLE ANN

Administrator Contracts for 2019-2020

Abel, Scot
Baudhuin, Laticia
Bohm, Todd
Braun, Lisa
Gilmore, Kristine
Goetsch, Diane
Hall, Kimberly
Heller, Christopher
Hoffman, Aaron
Jablonski, Jason
Kampmann, Kevin
Koepke, Rick
Lehman, Gina
Lehrke, Fritz
Lindell, Jeff
McBride, Emmett
McFarlane, Jason
Mull, Aaron
Nelson, Aaron
Nye, Casey
Phalen, Patrick
Raether, Michael
Sabey, Rena
Schild, Pauline
Schommer, Mark
See, Jeffrey
Sekel, James
Stoskopf, Jack
Thompson, Kelly
Trimner, Sara
Wegge, Karen
Weller, Julie
Weller, Randy
Williamson, Trena
Zynda, Jennifer

Summer School Positions

Korrin Traska
Becky Kluever
Linda Krueger
Amy Rheinschmidt
Kristin Jirik
Kris Duffrin
Suzanne Franck
Kim Van Galder Block 1
April Quevillon Block 2
Adria Pagel
Julia Massino
Jill Baregi
Lauren Patterson
Yvonne Hoffman
Bryce Jaglinski
Emily Sherfinski
Heather Turner
Caitlin Seeley
Nicole Teske
Beth Johnson
Angela Harvanek
Karolyn Erickson
Michael Krohn
Elyse Batien
Carla Kietlinski
Vicki Strehlow
Cynthia Royer
1st Grade Reading - needed
Kathleen Dennis
Ann Heinzen
April Schmitz
Cortney Wadzinski
Mikaela Kostyn
Haley Sander
Alexandra Lemke
Amy Snyder-Heitman
Melissa A. Murphy
Jessica Grundman
Tony Pickar
Heather Andreas
Lauren Doescher
Beginning Foreign Language 2-3 - needed
Logan Heil
Kathlyne Moore
Crystal Walters
Hannah Golden
Cortney Wadzinski
Brittany Haakensen
Kaitlyn Lau
Lucas Rase
Amy Hahn
Ernie Luedtke
Patrick Murphy
Leah Fisher

Wendy Coenen Block 2
Patrick Hughes Block 1
Chris Graff Block 2
Nicole Paulson
April Seubert
Alexia Kirschling
JJ Jenson
Erik Beitzel
Tim Rochester
Scott Atkinson Block 1
Wendy Vesper Block 1
Bethany Beunning Block 1
Kim Hoenisch Block 1
Cori Soukup
Julie Klinner Block 1
Lona Cummings Block 1
Barb Strahota
Barb Strahota
Michael Wendorf Block 1
Tammy Koenig Block 1
Bethany Beunning Block 2
Brenda Neitzel
Michelle Bahr (NEW)
Kristi Hawk (NEW)
Jean Archiquette (NEW) Block 1
Rebecca Searing (NEW)
Nancy Miller (NEW)
Alyssa Tepp (NEW) Block 2
Kendra Gilbertson (NEW) Block 2
Sandra Plisch Block 2
Jacob Coenen
Jamie Salzman

Teacher Contract for 2019-2020 School Year

DICKERSON, LESLEI JO

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

TREASURER'S REPORT

MAY 15, 2019

CASH BALANCE AS OF APRIL 17, 2019	(\$72,759.12)	
INVESTMENT ACCOUNT TRANSFERS		\$3,881,969.48
RECEIPTS CR#27095 - CR#27254	\$5,764,855.79	
CHECKS FOR APPROVAL #224480 - #224672 ACH: # 181902282-181902529		\$1,729,037.48
<u>VOIDS:</u>		
CK #224085, 224501, 224523, 224524, 224653	\$1,273.70	
CASH BALANCE AS OF MAY 15, 2019		\$82,363.41
	<hr/>	
	\$5,693,370.37	\$5,693,370.37
	<hr/> <hr/>	

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224480	EAA MUSEUM	0424-KI-bk0209360039	04/19/2019	302.00
224481	HEALY AWARDS, INC	INV016792	04/19/2019	873.80
224482	LAMERS BUS LINES, INC.	551560	04/19/2019	2,999.00
224482	LAMERS BUS LINES, INC.	552042	04/19/2019	395.00
224482	LAMERS BUS LINES, INC.	553031	04/19/2019	548.94
224482	LAMERS BUS LINES, INC.	553030	04/19/2019	493.11
224483	MERRILL AREA PUBLIC SCHOOLS	42219	04/19/2019	100.00
224484	SECURIAN FINANCIAL GROUP, INC.	MAY 2019	04/19/2019	18,990.25
224485	SECURITY HEALTH PLAN	MAY 2019	04/19/2019	843,058.77
224486	ANDERSON CUSTOMS, LLC.	3041	04/19/2019	325.00
224486	ANDERSON CUSTOMS, LLC.	3042	04/19/2019	1,950.00
224487	APPLE INC - AR	AA13586260	04/19/2019	699.95
224488	BACKGROUND INVESTIGATION BUREAU, LLC	DCE001033019-1	04/19/2019	195.30
224489	COLLINS, HEATHER	899	04/19/2019	49.88
224490	ELLISON EDUC EQUIP INC	3235350	04/19/2019	222.70
224491	FEDEX, INC.	6-516-93498	04/19/2019	65.62
224492	GOAL LINE, INC.	12195	04/19/2019	480.00
224493	GORDON FOOD SERVICE INC	193399714	04/19/2019	53.37
224494	GREEN BAY PACKERS, INC.	11075604	04/19/2019	836.00
224495	HUMPAL, COLLIN	Humpal-Scholshp 2	04/19/2019	500.00
224496	LAMERS BUS LINES, INC.	551896	04/19/2019	169.89
224496	LAMERS BUS LINES, INC.	552374	04/19/2019	39.72
224496	LAMERS BUS LINES, INC.	553032	04/19/2019	684.56
224496	LAMERS BUS LINES, INC.	551297	04/19/2019	60.88
224496	LAMERS BUS LINES, INC.	551298	04/19/2019	88.86
224496	LAMERS BUS LINES, INC.	551296	04/19/2019	165.19
224496	LAMERS BUS LINES, INC.	551295	04/19/2019	116.58
224496	LAMERS BUS LINES, INC.	553038	04/19/2019	102.85
224496	LAMERS BUS LINES, INC.	553037	04/19/2019	102.85
224496	LAMERS BUS LINES, INC.	552375	04/19/2019	63.25
224496	LAMERS BUS LINES, INC.	551915	04/19/2019	43.12
224496	LAMERS BUS LINES, INC.		04/19/2019	0.00
224497	LONDERVILLE ENTERPRISES	525870	04/19/2019	57.20
224498	ROGAN SHOES, INC.	248938	04/19/2019	174.25
224499	ROSHOLT SCHOOLS	DCEDYNAMICEARTH	04/19/2019	750.00
224500	ROTHSCHILD WATERWORKS	MAR2019	04/19/2019	2,048.32
224501	SCHOOL SPECIALTY LIT & INTERV	202501651415	04/19/2019	78.06
224502	SCHOOLWIDE INC	41519A	04/19/2019	1,308.75
224502	SCHOOLWIDE INC	SCN166	04/19/2019	-574.00
224503	STAPLES ADVANTAGE	3409769376	04/19/2019	129.15
224503	STAPLES ADVANTAGE	3409769377	04/19/2019	167.31
224503	STAPLES ADVANTAGE	3410546623	04/19/2019	124.73
224503	STAPLES ADVANTAGE	3409912978	04/19/2019	14.90
224503	STAPLES ADVANTAGE	3409995271	04/19/2019	163.91
224504	THE MILLSPEC GROUP	1359	04/19/2019	255.00
224505	THE NEW YORK TIMES	3.17.19	04/19/2019	46.00
224506	THE TREE FELLA, CO.	2417	04/19/2019	1,865.00
224507	TITO INC	12257	04/19/2019	5,269.20
224508	TNT CONSULTING LLC	TNTCONSULTING51619	04/19/2019	500.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224509	TRINITY TOOL CO (TRINCO)	708903-1	04/19/2019	15.19
224510	UW MADISON-EDUCATION OUTREACH & PARTNERSH	APSI SESSION 2	04/19/2019	2,325.00
224511	UWSP CATERING AND SUMMER CONFERECE	6548	04/19/2019	116.40
224512	VIKING ELECTRIC SUPPLY	5002467688.001	04/19/2019	640.03
224513	VILLAGE OF HATLEY	MAR2019	04/19/2019	340.59
224514	WAURIO, WENDY	28702/26735	04/19/2019	50.00
224515	WOLTER POWER SYSTEMS	521926502	04/19/2019	765.10
224516	AMERICINN BY WYNDHAM	2082019	04/26/2019	603.75
224517	FLOYD'S AUTO SALES	17024	04/26/2019	12,075.00
224518	GEORGE W. MEAD WILDLIFE AREA	MEAD-2019	04/26/2019	200.00
224519	HOMESTEAD HIGH SCHOOL	50419	04/26/2019	150.00
224520	MADISON METROPOLITAN SCHOOLS	50619	04/26/2019	25.00
224521	NEFF COMPANY, INC.	N002753371	04/26/2019	373.87
224522	SCHOOL NUTRITION ASSN	637182_2019	04/26/2019	50.50
224523	SPARTA HIGH SCHOOL	42719	04/26/2019	135.00
224524	STEVENS PT AREA HS SPASH	43019	04/26/2019	100.00
224524	STEVENS PT AREA HS SPASH	42619	04/26/2019	140.00
224525	UW EAU CLAIRE	50319	04/26/2019	200.00
224526	WAUSAU EARLY BIRD ROTARY	1680	04/26/2019	130.00
224527	WAUSAU EAST HIGH SCHOOL	50219	04/26/2019	125.00
224528	WAUSAU WEST HIGH SCHOOL	50719	04/26/2019	100.00
224528	WAUSAU WEST HIGH SCHOOL	50719	04/26/2019	100.00
224529	WI RAPIDS LINCOLN HS	50319	04/26/2019	170.00
224530	DAUBERT LAW FIRM LLC	042619A	04/26/2019	442.85
224531	ERICKSON, JAMES	04262019A	04/26/2019	182.70
224532	MARK HARRING STANDING CHAPTER 13 TRUSTEE	04262019A	04/26/2019	540.85
224533	MESSERLI & KRAMER PA	04262019A	04/26/2019	324.62
224534	UNEMPLOYMENT INSURANCE	04262019A	04/26/2019	208.50
224535	UNITED WAY OF MARATHON CNTY	20190426ADUWAY	04/26/2019	656.49
224536	ADERHOLDT, RONALD	4172019	04/26/2019	1,045.00
224537	APPLE INC.	AA15061219	04/26/2019	660.00
224538	BOELTER COMPANIES, THE	96939533	04/26/2019	489.55
224538	BOELTER COMPANIES, THE	96939534	04/26/2019	9.49
224538	BOELTER COMPANIES, THE	96945623	04/26/2019	925.98
224539	CARROLL, MARIZEL	APR2019	04/26/2019	55.00
224540	CHILDCARING, INC.	CHILDCARING41719	04/26/2019	325.00
224541	DEN OTTER, CANDI	APR2019	04/26/2019	55.00
224542	ECOLAB, INC.	2927726	04/26/2019	1,283.31
224543	FEDEX, INC.	6-524-49694	04/26/2019	40.02
224544	GORDON FOOD SERVICE INC	12664573	04/26/2019	-8.08
224544	GORDON FOOD SERVICE INC	193078133	04/26/2019	43.06
224544	GORDON FOOD SERVICE INC	193078137	04/26/2019	441.56
224544	GORDON FOOD SERVICE INC	193078130	04/26/2019	928.91
224544	GORDON FOOD SERVICE INC	193078129	04/26/2019	344.91
224544	GORDON FOOD SERVICE INC	193078132	04/26/2019	98.23
224544	GORDON FOOD SERVICE INC	12700822	04/26/2019	-10.97
224544	GORDON FOOD SERVICE INC	12740171	04/26/2019	-16.13
224544	GORDON FOOD SERVICE INC	12746037	04/26/2019	-31.07
224544	GORDON FOOD SERVICE INC	193174352	04/26/2019	2,368.83

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224544	GORDON FOOD SERVICE INC	193174359	04/26/2019	97.56
224544	GORDON FOOD SERVICE INC	193174353	04/26/2019	117.05
224544	GORDON FOOD SERVICE INC	193174356	04/26/2019	496.41
224544	GORDON FOOD SERVICE INC	193174358	04/26/2019	584.60
224544	GORDON FOOD SERVICE INC	193232377	04/26/2019	22.62
224544	GORDON FOOD SERVICE INC	193232373	04/26/2019	724.10
224544	GORDON FOOD SERVICE INC	193232376	04/26/2019	86.71
224544	GORDON FOOD SERVICE INC	193232369	04/26/2019	682.25
224544	GORDON FOOD SERVICE INC	193232371	04/26/2019	600.28
224544	GORDON FOOD SERVICE INC	193232375	04/26/2019	7,383.52
224544	GORDON FOOD SERVICE INC	193232368	04/26/2019	2,716.92
224544	GORDON FOOD SERVICE INC	193330514	04/26/2019	254.33
224544	GORDON FOOD SERVICE INC	193330511	04/26/2019	1.24
224544	GORDON FOOD SERVICE INC	193330513	04/26/2019	1,644.70
224544	GORDON FOOD SERVICE INC	193232374	04/26/2019	80.83
224544	GORDON FOOD SERVICE INC	193330510	04/26/2019	269.47
224544	GORDON FOOD SERVICE INC	193399717	04/26/2019	1,492.18
224544	GORDON FOOD SERVICE INC	193399715	04/26/2019	7,567.93
224544	GORDON FOOD SERVICE INC	193399718	04/26/2019	77.64
224544	GORDON FOOD SERVICE INC	193399711	04/26/2019	63.91
224544	GORDON FOOD SERVICE INC	193399713	04/26/2019	3.67
224544	GORDON FOOD SERVICE INC	193399720	04/26/2019	748.99
224544	GORDON FOOD SERVICE INC	193399719	04/26/2019	951.20
224544	GORDON FOOD SERVICE INC	193399710	04/26/2019	3,441.49
224544	GORDON FOOD SERVICE INC	193506684	04/26/2019	2,143.20
224544	GORDON FOOD SERVICE INC	193506683	04/26/2019	255.13
224544	GORDON FOOD SERVICE INC	193506682	04/26/2019	693.31
224544	GORDON FOOD SERVICE INC	193566656	04/26/2019	2,233.97
224544	GORDON FOOD SERVICE INC	193566657	04/26/2019	2,866.14
224544	GORDON FOOD SERVICE INC	193566661	04/26/2019	5,638.26
224544	GORDON FOOD SERVICE INC	193566663	04/26/2019	77.20
224544	GORDON FOOD SERVICE INC	193566658	04/26/2019	1,153.42
224544	GORDON FOOD SERVICE INC	193566662	04/26/2019	415.64
224544	GORDON FOOD SERVICE INC	4166961	04/26/2019	61.05
224544	GORDON FOOD SERVICE INC		04/26/2019	0.00
224544	GORDON FOOD SERVICE INC		04/26/2019	0.00
224545	GRANITE PEAK, INC.	181936	04/26/2019	1,193.00
224546	HIORNS PIANO SERVICE	4.13.19	04/26/2019	45.00
224547	LAMERS BUS LINES, INC.	551902	04/26/2019	85.70
224547	LAMERS BUS LINES, INC.	MAR2019	04/26/2019	246,276.90
224547	LAMERS BUS LINES, INC.	553222	04/26/2019	55.68
224547	LAMERS BUS LINES, INC.	552367	04/26/2019	331.42
224547	LAMERS BUS LINES, INC.	551911	04/26/2019	74.16
224547	LAMERS BUS LINES, INC.	551909	04/26/2019	126.34
224547	LAMERS BUS LINES, INC.	552365	04/26/2019	146.47
224548	LAUSCHE, CHERYL	IMAGINE 2019	04/26/2019	925.00
224549	LONDERVILLE ENTERPRISES	527010	04/26/2019	240.00
224550	MACCO'S COMMERCIAL INTERIORS	MC000745	04/26/2019	504.00
224551	MALBRIT MECHANICAL INC	179696	04/26/2019	413.33

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224552	MARA CTY TREASURER'S OFFICE	19040911	04/26/2019	8.00
224553	MID-STATE CONTRACTING LLC	3457	04/26/2019	1,601.55
224554	MS GRAPHICS, LLC	2014-2384	04/26/2019	10.00
224554	MS GRAPHICS, LLC	2014-2393	04/26/2019	880.00
224555	NAPA AUTO PARTS, INC.	715979	04/26/2019	86.99
224556	OTIS ELEVATOR CO	cvw65086519	04/26/2019	1,019.49
224557	PAULSON, SARAH	26401	04/26/2019	32.85
224558	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	3308253842	04/26/2019	351.99
224559	READING, READING, BOOKS, LLC	30775	04/26/2019	105.60
224560	STAPLES ADVANTAGE	3410750612	04/26/2019	27.24
224560	STAPLES ADVANTAGE	3410750611	04/26/2019	70.28
224560	STAPLES ADVANTAGE	3410596445	04/26/2019	23.58
224560	STAPLES ADVANTAGE	3410596446	04/26/2019	163.91
224560	STAPLES ADVANTAGE	3410678724	04/26/2019	56.10
224561	THE TREE FELLA, CO.	2439	04/26/2019	405.00
224561	THE TREE FELLA, CO.	2440	04/26/2019	550.00
224561	THE TREE FELLA, CO.	2441	04/26/2019	895.00
224562	TSA CONSULTING GROUP, INC.	36696	04/26/2019	300.80
224563	US SPECIALTY COATINGS	179416	04/26/2019	200.04
224564	VIKING ELECTRIC SUPPLY	S002499641.003	04/26/2019	281.45
224564	VIKING ELECTRIC SUPPLY	S002499641.001	04/26/2019	37.50
224564	VIKING ELECTRIC SUPPLY	S002499641.004	04/26/2019	267.05
224564	VIKING ELECTRIC SUPPLY	S002499641.002	04/26/2019	79.96
224564	VIKING ELECTRIC SUPPLY	s002512324.001	04/26/2019	71.20
224564	VIKING ELECTRIC SUPPLY	s002512323.001	04/26/2019	53.53
224564	VIKING ELECTRIC SUPPLY	S002515685.001	04/26/2019	282.71
224564	VIKING ELECTRIC SUPPLY		04/26/2019	0.00
224565	VILLAGE OF WESTON	1833008	04/26/2019	100.00
224566	WAUSAU REGION CHAMBER OF COMMERCE	128016	04/26/2019	300.00
224567	MADISON NATL LIFE INS CO	MAY2019	04/26/2019	16,368.06
224568	DC EVEREST SENIOR HIGH SCHOOL	19-0322	05/03/2019	278.30
224569	MERRILL HIGH SCHOOL	51119	05/03/2019	100.00
224570	MINCH, KATIE	5	05/03/2019	120.00
224571	SEDRAK, ANGELA	5	05/03/2019	60.00
224572	STEVENS PT AREA HS SPASH	50419	05/03/2019	160.00
224573	STEVENS PT AREA HS SPASH	50919	05/03/2019	100.00
224574	STEVENS PT AREA HS SPASH	42619	05/03/2019	140.00
224575	US POSTAL SVC(POSTAGE/PHONE)	42519Postage	05/03/2019	8,000.00
224576	WAUSAU WEST PLANETARIUM	DCEMAY2019	05/03/2019	81.00
224577	WI RAPIDS LINCOLN HS	50419	05/03/2019	70.00
224578	APG MEDIA OF WI-REGIONAL	31911012938	05/03/2019	468.00
224579	BETHLEHEM COMM-RO.,INC.	BETH-4K-APR19	05/03/2019	8,616.63
224580	BLICK ART MATERIALS	1449769	05/03/2019	42.87
224580	BLICK ART MATERIALS	1424631	05/03/2019	44.64
224580	BLICK ART MATERIALS	1406135	05/03/2019	50.81
224580	BLICK ART MATERIALS	1340542	05/03/2019	161.60
224580	BLICK ART MATERIALS	1412341	05/03/2019	-161.60
224580	BLICK ART MATERIALS	1404112	05/03/2019	957.92
224580	BLICK ART MATERIALS		05/03/2019	0.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224581	BLUEBERRY HILL BOOKS, INC.	2019-2013	05/03/2019	138.60
224582	BODETTE, TIM	42319	05/03/2019	35.00
224583	BOELTER COMPANIES, THE	96951473	05/03/2019	177.92
224584	BURKE, JOHN	42219	05/03/2019	100.00
224585	CENTURY LINK	1465470245	05/03/2019	173.32
224586	CHANG, MAI	NAT'L HIS DAY 2019	05/03/2019	1,126.00
224587	DALLMAN, BECKY	NAT'L HIS DAY 2019	05/03/2019	1,386.00
224588	FEDEX, INC.	6-531-72047	05/03/2019	64.33
224589	GOPHER SPORT, INC.	9589574	05/03/2019	149.92
224590	GORDON FOOD SERVICE INC	193566655	05/03/2019	40.99
224590	GORDON FOOD SERVICE INC	193670795	05/03/2019	145.53
224590	GORDON FOOD SERVICE INC	193670794	05/03/2019	1,339.20
224590	GORDON FOOD SERVICE INC	193670797	05/03/2019	146.09
224590	GORDON FOOD SERVICE INC	193670791	05/03/2019	64.67
224590	GORDON FOOD SERVICE INC	193670792	05/03/2019	317.00
224590	GORDON FOOD SERVICE INC	193728278	05/03/2019	7,352.62
224590	GORDON FOOD SERVICE INC	193728276	05/03/2019	35.67
224590	GORDON FOOD SERVICE INC	193728277	05/03/2019	1,118.91
224590	GORDON FOOD SERVICE INC	193728280	05/03/2019	703.89
224590	GORDON FOOD SERVICE INC	193728282	05/03/2019	1,090.79
224590	GORDON FOOD SERVICE INC	193728274	05/03/2019	3,167.88
224590	GORDON FOOD SERVICE INC	193829118	05/03/2019	45.49
224590	GORDON FOOD SERVICE INC	193829119	05/03/2019	349.49
224590	GORDON FOOD SERVICE INC	193829120	05/03/2019	315.85
224590	GORDON FOOD SERVICE INC	193829116	05/03/2019	1,854.17
224590	GORDON FOOD SERVICE INC	193728279	05/03/2019	49.03
224591	HABECK, MIKE	42219	05/03/2019	50.00
224591	HABECK, MIKE	42619	05/03/2019	50.00
224592	JOSTENS, INC.	23002338	05/03/2019	2,054.91
224593	JULIOT, DAVID	42219	05/03/2019	55.00
224594	KEMPA-VICE PRES. MEMBERSHIP	6.15.19.1	05/03/2019	130.00
224594	KEMPA-VICE PRES. MEMBERSHIP	6.15.19.2	05/03/2019	65.00
224595	LAMERS BUS LINES, INC.	552366	05/03/2019	58.72
224595	LAMERS BUS LINES, INC.	553039	05/03/2019	308.98
224595	LAMERS BUS LINES, INC.	547619/551989/552348	05/03/2019	784.79
224595	LAMERS BUS LINES, INC.	551288	05/03/2019	360.15
224596	LANGBEHN, DALE	42019	05/03/2019	70.00
224596	LANGBEHN, DALE	42619	05/03/2019	35.00
224597	LONDERVILLE ENTERPRISES	524274	05/03/2019	502.58
224598	MS GRAPHICS, LLC	2014-2399	05/03/2019	255.75
224599	NASCO INC - EDUCATION	355851	05/03/2019	343.75
224600	ORIENTAL TRADING CO INC	695796266-01	05/03/2019	129.31
224601	RADDENBACH, NEIL	42619	05/03/2019	50.00
224602	RICHEY ATHLETICS INC.	3000	05/03/2019	8,800.00
224603	SALA, SARAH	42219	05/03/2019	55.00
224603	SALA, SARAH	42619	05/03/2019	55.00
224604	SCHMITZ, KURT	42219	05/03/2019	50.00
224604	SCHMITZ, KURT	42319	05/03/2019	35.00
224604	SCHMITZ, KURT	42419	05/03/2019	35.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224604	SCHMITZ, KURT	42619	05/03/2019	35.00
224605	SCHOTT, RIDGLEY	42619	05/03/2019	35.00
224606	SENDELBACH, SCOTT	42619	05/03/2019	35.00
224607	ST JOHN LUTHERAN SCHOOL	STJO-4K-APR19	05/03/2019	4,177.76
224608	TEACHER DIRECT	INV/2019/9166/48	05/03/2019	47.40
224609	TEUKE, MICHAEL	42219	05/03/2019	50.00
224609	TEUKE, MICHAEL	42619	05/03/2019	50.00
224610	THAO, LENG	APR2019	05/03/2019	50.00
224611	THE DESIGN MONKEY	1000072	05/03/2019	69.00
224612	THE MILLSPEC GROUP	1374	05/03/2019	120.70
224613	THOMPSON, MIKE	42219	05/03/2019	55.00
224614	VIKING ELECTRIC SUPPLY	S002526731.001	05/03/2019	63.05
224614	VIKING ELECTRIC SUPPLY	s002504291.001	05/03/2019	0.79
224615	WEST MUSIC CO	SI1741017	05/03/2019	40.04
224615	WEST MUSIC CO	SI1742566	05/03/2019	144.00
224616	WISCONSIN MECHANICAL SOLUTIONS, INC	849	05/03/2019	306.70
224617	YANG, AMEESHA	NAT'L HIS DAY 2019	05/03/2019	1,126.00
224618	ZIEGLER, JON	42619	05/03/2019	55.00
224619	EDUCATORS PUBLISHING SERVICE	202501651415	05/06/2019	78.06
224620	BOESEL, SCOTT	50719	05/10/2019	100.00
224621	H.H. BENNETT STUDIO-WI HISTORICAL SOCIETY	50719	05/10/2019	400.00
224622	JULIAN JASON LEGACY HORSE LOGGING	50719	05/10/2019	350.00
224623	MAYO, PATRICIA	50719	05/10/2019	100.00
224624	MCCLOWRY, JAMES	50819	05/10/2019	500.00
224625	TESSMANN, DICK	50719	05/10/2019	350.00
224626	ALLIANT UTILITIES/WP&L	APR2019	05/10/2019	865.48
224627	ANDERSON CUSTOMS, LLC.	3044	05/10/2019	3,580.00
224628	APPLE INC - AR	AA15417691	05/10/2019	494.95
224629	APRIL THOMPSON LICENSED SIGN LANG. INT. NIC	5319	05/10/2019	90.00
224630	BACKGROUND INVESTIGATION BUREAU, LLC	DCE001050119-1	05/10/2019	461.90
224631	BLICK ART MATERIALS	1466885	05/10/2019	67.52
224632	BOELTER COMPANIES, THE	96958832	05/10/2019	427.48
224632	BOELTER COMPANIES, THE	96965326	05/10/2019	435.18
224633	BP	4990244701-APR2019	05/10/2019	19.77
224634	CELLCOM - WAUSAU	582349	05/10/2019	648.52
224635	CENTRAL WI CONVENTION & EXPO CENTER	AS-042919	05/10/2019	6,854.57
224636	CENTRAL WI LOG ROLLING	CWLR42919	05/10/2019	220.00
224637	DC EVEREST SENIOR HIGH SCHOOL	19-0507	05/10/2019	4,049.10
224637	DC EVEREST SENIOR HIGH SCHOOL	FEB2019	05/10/2019	1,554.43
224638	DEAN FOODS OF WISCONSIN, INC.	4302019	05/10/2019	20,669.69
224639	EVEREST AREA OPTIMISTS CLUB	5845	05/10/2019	35.00
224640	FEDEX, INC.	6-538-33116	05/10/2019	40.33
224641	GORDON FOOD SERVICE INC	193728283	05/10/2019	259.83
224641	GORDON FOOD SERVICE INC	193890555	05/10/2019	427.00
224641	GORDON FOOD SERVICE INC	193890562	05/10/2019	4.91
224641	GORDON FOOD SERVICE INC	193890553	05/10/2019	9,121.76
224641	GORDON FOOD SERVICE INC	193890559	05/10/2019	86.12
224641	GORDON FOOD SERVICE INC	193890563	05/10/2019	80.04
224641	GORDON FOOD SERVICE INC	193890560	05/10/2019	395.58

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224641	GORDON FOOD SERVICE INC	193890564	05/10/2019	574.11
224642	HEEREN, ERIC	MAR-APR2019	05/10/2019	41.72
224643	INSECT LORE	INV377596	05/10/2019	82.94
224644	KITE, PRISCILLA	4	05/10/2019	250.00
224645	KYLES CONSULTING LLC	APR2019	05/10/2019	1,550.00
224646	LAKESHORE LEARNING MAT	2530860519	05/10/2019	169.70
224647	LAMERS BUS LINES, INC.	551910	05/10/2019	140.10
224648	LONDERVILLE ENTERPRISES	524286	05/10/2019	2,367.89
224649	LUCKY DELI	02-May-2019	05/10/2019	380.00
224650	MARA CTY TREASURER'S OFFICE	19042308	05/10/2019	8.00
224651	MEFFERD, RIANA	APR2019	05/10/2019	31.32
224652	NAPA AUTO PARTS, INC.	DCEAPR103	05/10/2019	499.70
224653	PLAZA (EMPLOYEE'S SON), MICHAEL	APR2019	05/10/2019	770.64
224654	RIBBONS GALORE, INC.	163880	05/10/2019	1,503.62
224655	SALT SOFTWARE, LLC	SS2064	05/10/2019	31.45
224656	SAMOSET COUNCIL, BSA	SAMOSETCOUNCIL5119	05/10/2019	600.00
224657	SCHOOL DUDE, INC.	INV-50109	05/10/2019	23,171.58
224657	SCHOOL DUDE, INC.	INV-50096	05/10/2019	10,849.19
224658	STATE OF WI-DSPS-INDUSTRY SERVICES INVOICING	501728	05/10/2019	50.00
224659	STERLING WATER INC	342X07388807	05/10/2019	1,069.30
224660	TEACHER DIRECT	INV/2019/10743/73	05/10/2019	138.84
224660	TEACHER DIRECT	INV/2019/10466/87	05/10/2019	213.52
224661	THE ONLINE ITINERANT	2374	05/10/2019	2,250.00
224662	WASTE MANAGEMENT	MAY2019	05/10/2019	2,036.09
224663	WAUSAU & MARA CTY PARKS	219	05/10/2019	1,763.63
224664	WESTON MUNICIPAL UTILITIES	JAN-APR 2019	05/10/2019	4,385.42
224665	DAUBERT LAW FIRM LLC	051019A	05/10/2019	107.27
224666	MARK HARRING STANDING CHAPTER 13 TRUSTEE	05102019A	05/10/2019	540.85
224667	MESSERLI & KRAMER PA	05102019A	05/10/2019	68.06
224668	UNEMPLOYMENT INSURANCE	05102019A	05/10/2019	207.07
224669	UNITED WAY OF MARATHON CNTY	20190510ADUWAY	05/10/2019	656.49
224670	STAPLES ADVANTAGE	3411382917	05/10/2019	144.89
224670	STAPLES ADVANTAGE	3411382918	05/10/2019	36.99
224670	STAPLES ADVANTAGE	3411382919	05/10/2019	41.57
224670	STAPLES ADVANTAGE	3411382920	05/10/2019	13.25
224670	STAPLES ADVANTAGE	3411382921	05/10/2019	49.98
224670	STAPLES ADVANTAGE	3411171383	05/10/2019	72.36
224670	STAPLES ADVANTAGE	3411171384	05/10/2019	124.99
224670	STAPLES ADVANTAGE	3411171385	05/10/2019	440.37
224670	STAPLES ADVANTAGE	3411590115	05/10/2019	-106.65
224670	STAPLES ADVANTAGE	3411883409	05/10/2019	31.16
224670	STAPLES ADVANTAGE	3411883410	05/10/2019	3.13
224670	STAPLES ADVANTAGE	3411883411	05/10/2019	158.45
224670	STAPLES ADVANTAGE	3411883412	05/10/2019	947.28
224670	STAPLES ADVANTAGE	3412156056	05/10/2019	2.59
224670	STAPLES ADVANTAGE	3412156055	05/10/2019	29.91
224670	STAPLES ADVANTAGE	3412156058	05/10/2019	86.70
224670	STAPLES ADVANTAGE	3412156054	05/10/2019	35.09
224670	STAPLES ADVANTAGE	3412156052	05/10/2019	72.80

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
224670	STAPLES ADVANTAGE	3412156061	05/10/2019	12.26
224670	STAPLES ADVANTAGE	3411590114	05/10/2019	17.98
224670	STAPLES ADVANTAGE	3412631426	05/10/2019	94.38
224670	STAPLES ADVANTAGE	3412631425	05/10/2019	47.50
224670	STAPLES ADVANTAGE	3412631422	05/10/2019	69.42
224670	STAPLES ADVANTAGE	3412471106	05/10/2019	73.05
224670	STAPLES ADVANTAGE	3412471105	05/10/2019	68.04
224670	STAPLES ADVANTAGE	3412156060	05/10/2019	22.33
224670	STAPLES ADVANTAGE	3412156059	05/10/2019	31.10
224670	STAPLES ADVANTAGE		05/10/2019	0.00
224670	STAPLES ADVANTAGE		05/10/2019	0.00
224671	VIKING ELECTRIC SUPPLY	S002542161.002	05/10/2019	513.90
224671	VIKING ELECTRIC SUPPLY	S002456733.001	05/10/2019	24.78
224671	VIKING ELECTRIC SUPPLY	s002516215.001	05/10/2019	122.99
224671	VIKING ELECTRIC SUPPLY	S002557156.001	05/10/2019	6.28
224671	VIKING ELECTRIC SUPPLY	S002557331.001	05/10/2019	37.98
224671	VIKING ELECTRIC SUPPLY	S002530697.001	05/10/2019	-675.05
224671	VIKING ELECTRIC SUPPLY		05/10/2019	0.00
224672	PLAZA, MICHAEL	APR2019	05/10/2019	770.64
181902282	ALPHA BAKING CO., INC.	190126098006	04/19/2019	141.50
181902282	ALPHA BAKING CO., INC.	190126098007	04/19/2019	111.80
181902282	ALPHA BAKING CO., INC.	190126098008	04/19/2019	152.25
181902282	ALPHA BAKING CO., INC.	190126101008	04/19/2019	61.74
181902282	ALPHA BAKING CO., INC.	190126101009	04/19/2019	30.04
181902282	ALPHA BAKING CO., INC.	190126101010	04/19/2019	85.25
181902282	ALPHA BAKING CO., INC.	190126105006	04/19/2019	204.65
181902282	ALPHA BAKING CO., INC.	190126105007	04/19/2019	138.00
181902282	ALPHA BAKING CO., INC.	190126105008	04/19/2019	439.30
181902283	AMAZON CAPITAL SERVICES	1LHV-LLJV-M4VG	04/19/2019	90.61
181902283	AMAZON CAPITAL SERVICES	144J-FKK9-Y3F9	04/19/2019	199.95
181902283	AMAZON CAPITAL SERVICES	1DQG-NGCY-37TW	04/19/2019	403.56
181902283	AMAZON CAPITAL SERVICES	1D3G-39GX-4HD6	04/19/2019	148.90
181902283	AMAZON CAPITAL SERVICES	1M4Y-DF4V-MDDD	04/19/2019	16.20
181902283	AMAZON CAPITAL SERVICES	14Y3-4HMK-4RV1	04/19/2019	217.91
181902283	AMAZON CAPITAL SERVICES	14Y3-4HMK-6V96	04/19/2019	397.92
181902283	AMAZON CAPITAL SERVICES	16NV-4X9Q-XH44	04/19/2019	42.87
181902283	AMAZON CAPITAL SERVICES	1JHK-R7WY-F36T	04/19/2019	31.73
181902283	AMAZON CAPITAL SERVICES	1L31-FX9R-1MTH	04/19/2019	21.98
181902283	AMAZON CAPITAL SERVICES	1TFY-MDND-GWJY	04/19/2019	27.49
181902283	AMAZON CAPITAL SERVICES	1JHK-R7WY-79JD	04/19/2019	48.40
181902283	AMAZON CAPITAL SERVICES	1D3G-39GX-1GFC	04/19/2019	22.55
181902283	AMAZON CAPITAL SERVICES	1KQY-JRQX-F7QR	04/19/2019	284.37
181902283	AMAZON CAPITAL SERVICES	13C1-MFIQ-JLG4	04/19/2019	45.30
181902283	AMAZON CAPITAL SERVICES	1NW4-LMC3-C7FX	04/19/2019	63.94
181902283	AMAZON CAPITAL SERVICES	1KLL-GPWY-D4VD	04/19/2019	-29.03
181902283	AMAZON CAPITAL SERVICES		04/19/2019	0.00
181902284	AMERICAN WELDING & GAS INC	6225283	04/19/2019	18.25
181902284	AMERICAN WELDING & GAS INC	6267636	04/19/2019	162.94
181902284	AMERICAN WELDING & GAS INC	6267512	04/19/2019	213.39

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902285	ARAMARK UNIFORM SERVICES, INC	MAR2019 CUST.	04/19/2019	1,923.59
181902285	ARAMARK UNIFORM SERVICES, INC	MAR2019 FOOD SRVC	04/19/2019	588.55
181902286	ATKINSON, SCOTT	MAR2019 MI REIMB.	04/19/2019	13.22
181902287	BORESON, LYNN	DCE319	04/19/2019	1,500.00
181902288	BRANTON, MICHELLE	MAR2019	04/19/2019	7.31
181902289	DEMUTH, BOBBI	APR2019 ITEMSREIMB.	04/19/2019	90.77
181902289	DEMUTH, BOBBI	APR2019	04/19/2019	117.41
181902290	EDF ENERGY SERVICES, LLC	88353es	04/19/2019	16,170.78
181902291	ENGEN, TERI	MAR2019	04/19/2019	39.44
181902292	FIRST SUPPLY LLC	79315-00	04/19/2019	58.62
181902292	FIRST SUPPLY LLC	79343-00	04/19/2019	5.43
181902292	FIRST SUPPLY LLC	79385-00	04/19/2019	37.36
181902292	FIRST SUPPLY LLC	793683-00	04/19/2019	30.35
181902293	FOLLETT SCHOOL SOLUTIONS, INC	442474F	04/19/2019	23.78
181902293	FOLLETT SCHOOL SOLUTIONS, INC	438533F	04/19/2019	161.90
181902293	FOLLETT SCHOOL SOLUTIONS, INC	429170B	04/19/2019	676.39
181902293	FOLLETT SCHOOL SOLUTIONS, INC	429170A	04/19/2019	2,827.78
181902293	FOLLETT SCHOOL SOLUTIONS, INC	429170	04/19/2019	669.92
181902294	FOX, GRETCHEN	MAR2019	04/19/2019	32.48
181902295	FRANCE PROPANE SERVICE	5	04/19/2019	33.77
181902296	FULLER, TARYN	MAR2019 MI REIMB.	04/19/2019	42.22
181902297	GRAHAM, CONNIE	MAR2019 MI REIMB. Be	04/19/2019	6.61
181902298	GREAT LAKES COCA-COLA DISTRIBUTION LLC	2747210824	04/19/2019	526.80
181902299	GULDAN, DONNA	APR2019	04/19/2019	90.43
181902299	GULDAN, DONNA	APR2019A	04/19/2019	95.97
181902300	HANKE, MICHAEL	APR2019	04/19/2019	64.60
181902301	HEEREN, WILLIAM	MAR2019	04/19/2019	7.85
181902302	HEID MUSIC COMPANY, INC.	2354028	04/19/2019	34.99
181902302	HEID MUSIC COMPANY, INC.	2352600	04/19/2019	71.10
181902302	HEID MUSIC COMPANY, INC.	2340355	04/19/2019	23.25
181902303	HELLER, CHRISTOPHER	FEB-MAR2019	04/19/2019	148.01
181902304	HERDRICH, LEAH	HERDRICH41219	04/19/2019	52.00
181902305	HOFFMAN, SARA	MAR2019	04/19/2019	144.19
181902306	HORAK REFRIGERATION INC	38991	04/19/2019	271.68
181902306	HORAK REFRIGERATION INC	39024	04/19/2019	365.00
181902307	HOSTVEDT, JAMES	MAR2019	04/19/2019	61.31
181902308	JAGODZINSKI, JENNIFER	APR2019	04/19/2019	212.55
181902309	JAIPURI, SANDRA	APR2019	04/19/2019	274.48
181902310	JANKE, TODD	APR2019	04/19/2019	31.48
181902311	KLOPOTIC, JAMY	KLOPOTIC41119	04/19/2019	72.50
181902312	KOENIG, TAMMY	MAR2019	04/19/2019	19.50
181902313	LEMKE, ALEXSANDRA	APR2019	04/19/2019	32.99
181902314	LEPAK, MOLLY	MAR2019	04/19/2019	204.97
181902315	LY, MAI LEE	13	04/19/2019	315.00
181902316	MCDONNELL, BRITTANY	MAR2019	04/19/2019	203.52
181902317	MID WISCONSIN BEVERAGE	2595298	04/19/2019	61.00
181902317	MID WISCONSIN BEVERAGE	2595299	04/19/2019	110.40
181902317	MID WISCONSIN BEVERAGE	2595300	04/19/2019	510.39
181902317	MID WISCONSIN BEVERAGE	2596906	04/19/2019	165.60

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902317	MID WISCONSIN BEVERAGE	2596907	04/19/2019	226.12
181902318	MIDLAND PAPER COMPANY, INC.	IN01076596	04/19/2019	194.14
181902319	ASCENSION EMPLOYER SOLUTIONS	145082	04/19/2019	150.00
181902319	ASCENSION EMPLOYER SOLUTIONS	144754	04/19/2019	50.00
181902319	ASCENSION EMPLOYER SOLUTIONS	145154	04/19/2019	206.00
181902320	NANOTEK DEVICE REPAIR LLC	691	04/19/2019	1,910.00
181902321	NARLOCK, MARY	APR2019	04/19/2019	100.00
181902322	NORTHCENTRAL TECH COLLEGE	NTC April 2019	04/19/2019	17.00
181902323	NORTHWAY COMMUNICATIONS INC	109212	04/19/2019	87.38
181902324	O'BRIEN, RENEE	MAR2019	04/19/2019	100.92
181902325	OMNI GLASS & PAINT INC	0131942-IN	04/19/2019	700.00
181902325	OMNI GLASS & PAINT INC	0131944-IN	04/19/2019	750.00
181902326	PATTERSON-HAWK, KRISTI	MAR2019	04/19/2019	5.97
181902326	PATTERSON-HAWK, KRISTI	DEC2018	04/19/2019	10.00
181902327	RACZKOWSKI, MARY ANN	MAR2019 MI REIMB.	04/19/2019	5.57
181902328	REINARDY, DIANNA	FEB2019A	04/19/2019	32.00
181902329	REINHART FOODS INC	713621	04/19/2019	267.89
181902330	RON CHRISTIANSEN TRUCKING INC.	5	04/19/2019	5,000.00
181902331	ROWLANDS, AMY	APR2019 ITEMSREIMB.	04/19/2019	38.19
181902332	RYAN, DESIREE	ryan41519	04/19/2019	382.50
181902333	SCHOOL SPECIALTY	208122659167	04/19/2019	135.89
181902333	SCHOOL SPECIALTY	208122668380	04/19/2019	39.59
181902333	SCHOOL SPECIALTY	308103278198	04/19/2019	221.03
181902334	SEELEY, CAITLIN	APR2019 ITEMSREIMB.	04/19/2019	85.00
181902335	SELLE, SUZANNE	MAR2019	04/19/2019	22.27
181902336	SENDELBACH, MICHELLE	NOV-MAR2019	04/19/2019	62.99
181902337	SKYWARD INC	197978	04/19/2019	119.00
181902338	SPIEGEL, TINA	MAR2019	04/19/2019	118.32
181902338	SPIEGEL, TINA	MAR2019A	04/19/2019	26.45
181902339	STACHOVAK, AMY	MAR3019	04/19/2019	47.73
181902340	TEAM SPORTING GOODS INC	AAC025977	04/19/2019	230.00
181902340	TEAM SPORTING GOODS INC	AAF012889	04/19/2019	504.00
181902341	TOMASIEWICZ, SARAH	APR2019	04/19/2019	42.01
181902341	TOMASIEWICZ, SARAH	MAR2019A	04/19/2019	110.00
181902342	TRAIN 4 YOUR BEST	DCE1815	04/19/2019	1,750.00
181902343	WENDORF, MICHAEL	MAR2019	04/19/2019	26.59
181902344	WINTER, AMANDA	APR2019	04/19/2019	175.02
181902345	WISNET	14097	04/19/2019	2,400.00
181902346	ABLE DISTRIBUTING CO INC	S014096472.001	04/26/2019	65.87
181902346	ABLE DISTRIBUTING CO INC	S014053686.001	04/26/2019	62.64
181902347	ALPHA BAKING CO., INC.	190126108009	04/26/2019	76.44
181902347	ALPHA BAKING CO., INC.	190126112007	04/26/2019	109.84
181902347	ALPHA BAKING CO., INC.	190126112008	04/26/2019	48.90
181902347	ALPHA BAKING CO., INC.	190126112009	04/26/2019	126.05
181902348	ALVES, LAURA	APR2019	04/26/2019	100.00
181902349	AMAZON CAPITAL SERVICES	1146-4V4R-6V6J	04/26/2019	115.34
181902349	AMAZON CAPITAL SERVICES	1KRX-DT7Q-RLYM	04/26/2019	43.78
181902349	AMAZON CAPITAL SERVICES	11RQ-9TRM-JCXG	04/26/2019	50.68
181902349	AMAZON CAPITAL SERVICES	13C1-MFJQ-9R9Q	04/26/2019	32.61

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902349	AMAZON CAPITAL SERVICES	1GFX-1TFT-6DL6	04/26/2019	39.00
181902349	AMAZON CAPITAL SERVICES	1CTK-6RW9-7HMP	04/26/2019	12.71
181902349	AMAZON CAPITAL SERVICES	1WJ7-4QNP-17GD	04/26/2019	132.29
181902349	AMAZON CAPITAL SERVICES	17N9-1QTQ-N7LQ	04/26/2019	31.66
181902349	AMAZON CAPITAL SERVICES	1KQY-JRQX-MRWD	04/26/2019	660.00
181902349	AMAZON CAPITAL SERVICES	1CTK-6RW9-91L4	04/26/2019	107.55
181902349	AMAZON CAPITAL SERVICES	13RX-XLW3-T4VV	04/26/2019	61.64
181902349	AMAZON CAPITAL SERVICES	17N9-1QTQ-6F7G	04/26/2019	20.18
181902349	AMAZON CAPITAL SERVICES	1GFX-1TFT-XCT3	04/26/2019	114.62
181902349	AMAZON CAPITAL SERVICES	1GNG-THGT-GCGN	04/26/2019	29.99
181902349	AMAZON CAPITAL SERVICES	1GNG-THGT-NJWV	04/26/2019	54.86
181902349	AMAZON CAPITAL SERVICES	1GNG-THGT-TXDC	04/26/2019	59.10
181902349	AMAZON CAPITAL SERVICES	19RD-HTL3-1HR9	04/26/2019	111.16
181902349	AMAZON CAPITAL SERVICES	1JJ3-VYXW-46W4	04/26/2019	18.61
181902349	AMAZON CAPITAL SERVICES	137C-LGR7-FC1C	04/26/2019	47.54
181902349	AMAZON CAPITAL SERVICES	1FJ4-6PGM-MVVP	04/26/2019	-52.98
181902349	AMAZON CAPITAL SERVICES	11XV-KYDP-1QRT	04/26/2019	304.58
181902349	AMAZON CAPITAL SERVICES		04/26/2019	0.00
181902349	AMAZON CAPITAL SERVICES		04/26/2019	0.00
181902350	CARTER, TONIA	CARTER41919	04/26/2019	15.00
181902351	DEGNER, GLORIA	APR2019	04/26/2019	37.73
181902352	DELGADILLO, AMANDA	FEB2019	04/26/2019	62.34
181902353	DISCOVERY EDUCATION, INC	CINV-001015	04/26/2019	7,500.00
181902353	DISCOVERY EDUCATION, INC	CINV-001016	04/26/2019	10,000.00
181902354	FIRST SUPPLY LLC	79942-00	04/26/2019	110.40
181902354	FIRST SUPPLY LLC	79768-00	04/26/2019	2.25
181902354	FIRST SUPPLY LLC	80013-00	04/26/2019	108.70
181902355	FOLLETT SCHOOL SOLUTIONS, INC	458114F	04/26/2019	12.65
181902356	GOETSCH, DIANE	FEB-APR2019	04/26/2019	215.89
181902357	HANSON, DAWN	AUG2018	04/26/2019	60.99
181902358	HEID MUSIC COMPANY, INC.	2367144	04/26/2019	5.49
181902358	HEID MUSIC COMPANY, INC.	2360487	04/26/2019	16.47
181902358	HEID MUSIC COMPANY, INC.	209017	04/26/2019	136.47
181902358	HEID MUSIC COMPANY, INC.	2370909	04/26/2019	47.34
181902359	INDIANHEAD FOODSERVICE DISTRIBUTOR	528891	04/26/2019	1,035.34
181902360	KOLODZIEJ, HEIDI	MAR2019	04/26/2019	77.95
181902361	LAH INTERPRETING LLC	April 23 2019	04/26/2019	270.00
181902362	LECHNER, MARY	MAR2019	04/26/2019	90.48
181902363	LEHRKE, JODI	APR2019	04/26/2019	10.00
181902364	LEKIE, JOSHUA	AUG-DEC2018	04/26/2019	121.97
181902365	LOW, MELISSA	APR2019	04/26/2019	35.12
181902366	LUEDKE, ERNEST	APR2019	04/26/2019	25.91
181902367	LUETSCHWAGER, REANEE	APR2019	04/26/2019	231.00
181902368	MARATHON PEST CONTROL	26889	04/26/2019	28.00
181902368	MARATHON PEST CONTROL	28518	04/26/2019	28.00
181902368	MARATHON PEST CONTROL	28105	04/26/2019	28.00
181902368	MARATHON PEST CONTROL	27340	04/26/2019	28.00
181902369	MEP SOLUTIONS, LLC	1612	04/26/2019	1,156.76
181902370	ASCENSION EMPLOYER SOLUTIONS	144706	04/26/2019	530.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902371	NATL ELEVATOR INSPECTION SERVICES, INC.	347153	04/26/2019	82.00
181902372	NYE, CASEY	MAR2019	04/26/2019	83.35
181902373	PHALEN, LISA	APR2019	04/26/2019	206.31
181902374	QUEVILLON, APRIL	APR2019	04/26/2019	30.00
181902375	REINARDY, DIANNA	APR2019	04/26/2019	58.09
181902376	REINDERS INC	2409171-00	04/26/2019	290.00
181902376	REINDERS INC	2409160-00	04/26/2019	6,684.00
181902377	REINHART FOODS INC	701416	04/26/2019	125.44
181902378	RON CHRISTIANSEN TRUCKING INC.	4	04/26/2019	5,000.00
181902379	RUDER WARE, L.L.S.C.	312885	04/26/2019	288.00
181902380	SALTER, MICHAEL	41819	04/26/2019	150.00
181902381	SCHOMMER, MARK	MAR2019A	04/26/2019	111.36
181902382	SCHOOL SPECIALTY	208122731228	04/26/2019	44.35
181902383	SEKEL, JAMES	SEKEL042019	04/26/2019	411.75
181902384	STACK, AMY	APR2019	04/26/2019	224.86
181902385	STADLER, REBECCA	AUG-SEP2018	04/26/2019	309.35
181902386	STRANG PATTESON RENNING LWEIS & LACY S.C.	502171	04/26/2019	1,853.92
181902387	THEISS, HEATHER	APR2019	04/26/2019	55.56
181902388	TOMASIEWICZ, SARAH	APR2019A	04/26/2019	40.75
181902389	VANDERWYST, AMY	MAR-APR2019	04/26/2019	44.68
181902390	VESPER, WENDY	JAN-MAR2019	04/26/2019	430.32
181902391	WENNING GRINDING SUPPLY INC., J	97175	04/26/2019	46.00
181902392	WSMA	4.15.19	04/26/2019	207.35
181902392	WSMA	19.4.15	04/26/2019	1,169.35
181902393	ZORN COMPRESSOR & EQUIP INC	290461-00	04/26/2019	19,648.36
181902394	1ST PLACE TROPHY & ENGRAVING	2807	05/03/2019	579.12
181902394	1ST PLACE TROPHY & ENGRAVING	2823	05/03/2019	60.50
181902395	ABLE DISTRIBUTING CO INC	S014065284.001	05/03/2019	286.29
181902395	ABLE DISTRIBUTING CO INC	S014137072.001	05/03/2019	59.31
181902396	ALPHA BAKING CO., INC.	190126115008	05/03/2019	71.14
181902396	ALPHA BAKING CO., INC.	190126115009	05/03/2019	40.20
181902396	ALPHA BAKING CO., INC.	190126115010	05/03/2019	313.05
181902396	ALPHA BAKING CO., INC.	190126119006	05/03/2019	65.80
181902396	ALPHA BAKING CO., INC.	190126119007	05/03/2019	69.00
181902396	ALPHA BAKING CO., INC.	190126119018	05/03/2019	192.45
181902397	AMAZON CAPITAL SERVICES	14VC-WFJK-3R3K	05/03/2019	141.98
181902397	AMAZON CAPITAL SERVICES	13DK-GKWT-TJJ3	05/03/2019	41.26
181902397	AMAZON CAPITAL SERVICES	1H6G-GWW3-VXRF	05/03/2019	-38.64
181902397	AMAZON CAPITAL SERVICES	17N9-1QTQ-HMG6	05/03/2019	178.21
181902397	AMAZON CAPITAL SERVICES	1LG7-44PN-677L	05/03/2019	16.74
181902397	AMAZON CAPITAL SERVICES	3KC-THGC-GDJP	05/03/2019	165.99
181902397	AMAZON CAPITAL SERVICES	1XMT-YH1X-RWKF	05/03/2019	77.36
181902397	AMAZON CAPITAL SERVICES	1XRN-NX1N-3GKM	05/03/2019	94.11
181902397	AMAZON CAPITAL SERVICES	1L9T-Y1NF-CRYJ	05/03/2019	99.27
181902397	AMAZON CAPITAL SERVICES	1GKH-JK7T-76NW	05/03/2019	132.17
181902397	AMAZON CAPITAL SERVICES	1JCX-6FXJ-M49K	05/03/2019	117.89
181902397	AMAZON CAPITAL SERVICES	1LWX-JJ7F-64CW	05/03/2019	70.75
181902397	AMAZON CAPITAL SERVICES	13YR-JYHV-6WC4	05/03/2019	162.89
181902397	AMAZON CAPITAL SERVICES	1PYC-N6YQ-DHH9	05/03/2019	369.06

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902397	AMAZON CAPITAL SERVICES	1NYC-K6DN-DWTQ	05/03/2019	285.68
181902397	AMAZON CAPITAL SERVICES	1PPF-GRXC-63PF	05/03/2019	44.23
181902397	AMAZON CAPITAL SERVICES	1CD4-679F-HGKP	05/03/2019	319.67
181902397	AMAZON CAPITAL SERVICES	1YTW-CTX3-FPKY	05/03/2019	25.14
181902397	AMAZON CAPITAL SERVICES	1PPF-GRXC-4VRJ	05/03/2019	89.85
181902397	AMAZON CAPITAL SERVICES	1HXV-WDW6-W6PM	05/03/2019	33.32
181902397	AMAZON CAPITAL SERVICES	19GK-TT9V-9YLG	05/03/2019	21.98
181902397	AMAZON CAPITAL SERVICES	1H7G-PCK7-1YVG	05/03/2019	29.98
181902397	AMAZON CAPITAL SERVICES		05/03/2019	0.00
181902397	AMAZON CAPITAL SERVICES		05/03/2019	0.00
181902398	AMERICAN WELDING & GAS INC	6285403	05/03/2019	14.00
181902398	AMERICAN WELDING & GAS INC	6285404	05/03/2019	3.58
181902398	AMERICAN WELDING & GAS INC	6293114	05/03/2019	319.08
181902399	ASPIRUS YMCA CHILD DEV CTR	YMCA-4K-APR19	05/03/2019	26,111.00
181902400	BRAUN, LISA	APR2019	05/03/2019	133.26
181902401	CARTER, TONIA	CARTER41919-2	05/03/2019	360.00
181902402	CUMMINGS, LONA	ARP2019	05/03/2019	53.11
181902403	DEVINE-SCHWANTES, JODI	APR2019	05/03/2019	17.32
181902404	DU VAIR, JACQUES	APR2019	05/03/2019	75.00
181902405	ETCO ELECTRIC SUPPLY INC	3299571	05/03/2019	1,207.76
181902406	EVANS, ALYSON	APR2019	05/03/2019	113.10
181902407	FIRST SUPPLY LLC	80161-00	05/03/2019	49.70
181902408	FLETCHER, TAMRA	FLETCHER43019	05/03/2019	31.00
181902409	FOLLETT SCHOOL SOLUTIONS, INC	429170F	05/03/2019	427.51
181902409	FOLLETT SCHOOL SOLUTIONS, INC	462355F	05/03/2019	17.13
181902409	FOLLETT SCHOOL SOLUTIONS, INC	453179F	05/03/2019	149.99
181902409	FOLLETT SCHOOL SOLUTIONS, INC	468588F	05/03/2019	14.55
181902409	FOLLETT SCHOOL SOLUTIONS, INC	439002F	05/03/2019	1,652.59
181902410	FORE-FRONT MECHANICAL, INC.	5124	05/03/2019	6,500.00
181902411	FOREMAN, RONALD	MAY2019	05/03/2019	60.00
181902412	FORMS SPECIALISTS INC	45401	05/03/2019	91.00
181902412	FORMS SPECIALISTS INC	45400	05/03/2019	83.00
181902412	FORMS SPECIALISTS INC	45402	05/03/2019	268.00
181902413	FOSTER, BRYAN	APR2019	05/03/2019	84.68
181902414	FOX, GRETCHEN	APR2019	05/03/2019	104.50
181902415	GILMORE, KRISTINE	APR2019	05/03/2019	52.20
181902416	HEID MUSIC COMPANY, INC.	2371921	05/03/2019	469.40
181902416	HEID MUSIC COMPANY, INC.	2367146	05/03/2019	76.00
181902417	JERRYS MUSIC INC	145438	05/03/2019	40.00
181902418	KENITZER, DICK	42019	05/03/2019	70.00
181902419	KEY TO LIFE CHILDCARE CENTER, INC.	KYLF-4K-APR19	05/03/2019	9,922.18
181902420	KINDERCARE LEARNING CTR, INC.	KIND-4K-APR19	05/03/2019	7,379.72
181902421	KNAACK, ROBERT	MAY2019	05/03/2019	60.00
181902422	KOENIG, TAMMY	APR2019	05/03/2019	34.82
181902423	KONKOL, LOIS	FEB-MAR2019	05/03/2019	45.82
181902424	LLOYD, YOLANDA	APR2019	05/03/2019	16.43
181902425	MARA CTY CHILD DEVELOPMENT	MCCDA-4K-APR19	05/03/2019	3,843.54
181902426	MC MILLAN-HEHIR, HEATHER	APR2019	05/03/2019	28.94
181902427	MOUNT OLIVE 4K PROGRAM	MTOL-4K-APR19	05/03/2019	11,081.51

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902428	NATL ELEVATOR INSPECTION SERVICES, INC.	347974	05/03/2019	100.00
181902429	NATZKE, ANDREW	MAR2019	05/03/2019	5.25
181902430	NERISON, KAREN	MAR-APR2019	05/03/2019	87.35
181902431	NEWMAN CATHOLIC-ST MARK	STMA-4K-APR19	05/03/2019	9,138.85
181902432	NEWMAN CATHOLIC-ST THERESE	STTH-4K-APR19	05/03/2019	7,833.30
181902433	OVERGAARD, JACK	42619	05/03/2019	55.00
181902434	PAGEL, ADRIA	MAR-APR2019	05/03/2019	31.95
181902435	PAVLOVICH, JENNIFER	APR2019	05/03/2019	34.42
181902435	PAVLOVICH, JENNIFER	FEB-MAR2019	05/03/2019	101.73
181902436	PER MAR SECURITY SERVICES, INC.	2034929	05/03/2019	162.00
181902437	PETERSON, JODI	APR2019	05/03/2019	208.34
181902438	PHALEN, LISA	APR2019A	05/03/2019	23.97
181902439	REALLY GOOD STUFF, LLC	6859444	05/03/2019	54.90
181902439	REALLY GOOD STUFF, LLC	6858312	05/03/2019	54.90
181902440	REINARDY, DIANNA	APR2019A	05/03/2019	14.58
181902441	RHODES, NANCY	2031	05/03/2019	74.86
181902442	SCHNECK, TRINA	APR2019	05/03/2019	38.86
181902443	SUCKOW, ELLEN	APR2019	05/03/2019	91.06
181902444	TEAM SPORTING GOODS INC	AAF012343	05/03/2019	188.90
181902444	TEAM SPORTING GOODS INC	AAF013153	05/03/2019	648.00
181902445	TRETTER, TODD	APR2019	05/03/2019	34.05
181902446	TRIMNER, SARAH	APR2019A	05/03/2019	213.44
181902447	WAUSAU CHILD CARE-CEDAR CR,INC.	WACC-4K-APR19	05/03/2019	6,005.53
181902450	ABLE DISTRIBUTING CO INC	S014138909.001	05/10/2019	43.92
181902450	ABLE DISTRIBUTING CO INC	S014154537.001	05/10/2019	60.74
181902450	ABLE DISTRIBUTING CO INC	S014156459.001	05/10/2019	131.60
181902451	ADAMUS, AMY	APR2019	05/10/2019	153.12
181902452	ADVANCED DISPOSAL SOLID WASTE MIDWEST, LLC	APR2019	05/10/2019	2,384.24
181902453	ALPHA BAKING CO., INC.	190126122008	05/10/2019	57.74
181902453	ALPHA BAKING CO., INC.	190126122009	05/10/2019	45.25
181902453	ALPHA BAKING CO., INC.	190126122010	05/10/2019	158.95
181902453	ALPHA BAKING CO., INC.	190126126007	05/10/2019	111.95
181902453	ALPHA BAKING CO., INC.	190126126009	05/10/2019	158.26
181902453	ALPHA BAKING CO., INC.	190126126008	05/10/2019	77.90
181902454	AMAZON CAPITAL SERVICES	1GRY-NKM1-3HYP	05/10/2019	103.93
181902454	AMAZON CAPITAL SERVICES	19T4-HRKD-DD9W	05/10/2019	183.98
181902454	AMAZON CAPITAL SERVICES	16GG-K6L1-H4HQ	05/10/2019	175.18
181902454	AMAZON CAPITAL SERVICES	13KC-THGC-1CYH	05/10/2019	192.66
181902454	AMAZON CAPITAL SERVICES	1YHT-DN1H-YKFP	05/10/2019	104.92
181902454	AMAZON CAPITAL SERVICES	14GV-9LRH-TXQH	05/10/2019	9.87
181902454	AMAZON CAPITAL SERVICES	1YHL-N6NQ-FFJF	05/10/2019	61.06
181902454	AMAZON CAPITAL SERVICES	1JWG-X4LK-TH7H	05/10/2019	709.06
181902454	AMAZON CAPITAL SERVICES	1VFR-4MQ6-JW3L	05/10/2019	134.26
181902454	AMAZON CAPITAL SERVICES	1JWG-X4LK-TF4P	05/10/2019	158.97
181902454	AMAZON CAPITAL SERVICES	1L6X-TLDT-9RLJ	05/10/2019	20.97
181902454	AMAZON CAPITAL SERVICES	1179-1DLQ-XJNQ	05/10/2019	4.90
181902454	AMAZON CAPITAL SERVICES	1PPF-3JHT-1JQL	05/10/2019	75.54
181902454	AMAZON CAPITAL SERVICES	19T4-HRKD-JTYK	05/10/2019	227.16
181902454	AMAZON CAPITAL SERVICES	16GG-K6L1-FGJK	05/10/2019	23.98

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902454	AMAZON CAPITAL SERVICES	19T4-HRKD-NNFM	05/10/2019	92.97
181902454	AMAZON CAPITAL SERVICES	1QWK-7M91-CFH1	05/10/2019	533.76
181902454	AMAZON CAPITAL SERVICES	1CL7-H3GQ-HPVX	05/10/2019	-114.62
181902454	AMAZON CAPITAL SERVICES	1NHY-V93Q-Y97G	05/10/2019	10.97
181902454	AMAZON CAPITAL SERVICES	1VRM-CFTM-6LFL	05/10/2019	54.99
181902454	AMAZON CAPITAL SERVICES	1433-GVG7-149T	05/10/2019	27.80
181902454	AMAZON CAPITAL SERVICES	1Q6K-KHRC-V197	05/10/2019	453.88
181902454	AMAZON CAPITAL SERVICES	1HHD-RW9Q-3MNY	05/10/2019	173.76
181902454	AMAZON CAPITAL SERVICES		05/10/2019	0.00
181902454	AMAZON CAPITAL SERVICES		05/10/2019	0.00
181902454	AMAZON CAPITAL SERVICES		05/10/2019	0.00
181902455	AMERICAN WELDING & GAS INC	6309641	05/10/2019	91.65
181902455	AMERICAN WELDING & GAS INC	6309325	05/10/2019	2.90
181902456	ANDREW, SARA	APR2019	05/10/2019	9.86
181902457	ARAMARK UNIFORM SERVICES, INC	APR2019 CUST	05/10/2019	1,513.82
181902457	ARAMARK UNIFORM SERVICES, INC	MONYEAR FOOD	05/10/2019	476.08
181902458	ATKINSON, SCOTT	APR2019	05/10/2019	17.63
181902459	BAIER, TERESE	APR2019	05/10/2019	201.26
181902460	BAILEY, JOANNA	APR2019	05/10/2019	770.64
181902461	BARTLING, SHARON	APR2019	05/10/2019	14.62
181902462	BARWICK, JOCELYN	FEB2019	05/10/2019	38.57
181902463	BASSETT MECHANICAL, INC.	6035371C	05/10/2019	744.00
181902464	BAUDHUIN, LATICIA	APR2019	05/10/2019	74.59
181902464	BAUDHUIN, LATICIA	APR2019A	05/10/2019	244.88
181902465	BENDER, ASHLEY	BENDER5619	05/10/2019	113.50
181902466	BERGSTROM, JEFFREY	MAR2019	05/10/2019	11.72
181902467	BETRY, JAMIE	APR2019	05/10/2019	250.13
181902468	BORESON, LYNN	DCE419	05/10/2019	1,600.00
181902469	BRECKE, ROXANNE	APR2019	05/10/2019	62.76
181902470	CARTER, TONIA	CARTER5619	05/10/2019	525.00
181902471	CESA 9, INC.	11543	05/10/2019	75.00
181902471	CESA 9, INC.	11534	05/10/2019	50.00
181902472	DAHLGREN, JAMES	APR2019	05/10/2019	136.88
181902473	DAMARC, QUALITY INSPECT SVC LLC(WI)	42187	05/10/2019	221.55
181902474	DAVIES, ELYSE	APR2019	05/10/2019	11.60
181902475	DEAF HH EDUCATIONAL CONSULTING	1067	05/10/2019	3,750.00
181902476	DERCKS, ALYSSA	APR2019	05/10/2019	8.12
181902477	DISCOVERY EDUCATION, INC	CINV-914292M	05/10/2019	1,295.00
181902478	EDER, KRISTY	APR2019	05/10/2019	32.07
181902479	ENGEN, TERI	APR2019	05/10/2019	52.95
181902480	FIRST SUPPLY LLC	80333-00	05/10/2019	9.84
181902481	FOLLETT SCHOOL SOLUTIONS, INC	462353F	05/10/2019	61.69
181902481	FOLLETT SCHOOL SOLUTIONS, INC	447970F	05/10/2019	2,458.92
181902482	GAUGER, AMANDA	APR2019	05/10/2019	34.73
181902483	GILBERTSON, MOLLIE	APR2019	05/10/2019	87.12
181902484	GINGERROOT LLC	1909	05/10/2019	3,750.00
181902485	GLYNN, JOHN	AUG-DEC2018	05/10/2019	297.58
181902485	GLYNN, JOHN	JAN2019	05/10/2019	11.60
181902486	GULDAN, DONNA	APR2019B	05/10/2019	92.68

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902487	HACKBARTH, LINDA	HACKBARTH5619	05/10/2019	254.50
181902488	HALL, KIMBERLY	APR2019	05/10/2019	175.97
181902489	HART, JOSEPH	APR2019	05/10/2019	146.80
181902490	HELLER, CHRISTOPHER	MAY2019	05/10/2019	260.96
181902491	HOOD, LISA	APR2019	05/10/2019	285.94
181902492	JEHN, KALLY	APR2019	05/10/2019	166.97
181902493	JENKIN, DOUGLAS	JENKIN5619	05/10/2019	163.50
181902494	KARCZ, KAYLIN	APR2019	05/10/2019	112.06
181902495	LEHMAN, GINA	APR2019	05/10/2019	42.34
181902496	LEMKE, ALEXSANDRA	APR2019A	05/10/2019	11.60
181902497	LIGHTING DESIGN SOLUTIONS LLC	15385	05/10/2019	584.67
181902498	LONG, AIME	FEB-APR2019	05/10/2019	47.51
181902498	LONG, AIME	MAR2019	05/10/2019	45.65
181902499	LY, MAI LEE	14	05/10/2019	177.25
181902500	MARATHON PEST CONTROL	29029	05/10/2019	28.00
181902500	MARATHON PEST CONTROL	29028	05/10/2019	35.00
181902500	MARATHON PEST CONTROL	29027	05/10/2019	28.00
181902500	MARATHON PEST CONTROL	29026	05/10/2019	35.00
181902500	MARATHON PEST CONTROL	29018	05/10/2019	35.00
181902500	MARATHON PEST CONTROL	29020	05/10/2019	28.00
181902500	MARATHON PEST CONTROL	29019	05/10/2019	28.00
181902500	MARATHON PEST CONTROL	29016	05/10/2019	28.00
181902500	MARATHON PEST CONTROL	29017	05/10/2019	28.00
181902500	MARATHON PEST CONTROL	29012	05/10/2019	28.00
181902500	MARATHON PEST CONTROL	29059	05/10/2019	28.00
181902501	MEYER, REBECCA	APR2019	05/10/2019	231.88
181902502	MID WISCONSIN BEVERAGE	2600118	05/10/2019	350.72
181902503	MILLER, STEPHANIE	MILLER5219	05/10/2019	250.00
181902503	MILLER, STEPHANIE	MILLER5619	05/10/2019	250.50
181902504	NANOTEK DEVICE REPAIR LLC	701	05/10/2019	1,820.00
181902504	NANOTEK DEVICE REPAIR LLC	704	05/10/2019	1,710.00
181902505	NATL ELEVATOR INSPECTION SERVICES, INC.	347957	05/10/2019	82.00
181902506	NEOLA, INC	79727	05/10/2019	1,225.00
181902507	NORTHCENTRAL TECH COLLEGE	200075459	05/10/2019	18.00
181902508	OLSON, JULIE	April2019	05/10/2019	622.08
181902509	PARKIN, KELSEY	APR2019	05/10/2019	73.89
181902510	PIONEER VALLEY EDUCATIONAL	146750	05/10/2019	94.60
181902511	PLACE, AMY	APR2019	05/10/2019	140.36
181902512	PRAHL, TINA	APR2019	05/10/2019	160.66
181902513	RACZKOWSKI, MARY ANN	APR2019	05/10/2019	7.89
181902514	REXFORD, KRISTEN	JUN2019	05/10/2019	250.00
181902514	REXFORD, KRISTEN	APR2019	05/10/2019	58.00
181902514	REXFORD, KRISTEN	MAR-APR2019	05/10/2019	454.72
181902515	ROCHESTER, TIMOTHY	APR2019	05/10/2019	63.34
181902516	SCHUSTER, TERESE	ARP2019	05/10/2019	83.35
181902517	STOSKOPF, JACK	APR2019	05/10/2019	51.50
181902518	TABOR, PETER	APR2019	05/10/2019	79.00
181902519	TAYLOR, JULIANN	APR2019	05/10/2019	189.37
181902520	TESKE, STEFANIE	APR2019	05/10/2019	57.07

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER(4/17/2019-5/15/2019)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
181902521	TOMASIEWICZ, SARAH	APR2019B	05/10/2019	29.64
181902522	TREPTOW, FELECITY	APR2019	05/10/2019	236.29
181902523	USIC LOCATING SERVICES INC	328715	05/10/2019	604.86
181902524	VEHRS, CHERYL	APR2019	05/10/2019	195.23
181902525	WEBB, HERSHEL	MAR-APR2019	05/10/2019	351.13
181902526	WESENICK, CASEY	APR2019	05/10/2019	133.34
181902527	WI PUBLIC SERVICE	2665198030-00000	05/10/2019	62,344.81
181902527	WI PUBLIC SERVICE	GHF GAS APR2019	05/10/2019	753.92
181902527	WI PUBLIC SERVICE	JH GAS APR2019	05/10/2019	604.29
181902527	WI PUBLIC SERVICE	MBAY GAS APR2019	05/10/2019	383.26
181902527	WI PUBLIC SERVICE	MS GAS APR2019	05/10/2019	637.71
181902527	WI PUBLIC SERVICE	SH GAS APR2019	05/10/2019	848.58
181902528	WIESNESKI, RENAE	APR2019	05/10/2019	155.36
181902529	ZYNDA, JENNIFER	APR2019	05/10/2019	113.68
				1,729,037.48

49 FUND
BOARD CHECK REGISTER (04/17/2019-05/15/2019)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
4900212	AMERICAN ENGNR TESTING INC	1205814	05/07/2019	5,100.00
4900213	ELLIS CONSTRUCTION	Ellis Pay App #6	05/07/2019	208,971.59
4900214	GREEN VALLEY SEPTIC LLC	MT0211 and MT0242	05/07/2019	1,080.00
4900215	J.H. FINDORFF & SON, INC.	191054.01 Pay App #1	05/07/2019	72,488.75
4900216	NEWTON ELECTRIC CORP	Newton Pay App #3	05/07/2019	1,835.40
4900217	TOTAL ELECTRIC, INC.	WS4BP2TES Pay Ap 1	05/07/2019	10,450.00
4900218	WISCONSIN MECHANICAL SOLUTIONS, INC	Pay Ap #1 Pay Ap #2	05/07/2019	19,078.20
181902448	FORE-FRONT MECHANICAL, INC.	FF Pay App #2	05/07/2019	98,753.45
181902449	NEXUS SOLUTIONS, LLC	W47-PM3 #817	05/07/2019	180,925.98
181902449	NEXUS SOLUTIONS, LLC	W47-PC1&2 #818	05/07/2019	247,362.38
				846,045.75

		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	107,855,735.04	114,808,930.55	2,775,470.18
10	A	000	000	711100	000 000 000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT						0.00	30,598,684.44	30,598,684.44	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	90,046,441.96	85,963,937.64	6,955,679.80
10	A	000	000	712999	000 000 000	GENERAL FUND/WISC INVESTMENT ACCOUNT, PMA						504,800.77	1,010,000.00	1,007,036.17	501,836.94
10	A	000	000	713100	000 000 000	GENERAL FUND/TAXES RECEIVABLE						6,808,614.81	18,209,232.24	18,248,511.00	6,847,893.57
10	A	000	000	713200	000 000 000	GENERAL FUND/ACCOUNTS RECEIVABLE						14,693.68	14,693.68	0.00	0.00
10	A	000	000	713207	000 000 000	GENERAL FUND/SCOREBOARDS RECEIVABLE						0.00	0.00	0.00	0.00
10	A	000	000	713210	000 000 000	GENERAL FUND/TRACK RENOVATION PROJECT						0.00	0.00	0.00	0.00
10	A	000	000	714100	000 000 000	GENERAL FUND/DUE FROM OTHER FUNDS						0.00	12,588.39	12,588.39	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	4,823,000.00	4,823,000.00	0.00
10	L	000	000	811200	000 000 000	GENERAL FUND/ACCOUNTS PAYABLE						-384,739.58	17,756,330.97	18,141,070.55	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	1,105,830.78	1,153,891.16	0.00
10	L	000	000	811611	000 000 000	GENERAL FUND/FICA						-216,550.87	4,716,504.44	4,933,055.31	0.00
10	L	000	000	811612	000 000 000	GENERAL FUND/FEDERAL INCOME TAX						1,070.64	2,824,969.56	2,823,898.92	0.00
10	L	000	000	811613	000 000 000	GENERAL FUND/STATE INCOME TAX						-136,500.47	1,653,858.01	1,790,358.48	0.00
10	L	000	000	811620	000 000 000	GENERAL FUND/RETIREMENT DEDUCTION						-633,556.98	4,711,516.80	4,762,925.46	-582,148.32
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	128,955.41	132,812.55	-4,881.58
10	L	000	000	811634	000 000 000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE						-2,017.69	11,066.66	10,448.63	-2,635.72
10	L	000	000	811635	000 000 000	GENERAL FUND/DEPENDENT CARE - CHPT125						-7,980.32	84,825.06	74,847.71	-17,957.67
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	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job	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	76,612.80	76,198.18	-4,382.02
10	L	000	000	811640	000	000	000	GENERAL	FUND/UNITED WAY							0.00	18,111.54	18,111.54	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	104,550.83	37,452.99	-67,097.84
10	L	000	000	811644	000	000	000	GENERAL	FUND/DENTAL INS. - SELF PAY							0.00	7,896.36	0.00	-7,896.36
10	L	000	000	811645	000	000	000	GENERAL	FUND/LIFE INS - EMPLOYER CONTR							-13,982.98	78,016.69	82,038.74	-9,960.93
10	L	000	000	811647	000	000	000	GENERAL	FUND/LIMITED FLEX PLAN-CHAPTER	125						1,213.49	9,968.65	5,975.26	-2,779.90
10	L	000	000	811648	000	000	000	GENERAL	FUND/SUPPLEMENTAL LIFE INSURANCE							-3,299.53	38,843.82	38,063.34	-4,080.01
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	7,559.41	7,559.41	0.00
10	L	000	000	811655	000	000	000	GENERAL	FUND/V VISION PLAN							-257.76	29,879.95	31,026.33	888.62
10	L	000	000	811656	000	000	000	GENERAL	FUND/V SHORT TERM DISABILITY							3,820.25	50,586.55	48,167.51	1,401.21
10	L	000	000	811665	000	000	000	GENERAL	FUND/ROTH 403(b)							0.00	52,561.95	52,561.95	0.00
10	L	000	000	811670	000	000	000	GENERAL	FUND/TSA'S							0.00	851,605.23	851,605.23	0.00
10	L	000	000	811673	000	000	000	GENERAL	FUND/RETIREE HEALTH							0.00	130,460.00	4,022.03	-126,437.97
10	L	000	000	811674	000	000	000	GENERAL	FUND/RETIREE DENTAL							0.00	7,941.20	0.00	-7,941.20
10	L	000	000	811675	000	000	000	GENERAL	FUND/RETIREE LIFE							-8,155.08	6,795.90	0.00	-14,950.98
10	L	000	000	811699	000	000	000	GENERAL	FUND/MISCELLANEOUS							0.00	94,407.75	94,407.75	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	54,086,013.98	54,086,013.98	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	729,900.00	0.00	-729,900.00
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	9,039,925.46	9,600,366.54	-241,805.37
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	922,658.09	809,310.95	-252,934.69
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

		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	Balance	
10	Q 000 000 000000 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	71,053,443.84	70,720,773.34	-332,670.50		
10	Q 000 000 931700 000 000 000	GENERAL FUND/FUND BALANCE - L.T.D.		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 932000 000 000 000	GENERAL FUND/FUND BALANCE-CASH FLOW		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936120 000 000 000	GENERAL FUND/Cont Oblig-Restricted Fund Bal		-340,000.00	0.00	0.00	-340,000.00		
10	Q 000 000 936320 000 000 000	GENERAL FUND/Debt Service Retirement		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936500 000 000 000	GENERAL FUND/Food Service Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936900 000 000 000	GENERAL FUND/Fund Balance-Restricted Other		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 938900 000 000 000	GENERAL FUND/Assigned Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 939200 000 000 000	GENERAL FUND/WORKING CAPITAL (CASH FLOW)		-8,561,051.69	131,319,167.80	125,546,530.23	-14,333,689.26		
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	555,600,814.58	555,600,814.58	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	8,408,889.80	2,906,783.16	-4,910,239.67
27	A	000	000	711100	000	000	000	SPECIAL EDUCATION FUND/PAYROLL CLEARANCE ACCOUNT	0.00	8,039,862.31	8,039,862.31	0.00
27	A	000	000	711105	000	000	000	SPECIAL EDUCATION FUND/A/P ACH Cash Account Intercity	0.00	0.00	0.00	0.00
27	A	000	000	712000	000	000	000	SPECIAL EDUCATION FUND/INVESTMENTS	0.00	2,654,999.69	2,654,999.69	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	723,216.33	725,631.51	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	9,978,069.53	9,978,069.53	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	13,385,081.25	13,374,474.68	-10,606.57
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	17,346,690.47	22,267,536.71	4,920,846.24
27	-	---	---	-----	---	---	---		0.00	60,842,039.49	60,842,039.49	0.00

		Beginning		2018-19		2018-19		Ending	
Fd	T Loc Obj Func Prj DeptJob	Fd	T Loc Obj Func Prj DeptJob	Balance	FYTD Credits	FYTD Debits		Balance	
50	A 000 000 711000 000 000 000	FOOD SERVICE FUND/CLAIM ON CASH		1,026,566.52	1,872,026.19	2,063,581.88		1,218,122.21	
50	A 000 000 711100 000 000 000	FOOD SERVICE FUND/PAYROLL CLEARANCE ACCOUNT		0.00	948,973.22	948,973.22		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	1,170,828.48	1,170,828.48		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	911,739.71	920,501.05		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	960,185.18	960,185.18		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	130,971.47	130,463.47		-508.00	
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	2,267,210.23	2,133,043.39		-1,131,227.06	
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	8,338,733.54	8,338,733.54		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	1,279,290.65	1,297,466.58	96,601.70
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	700,220.70	700,220.70	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	250,000.00	250,000.00	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	3,561.91	0.00	1,630.35
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	489,479.69	507,610.84	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	732,150.88	732,150.88	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	3,150.00	5,272.29	-3,150.00
80	L	000	000	816901	000	000	000	COMMUNITY SERVICE FUND/DEFER.REV.-YOUTH ACTIVITY FEES	-35,780.08	33,426.01	35,780.08	-33,426.01
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	800.00	39,044.58	-800.00
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.-GFH BUILDING RENTAL	-434.00	905.00	434.00	-905.00
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

		Beginning		2018-19		2018-19		Ending							
		Balance		FYTD Credits		FYTD Debits		Balance							
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job
80	Q	000	000	931000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-RESERVED	0.00	311,493.04		311,493.04			0.00
80	Q	000	000	931896	000	000	000	COMMUNITY SERVICE FUND/TOURNAMENT ACTIVITY	0.00	0.00		0.00			0.00
80	Q	000	000	932000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-CASH FLOW	0.00	0.00		0.00			0.00
80	Q	000	000	936120	000	000	000	COMMUNITY SERVICE FUND/Cont Oblig-Restricted Fund Bal	0.00	0.00		0.00			0.00
80	Q	000	000	936320	000	000	000	COMMUNITY SERVICE FUND/Debt Service Retirement	0.00	0.00		0.00			0.00
80	Q	000	000	936500	000	000	000	COMMUNITY SERVICE FUND/Food Service Fund Balance	0.00	0.00		0.00			0.00
80	Q	000	000	936900	000	000	000	COMMUNITY SERVICE FUND/Fund Balance-Restricted Other	-7,978.26	1,670,250.05		1,616,997.27			-61,231.04
80	Q	000	000	938900	000	000	000	COMMUNITY SERVICE FUND/Assigned Fund Balance	0.00	0.00		0.00			0.00
80	Q	000	000	939200	000	000	000	COMMUNITY SERVICE FUND/WORKING CAPITAL (CASH FLOW)	0.00	0.00		0.00			0.00
80	Q	000	000	939900	000	000	000	COMMUNITY SERVICE FUND/Unassigned Fund Balance	0.00	0.00		0.00			0.00
80	-	---	---	-----	---	---	---		0.00	5,557,595.44		5,557,595.44			0.00

Fd T Loc Obj Func				Prj DeptJob				Fd T Loc Obj Func				Prj DeptJob				
								Beginning	2018-19		2018-19		Ending			
								Balance	FYTD	Credits	FYTD	Debits	Balance			
Grand Asset Totals								17,677,542.59	274,860,598.72		270,672,404.21		13,489,348.08			
Grand Liability Totals								-7,771,452.42	117,994,276.18		123,565,466.71		-2,200,261.89			
Grand Equity Totals								-9,906,090.17	237,484,308.15		236,101,312.13		-11,289,086.19			
Grand Totals								0.00	630,339,183.05		630,339,183.05		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: 05/15/19
 PROGRAM NAME: fin/3amgip01. TIME: 8:33:22 AM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	05/14/2019	18-00395	Funds needed for payment of bills
	05/14/2019	18-00394	to cover food for Civil War Day Christian Amm
	05/14/2019	18-00393	Transfer to cover Early Childhood purchases
	05/14/2019	18-00392	to cover Aly Evans for accompanying Julie Bur
	05/13/2019	18-00391	Finalize accounts
	05/13/2019	18-00390	transfer to pay for dryer service from correc
	05/13/2019	18-00389	Transfer to cover higher than anticipated cos
	05/13/2019	18-00388	Transfer money to cover additional general su
	05/10/2019	18-00387	Cover the maintenance agreement and service a
	05/09/2019	18-00386	Transfer funds to Pupil Travel acct
	05/09/2019	18-00385	TO COVER THE COST OF CLASSES FOR TWO CUSTODIA
	05/09/2019	18-00384	Transfer of Funds for Lab School
	05/09/2019	18-00383	Hmong Heritage Night
	05/09/2019	18-00382	To cover Math Council Conference
	05/09/2019	18-00381	to cover CESA building for writers in all dis
	05/08/2019	18-00380	to cover food for Culture fair Lori Laporte
	05/08/2019	18-00379	to cover food for German Culture day Heidi K
	05/08/2019	18-00378	Higher than anticipated cost of fees associat
	05/07/2019	18-00377	Transfer of funds to balance account
	05/07/2019	18-00376	Transfer to pay for adviser food and travel f
	05/07/2019	18-00375	funds to cover mileage for counselor travel t
	05/07/2019	18-00374	transfer to pay for end of year supplies from
	05/07/2019	18-00373	Transfer to pay for empl travel to correct ac
	05/07/2019	18-00372	transfer to balance end of year purchase of e
	05/05/2019	18-00371	transfer to cover travel expense for STEMersi
	05/05/2019	18-00370	To cover apple TV and cart
	05/03/2019	18-00369	funds for Adventure Day
	05/02/2019	18-00368	to cover Blick order for Balsa foam for Kelly
	05/02/2019	18-00367	transfer funds to purchase resources for pare

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	05/02/2019	18-00366	transfer to make purchases for department, mi
	05/02/2019	18-00365	Funds needed to cover conference travel expen
	05/02/2019	18-00364	ADDITIONAL MONEY NEEDED FOR FOOD/DRINK FOR W
	05/01/2019	18-00363	Transfer of funds from one account to another
	05/01/2019	18-00362	Transfer \$4000.00 to cover expenses in anothe
	05/01/2019	18-00361	UNEXPECTED EXPENSE FOR BIRTHDAY PARIES
	05/01/2019	18-00360	To cover new chairs
	05/01/2019	18-00359	SHORTFALL IN SUMMER CAMP FIELD TRIP ACCOUNT
	05/01/2019	18-00358	to cover books for Dawn Bohm for the winner
	05/01/2019	18-00357	to cover logitech keyboards for Lori L
	05/01/2019	18-00356	funds for adv day
	05/01/2019	18-00355	to cover logitech wired keyboards for Julie K
	05/01/2019	18-00354	Laude cords, Scholarship Awards Night items
	05/01/2019	18-00353	Transfer to pay for lifeguard on 8th grade ri
	05/01/2019	18-00352	Transfer to pay for end of year supplies from
	05/01/2019	18-00351	Transfer to pay for end of year supplies from
	05/01/2019	18-00350	FBLA Nationals
	05/01/2019	18-00342	extra money needed for year-end food
	04/30/2019	18-00349	funds for Natl History Day student travel 3@
	04/30/2019	18-00348	Funds Needed for Miscellaneous General Supply
	04/30/2019	18-00347	Transfer to pay for admission to Wausau Plane
	04/29/2019	18-00346	To cover year end expenses this was already t
	04/29/2019	18-00345	to cover Autumn from the four seasons, The ha
	04/29/2019	18-00344	Supply money may be needed
	04/29/2019	18-00343	Tr funds for kindergarten supplies - sight wo
	04/29/2019	18-00341	Tr funds to cover luncheon for Opera for the
	04/29/2019	18-00340	mesh chairs, student chair, whiteboard
	04/29/2019	18-00339	Bus trips
	04/29/2019	18-00338	to cover book order from Keys to Literacy Ann
	04/29/2019	18-00337	Forensics State hotel stay for 3 advisors and
	04/29/2019	18-00336	transfer to cover food and supplies for Love
	04/29/2019	18-00335	transfer to cover teacher salaries
	04/29/2019	18-00334	transfer to cover teacher/assistant salaries/
	04/29/2019	18-00333	to cover EL expenses
	04/24/2019	18-00332	to cover labels A Kemp
	04/24/2019	18-00331	Transfer to pay for equipment maintenance in
	04/24/2019	18-00330	funds for Adventure Day

BATCHES SELECTED:	POST DATE	BATCH #	DESCRIPTION
	04/24/2019	18-00329	balance over-spent account
	04/24/2019	18-00328	funds for adventure day
	04/24/2019	18-00327	transfer to pay for end of year MS classroom
	04/23/2019	18-00326	Transfer to pay for registration for WITS fro
	04/23/2019	18-00325	to cover (Heid) American Landscape, El Relica
	04/23/2019	18-00324	to cover Creatures, Epic Adv. Zombie Tang for
	04/23/2019	18-00323	to cover repairs Aly Evans
	04/23/2019	18-00322	Transfer to pay for student rooms for Women i
	04/23/2019	18-00310	Transfer of funds to pay end of year expenses
	04/23/2019	18-00309	Transfer of Money to Pay Bills
	04/22/2019	18-00321	TRANSFERS TO NSLP FOOD
	04/22/2019	18-00320	to cover flexible seating in unit 3
	04/19/2019	18-00319	Transfer to cover higher than anticipated cos
	04/19/2019	18-00318	to cover rental of 8 studio color 575 lights
	04/19/2019	18-00317	Account transfer to close accounts
	04/18/2019	18-00316	to cover reimbursement for Heidi K and also f
	04/18/2019	18-00315	to cover food for Kelly T
	04/18/2019	18-00314	to cover reimbursement for Melissa C
	04/18/2019	18-00313	to cover Blick order for Melissa C
	04/18/2019	18-00312	to cover are supplies from Blick for Melissa
	04/17/2019	18-00311	Transfer to pay for tables from correct MS ac
	04/17/2019	18-00308	Funds Needed to pay ice time for Storm

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>					
18-00395	Funds needed for payment of bills	2018-2019	05/14/2019	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		Funds needed for payment of bills - Team Sports and Janssen Peak Performance	10 E 410 342 162000 000 160 000		05/14/2019	0.00	1,601.40			
2		Funds needed for payment of bills - Team Sports and Janssen Peak Performance	10 E 410 411 162000 000 160 000		05/14/2019	1,601.40	0.00			
3		Funds needed for payment of bills - Team Sports and Janssen Peak Performance	10 E 410 415 162000 000 160 000		05/14/2019	0.00	900.00			
4		Funds needed for payment of bills - Team Sports and Janssen Peak Performance	10 E 410 411 162000 000 160 000		05/14/2019	900.00	0.00			
5		Funds needed for payment of bills - Team Sports and Janssen Peak Performance	10 E 410 440 162000 000 160 000		05/14/2019	0.00	150.00			
6		Funds needed for payment of bills - Team Sports and Janssen Peak Performance	10 E 410 411 162000 000 160 000		05/14/2019	150.00	0.00			
TOTALS						2,651.40	2,651.40			

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>					
18-00394	to cover food for Civil War Day Christian Amm	2018-2019	05/14/2019	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 food for Civil War Day Christian Ammon	10 E 300 411 127000 000 127 000		05/14/2019	0.00	47.38			
2		to cover food for Civil War Day Christian Ammon	10 E 300 415 127000 000 127 000		05/14/2019	47.38	0.00			
TOTALS						47.38	47.38			

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>					
18-00393	Transfer to cover Early Childhood purchases	2018-2019	05/14/2019	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 cover Early Childhood purchases	27 E 809 310 221300 347 809 000		05/13/2019	0.00	3,750.00			
2		Transfer to cover purchase of new Batelle assessment kit, storybook kits for EC curriculum and PECS binders for EC.	27 E 809 411 152000 347 809 000		05/13/2019	2,800.00	0.00			
3		Transfer to cover iPad purchase for Early Childhood	27 E 809 482 152000 347 809 000		05/13/2019	950.00	0.00			
TOTALS						3,750.00	3,750.00			

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00392	to cover Aly Evans for accompanying Julie Bur	2018-2019	05/14/2019	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 Aly Evans for accompanying Julie Burgess concerts	10 E 200 342 125004 000	125 000	05/13/2019	0.00	15.00
2		to cover Aly Evans for accompanying Julie Burgess concerts	10 E 200 310 125004 000	125 000	05/13/2019	15.00	0.00
TOTALS						15.00	15.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00391	Finalize accounts	2018-2019	05/13/2019	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		Finalize accounts	10 E 300 411 222200 000	220 000	05/13/2019	0.00	36.00
2		Finalize accounts	10 E 300 482 222200 031	220 000	05/13/2019	0.00	40.89
3		Finalize accounts	10 E 300 432 222200 031	220 000	05/13/2019	0.00	1,136.55
4		Finalize accounts from 411 (\$36) 432 (\$1,136.55) and 482 (\$40.89)	10 E 300 439 222200 031	220 000	05/13/2019	1,213.44	0.00
TOTALS						1,213.44	1,213.44

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00390	transfer to pay for dryer service from correc	2018-2019	05/13/2019	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 dryer service from correct acct	10 E 400 440 135000 000	135 000	05/13/2019	0.00	370.00
2		transfer to pay for dryer service from correct acct	10 E 400 310 135000 000	135 000	05/13/2019	370.00	0.00
TOTALS						370.00	370.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00389	Transfer to cover higher than anticipated cos	2018-2019	05/13/2019	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 cover higher than anticipated cost of SWD Aide licenses	27 E 809 100 156200 341	809 205	05/10/2019	0.00	1,400.00
2		Transfer to cover higher than anticipated cost of SWD Aide licenses	27 E 809 940 159100 341	809 000	05/10/2019	1,400.00	0.00
TOTALS						1,400.00	1,400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00388	Transfer money to cover additional general su	2018-2019	05/13/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Had additional fund in Dues and Fees	10 E 300 940 213000 000	213 000	05/10/2019	0.00	300.00
2		Needed to order additional keyboard/office supplies for new 1/2 time Guidance Counselor	10 E 300 411 213000 000	213 000	05/10/2019	300.00	0.00
TOTALS						300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00387	Cover the maintenance agreement and service a	2018-2019	05/10/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from the maintenance service account to pay for the control contract \$40,000	10 E 832 324 254490 000	253 000	05/10/2019	0.00	40,000.00
2		Funds needed to pay the controls service contract \$40,000	10 E 832 310 254200 000	253 000	05/10/2019	40,000.00	0.00
TOTALS						40,000.00	40,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00386	Transfer funds to Pupil Travel acct	2018-2019	05/09/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer funds from Employee travel, where there are sufficient funds.	10 E 823 342 126241 000	210 000	05/09/2019	0.00	51.00
2		Funds needed in Pupil Travel for special Earth Day/Arbor Day program at Forest.	10 E 823 341 256770 000	210 000	05/09/2019	51.00	0.00
TOTALS						51.00	51.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00385	TO COVER THE COST OF CLASSES FOR TWO CUSTODIA	2018-2019	05/09/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUDIO EQUIPMENT PURCHASE	80 E 861 551 254300 000	300 000	05/09/2019	0.00	30.89
2		CONTRACTED SERVICES - STARR CONFERENCE/CLASSES	80 E 861 342 254300 000	300 000	05/09/2019	30.89	0.00
TOTALS						30.89	30.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00384	Transfer of Funds for Lab School	2018-2019	05/09/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer of Funds for Lab School	10 E 301 411 241000 000	241 000	05/09/2019	0.00	102.75
2		Transfer of Funds for Lab School	10 E 301 415 129000 000	301 000	05/09/2019	0.00	194.71
3		Transfer of Funds for Lab School	10 E 301 310 129000 000	301 000	05/09/2019	0.00	660.50
4		Transfer of Funds for Lab School	10 E 301 940 241000 000	241 000	05/09/2019	957.96	0.00
TOTALS						957.96	957.96

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00383	Hmong Heritage Night	2018-2019	05/09/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Hmong Heritage Night	10 E 102 411 129200 000	129 000	05/09/2019	19.62	0.00
2		Hmong Heritage Night	10 E 102 479 129200 000	129 000	05/09/2019	0.00	19.62
TOTALS						19.62	19.62

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00382	To cover Math Council Conference	2018-2019	05/09/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover Math Council Conference	10 E 102 411 110000 000	101 000	05/09/2019	0.00	326.84
2		To cover Math Council Conference	10 E 102 342 241000 000	241 000	05/09/2019	326.84	0.00
TOTALS						326.84	326.84

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00381	to cover CESA building for writers in all dis	2018-2019	05/09/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover CESA building for writers in all disciplines	10 E 300 481 122000 000	122 000	05/08/2019	0.00	700.00
2		to cover CESA building for writers in all disciplines	10 E 300 940 122000 000	122 000	05/08/2019	700.00	0.00
TOTALS						700.00	700.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00380	to cover food for Culture fair Lori Laporte	2018-2019	05/08/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover food for Culture fair Lori Laporte	10 E 200 411 127000 000	127 000	05/08/2019	0.00	38.88
2		to cover food for Culture fair Lori Laporte	10 E 200 415 127000 000	127 000	05/08/2019	38.88	0.00
TOTALS						38.88	38.88

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00379	to cover food for German Culture day Heidi K	2018-2019	05/08/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover food for German Culture day Heidi K	10 E 300 481 123000 000	123 000	05/08/2019	0.00	34.22
2		to cover food for German Culture day Heidi K	10 E 300 415 123000 000	123 000	05/08/2019	34.22	0.00
TOTALS						34.22	34.22

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00378	Higher than anticipated cost of fees associat	2018-2019	05/08/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Higher than anticipated cost of fees associated with student field trips	27 E 809 411 158000 341	809 000	05/08/2019	0.00	1,000.00
2		Higher than anticipated cost of fees associated with student field trips	27 E 809 943 158000 341	809 000	05/08/2019	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00377	Transfer of funds to balance account	2018-2019	05/07/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer of funds to balance account	10 E 104 411 110000 000	241 000	05/07/2019	0.00	400.00
2		Transfer of funds to balance account	10 E 104 341 256770 000	103 000	05/07/2019	400.00	0.00
TOTALS						400.00	400.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00376	Transfer to pay for adviser food and travel f	2018-2019	05/07/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for adviser food for ICDC from correct account	10 E 400 411 133000 000	133 000	05/07/2019	0.00	111.45
2		Transfer to pay for adviser food for ICDC from correct account	10 E 400 415 133000 000	133 000	05/07/2019	111.45	0.00
3		Transfer to pay for adviser travel for ICDC from correct account	10 E 400 411 133000 000	133 000	05/07/2019	0.00	331.21
4		Transfer to pay for adviser travel for ICDC from correct account	10 E 400 342 133000 000	133 000	05/07/2019	331.21	0.00
5		Transfer to pay for adviser food and travel for ICDC from correct account	10 E 400 434 133000 000	133 000	05/07/2019	0.00	100.00
6		Transfer to pay for adviser food and travel for ICDC from correct account	10 E 400 342 133000 000	133 000	05/07/2019	100.00	0.00
7		Transfer to pay for adviser food and travel for ICDC from correct account	10 E 400 353 133000 000	133 000	05/07/2019	0.00	100.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
18-00376	Transfer to pay for adviser food and travel f	2018-2019	05/07/2019	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>	
. . . CONTINUED								
8		Transfer to pay for adviser food and travel for ICDC from correct account	10 E 400 342 133000 000	133 000	05/07/2019	100.00	0.00	
TOTALS						642.66	642.66	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
18-00375	funds to cover mileage for counselor travel t	2018-2019	05/07/2019	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		funds to cover mileage for counselor travel to conference	10 E 400 415 213000 000	213 000	05/07/2019	0.00	53.00	
2		funds to cover mileage for counselor travel to conference	10 E 400 342 213000 000	213 000	05/07/2019	53.00	0.00	
TOTALS						53.00	53.00	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
18-00374	transfer to pay for end of year supplies from	2018-2019	05/07/2019	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 end of year supplies from correct acct	10 E 400 310 136380 000	136 000	05/07/2019	0.00	191.60	
2		transfer to pay for end of year supplies from correct acct	10 E 400 411 136380 000	136 000	05/07/2019	191.60	0.00	
TOTALS						191.60	191.60	

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>			
18-00373	Transfer to pay for empl travel to correct ac	2018-2019	05/07/2019	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 empl travel to correct acct	10 E 300 411 126000 000	126 000	05/07/2019	0.00	81.20	
2		Transfer to pay for empl travel to correct acct	10 E 300 342 126000 000	126 000	05/07/2019	81.20	0.00	
TOTALS						81.20	81.20	

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00372	transfer to balance end of year purchase of e	2018-2019	05/07/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer funds to the capital equipment fund	10 E 832 411 254200 000	253 000	05/07/2019	0.00	839.02
2		Funds needed to pay outstanding invoices in this account	10 E 832 440 254200 000	253 000	05/07/2019	839.02	0.00
TOTALS						839.02	839.02

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00371	transfer to cover travel expense for STEMersi	2018-2019	05/05/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to cover travel expense for STEMersion Workshop -Ebert & Trimner	10 E 825 310 221201 000	210 000	05/03/2019	0.00	1,200.00
2		transfer to cover travel expense for STEMersion Workshop -Ebert & Trimner	10 E 825 342 221100 000	210 000	05/03/2019	1,200.00	0.00
TOTALS						1,200.00	1,200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00370	To cover apple TV and cart	2018-2019	05/05/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover apple tv and cart	10 E 102 431 110000 000	241 000	05/03/2019	250.00	0.00
2		To cover apple tv and cart	10 E 102 411 213000 000	213 000	05/03/2019	0.00	250.00
TOTALS						250.00	250.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00369	funds for Adventure Day	2018-2019	05/03/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for Adventure Day	10 E 300 342 213000 000	213 000	05/03/2019	0.00	650.00
2		funds for Adventure Day	10 E 300 341 256770 000	241 000	05/03/2019	650.00	0.00
TOTALS						650.00	650.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00368	to cover Blick order for Balsa foam for Kelly	2018-2019	05/02/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Blick order for Balsa foam for Kelly S	10 E 300 417 121000 000	121 000	05/02/2019	0.00	45.68
2		to cover Blick order for Balsa foam for Kelly S	10 E 300 411 121000 000	121 000	05/02/2019	45.68	0.00
TOTALS						45.68	45.68

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00367	transfer funds to purchase resources for pare	2018-2019	05/02/2019	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 funds to purchase resources for parents and students	10 E 400 940 213000 000	213 000	05/02/2019	0.00	257.00
2		transfer funds to purchase resources for parents and students	10 E 400 490 213000 000	213 000	05/02/2019	257.00	0.00
TOTALS						257.00	257.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00366	transfer to make purchases for department, mi	2018-2019	05/02/2019	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 make purchases for department, mindfulness for students, office supplies, etc.	10 E 400 440 213000 000	213 000	05/02/2019	0.00	1,200.00
2		transfer to make purchases for department, mindfulness for students, office supplies, etc.	10 E 400 341 256770 000	213 000	05/02/2019	0.00	96.67
3		transfer to make purchases for department, mindfulness for students, office supplies, etc.	10 E 400 411 213000 000	213 000	05/02/2019	1,296.67	0.00
TOTALS						1,296.67	1,296.67

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00365	Funds needed to cover conference travel expen	2018-2019	05/02/2019	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		Funds needed to cover conference travel expenses	10 E 200 310 143000 000	140 000	05/02/2019	0.00	465.00
2		Funds needed to cover conference travel expenses	10 E 200 342 143000 000	140 000	05/02/2019	465.00	0.00
TOTALS						465.00	465.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00364	ADDITIONAL MONEY NEEDED FOR FOOD/DRINK FOR W	2018-2019	05/02/2019	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		ADDITIONAL MONEY NEEDED FOR FOOD/DRINK FOR WORKERS/OFFICIALS AT MULTIPLE TRACK MEETS	10 E 310 411 162000 000	160 000	05/02/2019	0.00	47.86
2		ADDITIONAL MONEY NEEDED FOR FOOD/DRINK FOR WORKERS/OFFICIALS AT MULTIPLE TRACK MEETS	10 E 310 415 162000 000	160 000	05/02/2019	47.86	0.00
TOTALS						47.86	47.86

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00363	Transfer of funds from one account to another	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer of funds from one account to another to utilize the monies for other means than paper	10 E 101 417 110000 000	241 000	05/01/2019	0.00	500.00
2		Transfer of funds from one account to another to utilize the monies for other means than paper	10 E 101 411 110000 000	102 000	05/01/2019	500.00	0.00
TOTALS						500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00362	Transfer \$4000.00 to cover expenses in anothe	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer \$4000.00 to cover expenses in another maintenance fund	10 E 832 411 254200 000	253 000	05/01/2019	0.00	4,000.00
2		Transfer \$4000.00 to cover expenses in another maintenance fund	10 E 832 411 254300 000	253 000	05/01/2019	4,000.00	0.00
TOTALS						4,000.00	4,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00361	UNEXPECTED EXPENSE FOR BIRTHDAY PARIES	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EMPLOYEE TRAVEL	80 E 861 342 395000 000	640 000	05/01/2019	0.00	240.63
2		FOOD	80 E 861 415 395000 000	640 000	05/01/2019	0.00	221.37
3		NON-CAPITAL PURCHASES	80 E 861 440 395000 000	640 000	05/01/2019	462.00	0.00
TOTALS						462.00	462.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00360	To cover new chairs	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To cover new chairs	10 E 102 440 110000 000	241 000	05/01/2019	405.56	0.00
2		To cover new chairs	10 E 102 411 110000 000	241 000	05/01/2019	0.00	405.56
TOTALS						405.56	405.56

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00359	SHORTFALL IN SUMMER CAMP FIELD TRIP ACCOUNT	2018-2019	05/01/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		GENERAL SUPPLIES ACCOUNT	80 E 863 411 391000 000	392 000	05/01/2019	0.00	600.00
2		FIELD TRIP ACCOUNT	80 E 863 940 391000 000	392 000	05/01/2019	600.00	0.00
TOTALS						600.00	600.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00358	to cover books for Dawn Bohm for the winner	2018-2019	05/01/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover books for Dawn Bohm for the winner of "The Rest of the Story"	10 E 300 411 122000 000	122 000	05/01/2019	0.00	27.80
2		to cover books for Dawn Bohm for the winner of "The Rest of the Story"	10 E 300 479 122000 000	122 000	05/01/2019	27.80	0.00
TOTALS						27.80	27.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00357	to cover logitech keyboards for Lori L	2018-2019	05/01/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover logitech keyboards for Lori L	10 E 200 411 127000 000	127 000	05/01/2019	0.00	810.50
2		to cover logitech keyboards for Lori L	10 E 200 481 127000 000	127 000	05/01/2019	810.50	0.00
TOTALS						810.50	810.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00356	funds for adv day	2018-2019	05/01/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for adv day	10 E 300 342 123000 000	123 000	05/01/2019	0.00	1,884.00
2		funds for adv day	10 E 300 341 256770 000	241 000	05/01/2019	1,884.00	0.00
TOTALS						1,884.00	1,884.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00355	to cover logitech wired keyboards for Julie K	2018-2019	05/01/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover logitech wired keyboards for Julie Klinner	10 E 200 411 127000 000	127 000	05/01/2019	0.00	407.47
2		to cover logitech wired keyboards for Julie Klinner	10 E 200 481 127000 000	127 000	05/01/2019	407.47	0.00
TOTALS						407.47	407.47

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00354	Laude cords, Scholarship Awards Night items	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		didn't buy as much paper as in the past so money left in account	10 E 400 417 120000 000	241 000	04/30/2019	0.00	1,000.00
2		insufficient budgeting but still need to order laude cords for graduation and flowers for the graduation ceremony	10 E 400 411 120000 000	241 000	04/30/2019	1,000.00	0.00
TOTALS						1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00353	Transfer to pay for lifeguard on 8th grade ri	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for lifeguard on 8th grade river trip from correct account	10 E 300 411 126000 000	126 000	04/30/2019	0.00	60.00
2		Transfer to pay for lifeguard on 8th grade river trip from correct account	10 E 300 310 126000 000	126 000	04/30/2019	60.00	0.00
TOTALS						60.00	60.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00352	Transfer to pay for end of year supplies from	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for end of year supplies from correct account	10 E 400 440 126000 000	126 000	04/30/2019	0.00	347.75
2		Transfer to pay for end of year supplies from correct account	10 E 400 411 126000 000	126 000	04/30/2019	347.75	0.00
TOTALS						347.75	347.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00351	Transfer to pay for end of year supplies from	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for end of year supplies from correct account	10 E 200 415 126000 000	126 000	04/30/2019	0.00	38.47
2		Transfer to pay for end of year supplies from correct account	10 E 200 411 126000 000	126 000	04/30/2019	38.47	0.00
TOTALS						38.47	38.47

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00350	FBLA Nationals	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		8 kids made it to FBLA Nationals in San Antonio, TX. Trying to help the students pay for their Flight and hotel. Didn't buy as much paper as in the past so money left in account.	10 E 400 417 120000 000 241 000		04/30/2019	0.00	5,000.00
2		Our students did great making it to Sate, Nationals, and Internationals this year. Not enough to help the last group going this school year.	10 E 400 341 256740 000 241 000		04/30/2019	5,000.00	0.00
TOTALS						5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00342	extra money needed for year-end food	2018-2019	05/01/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Scholarship Nights/Grad March/Fun Day/Teacher Appreciation Luncheon (new principal with different ideas: interview pizzas, french toast breakfast, etc. plus prices went up)	10 E 400 415 221300 000 241 000		05/01/2019	700.00	0.00
2		no longer send out parent newsletters in mail	10 E 400 353 263000 000 241 000		05/01/2019	0.00	700.00
TOTALS						700.00	700.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00349	funds for Natl History Day student travel 3@	2018-2019	04/30/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		funds for Natl History Day student travel 3@ \$400	10 E 300 411 124000 000 124 000		04/30/2019	0.00	350.00
2		funds for Natl History Day student travel 3@ \$400	10 E 300 415 124000 000 124 000		04/30/2019	0.00	320.00
3		funds for Natl History Day student travel 3@ \$400	10 E 300 940 124000 000 124 000		04/30/2019	0.00	432.00
4		funds for Natl History Day student travel 3@ \$400	10 E 300 341 256770 000 241 000		04/30/2019	1,102.00	0.00
TOTALS						1,102.00	1,102.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00348	Funds Needed for Miscellaneous General Supply	2018-2019	04/30/2019	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		Funds Needed for Miscellaneous General Supply Expenses	10 E 410 415 162000 000 160 000		04/30/2019	0.00	500.00
2		Funds Needed for Miscellaneous General Supply Expenses	10 E 410 411 162000 000 160 000		04/30/2019	500.00	0.00
TOTALS						500.00	500.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00347	Transfer to pay for admission to Wausau Plane	2018-2019	04/30/2019	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 admission to Wausau Planetarium from correct account	10 E 400 434 126000 000 126 000		04/29/2019	0.00	81.00
2		Transfer to pay for admission to Wausau Planetarium from correct account	10 E 400 341 256770 000 126 000		04/29/2019	81.00	0.00
TOTALS						81.00	81.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00346	To cover year end expenses this was already t	2018-2019	04/29/2019	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 year end expenses this was already taken out of office supply funds	10 E 102 411 122110 000 115 000		04/29/2019	0.00	100.00
2		To cover year end expenses this was already taken out of office supply funds	10 E 102 411 110000 000 241 000		04/29/2019	100.00	0.00
TOTALS						100.00	100.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00345	to cover Autumn from the four seasons, The ha	2018-2019	04/29/2019	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 Autumn from the four seasons, The hanging tree and Reys Theme from Star Wars Aly Evans	10 E 200 310 125003 000 125 000		04/29/2019	0.00	10.99
2		to cover Autumn from the four seasons, The hanging tree and Reys Theme from Star Wars Aly Evans	10 E 200 473 125003 000 125 000		04/29/2019	10.99	0.00
TOTALS						10.99	10.99

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00344	Supply money may be needed	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Money no longer needed	10 E 200 415 213000 000	213 000	04/29/2019	0.00	100.00
2		May be needed for extra supplies	10 E 200 411 213000 000	213 000	04/29/2019	100.00	0.00
TOTALS						100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00343	Tr funds for kindergarten supplies - sight wo	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr funds for kindergarten supplies	10 E 108 411 241000 000	241 000	04/27/2019	0.00	122.84
2		Tr funds for kindergarten supplies	10 E 108 411 110000 000	101 000	04/27/2019	122.84	0.00
TOTALS						122.84	122.84

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00341	Tr funds to cover luncheon for Opera for the	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tr funds from 411 to 415 acct to cover luncheon expense	10 E 108 411 241000 000	241 000	04/26/2019	0.00	35.71
2		Tr funds from 411 to 415 acct to cover luncheon expense	10 E 108 415 241000 000	241 000	04/26/2019	35.71	0.00
TOTALS						35.71	35.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00340	mesh chairs, student chair, whiteboard	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		none of these items fall under the referendum. Mesh chairs to complete a classroom where 12 where bought last year. Student chair and whiteboard for Bohm's office	10 E 400 440 120000 000	241 000	04/25/2019	1,900.00	0.00
2		didn't use as much paper this year as in the past years	10 E 400 417 120000 000	241 000	04/25/2019	0.00	1,900.00
TOTALS						1,900.00	1,900.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00339	Bus trips	2018-2019	04/29/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Budgeted under Johansen, not used under Raether	10 E 400 310 221300 000	241 000	04/25/2019	0.00	1,280.00
2		Bus Trips: Honoring Excellence \$80 (approx), State Forensics \$943, FBLA Nationals \$1500, FCCLA Nationals \$1331.50, Band for Roy \$915 (approx.) = \$4769.50 approx. have \$3377 in the account need Approx \$1500 or a bit more	10 E 400 341 256740 000	241 000	04/25/2019	1,700.00	0.00
3		no longer printing parent newsletters, emailing them through IC	10 E 400 354 120000 000	241 000	04/25/2019	0.00	420.00
TOTALS						1,700.00	1,700.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00338	to cover book order from Keys to Literacy Ann	2018-2019	04/29/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover book order from Keys to Literacy Ann Hoesly	10 E 300 360 122000 000	122 000	04/25/2019	0.00	82.06
2		to cover book order from Keys to Literacy Ann Hoesly	10 E 300 479 122000 000	122 000	04/25/2019	82.06	0.00
TOTALS						82.06	82.06

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00337	Forensics State hotel stay for 3 advisors and	2018-2019	04/29/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
2		Budgeted under Johansen not used under Raether	10 E 400 310 221300 000	241 000	04/25/2019	0.00	556.00
3		to pay hotel for advisors and bus driver for State Forensics	10 E 400 342 241000 000	241 000	04/25/2019	556.00	0.00
TOTALS						556.00	556.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
18-00336	transfer to cover food and supplies for Love	2018-2019	04/29/2019	Submit Transfer	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to cover food and supplies for Love & Logic	10 E 809 411 213000 395	809 000	04/24/2019	95.66	0.00
2		transfer to cover food and supplies for Love & Logic	10 E 809 415 213000 395	809 000	04/24/2019	77.16	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00336	transfer to cover food and supplies for Love	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
3		transfer to cover food and supplies for Love & Logic	10 E 809 342 213000 395 809 000		04/24/2019	0.00	172.82
TOTALS						172.82	172.82

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00335	transfer to cover teacher salaries	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to cover teacher salaries	10 E 809 212 110000 395 809 207		04/24/2019	0.00	0.09
2		transfer to cover teacher salaries	10 E 809 222 110000 395 809 207		04/24/2019	0.00	12.53
3		transfer to cover teacher salaries	10 E 809 310 110000 395 809 000		04/24/2019	0.00	0.94
4		transfer to cover teacher salaries	10 E 809 100 213000 395 809 205		04/24/2019	451.00	0.00
5		transfer to cover teacher salaries	10 E 809 310 213000 395 809 000		04/24/2019	0.00	0.02
6		transfer to cover teacher salaries	10 E 809 342 213000 395 809 000		04/24/2019	0.00	437.42
TOTALS						451.00	451.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00334	transfer to cover teacher/assistant salaries/	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to cover teacher/assistant salaries/benefits	10 E 809 140 110000 395 809 207		04/24/2019	0.00	170.00
2		transfer to cover teacher/assistant salaries/benefits	10 E 809 212 110000 395 809 207		04/24/2019	0.00	6.09
3		transfer to cover teacher/assistant salaries/benefits	10 E 809 230 110000 395 809 207		04/24/2019	2.03	0.00
4		transfer to cover teacher/assistant salaries/benefits	10 E 809 100 213000 395 809 505		04/24/2019	0.00	26.43
5		transfer to cover teacher/assistant salaries/benefits	10 E 809 212 213000 395 809 205		04/24/2019	27.52	0.00
6		transfer to cover teacher/assistant salaries/benefits	10 E 809 212 213000 395 809 505		04/24/2019	0.00	2.24
7		transfer to cover teacher/assistant salaries/benefits	10 E 809 222 213000 395 809 205		04/24/2019	33.32	0.00
8		transfer to cover teacher/assistant salaries/benefits	10 E 809 222 213000 395 809 505		04/24/2019	0.00	2.53
9		transfer to cover teacher/assistant salaries/benefits	10 E 809 230 213000 395 809 505		04/24/2019	1.31	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00334	transfer to cover teacher/assistant salaries/	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
10		transfer to cover teacher/assistant salaries/benefits	10 E 809 241 213000 395 809 505		04/24/2019	112.35	0.00
11		transfer to cover teacher/assistant salaries/benefits	10 E 809 243 213000 395 809 505		04/24/2019	29.32	0.00
12		transfer to cover teacher/assistant salaries/benefits	10 E 809 251 213000 395 809 505		04/24/2019	1.44	0.00
TOTALS						207.29	207.29

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00333	to cover EL expenses	2018-2019	04/29/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		End of year spending	10 E 102 411 129200 000 129 000		04/24/2019	0.00	200.00
2		end of year spending	10 E 102 479 129200 000 129 000		04/24/2019	200.00	0.00
TOTALS						200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00332	to cover labels A Kemp	2018-2019	04/24/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover labels A Kemp	10 E 400 481 122435 000 122 000		04/24/2019	0.00	22.33
2		to cover labels A Kemp	10 E 400 411 122435 000 122 000		04/24/2019	22.33	0.00
TOTALS						22.33	22.33

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00331	Transfer to pay for equipment maintenance in	2018-2019	04/24/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for equipment maintenance in JH Constructions from correct account	10 E 300 411 136610 000 136 000		04/24/2019	0.00	120.10
2		Transfer to pay for equipment maintenance in JH Constructions from correct account	10 E 300 310 136610 000 136 000		04/24/2019	120.10	0.00
TOTALS						120.10	120.10

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00330	funds for Adventure Day	2018-2019	04/24/2019	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		funds for Adventure Day	10 E 300 940 241000 000	241 000	04/23/2019	0.00	195.00
2		funds for Adventure Day	10 E 300 341 256770 000	241 000	04/23/2019	195.00	0.00
TOTALS						195.00	195.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00329	balance over-spent account	2018-2019	04/24/2019	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		balance overdrawn account	10 E 300 940 241000 000	241 000	04/23/2019	0.00	115.00
2		balance overdrawn account	10 E 300 342 241000 000	241 000	04/23/2019	115.00	0.00
TOTALS						115.00	115.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00328	funds for adventure day	2018-2019	04/24/2019	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		funds for adventure day	10 E 300 360 120000 000	241 000	04/23/2019	0.00	500.00
2		funds for adventure day	10 E 300 341 256770 000	241 000	04/23/2019	500.00	0.00
TOTALS						500.00	500.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00327	transfer to pay for end of year MS classroom	2018-2019	04/24/2019	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 end of year MS classroom supplies from correct account	10 E 200 440 126000 000	126 000	04/23/2019	0.00	188.18
2		transfer to pay for end of year MS classroom supplies from correct account	10 E 200 411 126000 000	126 000	04/23/2019	188.18	0.00
TOTALS						188.18	188.18

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00326	Transfer to pay for registration for WITS fro	2018-2019	04/23/2019	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 registration for WITS from correct account	10 E 400 411 132000 000	132 000	04/23/2019	0.00	103.46
2		Transfer to pay for registration for WITS from correct account	10 E 400 940 132000 000	132 000	04/23/2019	103.46	0.00
TOTALS						103.46	103.46

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00325	to cover (Heid) American Landscape, El Relica	2018-2019	04/23/2019	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 (Heid) American Landscape, El Relicario Ann Johnson	10 E 400 341 256743 000	125 000	04/23/2019	0.00	102.48
2		to cover (Heid) American Landscape, El Relicario Ann Johnson	10 E 400 473 125003 000	125 000	04/23/2019	102.48	0.00
TOTALS						102.48	102.48

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00324	to cover Creatures, Epic Adv. Zombie Tang for	2018-2019	04/23/2019	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 Creatures, Epic Adv. Zombie Tang for Ann Johnson	10 E 300 310 125003 000	125 000	04/23/2019	0.00	6.79
2		to cover Creatures, Epic Adv. Zombie Tang for Ann Johnson	10 E 300 473 125003 000	125 000	04/23/2019	6.79	0.00
TOTALS						6.79	6.79

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00323	to cover repairs Aly Evans	2018-2019	04/23/2019	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 repairs Aly Evans	10 E 200 342 125003 000	125 000	04/23/2019	0.00	45.57
2		to cover repairs Aly Evans	10 E 200 411 125003 000	125 000	04/23/2019	0.00	57.00
3		to cover repairs Aly Evans	10 E 200 473 125003 000	125 000	04/23/2019	0.00	123.07
4		to cover repairs Aly Evans	10 E 200 341 256743 000	125 000	04/23/2019	0.00	40.00
5		to cover repairs Aly Evans	10 E 200 310 125003 000	125 000	04/23/2019	265.64	0.00
TOTALS						265.64	265.64

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00322	Transfer to pay for student rooms for Women i	2018-2019	04/23/2019	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 student rooms for Women in Tech Summit from correct account	10 E 400 440 132000 000	132 000	04/22/2019	0.00	517.50
2		Transfer to pay for student rooms for Women in Tech Summit from correct account	10 E 400 341 256770 000	132 000	04/22/2019	517.50	0.00
TOTALS						517.50	517.50

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00310	Transfer of funds to pay end of year expenses	2018-2019	04/23/2019	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 from Supply Acct. to Dues and Fees for ISN Conference	10 E 301 411 129000 000 301 000		04/23/2019	0.00	1,894.93
2		Transfer to Dues and Fees Acct.	10 E 301 440 129000 000 301 000		04/23/2019	0.00	2,224.00
3		Transfer of Funds to pay ISN Bills	10 E 301 940 241000 000 241 000		04/23/2019	4,118.93	0.00
TOTALS						4,118.93	4,118.93

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00309	Transfer of Money to Pay Bills	2018-2019	04/23/2019	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 From This Acct. to Employee Travel Acct. for ISN Conference	10 E 301 411 241000 000 241 000		04/17/2019	0.00	420.00
2		Transfer to Pay ISN Travel Bills	10 E 301 342 221300 000 301 000		04/17/2019	420.00	0.00
TOTALS						420.00	420.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00321	TRANSFERS TO NSLP FOOD	2018-2019	04/22/2019	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		non-instructional equipment	50 E 834 324 254490 000 257 000		04/22/2019	0.00	10,000.00
2		NSLP	50 E 834 415 257000 547 257 000		04/22/2019	10,000.00	0.00
3		non-capital equipment	50 E 834 440 257000 000 257 000		04/22/2019	0.00	10,000.00
4		NSLP	50 E 834 415 257000 547 257 000		04/22/2019	10,000.00	0.00
5		CAPITAL EQUIPMENT	50 E 834 551 257000 000 257 000		04/22/2019	0.00	5,000.00
6		NSLP	50 E 834 415 257000 547 257 000		04/22/2019	5,000.00	0.00
7		REPLACEMENT EQUIPMENT	50 E 834 561 257000 000 257 000		04/22/2019	0.00	25,000.00
8		NSLP	50 E 834 415 257000 547 257 000		04/22/2019	25,000.00	0.00
TOTALS						50,000.00	50,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>		
18-00320	to cover flexible seating in unit 3	2018-2019	04/22/2019	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 flexible seating in unit 3	10 E 102 411 110000 000 103 000		04/22/2019	0.00	306.48
2		to cover flexible seating in unit 3	10 E 102 440 110000 000 103 000		04/22/2019	306.48	0.00
TOTALS						306.48	306.48

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00319	Transfer to cover higher than anticipated cos	2018-2019	04/19/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Home bound travel costs much lower than anticipated - transfer to cover higher than anticipated costs for food	10 E 824 342 173000 000	212 000	04/18/2019	0.00	500.00
2		Staff training travel costs much lower than anticipated - transfer to cover higher than anticipated costs for food	10 E 824 342 221300 000	212 000	04/18/2019	0.00	600.00
3		Transfer to cover higher than anticipated costs for food for students - special ed family nights at Riverside and more transition/social skills related field trips	10 E 824 415 110000 000	212 000	04/18/2019	700.00	0.00
4		Higher than anticipated cost of food for staff training - added several large trauma training events that were not budgeted for.	10 E 824 415 221300 000	212 000	04/18/2019	400.00	0.00
TOTALS						1,100.00	1,100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00318	to cover rental of 8 studio color 575 lights	2018-2019	04/19/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover rental of 8 studio color 575 lights	10 E 200 940 122600 000	125 000	04/18/2019	0.00	685.00
2		to cover rental of 8 studio color 575 lights	10 E 200 411 122600 000	125 000	04/18/2019	0.00	360.00
3		to cover rental of 8 studio color 575 lights	10 E 200 571 122600 000	125 000	04/18/2019	1,045.00	0.00
TOTALS						1,045.00	1,045.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00317	Account transfer to close accounts	2018-2019	04/19/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		To close out account end of year	10 E 106 360 222200 031	220 000	04/18/2019	0.00	40.21
2		To close out account end of year	10 E 106 432 222200 031	220 000	04/18/2019	0.00	2,478.59
3		To close out account end of the year	10 E 106 481 222200 000	220 000	04/18/2019	0.00	381.03
4		T close out accounts end of the year	10 E 106 439 222200 031	220 000	04/18/2019	2,899.83	0.00
TOTALS						2,899.83	2,899.83

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00316	to cover reimbursement for Heidi K and also f	2018-2019	04/18/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover reimbursement for Heidi K and also for an upcoming reimbursement for a cake	10 E 300 481 123000 000	123 000	04/18/2019	0.00	50.00
2		to cover reimbursement for Heidi K and also for an upcoming reimbursement for a cake	10 E 300 415 123000 000	123 000	04/18/2019	50.00	0.00
TOTALS						50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00315	to cover food for Kelly T	2018-2019	04/18/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover food for Kelly T	10 E 400 342 122000 000	122 000	04/18/2019	0.00	2.50
2		to cover food for Kelly T	10 E 400 415 122000 000	122 000	04/18/2019	2.50	0.00
TOTALS						2.50	2.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00314	to cover reimbursement for Melissa C	2018-2019	04/18/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover reimbursement for Melissa C	10 E 400 341 256770 000	121 000	04/18/2019	0.00	158.00
2		to cover reimbursement for Melissa C	10 E 400 411 121000 000	121 000	04/18/2019	158.00	0.00
TOTALS						158.00	158.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00313	to cover Blick order for Melissa C	2018-2019	04/18/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover Blick order for Melissa C	10 E 400 417 121000 000	121 000	04/18/2019	0.00	69.48
2		to cover Blick order for Melissa C	10 E 400 411 121000 000	121 000	04/18/2019	69.48	0.00
TOTALS						69.48	69.48

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00312	to cover are supplies from Blick for Melissa	2018-2019	04/18/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover are supplies from Blick for Melissa C	10 E 400 481 121000 000	121 000	04/18/2019	0.00	146.78
2		to cover are supplies from Blick for Melissa C	10 E 400 411 121000 000	121 000	04/18/2019	146.78	0.00
TOTALS						146.78	146.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00311	Transfer to pay for tables from correct MS ac	2018-2019	04/17/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to pay for tables from correct MS account	10 E 200 411 124000 000 124 000		04/17/2019	0.00	245.45
2		Transfer to pay for tables from correct MS account	10 E 200 440 241000 000 241 000		04/17/2019	245.45	0.00
3		Transfer to pay for tables from correct MS account	10 E 200 415 124000 000 124 000		04/17/2019	0.00	73.90
4		Transfer to pay for tables from correct MS account	10 E 200 440 241000 000 241 000		04/17/2019	73.90	0.00
5		Transfer to pay for tables from correct MS account	10 E 200 440 124000 000 124 000		04/17/2019	0.00	34.48
6		Transfer to pay for tables from correct MS account	10 E 200 440 241000 000 241 000		04/17/2019	34.48	0.00
7		Transfer to pay for tables from correct MS account	10 E 200 940 124000 000 124 000		04/17/2019	0.00	42.30
8		Transfer to pay for tables from correct MS account	10 E 200 440 241000 000 241 000		04/17/2019	42.30	0.00
9		Transfer to pay for tables from correct MS account	10 E 200 341 256770 000 124 000		04/17/2019	0.00	121.23
10		Transfer to pay for tables from correct MS account	10 E 200 440 241000 000 241 000		04/17/2019	121.23	0.00
11		Transfer to pay for tables from correct MS account	10 E 200 417 124000 000 124 000		04/17/2019	0.00	69.64
12		Transfer to pay for tables from correct MS account	10 E 200 440 241000 000 241 000		04/17/2019	69.64	0.00
TOTALS						587.00	587.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
18-00308	Funds Needed to pay ice time for Storm	2018-2019	04/17/2019	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Funds Needed to pay ice time for Storm	10 E 809 420 162000 960 160 000		04/17/2019	0.00	4,000.00
2		Funds Needed to pay ice time for Storm	10 E 809 999 162000 960 160 000		04/17/2019	4,000.00	0.00
TOTALS						4,000.00	4,000.00

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



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

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

DRIVER INFORMATION			
Name of Driver Terri Nilles	Sex Male <input checked="" type="checkbox"/> Female	Age 62	Years of Experience as Bus Driver 20 yrs
Has your driver had the recommended training in first aid? <input checked="" type="checkbox"/> Yes No	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION			
Date of Accident 05/06/2019	Time 2:45	AM <input checked="" type="checkbox"/> PM	Location of Accident: East bound off ramp Hwy 29 & Business 51
Weather Conditions Cloudy		Type of Road and General Conditions -Hwy 29 Off Ramp - Dry pavement	
Speed of Bus 4 MPH	Speed of Other Vehicle(s) NA	Was a Citation Issued? No <input checked="" type="checkbox"/> Yes <i>If yes, to whom? Our driver Terri Nilles</i>	

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

If driver was not legally responsible, could she/he have prevented the accident by driving defensively? *Explain: Driver took foot off of brake when she thought she was clear to go. She saw vehicle in front move but vehicle stopped again. School bus rolled forward hitting vehicle.*

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse: School bus bumper pushed in on the right side crossing stick damaged. Other vehicle rear bumper and trunk damage.*

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

INJURIES/FATALITIES	
Names of Students Injured	Nature of Injuries
3 students	No injury's
Names of Other People Injured	Nature of Injuries

PROPERTY DAMAGE	
Describe Damage to School Bus: Front bumper/crossing stick repaired	Estimated Repair Cost NA \$
Describe Damage to Property of Others Rear bumper/trunk damage	Estimated Repair Cost \$ 2000.00

RECOMMENDATIONS

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

Bus Safety Regulations or Laws


School Bus Standards

Bus Driver Training : Driver was re trained covering stop signs /signal lights. Making complete stops, rock n roll method of clearing intersections, making sure the intersection is clear before moving forward. Lamers Bus lines counseling report filed with driver.

CERTIFICATION

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

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

Name of Persons Completing Form Nancy Aschbrenner	Position Weston Location Manager
Signature ➤ 	Date Mo./Day/Yr. 05/10/2019



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

GENERAL INFORMATION			
School Middle School, Jr. High & Sr. High	School District DC Everest School District	School Code 4970	
Bus Owner Lamers Bus Lines	Address of Owner, Street, City, State, Zip 3805 Concord Ave, Weston WI		
Chassis Make Blue Bird	Model Year 2017	Body Make Conventional	Student Capacity 77

DRIVER INFORMATION			
Name of Driver Leon Zieglmeier	Sex X Male Female	Age 78	Years of Experience as Bus Driver 20+ yrs
Has your driver had the recommended training in first aid? X Yes No	When did driver last attend a state-sponsored bus driver training session? NA		

ACCIDENT DESCRIPTION			
Date of Accident 05/15/2019	Time 3:30 AM X PM	Location of Accident: Katherine St & Florence St - Corner	
Weather Conditions Clear		Type of Road and General Conditions -Intersection	
Speed of Bus 3 MPH	Speed of Other Vehicle(s) NA	Was a Citation Issued? X No Yes If yes, to whom?	

If no citation was issued, who, in your opinion was responsible for the accident and why? School bus was taking a left turn, our driver thought he had cleared his tail swing. Tail swing hit vehicle parked on the side of the road.

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

Describe the cause and results of the accident in detail. *Itemize injuries and property damage on reverse: School bus taking a left turn at the corner of Katherine St. & Florence St in Rothschild thought the School bus was clear of the vehicle parked on the side of the road. As he started to turn School bus hit vehicle with the tail swing. School bus scratches on rear bumper. Other vehicle did not wait for the officer and left.*

Were there students in the bus at the time of the accident?
 No—If no, skip next two questions
 Yes—If yes, complete all questions

How did students exit? Check all that apply.
 Front Door Rear Door Windows Didn't Exit
 Other _____

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

INJURIES/FATALITIES	
----------------------------	--

Names of Students Injured	Nature of Injuries
Several students	No injury's
Names of Other People Injured	Nature of Injuries

PROPERTY DAMAGE	
------------------------	--

Describe Damage to School Bus: Scratches on rear bumper	Estimated Repair Cost NA \$
Describe Damage to Property of Others: Vehicle left scene before Officer arrived	Estimated Repair Cost NA \$

RECOMMENDATIONS	
------------------------	--

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

Bus Safety Regulations or Laws

School Bus Standards

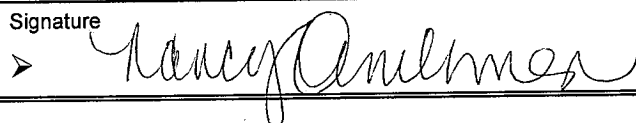
Bus Driver Training : Driver re trained in regards to intersections, tail swings and rock n roll to clear intersections.

CERTIFICATION	
----------------------	--

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

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

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

Signature: 	Date: 05/16/2019 Signed
---	----------------------------

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

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

Wisconsin Department of Public Instruction

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

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

Donor Email: teresa.lesage@dpi.wi.gov (grant contact)

OR

Donor Address: _____

Description of Gift/Donation: Monetary donation to support creation of 21st Century CLC

Estimated Value: \$100,000/year for the next 5 years pending annual review

Given to: Weston Elementary
(school, organization of a school, employee, etc.)

Date Received: May 2nd, 2019

Recipient - District employee we may contact with questions: S. Trimmer, J. Jakubek, A. Mull

Purpose of Gift/Donation: Support before and after school enrichment/programming

Principal Approval of Gift: YES NO

Jack Trimmer
(Principal's Signature)

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

Superintendent Approval of Gift: YES NO

Justine A. O'Leary
(Superintendent's Signature)

School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

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

8/23/16

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

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

Donor: Chad Lemmens, Lemmens Creative Design

(Name of individual or organization making donation/gift)

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

Donor Email: chad.lemmens@lemmenscreativdesign.com

OR

Donor Address: _____

Description of Gift/Donation: Aerial pictures of Rothschild construction and a timelapse video when complete

Estimated Value: \$3,000-\$3,500

Given to: D.C. Everest Area School District

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

Date Received: 4/30/19 and ongoing

Recipient - District employee we may contact with questions: Ellen Suckow/Aaron Mull

Purpose of Gift/Donation: for our use in publicity/public relations

Principal Approval of Gift: YES NO

(Principal's Signature)

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

Superintendent Approval of Gift: YES NO

Kristine A Gilmore

(Superintendent's Signature)

School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

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

8/23/16

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

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

Donor: J & D Tube Benders, Inc.
(Name of individual or organization making donation/gift)

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

Donor Email: _____

OR

Donor Address: 8951 Enterprise Way, P.O. Box 316, Schofield, WI 54476

Description of Gift/Donation: \$3,000.00

Estimated Value: \$3,000.00

Given to: SkillsUSA
(school, organization of a school, employee, etc.)

Date Received: 05/10/2019

Recipient - District employee we may contact with questions: Aaron Hoffman

Purpose of Gift/Donation: Support SkillsUSA Organization

Principal Approval of Gift: YES NO

[Signature]
(Principal's Signature)

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

Superintendent Approval of Gift: YES NO

[Signature]
(Superintendent's Signature)

School Board Approval of Gift: YES NO

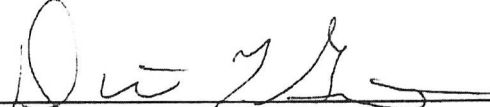
(School Board Clerk's Signature)

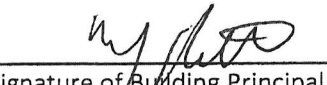
The D.C. Everest Area School District Federal Tax Number is: 39-6007952.


8/23/16

D.C. Everest Fundraising Application Form

Name of Group or Organization	DC Everest Performing Arts Department		
Representative Completing Form	Diane Goetsch		
Work Phone Number	x4135		
Cell Phone Number	715-573-4406		
E-Mail Address	dgoetsch@dce.k12.wi.us		
Please describe the details of the fundraiser below.			
We will be conducting our annual sponsorship drive to local businesses for the 2019-20 Concert Series program.			
What do you expect your total revenues to be?			\$4,500.00
What do you anticipate your total expenses to be?			\$3,000.00
Estimated fundraiser profit			\$1,500.00
Describe how profits from this fundraiser will be used this year to enhance the experience of all students in the program.			
Profits that are not spent on printing costs for programs for the musical theater playbills, Jazz Blowout, and MS, JH and SH Variety Shows programs, (3 different printings) and other marketing (ie. City Page ads, billboard advertising, etc) will be equally divided between the band, choir, and drama SBAA accounts for other needs for these students and programs.			
Fundraiser Start Date		6/1/19	
Fundraiser End Date		7/15/19	
Please place an 'X' in the YES or NO column below for each question			
Will you be soliciting local businesses?*		Y	
Will alcohol be served or sold during the activity?		N	
Will these funds be housed in a district activity account?		Y	
Will the fundraiser use the name of D.C. Everest Schools?***		Y	
Instructions:			
Step 1	Complete electronically, print, and sign (by teacher, coach, co-curricular supervisor, or designated staff member)		
Step 2	Submit to the principal for approval and signature		
Step 3	Principal submits form to superintendent and school board for final approval		
*Fundraisers that solicit local businesses require board approval			
**Fundraisers using the name D.C. Everest Schools, either directly or implied, are not permitted without approval.			


 Signature of Fundraiser Representative 5/15/19
Date


 Signature of Building Principal 5/17/19
Date


 Signature of Superintendent 5/17/19
Date

School Board Date



Book	Policy Manual
Section	Second Reading by Board
Title	DELETE POLICY - SPECIAL UPDATE - SCHOOL SAFETY - STUDENT DISCIPLINE
Code	po5600
Status	Second Reading
Adopted	May 25, 2016

DELETE POLICY - SPECIAL UPDATE - SCHOOL SAFETY

~~5600—STUDENT DISCIPLINE~~

~~The Board of Education acknowledges that conduct is closely related to learning and that an effective instructional program requires an orderly school environment, which is, in part, reflected in the behavior of students.~~

~~[] The Board believes that the best discipline is self-imposed and that students should learn to assume responsibility for their own behavior and the consequences of their actions.~~

~~The Board shall require each student of this District to adhere to the Code of Conduct promulgated by the administration and to submit to such disciplinary measures as are appropriately assigned for infraction of those rules. Such rules shall require that students:~~

- ~~A. () conform to reasonable standards of socially acceptable behavior;~~
- ~~B. () respect the person and property of others;~~
- ~~C. () preserve the degree of order necessary to the educational program in which they are engaged;~~
- ~~D. () respect the rights of others;~~
- ~~E. () obey constituted authority and respond to those who hold that authority.~~

~~The District Administrator shall promulgate administrative guidelines for student conduct which carry out the purposes of this policy and:~~

- ~~A. () are not arbitrary but bear a reasonable relationship to the need to maintain a school environment conducive to learning;~~
- ~~B. () do not discriminate among students;~~
- ~~C. () do not demean students;~~
- ~~D. () do not violate any individual rights constitutionally guaranteed to students.~~

~~The District Administrator shall designate sanctions, excluding corporal punishment, for the infractions of rules which shall:~~

- A. ~~(-) relate in kind and degree to the infraction;~~
- B. ~~(-) help the student learn to take responsibility for his/her actions;~~
- C. ~~(-) be directed, where possible, to reduce the effects of any harm which may have been caused by the student's misconduct.~~

~~The Board shall attempt to provide, as resources permit, alternative programs and activities for disruptive students as a means to prevent or reduce discipline problems. In planning such programs, the District Administrator shall include procedures which ensure cooperation with those community agencies and organizations which can provide assistance to such students.~~

~~The District Administrator shall publish to all students~~

~~(-) and their parents~~

~~the rules of this District regarding student conduct, the sanctions which may be imposed for breach of those rules, and the due process procedures that will be followed in administering the Code of Conduct.~~

~~[] The _____ shall have the authority to assign discipline to students, subject to District administrative guidelines and the student's due process right to notice, hearing, and appeal.~~

~~[] Teachers and other employees of this Board having responsibility for the supervision of students shall have the authority to take such means as may be necessary to control the disorderly conduct of students~~

~~(-) in all situations and in all places where such students are within the jurisdiction of this Board.~~

~~(-) when such conduct interferes with the educational program of the schools or threatens the health and safety of others.~~

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Legal 120.13(1), Wis. Stats.

Last Modified by Ellen Suckow on April 25, 2019



Book	Policy Manual
Section	Second Reading by Board
Title	SCHOOL RESOURCE OFFICER PROGRAM
Code	po8407
Status	Second Reading
Adopted	October 24, 2018

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 liaison 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 and development of the school safety plan (See Policy 8420 - School Safety and Emergency Preparedness). 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.

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 April 25, 2019



Book	Policy Manual
Section	Second Reading by Board
Title	SCHOOL SAFETY AND EMERGENCY PREPAREDNESS
Code	po8420
Status	Second Reading
Adopted	May 25, 2016

8420 - **SCHOOL SAFETY AND EMERGENCY PREPAREDNESS**

The ~~School~~ Board recognizes that its responsibility for the safety of students extends to possible natural and man-made disasters and that such emergencies are best met by preparedness and planning.

Each school shall develop a school safety plan in accordance with State requirements, and each school's safety plan shall be reviewed annually by the Board. The plan contains guidelines and procedures to address school violence and attacks, threats of school violence and attacks, bomb threats, fire, weather-related emergencies, intruders, parent-student reunification, and threats to non-classroom events, including recess, concerts and other performances, athletic events, and any other extracurricular activity or event. The plan shall contemplate the use of tools to mitigate threats of school violence, including video surveillance, school resource officers, metal detectors, and other such preventative safety measures in addition to responsive measures.

At least twice annually, the school must conduct drills in the proper method of evacuation or other appropriate action in case of a school safety incident, as described in the school safety plan.

School administrators and staff are mandatory reporters of suspected child abuse and neglect pursuant to Wis. Stats. § 48.981 (2)(a). The Board also requires all employees to receive training regarding mandatory reporting of school violence threats pursuant to Wis. Stats. § 175.32(2) and (3). If the threat constitutes a serious and imminent threat to the health or safety of a student or school employees or the public, it shall be reported to law enforcement. A good faith standard exists for reporting threats made by an individual seen in the course of professional duties. These obligations and procedures are covered by Board Policy 8462 - Child Abuse and Neglect, as well as Policy 8462.01 - Threats of Violence.

The Board must submit the following to the Wisconsin Office for School Safety annually:

1. A copy of its school safety plan.
2. The date of the required annual safety drill or drills held during the previous year.
3. Certification that the Board reviewed a required written evaluation of the drill or drills.
4. The date of the most recent school training on school safety and the number of attendees.
5. The most recent date the Board reviewed and approved the school safety plan.
6. The most recent date the Board consulted with a local law enforcement agency to conduct on-site safety assessments.

In response to public records requests for school safety documents, after consultation with the District legal counsel and local law enforcement authorities, the District Administrator shall redact such information that may be sensitive safety or security information that is in the public's interest to remain confidential.

The Board authorizes a system of emergency preparedness which shall require that:

- A. fire drills are conducted at least once each month; tornado drills are conducted at least twice annually and school safety incident action plan drills are conducted at least twice annually;
- B. the health and safety of students and staff are safeguarded;
- C. the time necessary for instructional purposes is not unduly diverted;
- D. minimum disruption to the educational program occurs.

All threats to the safety of District facilities shall be identified by appropriate personnel and responded to promptly in accordance with the building plans for emergency preparedness.

Each school's emergency preparedness plan shall be reviewed by the Board at least once every three (3) years following initial adoption.

The District Administrator shall develop guidelines for the handling of all emergency evacuations.

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Legal 118.07, 121.02(g)(i), Wis. Stats.

Cross References ag8420A - SEVERE WEATHER AND TORNADOES
ag8430 - TELEPHONING OF BOMB THREATS

[8420F Violence Drill Report.pdf \(397 KB\)](#)

Last Modified by Ellen Suckow on April 25, 2019



Book	Policy Manual
Section	Second Reading by Board
Title	THREATS OF VIOLENCE
Code	po8462.01
Status	Second Reading

NEW POLICY - SPECIAL UPDATE - SCHOOL SAFETY

8462.01 - THREATS OF VIOLENCE

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 if the following is present:

- A. A staff member, in the performance of his/her professional duties, hears or receives a threat of violence in or targeted at a school; and
- B. That staff member believes, in good faith, based on the threat that the health and safety of any person is in serious and imminent threat.

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 ~~Superintendent District Administrator~~ that a report has been made and provide details concerning the basis for the report. ~~(-) If available, the staff member shall inform the school or District School Resource Officer (SRO).~~

Staff Training Required

The Board shall require every employee to receive training provided by the Department of Public Instruction (DPI) regarding the laws governing the reporting of a threat of violence. Such training shall be completed within the first six (6) months of employment in the District and at least once every five (5) years after the initial training. This training may be held in conjunction with staff training for threatened or suspected child abuse or neglect as required in Policy 8462.

Training conducted in fulfillment of this policy shall include a record of the date, time, duration, and content of the training, as well as a list of all attendees at the training. The ~~Superintendent District Administrator~~ shall submit a report to DPI annually by January 1st that identifies the training performed under this section, along with the reporting required under Policy 8420 - School Safety and Emergency Preparedness.

Procedures for Reporting - Threats of Violence

An employee, regardless of position, shall immediately inform, by telephone or personally, a law enforcement agency of the facts and circumstances contributing to the belief that there is a serious and imminent threat to the health or safety of a student or school employee or the public. 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 ~~Superintendent District Administrator~~, as well as the School Resource Officer, if available. If a threat is reported to the building administrator, s/he shall immediately notify the ~~Superintendent District Administrator~~ and coordinate the District's coordination with law enforcement, students, and parents as the circumstances require.

Sanctions for Making Threats

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 or undue delay in reporting a threat may result in disciplinary action.

Any student or staff member who makes a threat of violence will be evaluated for disciplinary action, up to possible referral for expulsion in the case of students (See Policy 5610) or termination from employment in the case of staff (See Policy 3140/Policy 4140).

The administration may, with the assistance of law enforcement personnel, remove from and/or prohibit the presence on school property, any member of the community, including a volunteer, parent, contractor, coach, etc., who makes a threat of violence in or against the school. In such a case, the Superintendent ~~District Administrator~~ shall notify the Board as soon as is practicable.

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Legal Wis. Stat. 118.07(5)
 Wis. Stat. 175. 32

Last Modified by Ellen Suckow on April 25, 2019



D.C. Everest Area School District

6300 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Aaron Nelson
Finance Manager

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

FROM: Aaron Nelson, Finance Manager

RE: Hazardous Transportation Plan

DATE: 4/26/2019

This past year the DPI has requested the district update its unusually hazardous transportation (UHT) plan.

According to Wisconsin law, a student is not entitled to transportation unless they live greater than two miles from school. However, a school district may deem it necessary to provide transportation to children residing less than two miles from school if they live in an area where unusually hazardous conditions exist, and the district would also receive state categorical transportation aid to transport these students. A School Board may develop a plan to designate such an area as unusually hazardous. In the month of March, this plan was reviewed and approved by Lieutenant Ted Knoeck from the Marathon County Sheriff's Department. Upon DCE School Board approval, the plan will be forward to the DPI for their review and approval from the State Superintendent. After approval from the State Superintendent, the district shall put the plan into effect.

Attached to this memo include the following:

- D.C. Everest Area School District Unusual Hazards Plan
- Letter from Lieutenant Ted Knoeck to School Board
- Letter from Lieutenant Ted Knoeck to DPI
- Map Images of Hazardous Areas

I recommend approval of this plan.

D.C. EVEREST AREA SCHOOL DISTRICT
Unusual Hazards Plan

March 2019

According to Wisconsin law, students attending a public kindergarten, elementary or secondary schools are entitled to transportation by the public school district in which the pupil resides if the pupil resides two or more miles from the nearest public school the pupil is entitled to attend. Students that attend a private school and meet certain other eligibility requirements are also entitled to transportation if the private school is located two or more miles from the student's residence. Generally, students who live within two miles of the public or private school they attend are not entitled to transportation under state law.

However, due to unusually hazardous conditions in certain areas, a school district may deem it necessary to provide transportation to some students residing less than two miles from their school. When such hazards reach a level of danger, which is unacceptable to the community in which they exist and which cannot be corrected by other local units of government, a school board may develop a plan to designate such an area as unusually hazardous. The following criteria may be used to assist local governments in determining whether an unusual hazard exists.

- Age of pupils
- Lack of sidewalks
- Lack of crossing guards
- Lack of local law enforcement
- Railroad crossings
- Width of shoulder of road/highway
- Traffic counts
- Temporary hazards such as construction projects or street repairs
- Other conditions identified by local units of government

Listed below are hazards identified within the D.C. Everest Area school district:

Hazardous Area	Hazards and Schools Affected
Area 1 State Highway 29 From East Side District Boundary to West Side District Boundary.	Students can cross Highway 29 via overpass roads and pedestrian bridge, however they would be exposed to heavy auto traffic. Continuous sidewalks do not exist in these areas and there are no crossing guards. Affects children attending Everest Senior High, Everest Junior High & Hatley Elementary that live on the south side of State Highway 29.
Area 2 Business 51 From Schofield/Wausau City Limits to Cedar Road.	Heavy truck and auto traffic throughout the day. Continuous sidewalks do not exist and there are no crossing guards. Affects children attending Everest Senior High, Everest Junior High, St. Peters School, Rothschild Elementary, Evergreen Elementary and St. Marks School that live on the west side of Business 51.
Area 3 Schofield Avenue (Hwy JJ) From Business 51 Grand Avenue and Schofield Avenue Intersection to Club House Rd.	Heavy truck and auto traffic throughout the day. Continuous sidewalks do not exist and there are no crossing guards. Affects children attending Everest Senior High and Everest Junior High that live north of Schofield Avenue. Affects children attending Everest Middle School, Mountain Bay Elementary, Riverside Elementary, Weston Elementary, Idea School and Odyssey Elementary that live south of Schofield Avenue.

Hazardous Area	Hazards and Schools Affected
Area 4 Tower Road From County Hwy XX to Kowalski Road.	This area has no sidewalks and children would be exposed to heavy auto traffic throughout the day. Affects children attending Evergreen Elementary School that live east of Tower Road.
Area 5 Military Road From Business 51 to Volkman Avenue.	This area has no continuous sidewalks and has no crossing guards. Affects children attending St. Marks School that live south of Military Road.
Area 6 Weston Avenue From Business 51 to Volkman Street.	This area has no continuous sidewalks and has no crossing guards. Affects children attending Rothschild Elementary that live south of Weston Avenue and children attending St. Marks School that live north of Weston Avenue.
Area 7 Volkman Street From Military Road to Business 51.	Children would be exposed to heavy auto traffic throughout the day and no crossing guards are on duty. Affects children attending Everest Senior High and Everest Junior High that live west of Volkman Street and Rothschild Elementary and St. Marks School children that live east of Volkman Street.
Area 8 Alderson Street From Schofield Avenue to Weston Avenue.	Children would be exposed to heavy auto traffic throughout the day and no crossing guards are on duty. Affects children attending Everest Senior High and Everest Junior High that live east of Alderson Street.
Area 9 Neupert Avenue From Business 51 to Alderson Street.	Exceeds district walk to school distance policy. Not hazardous area – students are not counted for transportation aid. Affects children attending Everest Senior High and Everest Junior High that live north of Neupert Avenue.
Area 10 Grand Avenue/Summer St. From Business 51 to Summer Street.	Children would be exposed to heavy auto traffic throughout the day and no crossing guards are on duty. Affects children attending St. Peters School that live west of Grand Avenue and south of Summer Street.
Area 11 Eau Claire Street From Grand Avenue to Business. 51.	Children would be exposed to heavy auto traffic throughout the day and no crossing guards are on duty. Affects children attending St. Peters School that live north of Eau Claire Street.
Area 12 Ross Avenue From Business 51 to Timber Street.	Heavy truck and auto traffic throughout the day. Continuous sidewalks do not exist and there are no crossing guards. Affects children attending Idea School and Odyssey Elementary that live south of Ross Avenue & Weston Elementary School children that live north of Ross Avenue.
Area 13 Concord Avenue From Birch Street to Camp Phillips Road.	Heavy truck and auto traffic throughout the day. Continuous sidewalks do not exist and there are no crossing guards. Affects children attending Idea School & Odyssey Elementary that live south of Concord Avenue.

Hazardous Area	Hazards and Schools Affected
Area 14 Camp Phillips Road From Ross Avenue to Northwestern Avenue.	Children would be exposed to heavy auto/truck traffic throughout the day and has no crossing guards. Affects children attending IDEA School & Odyssey Elementary that live east of Camp Phillips Road.
Area 15 Birch Street From Ross Avenue to Schofield Avenue.	Children would be exposed to heavy auto traffic throughout the day and has no crossing guards. Affects children attending Weston Elementary that live west of Birch Street.
Area 16 Timber Street From Ross Avenue to Sternberg Avenue	This area has no sidewalks and has no crossing guards. Affects children attending Weston Elementary School that live east of Timber Street.
Area 17 Sternberg Avenue From Timber Street to Von Kanel Street.	This area has no sidewalks and has no crossing guards. Affects children attending Weston Elementary School that live north of Sternberg Avenue.
Area 18 Von Kanel Street From Sternberg Avenue to Schofield Avenue.	This area has no sidewalks and has no crossing guards. Affects children attending Weston Elementary School that live east of Von Kanel St.
Area 19 Callon Avenue From Schofield Avenue (Hwy JJ) to County Road J.	This area has no sidewalks and children would be exposed to heavy auto traffic throughout the day. Affects children attending D.C. Everest Middle School and Mountain Bay Elementary that live north of Callon Avenue.
Area 20 Highway J From River Road to Schofield Avenue (Hwy JJ).	This area has no sidewalks and children would be exposed to heavy truck/auto traffic throughout the day. Affects children attending D.C. Everest Middle School and Mountain Bay Elementary that live east of River Road and Riverside Elementary children that live west of River Road.
Area 21 River Rd From Highway J to Club House Road.	This area has no sidewalks and children would be exposed to heavy truck/auto traffic throughout the day. Affects children attending Riverside Elementary that live on the north and south side of River Road.
Area 22 Clubhouse Rd From River Road to JJ.	This area has no sidewalks and children would be exposed to heavy auto traffic throughout the day. Affects children attending Riverside Elementary that live east of Club House Road.
Area 23 Highway Y From Hwy 29 to north district boundary.	This area has no sidewalks and children would be exposed to heavy auto traffic throughout the day. Affects children attending Hatley Elementary that live west of Highway Y.
Area 24 Emmonsville Road From State Road to County Road Y.	This area has no sidewalks and children would be exposed to heavy auto traffic throughout the day. Affects children attending Hatley Elementary that live east of Emmonsville Road.

Hazardous Area	Hazards and Schools Affected
Area 25 Hwy Z From County Road Q to County Road J.	This area has no sidewalks and children would be exposed to heavy auto traffic throughout the day. Affects children attending St. Johns School that live on the north and south side of Hwy Z.
Area 26 Highway J From Junction Road to Tower Road.	This area has no sidewalks and children would be exposed to heavy auto traffic throughout the day. Affects children attending St. Johns School that live on the east and west side of Hwy J.

D.C. Everest Area School District provides transportation to all Early Childhood and AM 4K children. Families that choose to have their children participate in PM 4K programs provide transportation for their children.



**SCOTT R. PARKS
SHERIFF**

MARATHON COUNTY
500 FOREST STREET

SHERIFF'S OFFICE
WAUSAU, WISCONSIN 54403-5568

NON-EMERGENCY
(715) 261-1200
FAX (715) 261-1221
www.marathoncountysheriff.org



D.C. Everest Area School District
Board of Education
Attn. Aaron Nelson
6300 Alderson St.
Weston, WI 54476

Dear School Board Members,

I recently was asked to review the D.C. Everest Area School Districts Unusually Hazardous Transportation Plan as provided under Statute 121.54. I have found that each of the 26 Hazardous Areas listed in the plan meet the suggested criteria used to define a hazardous area.

I have worked with Finance Manager, Aaron Nelson and we have made one change to area 1 in regard to a pedestrian bridge crossing State Highway 29.

Respectively Submitted,

Ted Knoeck
Lieutenant /Highway Safety Coordinator
Marathon County Sheriff's Office



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Superintendent of Public Education
Wisconsin Department of Public Instruction
Attention Carolyn Stanford Taylor and Janice Zmrazek
P.O. Box 7841
Madison, WI 534707-7841

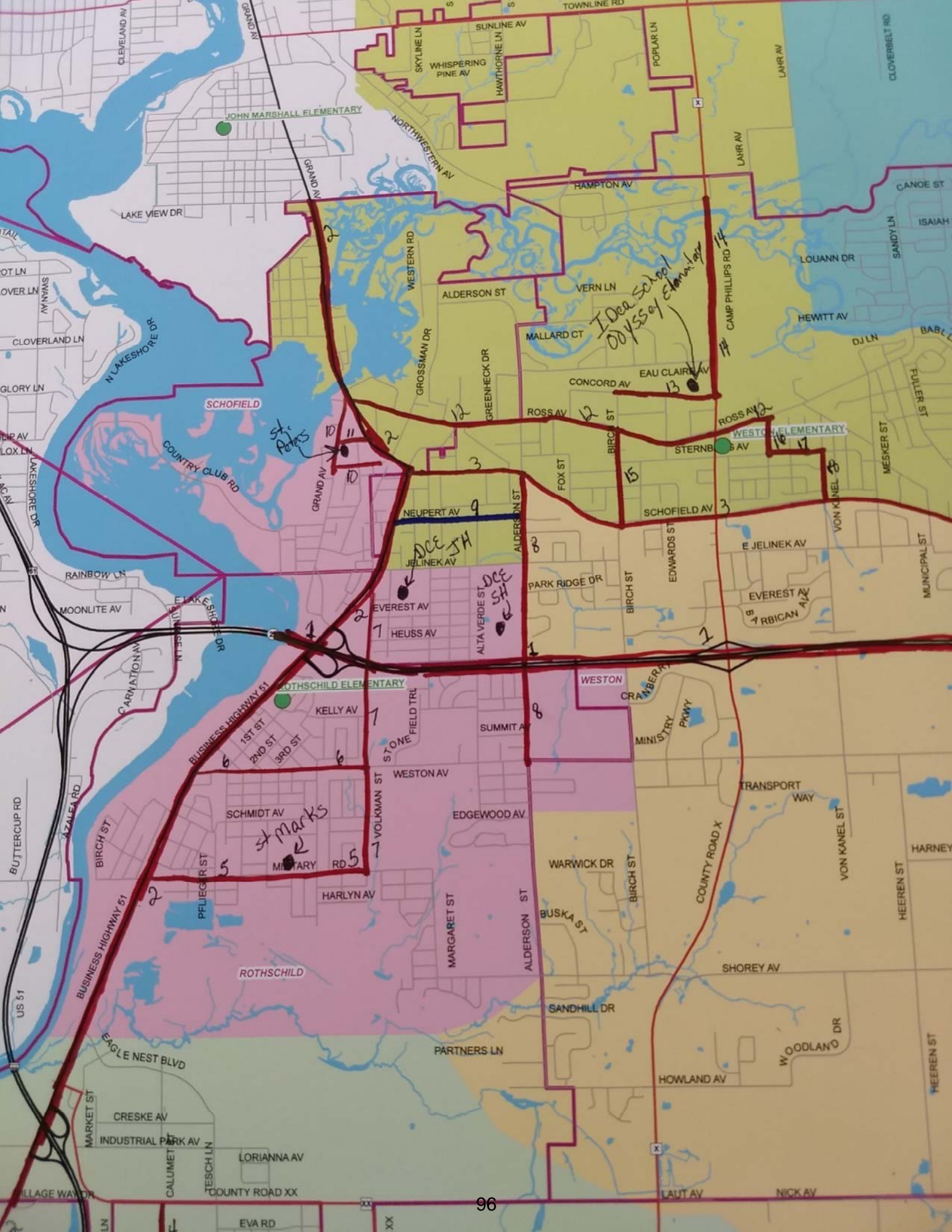
To Carolyn Stanford Taylor and Janice Zmrazek,

I recently was asked to review the D.C. Everest Area School Districts Unusually Hazardous Transportation Plan as provided under Statute 121.54. I have found that each of the 26 Hazardous Areas listed in the plan meet the suggested criteria used to define a hazardous area.

I have worked with Finance Manager, Aaron Nelson and we have made one change to area 1 in regard to a pedestrian bridge crossing State Highway 29.

Respectively Submitted,

Ted Knoeck
Lieutenant /Highway Safety Coordinator
Marathon County Sheriff's Office





MARKET ST

CRESKE AV

INDUSTRIAL PARK AV

CALUMET

TESCH LN

LORIANNA AV

COUNTY ROAD XX

VILLAGE WAY DR

EVA RD

RAILWOOD LN

FORSYTH RD

KIMBERLY RD

N ELEMENTARY



PINE RD

PLANTATION LN

NORWAY LN

SEVILL

39

KOWALSKI RD

TOWER RD

TERREBONNE

JAYNES RD

JUDY DR

JACKIE RD

JOY LN

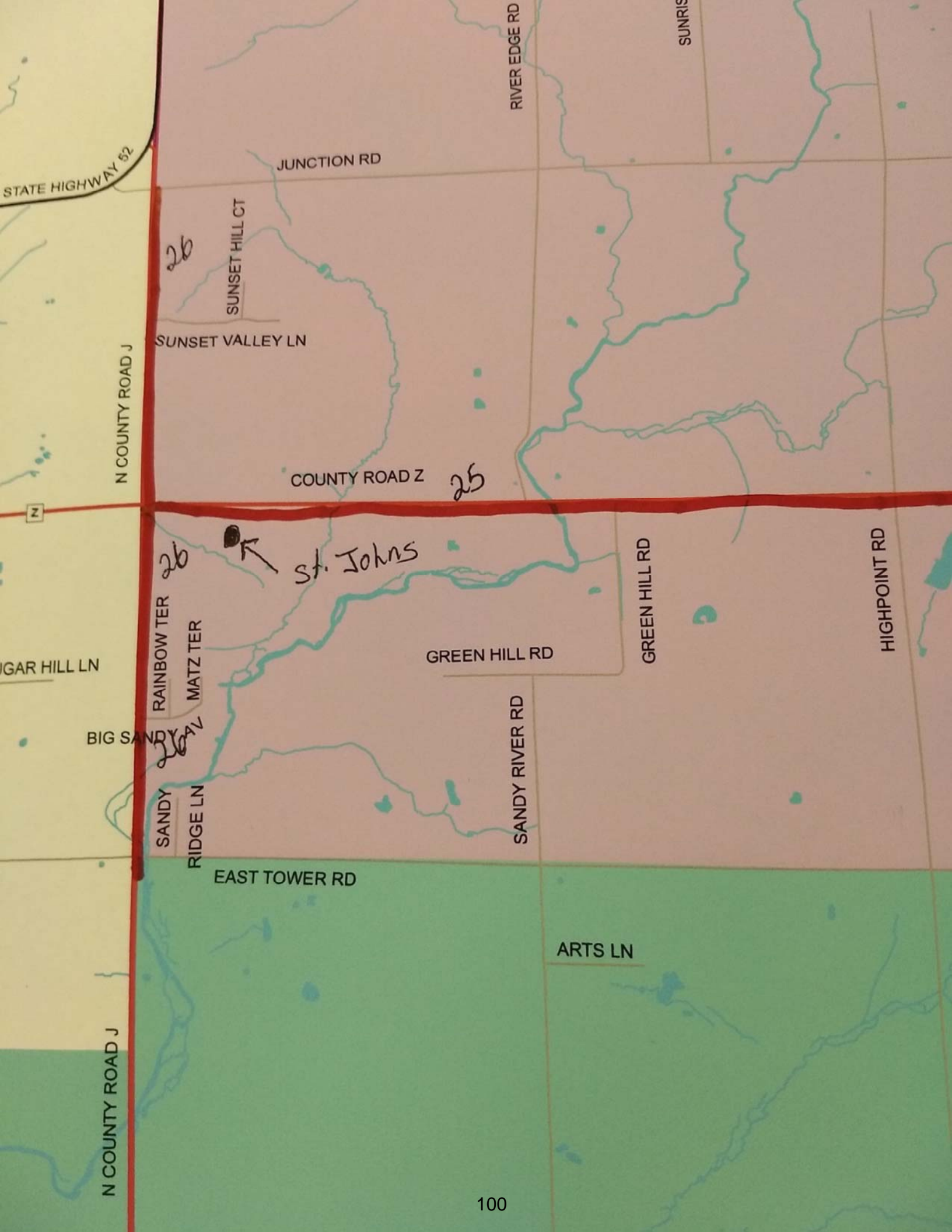
EENBUD RD



DCE Middle School

MOUNTAIN BAY ELEMENTARY

RINGLE



STATE HIGHWAY 52

N COUNTY ROAD J

JUNCTION RD

RIVER EDGE RD

SUNRIS

SUNSET HILL CT

SUNSET VALLEY LN

26

COUNTY ROAD Z

25

st. Johns

26

GAR HILL LN

RAINBOW TER

MATZ TER

GREEN HILL RD

GREEN HILL RD

HIGHPOINT RD

BIG SANDY VALLEY LN

SANDY RIDGE LN

SANDY RIVER RD

EAST TOWER RD

ARTS LN

N COUNTY ROAD J



D.C. Everest Area School District

6300 Alderson Street
Weston, WI 54476
Phone 715-359-4221
www.dce.k12.wi.us

Laticia Baudhuin, RD
Supervisor of School Nutrition

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.

Memorandum

To: Jack Stoskopf, Asst. Superintendent-Business/Personnel

From: Laticia Baudhuin, Supervisor of School Nutrition

Date: 5/3/2019

Re: School Meals Pricing

I am proposing the following meal prices for 2019-2020:

	<u>Breakfast</u>	<u>Lunch</u>
Elementary	\$1.30	\$1.80
Middle School	\$1.30	\$1.95
Junior High	\$1.30	\$2.00
Senior High/Idea	\$1.30	\$2.15
Reduced	Free	\$0.40
Adult	\$1.90	\$3.45
Milk	\$0.40	\$0.40

These prices reflect a \$0.10 increase in adult breakfast and lunch pricing and a \$0.05 increase in paid student breakfast and lunch. Free and reduced student meal pricing and milk pricing remain the same.

I am requesting approval of these meal and milk prices for the 2019-2020 SY.



D.C. Everest Area School District

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

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

MISSION STATEMENT

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

TO: Dr. Kristine Gilmerer, Superintendent
FROM: Jack E. Stoskopf, Jr., Assistant Superintendent for Business/Personnel
RE: Financial Reports:
Revenue Limit Exemption for Energy Efficiency Projects (RLE)
Referendum Projects
DATE: May 14, 2019

Attached to this memo is a summary of the funds received as well as interest earned to-date. In addition, detailed lists of the expenses paid for both the RLE (Revenue Limit Exemption) energy efficiency projects and the referendum expenses for all facilities.

A summary is below:

RLE Fund 38 Levy	\$1,115,923.00
RLE Bonds	\$25,000,000.00
RLE Interest Earned	\$597,866.51
Total Revenue to Date	\$26,713,789.51
Total Expenses to Date	\$4,702,084.18
Balance to Date	\$22,011,705.33

Referendum Bonds	\$59,875,000.00
Referendum Interest to Date	\$1,054,395.82
Total Revenue to Date	\$60,929,395.82
Total Expenses to Date	\$5,641,935.90
Balance to Date	\$55,287,459.92

RLE (Revenue Limit Exemption) Energy Efficiency Financial Summary as of May 10, 2019

	Vendor	Location and Description of Payment	Date Paid	Amount	Total Activity To Date	
Hatley Elementary					Hatley Elementary Total-to-Date	\$1,949.55
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild	09/21/18	\$1,466.00		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Hatley, Evergreen, Riverside, Rothschild	02/01/19	\$483.55		
Evergreen Elementary					Evergreen Elementary Total-to-Date	\$11,887.15
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild	09/21/18	\$7,736.98		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Hatley, Evergreen, Riverside, Rothschild	02/01/19	\$2,551.97		
05/07/19	NEXUS SOLUTIONS, LLC	RLE Invoice Pay App #14. W47-PC1&2 Evergreen, Riverside, Rothschild, Weston	05/07/19	\$1,598.20		
Riverside Elementary					Riverside Elementary Total-to-Date	\$12,259.42
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild	09/21/18	\$7,979.28		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Hatley, Evergreen, Riverside, Rothschild	02/01/19	\$2,631.89		
05/07/19	NEXUS SOLUTIONS, LLC	RLE Invoice Pay App #14. W47-PC1&2 Evergreen, Riverside, Rothschild, Weston	05/07/19	\$1,648.25		
Rothschild Elementary					Rothschild Elementary Total-to-Date	\$61,569.97
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild	09/21/18	\$26,733.05		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus RLE Services Work - Rothschild	11/30/18	\$21,287.30		
12/28/18	NEXUS SOLUTIONS, LLC	RLE Design Services Rothschild	12/28/18	\$2,465.90		
12/28/18	NEXUS SOLUTIONS, LLC	RLE CM and Support Services Rothschild	12/28/18	\$1,560.10		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Hatley, Evergreen, Riverside, Rothschild	02/01/19	\$5,497.62		
04/02/19	NEXUS SOLUTIONS, LLC	Rothschild RLE #2 Work	04/02/19	\$2,013.00		
05/07/19	NEXUS SOLUTIONS, LLC	RLE Invoice Pay App #14. W47-PC1&2 Evergreen, Riverside, Rothschild, Weston	05/07/19	\$2,013.00		
Weston. Elementary					Weston Elementary Total-to-Date	\$38,029.65
09/21/18	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH	09/21/18	\$14,456.14		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Weston, MB, MS, JH	02/01/19	\$7,754.37		
03/08/19	NEXUS SOLUTIONS, LLC	Weston RLE #2 February 2019 Invoice	03/08/19	\$14,930.75		
04/02/19	NEXUS SOLUTIONS, LLC	Weston RLE #2 Work	04/02/19	\$257.14		
05/07/19	NEXUS SOLUTIONS, LLC	RLE Invoice Pay App #14. W47-PC1&2 Evergreen, Riverside, Rothschild, Weston	05/07/19	\$631.25		
Mountain Bay Elementary					Mountain Bay Elementary Total-to-Date	\$12,929.18
09/21/18	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH	09/21/18	\$9,722.35		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Weston, MB, MS, JH	02/01/19	\$3,206.83		
D.C.E. Middle School					D.C.E. Middle School Total-to-Date	\$19,519.03
09/21/18	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH	09/21/18	\$14,677.72		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Weston, MB, MS, JH	02/01/19	\$4,841.31		
D.C.E. Junior High School					D.C.E. Junior High School Total-to-Date	\$1,717,826.17
09/21/18	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH	09/21/18	\$714,165.89		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - Weston, MB, MS, JH	02/01/19	\$673,874.73		
04/02/19	NEXUS SOLUTIONS, LLC	JH RLE #2 Work	04/02/19	\$108,287.62		
05/07/19	NEXUS SOLUTIONS, LLC	RLE Invoice Pay App #14. W47-PC1&2 Junior High and Senior High	05/07/19	\$221,497.93		
49 E 301 327 255301 000 503 000	0				\$4,857.93	
09/21/18	NEXUS SOLUTIONS, LLC	SH, Everest Building/District	09/21/18	\$3,653.02		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - SH, Adm., EDEA/Odyssey, District	02/01/19	\$1,204.91		
D.C.E. Senior High School					D.C.E. Senior High School Total-to-Date	\$337,208.52
09/21/18	NEXUS SOLUTIONS, LLC	SH, Everest Building/District	09/21/18	\$96,399.18		
10/05/18	NEXUS SOLUTIONS, LLC	RLE #2 Services for the Senior High	10/05/18	\$8,915.10		
11/13/18	NEXUS SOLUTIONS, LLC	Senior High CM Support and Services and General Conditions RLE	11/13/18	\$7,277.95		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus RLE Services Work - Senior High School	11/30/18	\$5,349.06		
12/28/18	NEXUS SOLUTIONS, LLC	RLE Design Services Senior High	12/28/18	\$56,364.80		
12/28/18	NEXUS SOLUTIONS, LLC	RLE CM and Support Services Senior High	12/28/18	\$8,915.10		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - SH, Adm., EDEA/Odyssey, District	02/01/19	\$87,780.57		
03/08/19	NEXUS SOLUTIONS, LLC	Senior High RLE #2 February 2019 Invoice	03/08/19	\$31,921.40		
04/02/19	NEXUS SOLUTIONS, LLC	SH RLE #2 Work	04/02/19	\$14,311.61		
05/07/19	NEXUS SOLUTIONS, LLC	RLE Invoice Pay App #14. W47-PC1&2 Junior High and Senior High	05/07/19	\$19,973.75		
District					District Total-to-Date	\$2,484,047.61
01/19/18	NEXUS SOLUTIONS, LLC	RLE PHASE II PROJECTS (Z49RLE)	01/19/18	\$2,248,523.69		
02/23/18	NEXUS SOLUTIONS, LLC	RLE Phase II Projects FUND 49	02/23/18	\$187,737.08		
06/08/18	NEXUS SOLUTIONS, LLC	RLE PHASE II PROJECTS	06/08/18	\$25,292.65		
09/21/18	NEXUS SOLUTIONS, LLC	SH, Everest Building/District	09/21/18	\$7,890.19		
02/01/19	NEXUS SOLUTIONS, LLC	RLE #2 Work - SH, Adm., EDEA/Odyssey, District	02/01/19	\$2,602.50		
10/05/18	M3 INSURANCE SOLU INC	Builder's Risk Insurance (30% Charged to RLE, 70% Referendum) - RLE Portion Here	10/05/18	\$12,001.50		
TOTAL EXPENDITURES					\$4,702,084.18	
TOTAL REVENUES					\$26,713,789.51	
				Initial Bonds	\$26,115,923.00	
Multiple Postings				Interest Posted to Date	\$597,866.51	
Total Revenue Total-to-Date					\$26,713,789.51	
Total Funds Expended Total-to-Date					\$4,702,084.18	
Balance to Complete Projects Total-to-Date					\$22,011,705.33	

Referendum Financial Activity as of May 10, 2019

	Vendor	Location and Description of Payment	Date Paid	Amount	Total Activity To Date	
Hatley Elementary					Hatley Elementary Total-to-Date	\$29,110.99
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$15,146.80		
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild (+\$5,100 for Rothschild)	09/21/18	\$5,241.85		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Hatley, Evergreen, Riverside, Rothschild	11/30/18	\$859.56		
02/01/19	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild Referendum planning, coordination Design, CM Support	02/01/19	\$7,862.78		
Evergreen Elementary					Evergreen Elementary Total-to-Date	\$179,385.05
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$81,445.20		
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild (+\$5,100 for Rothschild)	09/21/18	\$27,586.88		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Hatley, Evergreen, Riverside, Rothschild	11/30/18	\$4,523.69		
02/01/19	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild Referendum planning, coordination Design, CM Support	02/01/19	\$41,380.33		
05/07/19	NEXUS SOLUTIONS, LLC	Referendum Design and CM Support Services Evergreen, Riverside, Rothschild	05/07/19	\$24,448.95		
Riverside Elementary					Riverside Elementary Total-to-Date	\$185,658.63
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$84,186.90		
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild (+\$5,100 for Rothschild)	09/21/18	\$28,603.74		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Hatley, Evergreen, Riverside, Rothschild	11/30/18	\$4,690.43		
02/01/19	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild Referendum planning, coordination Design, CM Support	02/01/19	\$42,905.61		
05/07/19	NEXUS SOLUTIONS, LLC	Referendum Design and CM Support Services Evergreen, Riverside, Rothschild	05/07/19	\$25,271.95		
Rothschild Elementary					Rothschild Elementary Total-to-Date	\$1,288,455.75
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$168,900.40		
09/21/18	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild (+\$5,100 for Rothschild)	09/21/18	\$366,560.43		
10/26/18	AMERICAN ENGR TESTING INC	ROTHSCHILD REFERENDUM GEOTECH SERVICES	10/26/18	\$6,030.00		
11/02/18	REI ENGINEERING, INC	TOPOGRAPHIC SURVEY & WETLAND DELINEATION-ROTHSCHILD ELEMENTARY	11/02/18	\$9,000.00		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Hatley, Evergreen, Riverside, Rothschild	11/30/18	\$448,751.78		
12/28/18	NEXUS SOLUTIONS, LLC	Ref Design and Support Services Rothschild	12/28/18	\$50,702.00		
12/28/18	NEXUS SOLUTIONS, LLC	Ref CM and Support Services Rothschild	12/28/18	\$33,748.20		
12/28/18	PRESTO PRINTS	Large Format Printing Designs for Rothschild	12/28/18	\$586.52		
02/01/19	NEXUS SOLUTIONS, LLC	Hatley, Evergreen, Riverside, Rothschild Referendum planning, coordination Design, CM Support	02/01/19	\$119,620.85		
03/08/19	REI ENGINEERING, INC	Partial Payment of Certified Survey Map - Rothschild Land Swap with Village	03/08/19	\$1,750.00		
03/08/19	PRESTO PRINTS	Printing Rothschild	03/08/19	\$105.37		
04/02/19	NEXUS SOLUTIONS, LLC	Rothschild Elementary Design and CM Support Services	04/02/19	\$42,225.10		
04/02/19	REI ENGINEERING, INC	Partial Payment of Certified Survey Map - Rothschild Land Swap with Village	04/02/19	-\$1,750.00		
05/07/19	NEXUS SOLUTIONS, LLC	Referendum Design and CM Support Services Evergreen, Riverside, Rothschild	05/07/19	\$42,225.10		
Weston. Elementary					Weston Elementary Total-to-Date	\$489,715.07
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$130,776.70		
09/21/18	NEXUS SOLUTIONS, LLC	Weston, Mountain Bay, MS, JH	09/21/18	\$44,404.31		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Weston, MB, MS JH	11/30/18	\$7,281.40		
02/01/19	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH Referendum planning, coordination Design, CM Support	02/01/19	\$105,864.16		
03/08/19	NEXUS SOLUTIONS, LLC	Weston Referendum Fees - February 2019	03/08/19	\$196,288.50		
05/07/19	AMERICAN ENGR TESTING INC	Work at Weston School for Referendum Prep	05/07/19	\$5,100.00		
Mountain Bay Elementary					Mountain Bay Elementary Total-to-Date	\$17,093.34
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$2,311.00		
09/21/18	NEXUS SOLUTIONS, LLC	Weston, Mountain Bay, MS, JH	09/21/18	\$776.97		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Weston, MB, MS JH	11/30/18	\$127.41		
12/28/18	REI ENGINEERING, INC	Field Work Mountain Bay	12/28/18	\$3,000.00		
02/01/19	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH Referendum planning, coordination Design, CM Support	02/01/19	\$5,327.96		
03/08/19	NEXUS SOLUTIONS, LLC	Mountain Bay Referendum Fees - February 2019	03/08/19	\$5,550.00		
D.C.E. Middle School					D.C.E. Middle School Total-to-Date	\$13,057.81
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$6,888.80		
09/21/18	NEXUS SOLUTIONS, LLC	Weston, Mountain Bay, MS, JH	09/21/18	\$2,315.71		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Weston, MB, MS JH	11/30/18	\$379.73		
02/01/19	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH Referendum planning, coordination Design, CM Support	02/01/19	\$3,473.57		
D.C.E. Junior High School					D.C.E. Junior High School Total-to-Date	\$592,648.90
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$68,890.20		
09/21/18	NEXUS SOLUTIONS, LLC	Weston, Mountain Bay, MS, JH	09/21/18	\$147,163.24		
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Weston, MB, MS JH	11/30/18	\$3,785.13		
02/01/19	NEXUS SOLUTIONS, LLC	Weston, MB, MS, JH Referendum planning, coordination Design, CM Support	02/01/19	\$213,829.86		
03/08/19	PRESTO PRINTS	Printing JH	03/08/19	\$530.29		
04/02/19	NEXUS SOLUTIONS, LLC	JH Design and CM Support Services	04/02/19	\$34,445.10		
04/04/19	SAM'S CLUB #6535	100 75 TV's for JH - Referendum Upgrade Expense"		\$99,900.00		
05/07/19	NEXUS SOLUTIONS, LLC	Referendum Design and CM Support Services JH and SH	05/07/19	\$24,105.08		
D.C.E. Senior High School					D.C.E. Senior High School Total-to-Date	\$2,650,467.66
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$162,149.00		
08/17/18	AMERICAN ENGR TESTING INC	Geotechnical Serv. AET prop. 12-20123 47 FUND	08/17/18	\$6,500.00		
09/21/18	NEXUS SOLUTIONS, LLC	Senior High	09/21/18	\$152,409.77		
10/05/18	NEXUS SOLUTIONS, LLC	Referendum Bill #696 Services for HS Referendum	10/05/18	\$32,399.20		
10/12/18	K AND M ELECTRIC INC	ELECTRICAL HOOK UP FOR WORK TRAILER	10/12/18	\$919.82		
10/12/18	DAVID RAMSDEN STOCOR , LLC	REF. TRAILER RENTAL	10/12/18	\$600.00		

11/02/18	REI ENGINEERING, INC	TOPOGRAPHIC SURVEY-SENIOR HIGH	11/02/18	\$5,500.00	
11/13/18	PRESTO PRINTS	Blueprint Docs for Senior High Referendum Projects	11/13/18	\$321.52	
11/13/18	NEXUS SOLUTIONS, LLC	Senior High CM and Support Services	11/13/18	\$32,399.20	
11/30/18	DAVID RAMSDEN STOCOR , LLC	Portable Office Rental	11/30/18	\$350.00	
11/30/18	PRESTO PRINTS	Site Specific Health and Safety Plan	11/30/18	\$19.47	
11/30/18	BPI COLOR	Docs for Brian W. Nexus 0537583	11/30/18	\$572.80	
11/30/18	BPI COLOR	Docs for Sharon Gould Nexus 0537728	11/30/18	\$576.39	
11/30/18	GREEN VALLEY SEPTIC LLC	Portable Toilet Rentals	11/30/18	\$540.00	
11/30/18	GREEN VALLEY SEPTIC LLC	Portable Toilet Rentals	11/30/18	\$135.00	
11/30/18	STAINLESS SPECIALISTS INC	Bid Package 1 WS 2 MECH	11/30/18	\$4,845.00	
11/30/18	ELLIS CONSTRUCTION	New classrooms addition, SH - first invoice from Contract project #18113	11/30/18	\$78,325.34	
11/30/18	NEXUS SOLUTIONS, LLC	Nexus Referendum Services - Senior High	11/30/18	\$41,427.77	
12/28/18	NEXUS SOLUTIONS, LLC	Ref Design Services Senior High School	12/28/18	\$194,701.20	
12/28/18	NEXUS SOLUTIONS, LLC	Ref CM and Support Services Senior High School	12/28/18	\$32,399.20	
12/28/18	ELLIS CONSTRUCTION	Payment Application #2 Classroom addition and storage at Senior High School	12/28/18	\$193,277.27	
12/28/18	STAINLESS SPECIALISTS INC	Senior High Bid Pack 1 Plumbing Costs - Referendum	12/28/18	\$1,425.00	
12/28/18	GREEN VALLEY SEPTIC LLC	Portable Toilets - Referendum Projects - Senior High	12/28/18	\$540.00	
12/28/18	DAVID RAMSDEN STOCOR , LLC	Temporary Office Trailer SH Project	12/28/18	\$350.00	
12/28/18	BPI COLOR	Construction Documents - Printing Senior High	12/28/18	\$563.21	
02/01/19	NEXUS SOLUTIONS, LLC	Senior High Referendum planning, coordination Design, CM Support	02/01/19	\$309,689.13	
02/01/19	ELLIS CONSTRUCTION	Payment #3 SH Referendum Work	02/01/19	\$264,253.81	
02/01/19	STAINLESS SPECIALISTS INC	Referendum work at SH - Contract bill #3	02/01/19	\$4,465.00	
02/01/19	GREEN VALLEY SEPTIC LLC	Portable Toilet Rentals....SH Referendum work	02/01/19	\$540.00	
02/01/19	BPI COLOR	Large format printing	02/01/19	\$32.90	
02/01/19	RICS SEWER SERVICE LLC	Televising, locating, marking and rod work - brass cleanup covers	02/01/19	\$625.25	
02/01/19	HILMERSON SAFETY	Site Safety Assessment and Report	02/01/19	\$1,705.18	
02/01/19	DAVID RAMSDEN STOCOR , LLC	Trailer Rental	02/01/19	\$350.00	
03/08/19	NEXUS SOLUTIONS, LLC	Senior High Referendum Fees - February 2019	03/08/19	\$81,074.50	
03/08/19	ELLIS CONSTRUCTION	Feb Invoice - SH Classroom Addition	03/08/19	\$319,945.87	
03/08/19	STAINLESS SPECIALISTS INC	Senior High Classroom Addition Feb 2019	03/08/19	\$5,410.25	
03/08/19	NEWTON ELECTRIC CORP	Feb Invoice - Electrical Senior High Classroom addition	03/08/19	\$19,534.85	
03/08/19	GREEN VALLEY SEPTIC LLC	Feb Invoice - Toilet Rentals	03/08/19	\$540.00	
03/08/19	PRESTO PRINTS	Printing SH	03/08/19	\$802.85	
03/08/19	DAVID RAMSDEN STOCOR , LLC	Office Rent Unit - Feb 2019	03/08/19	\$350.00	
03/08/19	DAVID RAMSDEN STOCOR , LLC	November Portable Office Rent	03/08/19	\$350.00	
04/02/19	NEXUS SOLUTIONS, LLC	Senior High Design and CM Support Services	04/02/19	\$16,199.60	
04/02/19	ELLIS CONSTRUCTION	AIA Payment App No 5	04/02/19	\$165,148.94	
04/02/19	STAINLESS SPECIALISTS INC	Pay application #5 SH Referendum Work	04/02/19	\$9,500.00	
04/02/19	DAVID RAMSDEN STOCOR , LLC	Rend for March and April - Nexus Office	04/02/19	\$700.00	
04/02/19	NEWTON ELECTRIC CORP	Pay Application #2 SH Referendum Project	04/02/19	\$3,990.00	
04/02/19	FORE-FRONT MECHANICAL, INC.	SH Referendum Work	04/02/19	\$17,746.48	
04/02/19	MAVO SYSTEMS WI MAVO SYSTE	Removal of Vermiculite in Block wall at SH - Referendum Work	04/02/19	\$6,734.60	
05/07/19	GREEN VALLEY SEPTIC LLC	Portable Toilets for March and April SH	05/07/19	\$540.00	
05/07/19	GREEN VALLEY SEPTIC LLC	Portable Toilets for March and April SH	05/07/19	\$540.00	
05/07/19	WISCONSIN MECHANICAL SOLU	SH Plumbing Ref Work - Pay Ap #1	05/07/19	\$8,706.60	
05/07/19	WISCONSIN MECHANICAL SOLU	SH Plumbing Ref Work Pay Ap #2	05/07/19	\$10,371.60	
05/07/19	TOTAL ELECTRIC, INC.	Pay Application #1 SH Electrical Work	05/07/19	\$10,450.00	
05/07/19	J.H. FINDORFF & SON, INC.	Referendum Work SH Pay App #1	05/07/19	\$72,488.75	
05/07/19	FORE-FRONT MECHANICAL, INC.	SH Mechanical Work - Referendum	05/07/19	\$98,753.45	
05/07/19	NEWTON ELECTRIC CORP	SH Referendum Electrical Work	05/07/19	\$1,835.40	
05/07/19	ELLIS CONSTRUCTION	Pay App #6 Referendum Work, Senior High School	05/07/19	\$208,971.59	
05/07/19	NEXUS SOLUTIONS, LLC	Referendum Design and CM Support Services JH and SH	05/07/19	\$64,874.90	
District					
District General			District Total-to-Date		\$196,342.70
07/27/18	NEXUS SOLUTIONS, LLC	Required 10% payment on execution of B101 AIA Agreement - Design and CM Support Services	07/27/18	\$168,339.20	
10/05/18	M3 INSURANCE SOLU INC	Builder's Risk Insurance (30% Charged to RLE, 70% Referendum) - Referendum Portion Here	10/05/18	\$28,003.50	
			TOTAL EXPENDITURES		\$5,641,935.90
			TOTAL REVENUES		\$60,929,395.82
			Initial Bonds	\$59,875,000.00	
Multiple Postings			Interest Posted to Date	\$1,054,395.82	
			Total Revenue Total-to-Date		\$60,929,395.82
			Total Funds Expended Total-to-Date		\$5,641,935.90
			Balance to Complete Projects Total-to-Date		\$55,287,459.92



D.C. Everest Area School District

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

Aaron Nelson
Finance Manager

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

FROM: Aaron Nelson, Finance Manager

RE: 2019-20 School Year – Insurance Summary

DATE: May 13, 2019

The district’s cost for workers compensation, property and liability insurance is estimated to increase by \$44,347 or 12.8% for the 2019-20 school year. Listed below is the insurance summary:

- A. The district’s current workers compensation modification factor is .90, an increase from .81 when compared to the prior school year, the state average modification factor is 1.0. The district workers compensation dividend also decreased from 30% to 26%. The estimated increase to the workers compensation policy premium is \$28,778.
- B. The property lines of insurance are increasing from \$95,165 to \$105,744. The district total insured values are increasing from \$217,476,487 to \$243,683,939 or by \$26,207,452. Increased replacement costs are a result of an increase in labor and material costs. On a further note, property insurance will continue to rise over the next two school years as referendum projects are completed.
- C. The liability lines of insurance increased by \$2,795 or 4.8%. The majority of this increase was due to the auto insurance policy.

One year ago, we obtained competitive quotes for the liability, property, and workers compensation insurance policies and it is our intention to request quotes for the 2021-22 school year.

Attached is the district’s Summary of Insurance report. This report lists the policies, coverage limits, insurance companies, and costs.

I recommend the School Board accept this Summary of Insurance Report.

Summary of Insurance

Budget

Policies	Coverage Limits	Company	2017-18	2018-19	2019-20
General Liability	Included in blanket limit of \$2,000,000 per occurrence for a total of \$4,000,000	EMC Insurance	\$ 17,736	\$ 19,064	\$ 18,805
Automobile Liability & Auto Physical Damage	\$2,000,000 Combined Single Limit, \$10,000 Medical Payments \$1,000,000 Limit Underinsured / \$1,000,000 Uninsured Limits & \$500 deductible auto	EMC Insurance	\$ 10,753	\$ 12,251	\$ 14,075
Umbrella Liability	\$5,000,000 of additional coverage	EMC Insurance	\$ 10,920	\$ 10,962	\$ 11,333
Educators Legal Liability	\$2,000,000 limit of liability, \$2,000 deductible	EMC Insurance	\$ 9,220	\$ 9,700	\$ 10,420
Cyber Liability	Response Expense Coverage \$250,000, \$1,000 deductible Defense and Liability Coverage \$250,000, \$1,000 deductible Identity Recovery \$25,000, \$250 deductible	EMC Insurance	\$ 866	\$ 866	\$ 866
Storage Tank Liability	\$1,000,000 limit of liability, \$5,000 deductible	*Chubb	\$ 462	\$ 483	\$ 542
Property Insurance	\$10,000 deductible property (Insured Value \$217,476,487)	EMC Insurance	\$ 83,262	\$ 83,224	\$ 98,299
Inland Marine (Contractors Equip)	\$1,000 deductible	EMC Insurance	\$ 2,619	\$ 2,869	\$ 393
Crime Policy	Employee Theft \$1,000,000 limit, \$10,000 deductible Computer Fraud \$1,000,000 limit, \$10,000 deductible Funds Transfer Fraud \$1,000,000 limit, \$10,000 deductible Forgery & Alteration \$20,000 limit, \$200 deductible Theft, \$10,000 inside/\$10,000 outside, \$100 deductible	EMC Insurance	\$ 4,368	\$ 4,368	\$ 4,418
Equipment Breakdown	\$100,000,000 Property Limit, \$1,000 deductible	*Liberty Mutual	\$ 6,502	\$ 6,847	\$ 7,052
Workers Compensation	\$100,000 per accident, \$100,000 injury by disease per employee, \$500,000 injury by disease policy limit	EMC Insurance	\$ 279,545	\$ 278,030	\$ 301,891
Workers Compensation Dividend	30% in 2018-19/26% in 2019-20		(\$61,500)	(\$83,409)	(\$78,492)
		Net Cost	\$ 218,045	\$ 194,621	\$ 223,399
Total Insurance Cost			\$ 364,753	\$ 345,255	\$ 389,602
*Administered by M3 Insurance		Cost Variance to Prior Year	\$ (6,528)	\$ (19,498)	\$ 44,347
Workers Compensation premium and dividend will not be known until final audit, this takes place at the completion of each respective school year.					



D.C. Everest Area School District

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

Casey Nye
Director of Secondary Education & Innovation

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*
CC: Dr. Mary Jo Lechner, *Assistant Superintendent*
From: Dr. Casey J. Nye, *Director of Secondary Education & Innovation*
Subject: Summer Learning Program
Date: May 16, 2019

The curriculum outline for our K-12 summer learning courses is attached for your approval. We are pleased with the wide range of opportunities that are available for our students throughout the summer. As an extension of our school year programming, our summer learning experiences aim to be engaging, fun, and challenging.

K-3 Summer Learning

Course Name	Course Description	Learning Targets/Standards
1st Grade Math	Be prepared for fun and creative math activities! Students will interact with applications of mathematics in a team approach to learning. In the process of exploring mathematics, students will strengthen their skills, learn how to work logically through a problem solving process and enhance their social skills in group based learning.	Enrich students understanding of math concepts and increase passion for the subject
1st Grade Reading	The Adventures of Reading! This SUMMER FUN-filled course provides a "beach bag" of activities and opportunities for students to explore and adventure the world. Students will explore topics of personal interest and extend their learning by playing games, creating projects and partaking in collaborative and hands-on learning experiences!	Reading: fluency, reads with expression, student can choose a just-right level book Participation/ Behavior: student tries their best to do their best Responsibility: independent work time, helps to keep our classroom clean and creative
2nd Grade Math	Be prepared for fun and creative math activities! Students will interact with applications of mathematics in a team approach to learning. In the process of exploring mathematics, students will strengthen their skills, learn how to work logically through a problem solving process and enhance their social skills in group based learning.	Enrich students understanding of math concepts and increase passion for the subject
2nd Grade Reading	Reading and writing galore! Students will extend literacy learning throughout the summer by participating in this developmental reading course.	Reading: fluency, reads with expression, student can choose a just-right level book Participation/ Behavior: student tries their best to do their best Responsibility: independent work time, helps to keep our classroom clean and creative

3rd Grade Math	Be prepared for fun and creative math activities! Students will interact with applications of mathematics in a team approach to learning. In the process of exploring mathematics, students will strengthen their skills, learn how to work logically through a problem solving process and enhance their social skills in group based learning.	Enrich students understanding of math concepts and increase passion for the subject
3rd Grade Reading	The Adventures of Reading! This SUMMER FUN-filled course provides a "beach bag" of activities and opportunities for students to explore and adventure the world. Students will explore topics of personal interest and extend their learning by playing games, creating projects and partaking in collaborative and hands-on learning experiences!	Reading: fluency, reads with expression, student can choose a just-right level book Participation/ Behavior: student tries their best to do their best Responsibility: independent work time, helps to keep our classroom clean and creative
Basic Skills K - 4	This program will offer activities to build academic readiness skills through play, themed literature, and a variety of hands-on experiences. Pre-reading, pre-writing, pre-math, social skills, gross and fine motor skills, and daily living skills will be addressed.	Students will learn academic readiness skills
Beginning Foreign Language	In this fun foreign language class, students will learn basic vocabulary (either German or Spanish) and beginning conversations. Students will count, read days of weeks, months, and colors. Finally, students will learn about the beauty and culture of a foreign country!	1.) Student understands and identifies objects in a foreign language. 2.) Students demonstrate understanding of basic conversations in a foreign language 3.) Student showcases positive attitude, willingness to learn and is respectful.
Classroom Chef K - 1	This enrichment class is calling all children who would like to cook up summer fun through stories, games, art, and step by step recipes that children can do on their own from A to Z. At the end of the session, children will bring home a cookbook to share with their families.	Student understands the relationship of fractional parts ($\frac{1}{2}$) to the whole of something. Student can identify the basic food groups within MyPlate. Student can follow a recipe to make something to eat.

English Language Learner 2-3	Join us for SUMMER LANGUAGE LEARNING FUN! Students will increase English proficiency through reading, writing and hands on projects! Students will build background knowledge and widen their vocabulary in the areas of science and social studies through text, experiments and field trips. The class is primarily for students whose primary language is not English, some students may be referred by their ELL teacher.	Develop language acquisition and cognitive academic language skills through the use of sound instructional techniques
English Language Learner K-1	Join us for SUMMER LANGUAGE LEARNING FUN! Students will increase English proficiency through reading, writing and hands on projects! Students will build background knowledge and widen their vocabulary in the areas of science and social studies through text, experiments and field trips. The class is primarily for students whose primary language is not English, some students may be referred by their ELL teacher	Develop language acquisition and cognitive academic language skills through the use of sound instructional techniques
I HEART ART (K -1)	Do you love art? I HEART ART is designed to provide students with the opportunity to develop a foundation of varied art skills, techniques, and concepts. Also, this course teaches students how to see and understand their expressive potential and allows them to begin to form opinions and judgments about their artwork and that of their peers.	1.) Students is respectful and responsible 2.) Student showcases creativity
Kindergarten Math	Be prepared for fun and creative math activities! Students will interact with applications of mathematics in a team approach to learning. In the process of exploring mathematics, students will strengthen thier skills, learn how to work logically through a problem solving process and enhance their social skills in group based learning.	Enrich students understanding of math concepts and increase passion for the subject

Kindergarten Reading	The Adventures of Reading! This SUMMER FUN-filled course provides a "beach bag" of activities and opportunities for students to explore and adventure the world. Students will explore topics of personal interest and extend their learning by playing games, creating projects and partaking in collaborative and hands-on learning experiences!	Reading: fluency, reads with expression, student can choose a just-right level book Participation/ Behavior: student tries their best to do their best Responsibility: independent work time, helps to keep our classroom clean and creative
Look Out Kindergarten!	Look Out Kindergarten! is a program that will provide students the opportunity for early exposure to the classroom expectations and routines to help them make an easier transition to the upcoming kindergarten experience. This program will include readiness skills as well as activities that will enhance learning in all curriculum areas.	I can follow routines and expectations. I show respect for others. I can manage my feelings. I engage in purposeful play. I can communicate successfully. I care for my belongings. I can collaborate with others. I am able to use problem solving skills. I am interested and participate in classroom activities. I interact with books and stories. I explore numbers and math concepts. I demonstrate writing skills.
Nature, Bugs and Fun	This class explores the fascinating lives of insects. We explore in "the wild" with weekly nature walks. If you enjoy nature and animals, you will meet lots of new ones that probably live in your own backyard	Students will understand the important roles that insects play in our lives and in our environment. Students will work cooperatively to explore nature. Students will track their understandings in an illustrated daily journal.
Science in Action 2 - 3	Gain a better understanding of how structures, forces, and chemical reactions work by taking part in fun and engaging hands-on science experiments. These challenging activities will also help students build teamwork, collaboration, and problem solving skills. The science experiments we do use cheap and easily accessible materials, many of which you may already have at home, so students can quickly and easily recreate them (with parental approval of course).	The student is able to problem solve and come up with creative solutions using the scientific method. The student is able to use their reading, writing, and math skills to successfully perform scientific experiments. The student follows directions and makes good use of the work time given to them. The student is able to share ideas and work collaboratively with their peers.

Space and the Solar System	Learn about space and what stars, planets, and the never-ending galaxy have to offer "Earthlings" will be an interesting phenomenon to discover. We will make our very own solar system. Is there really life on other planets? How far is the sun from earth? How hot is it? Can you rap a Solar System Song? Come and enjoy being both an "Earthling" and an "Alien"!	
Space and the Solar System (K -1)	This exciting and worthwhile course gives students a chance to explore space and the solar system. Students will journey to each of the planets in our solar system. This course promotes inquiry, discovery, cooperative group work and shared experiences.	<p>1) The student can name all eight planets (not necessarily in order).</p> <p>2) The student learned at least one fact for each planet.</p> <p>3) The student participated in classroom activities.</p>
Sports for Life 2-3	Bring your gym shoes and gear up for a "sportstacular" summer of fun to last a lifetime. CAUTION: Adventures in Sports are about to happen!	<p>I can demonstrate safe practices and rule following in all physical settings.</p> <p>I can demonstrate good sportsmanship behaviors.</p> <p>I am accepting and respectful of diversity within class.</p>
Sports for Life K - 1	Bring your gym shoes and gear up for a "sportstacular" summer of fun to last a lifetime. CAUTION: Adventures in Sports are about to happen!	<p>I can demonstrate safe practices and rule following in all physical settings.</p> <p>I can demonstrate good sportsmanship behaviors.</p> <p>I am accepting and respectful of diversity within class.</p>

<p>STEAM: Innovate and Invent</p>	<p>“STEAM” is an instructional approach that integrates science, technology, engineering, the arts, and mathematics to help students develop 21st Century skills (creativity, critical thinking, communication, and collaboration). Students will participate in a variety of activities to learn about inventions and insects, using their knowledge to plan, design, and create a device out of recyclable materials that can be used for discovering a new species of insect. In addition, students will learn about energy and our environment to plan, design, and create a solar-powered cooking device.</p>	<p>I can effectively brainstorm, plan, and create a device. (Creativity) I can use a variety of strategies to solve a problem. (Critical Thinking) I can participate in small and large group discussions. (Communication) I can work respectfully with a team. (Collaboration)</p>
<p>Techno-World 2-3</p>	<p>This class is centered around creativity, innovation, and critical thinking in a technologically advanced world. Students explore answers to questions such as: How does technology affect my learning? How can I use digital technology to take best advantage of the educational opportunities available? Students also gain an understanding of responsible digital citizenship that requires effective oral, written and online communication and collaboration skills. Students are on desktops and iPads each day.</p>	<p>Students can use multiple forms of technology, work well with others and follow directions</p>

4-8 Summer Learning

Course Name	Course Description	Learning Targets Reference/Guide
Academic Skill Building (ELA & HISTORY): We're in this Together!	This summer course offers students the tools and skills they need to succeed in high school English/Language Arts and History core classes. The setting is designed to offer a highly personalized and differentiated, low-pressure learning atmosphere, where students will feel comfortable and motivated to improve their academic skills so they can feel ready and confident for the challenges that high school presents.	Community building interpersonal skills Academic study skills and life skills Academic Vocabulary Building Close reading and analysis of literature and historical text Thinking Like a Historian Cause & Effect, Change & Continuity, Using the Past, Turning Points, Through the Eyes, Differing Perspectives. Academic writing skills: structure and organization Claim/thesis, Document-based Analysis, Refuting, Corroborating
Academic Skill Building (MATH): Algebra Basics	This session is designed to further support/prepare students for Algebra in 2019-2020 school year. Students who participate should have completed Pre-Algebra. The daily instruction will focus on key concepts that are vital to success in Algebra. Students who did not meet minimum proficiency in Pre-Algebra may take this course and with successful completion be recommended for Algebra.	Functions Equations Number System Statistics and Probability Geometry
All About Yoga	Are you interested in increasing your strength, flexibility and inner peace? Join us for a daily practice. We will study the basic principles of yoga, learn the fundamental poses and practice with the guidance of certified yoga instructor videos. Bring a water bottle, a yoga mat and an open mind. Namaste!	Student can identify basic yoga poses and principles. Student can practice basic yoga routines to improve flexibility, strength and awareness
Art Exploration	Students will explore the vast array of artwork from cultures around the world. Students will create two and three-dimensional works of art influenced by different times and places around the world.	Students will create two and three dimensional artworks. Students will learn about cultures of the world and an appreciation for art.
Basic Skills 4-8	This program will offer activities to build academic readiness skills through play, themed literature, and a variety of hands-on experiences. Pre-reading, pre-writing, pre-math, social skills, gross and fine motor skills, and daily living skills will be addressed.	Students will learn academic readiness skills

Coding with Python	The primary goal of this course is to learn the basics of the Python coding language. This includes importing new modules, using those module specific codes, and understanding the syntax of a coding language. As we are coding together, the language will be implement with a module that directly translates to the popular computer game Minecraft. With the correct code and one push of a button, you can make your perfect Minecraft world appear before your eyes.	1.) Student can work in a team setting to program using communication, teamwork, and problem solving. 2.) Student can use creative coding by having different commands or designs to achieve a task. 3.) Student can use their time efficiently and effectively.
Creative Cooking	Who says you can't play with your food? Express your creativity as you turn recipes into pieces of art and keep a journal of your creations and recipes. We will introduce the basics in food preparation while trying crafty recipes such as decorative desserts, pancake art, personalized pizza, spaghetti nests, and so much more. While in the kitchen we will practice skills such as measuring, recipe reading, oven skills, and knife skills. For everyone's safety, please consider if your child will be successful using stove top burners, a hot oven, and sharp knives. Note: No nut products are used in class, but products used in class may contain traces of nut products and/or be made on equipment that handles nut products. Some products used in the class have milk, eggs, and gluten.	Creative Cooking Learning Targets Student uses safe food handling and preparation practices such as correct hand washing, handling of raw ingredients, dishwashing procedures, kitchen clean up Student knows cooking terms to accurately interpret and prepare recipes. Student practices proper cooking skills: Measuring, Recipe reading, Oven skills, Knife skills
Crime Scene Investigation (CSI) - Everest Edition	Learn how to become an Evergreen forensic scientist! You will be using your sleuthing skills and investigative techniques to observe fingerprints, analyze hair & fiber, and identify (simulated) blood types to make scientific conclusions about the crime scene evidence. Students will work in groups to solve a mystery CSI style.	LT 1: I can make purposeful observations using my senses and can create questions based on observations. LT 2: I can plan and conduct simple and fair investigations and use simple tools that aid observation in data collection. LT 3: I can use data/samples as evidence to separate fact from opinion when communicating scientific ideas.

Dive Into Reading	Dr. Seuss once said, "Reading can take you places you have never been before." This summer students will experience shared reads from a variety of literary genres, practice reading comprehension strategies of choice novels, and explore various types of writing. Reading an awesome book and telling others all about it can be one of the great pleasures in life! Students will celebrate novels read with book related projects to share (from mint tins to movie trailers to charm bracelets).	
Environmental Camp	Does your child like to spend time outside? If so, then Environmental Camp is the summer school course to take! This class is held at the Twin Oaks Environmental Center and focuses on outdoor experiences which reinforce the learning targets of: 1) awareness of species in the environment 2) understands the impacts of humans upon the natural environment. Experiences include: a visit from Raptor Education Group and field trips to the Black Bear Education Center, canoeing, the Eau Claire River for a rusty crayfish catching contest.	Understands that impacts of humans on the natural environment Awareness of species in the environment
Get Your Game On	The weather outside is gloomy and rainy, your electronic devices are not charged, now what are you going to do? This new class will have you strategizing, communicating, problem-solving, and collaborating as you engage in new and old games.	
Hmong History and Culture	Gain a better understanding and appreciation for Hmong culture through a variety of activities that focus on the ethnic group's history, art, folklore, language, games, and food.	Physical Education I display a willingness to experiment with new activities and sports of our and other cultures Art and Design Education I understand and recognize that art reflects the history and culture in which it was created English/Language Arts I can determine a theme or central idea

I Can Do the Cube	Gain 21st century skills through STEAM learning by solving the Rubik's Cube in 6 steps. Then use your knowledge to get involved in a speed competition and/or create a mosaic (picture) using 100+ Rubik's cubes. This class is for students who do NOT know how to solve the Rubik's Cube.	Student can follow an algorithm to solve the Rubik's cube. Student can work as a team to create a mosaic.
iPadapalooza!	Are you interested in discovering and creating on the iPad? Do you like to work collaboratively and share ideas using the iPad? Then Ipadapalooza! is for you! You will learn how to use apps such as Garageband, Clips, Chatterkid, Mematic and many others to design and share ideas.	Student can use the iPad to create projects. Student can work collaboratively and share ideas.
Join the Green Side	Have you ever wondered what it means to be green? Get ready to learn through hands on activities what climate change is and how you can reduce your carbon footprint. Students will be challenged to create a functional compost bin, grow their own edible plants, cook with locally grown ingredients, engineer a wind or hydroelectric turbine, make green cleaning products, reinvent uses for old clothing and design a sustainable city.	Students will learn what it means to be "green" and to achieve sustainability.
Kinesthetic and Creative Math	A hands on, activity based way to learn math. Review concepts from basic facts, to fractions and decimals, and solving word problems... all with some fun thrown in.	
Lego Physics	Lego Physics is a hands-on learning adventure that will teach about forces, motion, and simple machines. Students will use special Lego "Dacta" building sets to construct models to demonstrate these principles. Additionally, there will be many challenges where students will have to think "out of the box" and build models to help solve hypothetical problems on real world situations	Student can use models to simulate solutions to real world problems. Student can work collaboratively with my peers. Student can be responsible and respectful with class materials. Student can identify simple machines and explain how they can make work seem easier.

Marvelous Meaning Makers	Reading is all about thinking, exploring, discovering and learning about new topics. In this class, we will focus on understanding new content while reading and writing about topics of interest to each child.	
Math is Fun	Math is fun when you are playing games and doing activities. This class will build on and strengthen student knowledge and understanding of math concepts for grades 5 & 6. Students will explore topics such as how wind chill is determined, roman numerals, tessellations, and graphing stories among other topics/concepts.	Student can cooperate with others in a group to solve a problem. Student can advocate for myself by asking questions/seeking help when needed. Student follow directions and stay on task during instruction and activities.
Musicals and Me	Have you ever wanted to be a part of a musical production? Well, here is your chance! In Musicals and Me, students in grades 4-12 will study the various aspects of acting, directing, designing, singing, dancing, and stage management. Students will go through auditions, be assigned roles, create costumes and scenery, and work together to produce an entire musical. Every student in the class will have a role! Our final assignment: performing our musical, onstage, for friends and family. Join DC Everest Musical Directors Mr. Atkinson and Mrs. Vesper for this valuable learning experience.	1 Student willingly participated in all drama activities. 2 Student shows respect and caring for others in the theatre group.
Nature Crafts	In this class, students will get hands-on each day to create unique crafts from the forest floor. We'll use sand, sticks, tree cookies, branches, and rocks, to make crafts that students can take home. All materials will be provided. Just need some creative minds who love nature, making crafts, and who enjoy working on projects at their own pace. Students can create crafts from the ideas binder, or come up with their own unique ways to use the materials. Depending on the craft, students may be using some tools with adult supervision.	Student used their work time productively. Student worked with others respectfully and cooperatively.. Student demonstrated knowledge of safety procedures in working with tools. Student is able to problem solve ways to get the project done to completion.

<p>Outdoor Lit</p>	<p>Through books and shared experiences, we (students [campers] and teachers [counselors]) will appreciate the importance of belonging and develop our sense of belonging to our community.</p> <p>This course incorporates the whole learning of our students through literacy skills (fluency, comprehension, & analysis), social/emotional development (self-concepts), and engagement skills (stamina, motivation, & independence). Camp Lit lessons are framed around seven key strengths that prepare students for challenges they will face in their educational lives, communities, and careers. (Belonging, Friendship, Kindness, Curiosity, Confidence, Courage, and Hope.)</p>	<p>Students will develop literacy skills.</p>
<p>Photography 101</p>	<p>Do you want to take better pictures now? In Photography 101, you will learn all of the basic ideas and principles you need to get started. You'll learn about depth of field, rule of thirds, framing and more. We'll talk about those ideas and then we'll head out into the field and put them to practice. You'll have a great time and you'll take great pictures!</p>	<p>Define and apply basic photography vocabulary and principles.</p>
<p>Please Pass the Paint</p>	<p>Come splish, splash, and explore the world of Color through a multitude of experiments in art. Students will learn how to successfully blend and mix colors to create a variety of images, while painting with different kinds of paints and on different surfaces like paper, cardboard, clay, and fabrics. Learn about different Artist's styles of painting and try your hand at dots, spots, splashes, pours and drips. Come dressed for a messy great time!!</p>	<ul style="list-style-type: none"> -Students will learn the processes of Color blends using Primary and Secondary Colors. -A variety of paint mediums will be explored on a variety of surfaces. -Students will associate different painting styles through the exposure to Famous artists.

Reading the Winners	<p>This course will provide students with an opportunity to read and evaluate recent award winning books. Selections will include literature that has been recognized as distinguished by organizations such as the American Library Association, National Book Award Committee, and others. Students will also be exposed to award winning picture books and the impact of artwork on the story. Technology will be infused into the reading experience as students produce multimedia book trailers. Students will become familiar with a variety of web-based tools that can be used to inform their reading selections. Designed for self- motivated students who read at or above grade, the course will be tailored to meet the needs of the individual student and motivate them to keep reading throughout the summer.</p>	<p>Student can read and understand a variety of texts independently Student can make connections to deepen my understanding Student can use effective strategies for sharing what I know with others</p>
Safe Sitter	<p>Have you been asking to stay home alone? Do you want to babysit? Have you completed 5th grade? Then maybe it's time for Safe Sitter. This course is dedicated to teaching youth life and safety skills for when they are home alone or babysitting.</p>	<p>Student can apply CPR and first aid practices. Student can identify areas of child development and how they relate childcare. Student is able to understand the duties and responsibilities of childcare.</p>
Sew Cool	<p>Have you ever seen a colorful quilt and thought how cool it would be to make your own? Now is your chance! It may be warm outside, but we're planning for snow days with quilts! In this class, you will have the opportunity to learn how to use a sewing machine to make your very own quilt. Your quilt will be made from your choice of colorful bandanas.</p>	<p>Student demonstrates skill in using equipment by constructing a single item in a class project Student identifies equipment and terminology used in fashion and apparel construction</p>
Sports for Life	<p>Students will engage in daily exercise through warm ups and games. Games will teach students team building while having fun and exercising.</p>	<p>Student can demonstrate safe practices and rule following in all physical settings. Student can demonstrate good sportsmanship behaviors. Student is accepting and respectful of diversity within class.</p>

<p>Study Skills and Strategies for Success</p>	<p>In the Study Skills and Strategies course students will develop study skills and strategies that will help build their confidence and success in the classroom. Students will learn how to set goals, organize folders and notebooks, use a homework planner, take notes from a text, study for tests and develop strategies for time management. The skills and strategies from this course will help students to be successful and productive learners.</p>	<p>*Student will develop study skills and strategies to build their confidence and success in the classroom *Student will learn to set goals. *Student will be productive learners.</p>
<p>Technology Education</p>	<p>Technology Education will be a fun and exciting class for boys and girls who like hands-on activities. Summer School Tech Ed will be project-based: not centered on quizzes, tests, and homework. Some of the activities will include: safety poster, bird house/dresser shelf, paper tower, mousetrap car, using the internet, chain link contest, water rocket, design a cereal box, egg drop container design. Sign up for Tech Ed for Summer School, and get ready to have FUN!</p>	<p>Student can safely use tools to accomplish tasks Student demonstrates effective decision making, problem solving.</p>
<p>The Magic of Mindfulness</p>	<p>Practicing mindfulness assists students in focus, stress relief, academic success, social relationships and managing their emotions. Students will learn what "being mindful" means and a variety of strategies effective in practicing mindfulness in their daily lives. Students will create resources to assist them in continuing their mindful practice once their session is over including a journal, a gratitude jar, bucket of kindness, I Spy bottle, meditation chain, framed mandala, relaxation puddy and calming glitter bottle. Students will take away tools to assist in continuing their mindful practice through breathing techniques, yoga poses, mindful practice, inspirational messages, recipes and games.</p>	<p>*Identify the purpose and benefits of mindfulness *Practice techniques of mindfulness that are helpful in daily life. *Compare the various strategies and select the tools personally most effective in your life. *Create a variety of high quality tools to utilize in maintaining a mindful practice in daily life. *Reflect upon how mindfulness has impacted you during this session</p>

The Math Mind (Grade 4)	This session is designed to provide instruction in basic mathematics skills for students needing additional instruction and practice. The daily instruction will focus on the skills of computation and problem solving through the use of math games, computers, and direct instruction.	Develop math comprehension and fluency
Yeaming for Yarn	Anyone interested in learning how to work with yarn? This course is welcome to knitters and crocheters of all skill levels. By the end of the session each participant will have the opportunity to work on their own personal project as well as contribute to a handmade blanket to be donated to the Women's Community.	TFA1- Students will integrate knowledge, skills and practices required for careers in textiles and apparel. d. Demonstrate skills needed to produce, alter or repair fashion, apparel and textile products. 1.m. Demonstrate skill for using equipment by constructing a single item in a class project. 5.h. Explain production processes of creating fibers, yarn, woven and knit fabrics and non-woven textile products.

Senior High Summer Learning

Course Name	Course Description	Learning Targets Reference/Guide
Credit Recovery (Remedial Make-Up)	<p>Credit Recovery (Remedial Make-Up) allows students to recover credits and ensure they are on track for graduation. Remedial classes are available to students who have failed at least one semester of the class during the regular school year. Students may earn either first or second semester credits by taking the corresponding courses during summer school as they are offered below. Students will receive ½ credit upon successful completion of the course requirements. Students can remediate on Algebra I, Geometry, English 9 - 11, Biology, Physical Science, American Institutions, 20th Century America and Global Studies.</p>	<p>Students will remediate and make-up courses required for graduation</p>
Health	<p>This course will help students identify & practice skills & strategies to develop the Physical, Mental/Emotional & Social side of personal health</p>	<p>Students will comprehend concepts related to health promotion and disease prevention to enhance health, Students will demonstrate the ability to use interpersonal communication skills to enhance health and avoid or reduce health risks, Students will demonstrate the ability to use decision-making skills to enhance health.</p>
Oral History Project	<p>Students engage in authentic interviewing experiences in the local and state community on a variety of topics such as : Veterans of Foreign Wars, Immigration and or Cultural History, Study of recent decades, etc. Students will receive 1/4 elective credit for committing 40 hours to the class.</p>	

<p>Summer Endurance and Strength</p>	<p>This is an enrichment course for anyone hoping to increase or maintain cardiovascular conditioning and strength. Participants will engage in activities designed to increase heart rate and VO2max, such as running and games. Strength activities will include participation in the Everest Strength program with an emphasis on the participants sport of choice. Students entering grades 9-12 can enroll for 1/4 elective credit that will count for graduation. To get the credit for graduation the student must complete 2400 minutes of instruction. Students entering grades 7 and 8 can enroll in the class for enrichment. Note: this course does not meet National Physical Education standards and assessment measures and cannot be use to replace a required physical education class.</p>	
<p>Everest Strength Program</p>	<p>This course focuses on functional movement concepts. Students will learn, apply, and improve their functional movements. Students will have the opportunity to learn how functional movement applies to them in the weight room, athletics, and everyday life. Units and Concepts covered: foundations of movement science, planes of motion & how it applies to movements, functional movement assessment, functional movement vocabulary & terminology, following a teacher led or student led strength training program, goal setting, and charting & recording lifting data.</p> <p>ACTIVITIES OFFIERED: Weight Lifting & Cardiovascular Fitness Activities.</p>	<p>Students will increase strength, conditioning and confidence.</p>

AP Skills Workshop	This workshop will be offered and taught by veteran AP teachers during the summer at DC Everest High School. With material gathered from several AP classes we will look into developing skills in critical reading, writing, discussion skills, as well as an introduction to the core concepts of each individual course. The end goal is to give students a head start (and an advantage) in their AP coursework.	
Visual Journaling	Do you love to decorate your notebooks? Are you excited to see how words and images inspire each other? Visual journaling explores the connection between written and visual expression. These journals will be a place to make writing and art. Our journals will be filled with drawings, sketches, collages, and writing of all shapes and sizes. Your journal will be a visual and written expression of you! By the end of the course, students will have the opportunity to publish their journals using a variety of techniques.	I can make connections between visual art and written expression I can use the writing and artistic processes to make and develop a visual journal I can reflect on the significance of my artistic and written choices and see how they affect my work
College Ready Summer Seminar	This week long course will help you organize your college search, plan your admission essay, write your academic resume, complete college applications, and start your scholarship search. We will visit at least one 4 year institution during the week. Each student will leave the seminar with an organized binder ready for the college application season	Students will organize and plan their college search. Students will create an academic resume and college applications. Students will be college ready.

<p>Musicals and Me, Level 2</p>	<p>Have you ever wanted to be a part of a musical production? Well, here is your chance! In Musicals and Me, students in grades 9-12 will study the various aspects of acting, directing, designing, singing, dancing, and stage management. Students will go through auditions, be assigned roles, create costumes and scenery, and work together to produce an entire musical. Every student in the class will have a role! Our final assignment: performing our musical, onstage, for friends and family. Join DC Everest Musical Directors Mr. Atkinson and Mrs. Vesper for this valuable learning experience.</p>	<ol style="list-style-type: none"> 1. Student willingly participates in all drama activities. 2. Student shows respect and caring for others in the theatre group.
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**D.C. EVEREST
SENIOR HIGH SCHOOL**

6500 Alderson Street
Weston, WI 54476

To: Kristine Gilmore
From: Mike Raether
Date: May 17, 2019
Subject: Band Trip to Orlando, FL

The D.C. Everest High School Band has been accepted to perform at Disney World in Orlando, FL three times from March 11-17, 2020. The 7-day trip is hosted by Bob Rogers Travel with a student cost for the trip of \$1,199. There will be 2 staff member chaperones/advisors along with 10 other parent chaperones for the 105 students attending. Parents of these students have been notified and are in support of the trip. Expenses for this trip will be covered by the students through fundraising with no money coming out of the High School or District budgets.

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.



Book	Policy Manual
Section	First Reading by Board
Title	ENTRANCE AGE - Revised
Code	po5112
Status	First Reading
Adopted	May 25, 2016

5112 - ENTRANCE AGE

The ~~School~~ Board shall establish student entrance age requirements which are consistent with Wisconsin Law and sound educational practice and which ensure equitable treatment.

Kindergarten

1. A child is eligible for entrance into four (4)-year old kindergarten if s/he attains the age of four (4) on or before September 1st of the year in which s/he applies for entrance and meets the residency requirements.
- ~~and 2. A~~ child is eligible for five (5) year old kindergarten when s/he attains the age of five (5) on or before September 1st of the year in which s/he applies for entrance and meets the residency ~~residence~~ requirements. The child may not be placed in an alternative program without the permission of the parent.

A. First Grade

A child must be six (6) years of age on or before September 1st in the year in which s/he enrolls. A student must have completed a kindergarten program or must receive a waiver of this requirement.

Any student who has not completed a five (5) year old kindergarten program, but seeks to enroll into first grade must receive a waiver of the requirement. The following students are eligible to receive a waiver:

1. Any student who has moved to the District from another state or country where completion of a five (5) year old kindergarten program is a prerequisite to enrollment in first grade and that student has received a waiver of the requirement in his or her prior state or country.
2. Any student who has moved to the District from another state or country that does not require the completion of five (5) year old kindergarten prior to enrollment in first grade.
3. Any student who, at the discretion of the building principal, in consultation with the first grade teacher(s) and or school psychologist of the District, determines that, notwithstanding that the student has not completed a five (5) year old kindergarten program, the student has demonstrated sufficient aptitude in all core competencies normally required of kindergarten students in the District upon completion of the kindergarten program.

The Principal and/or school psychologist shall perform any required testing to establish the student's academic capabilities and shall prepare a written evaluation that either grants or denies the waiver and provides an explanation as to the decision.

~~Appeal of Denial of Waiver~~

C. Initial Entry

Children entering the District for the first time must comply with State law. Students must have an immunization record on file at the school. Any student who does not have the proper immunization shall be excluded or permitted to remain in school pursuant to Policy 5320.

A child may be exempt from the required health immunizations upon written request of the parent of such child stating the objection to immunization on religious grounds, personal conviction, or for medical reasons certified by a competent medical authority.

D. Verification of Residence

Verification of a parent's residence shall be required at the time the child registers in a District school. Verification of residence may also be required at any other time at the discretion of the Superintendent.

E. Notification of *In Loco Parentis*

In cases in which a student is temporarily not residing with his/her parents for a short period of time, the parent of the student shall designate in writing that adult person with whom the student resides who stands *in loco parentis* to the student in order for him/her to be admitted or continue in school. This statement shall be notarized and presented to the principal.

F. Appeal of Denial of Waiver

The parents of any student denied a waiver under this section by the building principal may appeal that decision to the Superintendent by submitting a written request to the Administrator within ten (10) calendar days of the decision of the principal.

The decision of the Superintendent is final.

G. Early Admission

The District shall prescribe procedures, conditions, and standards for early admission to kindergarten and first grade.

H. Older Students

A person who is resident of the District and over twenty (20) years of age may enroll providing the Superintendent does not think his/her enrollment will interfere with the education of the other students.

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Legal Wis. Stats 118.14, 118.15, 120.12(25)

Cross References ag5112 - EARLY ADMISSION

5112A F Application for Early Admission to Kindergarten Fillable.pdf (88 KB)

Last Modified by Ellen Suckow on May 17, 2019



Book	Policy Manual
Section	First Reading by Board
Title	OPEN ENROLLMENT PROGRAM (INTER-DISTRICT) - Revised
Code	po5113
Status	First Reading
Adopted	May 25, 2016

5113 - **OPEN ENROLLMENT PROGRAM (INTER-DISTRICT)**

The School District ("District") will participate in the Wisconsin Public School Open Enrollment Program in accordance with applicable law and the relevant policies and rules of the District, all as amended from time-to-time.

DEFINITIONS

The following definitions will apply to the District's Open Enrollment Program.

A. Nonresident District

A school district located in Wisconsin which is not a student's district of residence.

B. Nonresident Student

A student who does not reside within the geographic boundaries of the District and who seeks admission to this District under the Open Enrollment Program.

C. Tuition Student

A non-resident student who attends school in the District and pays tuition in accordance with State law.

D. Full-time Enrollment

A student is enrolled for the entire school day and receives all of his/her required education in this District.

E. Class Size

The District's determination of the maximum number of students who can be accommodated properly in a particular classroom without jeopardizing the quality of the instructional program and mitigating circumstances for a particular school, class, or program, including enrollment projections established by the District Administrator.

F. Program Size

The enrollment or size restrictions in a specific program within a class or building. The District reserves the exclusive right to establish program size and to limit enrollment based upon the capability to properly allocate available resources, create and maintain a proper learning environment, and comply with contracts, grants, and applicable laws and regulations.

G. Resident Student

A student who is a legal resident of this District and is consequently entitled to attend school in this District in accordance with Policy 5111 - Eligibility of Resident/Nonresident Students.

FULL TIME OPEN ENROLLMENT

A. Procedures for Processing of Open Enrollment Applications

If there are more applications than spaces, the Board will fill the available spaces by random selection, provided that first priority will be given to non-resident students already attending District schools and their siblings.

If the District determines that space is not otherwise available for open enrollment students in the grade or program to which an individual has applied, the District may nevertheless accept a student or the sibling of a student who is already attending in the District.

The District ~~may will~~ establish a numbered waiting list of all applicants. When all available slots have been filled by randomly selecting names from all applicants, the remaining names will be drawn randomly and placed on the waiting list in order of selection.

After the date specified in s. 118.51(3)(a)3., Wis. Stats., the nonresident school board may approve applications it had initially denied if any of the following cause spaces to become available:

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1. A parent notifies the nonresident school board that the student will not attend the nonresident school district.
2. A parent fails to provide the notification required in s. 118.51(3)(a)6., Wis. Stats.
3. The Board determines that additional spaces have become available since its determination at the January Board meeting.

In accordance with 118.51(3)(a)3, Wis. Stats., except as provided under sub. (5)(d)1., on or before the first Friday following the first Monday in June following receipt of the application, the nonresident school board shall notify the applicant, in writing, whether it has accepted the application.

B. Decisional Criteria for Nonresident Applications

Decisions on nonresident open enrollment applications will be based only on the following criteria:

1. The availability of space in the schools, programs, classes, or grades within the District. The Board shall determine during a regular meeting each January the number of regular education and special education spaces available. In determining the amount of space available, the District will count resident students, students attending the District for whom tuition is paid under 121.78(1)(a), Wis. Stats., and may include in its counted occupied spaces students and siblings of students who have applied under Section 118.51(3)(a) or 118.51(3m)(a) and are already attending public school in the District.

Other factors the District Administrator may consider in determining the availability of space, include:,

- a. District practices, policies, procedures or other factors regarding class size ranges for particular programs or classes.
- b. District practices, policies, procedures or other factors regarding faculty-student ratio ranges for particular programs, classes or buildings.
- c. Enrollment projections for the schools of the District which include, but are not limited to, the following factors: the likely short and long-term economic development in the community, projected student transfers in and out of the District, preference requirements for siblings of nonresident open enrollment students, and current and future space needs for special programs, laboratories (e.g. in technology or foreign languages) or similar District educational initiatives.

2. Whether an applicant for a pre-kindergarten, four (4) year old kindergarten, early childhood or school operated day care program resides in a district which offers the program for which application is made.
3. Whether the nonresident student has been expelled from any school district within the current school year or the two (2) preceding school years, or is pending any disciplinary proceeding, based on any of the following activities:
 - a. Conveying or causing to be conveyed any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy school property by means of explosives.
 - b. Engaging in conduct while at school or under school supervision that endangered the health, safety or property of others.
 - c. Engaging in conduct while not at school or while not under the supervision of a school authority that endangered the health, safety, or property of others at school or under the supervision of a school authority or of any school employee or Board member.
 - d. Possessing a dangerous weapon (as defined in Section 939.22(10), Wis. Stats.) while on school property or under school supervision.

Notwithstanding the Board's acceptance of a nonresident student's application, the Board may withdraw acceptance if, prior to the beginning of the first school year in which the nonresident student will attend a school in the District, s/he is determined to fall under paragraph B. 3.

The Board may request a copy of a nonresident student's disciplinary records from the resident **School Board**.

The resident Board shall provide to the nonresident Board a copy of any expulsion order or findings, a copy of any pending disciplinary proceedings, a written explanation of said proceeding, the length of the expulsion or possible outcomes of a pending proceeding, and/or such records as permitted by law.

4. Whether the special education program or related services described in the nonresident student's individualized education program ("IEP"), are available in the District. Funding for the education of students with disabilities will be made to the non-resident school district by the Department of Public Instruction in accordance with State law.
5. Whether there is space available in the District to provide the special education or related services identified in the non-resident student's IEP, after consideration of class size limits, student- teacher ratios, and enrollment projections.
6. Whether the non-resident student has been referred to his or her resident Board under 115.777(1) Wis. Stats. or identified by his or her resident school board under 115.77(1m)(a) Wis. Stats., but not yet evaluated by an individualized education program team.

(Note: If a nonresident student's IEP is developed or changed after starting in the District, and it is then discovered that the District does not have necessary programs available or does not have space in the special education program, the nonresident may be returned to the District may notify the student's parent and the student's resident Board. If such notice is provided, the non--resident student may be transferred to his/her resident school district.)

7. If the Board has made a determination that a non-resident student attending the District under the open enrollment program is habitually truant from the District during either semester of the current school year, the Board may prohibit the student from attending in the succeeding semester or school year.

C. ~~Procedure for Evaluating Applications by District Residents to Transfer to Another District~~
~~The Board will consider only the following criteria for denying resident applications:~~

D. Reapplication Procedures

The Board will not require accepted non-resident students to reapply under the open enrollment policy when the non-resident student enters middle school, junior high school or high school. A non-resident student may be required to reapply only once.

E. Transportation

The parents of a student attending a non-resident school district will be solely responsible for providing transportation to and from the school site. The District will permit a non-resident student to ride District transportation, if space is available on a regularly scheduled bus route. ~~or to a scheduled in-District bus stop, unless the~~ The District will provide transportation for a nonresident student ~~is a special education student and with an identified disability for whom~~ transportation is required by his/her IEP.

- F. The Board will not require accepted non-resident students to reapply under the open enrollment policy when the non-resident student enters middle school, junior high school or high school. A non-resident student may be required to reapply only once.

ALTERNATIVE APPLICATION PROCEDURES

The parent of a non-resident student who wishes to attend a school in the District may apply at any time throughout the year by submitting an application under the alternative application procedure if the pupil satisfies at least one of the statutory criteria and has not applied to more than three non-resident school districts. ~~Applications for open enrollment under the alternative application procedures for enrollment in 2015-2016 school year will be evaluated based on the District's policy and Administrative Guidelines in place prior to July 1, 2015, which may be accessed here.~~ (See AG 5113 and AG 5113AB – Open Enrollment for Students with Disabilities.)

Applications from a non-resident student under the alternative application procedures received after the Board's January meeting, at which it sets open enrollment space availability numbers for the subsequent year, may be approved if space is available in the current year and in the subsequent year in the student's subsequent grade level.

ANNUAL REVIEW

The Board shall review its Open Enrollment Program annually.

General Provisions

- A. A student, who has been accepted under this program, who has not met the academic prerequisites for participation in a particular program in which the student wishes to enroll shall not be placed in that program.
- B. The District's Policy 2260 - Access to Equal Educational Opportunity shall apply to all applicants under this program. In addition, the District will not discriminate on the basis of an applicant's intellectual, academic, artistic, athletic, or other ability, talent, or accomplishment, or based on a mental or physical disability, except as provided for in the statute authorizing this program.
- C. The District Administrator shall be responsible for developing and promulgating administrative guidelines to implement this policy. (See accompanying pages.) Such guidelines shall address at least the following matters:
 1. participation in interscholastic athletics;
 2. assignment within the District;
 3. payment of fees and other charges.

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Legal	118.51, Wis. Stats. Wis. Admin. Code. Ch. P.I. 36
Cross References	ag5113 Admission of Students Participating Under Open Enrollment ag5113A Open Enrollment for Students with Disabilities

Last Modified by Ellen Suckow on May 17, 2019



Book	Policy Manual
Section	First Reading by Board
Title	STAFF AND SCHOOL OFFICIALS USE OF PERSONAL COMMUNICATION DEVICES - Revised
Code	po7530.02
Status	First Reading
Adopted	May 25, 2016

7530.02 - STAFF USE OF PERSONAL COMMUNICATION DEVICES

Use of personal communication devices ("PCDs") (as defined in Bylaw 0100) has become pervasive in the workplace. ~~For purposes of this policy, "personal communication device" includes computers, tablets (e.g., iPads and similar devices), electronic readers ("e-readers"; e.g. Kindles and similar devices), cell phones (e.g., mobile/cellular telephones, smartphones [e.g., BlackBerry, iPhone, Android devices, Windows Mobile devices, etc.], and/or other web-enabled devices of any type.~~ Whether the PCD is Board-owned and assigned to a specific employee or school official, or personally-owned by the employee or school official, ~~(regardless of whether the Board pays the employee or school official an allowance for his/her use of the device, the Board reimburses the employee or school official on a per use basis for their business-related use of his/her PCD, or the employee or school official receives no remuneration for his/her use of a personally-owned PCD),~~ the employee or school official is responsible for using the device in a safe and appropriate manner and in accordance with this policy and its accompanying guideline, as well as other pertinent Board policies and guidelines.

Safe and Appropriate Use of PCDersonal Communication Devices, Including Cell Phones

~~Using a cell phone or other PCD while operating a vehicle is strongly discouraged. Employees should plan their work accordingly so that calls are placed, text messages/instant messages/e-mails read and/or sent, and/or the Internet browsed either prior to traveling or while on rest breaks. In the interest of safety for both Board employees and other drivers, employees are required to comply with all applicable laws while driving (including any laws that prohibit texting or using a cell phone or other PCD while driving). Employees may not use a PCD in a way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated.~~

Employees and school officials whose job responsibilities include regular or occasional driving and who use a PCD for business use are expected to refrain from using their device while driving. Safety must come before all other concerns. Regardless of the circumstances, including slow or stopped traffic, employees and school officials should pull off to the side of the road and safely stop the vehicle before placing or accepting a call. Reading or sending a text message, instant message, email, or browsing the Internet using a PCD while driving is a violation of State law and is strictly prohibited. If acceptance of a call is unavoidable and pulling over is not an option, employees and school officials are expected to keep the call short, use hands-free options (e.g., headsets or voice activation) if available, refrain from the discussion of complicated or emotional topics, and keep their eyes on the road. Special care should be taken in situations where there is traffic, inclement weather, or the employee or school official is driving in an unfamiliar area. In the interest of safety for employees, school officials, and other drivers, employees and school officials are required to comply with all applicable State laws and local ordinances while driving, (including any laws that prohibit texting or using a cell phone or other PCD while driving.

In situations where job responsibilities include regular driving and accepting of business calls, the employee or school official should use hands-free equipment to facilitate the provisions of this policy.

Employees may not use a PCD in a way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated.

Duty to Maintain Confidentiality of Student Personally Identifiable Information - Public and Student Record Requirements

Employees and school officials are subject to all applicable policies and guidelines pertaining to protection of the security, integrity and availability of the data stored on a ~~on their~~ PCDs, regardless of whether they are Board-owned and assigned to a specific employee or school official or personally-owned by the employee.

Cellular and wireless communications, including calls, text messages, instant messages, and e-mails sent or received from PCDs, may not be secure. Therefore, employees or school officials should use discretion when using a PCD to relay in-relaying confidential information, particularly as it relates to students.

PCD. Additionally, cellular/wireless communications, including text messages, instant messages and e-mails sent and/or received by a public employee or school official using his/her PCD may constitute public records, if the content of the message concerns District business, or an education record if the content includes personally identifiable information about a student. Cellular/wireless communications that are public records are subject to retention and disclosure, upon request, in accordance with Policy 8310 — Public Records. Cellular/wireless communications that are student records should be maintained pursuant to Policy 8330 — Students Records. Finally, cellular/wireless communications and other electronically stored information (ESI) stored on the staff member's PCD may be subject to a Litigation Hold pursuant to Policy 8315 — Information Management. Staff are required to comply with District requests to produce copies of cellular/wireless communications in their possession that are either public records or education records, or that constitute ESI that is subject to a Litigation Hold.

Further, PCD communications about students, including text messages, instant messages, and e-mails sent and/or received by a District employee or school official using his/her PCD may constitute education records if the content includes personally identifiable information about a student.

Communications, including text messages, instant messages, and e-mails sent and/or received by a District employee or school official using his/her PCD, that are public records or student records are subject to retention and disclosure, upon request, in accordance with Policy 8310 - Public Records. Cellular/Wireless communications that are student records should be maintained pursuant to Policy 8330 - Student Records.

Cellular/Wireless communications and other electronically stored information (ESI) stored on the staff member's or school official's PCD may be subject to a litigation hold pursuant to Policy 8315 - Information Management. Staff and school officials are required to comply with District requests to produce copies of cellular/wireless communications in their possession that are either public records or education records or that constitute ESI that is subject to a litigation hold.

At the conclusion of an individual's employment (whether through resignation, nonrenewal, or termination), the employee or school official is responsible for informing the Superintendent or designee of ~~verifying~~ all public records, student records and ESI subject to a ~~Litigation H~~Hold that are maintained on the employee's ~~Board-owned PCD. are transferred to the District's custody (e.g., server, alternative storage device).~~ The District's IT department/staff will transfer the records/ESI to an alternative storage device, is available to assist in this process. Once all public records, student records and ESI subject to a Litigation Hold are transferred to the District's custody, the employee is required to delete the records/ESI from his/her PCD.

Similarly, if an employee intends to dispose of, or otherwise stop using, If the employee or school official utilized a personally-owned PCD for District-related communications, and the device contains public records, student records, and/or ESI subject to a litigation hold, the employee must transfer the records/ESI to the District's custody (e.g. server, alternative storage device) prior to the conclusion of his/her employment. The District's IT department/staff is available to assist in this process. Once all public records, student records, and ESI subject of a litigation hold are transferred to the District's custody, the employee is required to delete the records/ESI from his/her personally-owned PCD. The employee or school official will be required to sign a document confirming that all such records/information has been transferred to the District's custody and deleted from his/her personally-owned PCD. ~~on which s/he has maintained public records, student records and/or ESI that is subject to a Litigation Hold, the employee must transfer the records/ESI to the District's custody before disposing of, or otherwise ceasing to use, the personally-owned PCD. The employee is responsible for securely deleting such records/ESI before disposing of, or ceasing to use, the personally-owned PCD. Failure to comply with these requirements may result in disciplinary action.~~

If a PCD is lost, stolen, hacked or otherwise subjected to unauthorized access, the employee or school official must immediately notify the Superintendent so a determination can be made as to whether any public records, students records and/or ESI subject to a ~~Litigation H~~Hold has been compromised and/or lost. Pursuant to Policy 8305 - Information Security and the accompanying guideline tThe Superintendent shall determine whether any security

breach notification laws may have application to the situation. Appropriate notifications will be sent unless the records/information stored on the PCD was encrypted.

The Board prohibits employees and school officials from maintaining the following types of student, staff, or District records and/or information on their PCD:

- A. social security numbers;
- B. driver's license numbers;
- C. credit and debit card information;
- D. information required to be kept confidential pursuant to the Americans with Disabilities Act (ADA);
- E. personal health information as defined by the Health Insurance Portability and Accountability Act (HIPAA).

If an employee or school official maintains records and/or information on a PCD that is confidential, privileged, or otherwise protected by State and/or Federal law, the employee is required to encrypt the records and/or information.

It is required ~~suggested~~ that employees and school officials lock and password protect their PCDs when not in use.

Employees and school officials are responsible for making sure no third parties (including family members) have access to records and/or information, which is maintained on a PCD in their possession, that is confidential, privileged or otherwise protected by State and/or Federal law.

Privacy Issues

Except in emergency situations or as otherwise authorized by the Superintendent or as necessary to fulfill their job responsibilities, employees and school officials are prohibited from using PCDs to capture, record and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member or other person in the school or while attending a school-related activity. Using a PCD to capture, record and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted.

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

Personal Use of PCDs While at Work

~~During work hours personal communications made or received, regardless of whether on a PCD or a regular telephone or network computer, can interfere with employee productivity and distract others. Employees are expected to use discretion in using PCDs while at work for personal business.~~

- ~~A. Excessive use of a PCD or cell phone for personal business during work hours is considered outside the employee's scope of employment and may result in disciplinary action.~~
- ~~B. Employees are personally and solely responsible for the care and security of their personally owned PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, personally owned PCDs brought onto its property, or the unauthorized use of such devices.~~

Potential Disciplinary Action

Violation of any provision of this policy may constitute just cause for ~~result in~~ disciplinary action up to and including termination.

Use of a PCD in any manner contrary to local, State or Federal laws may also result in disciplinary action up to and including termination.

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Legal

34 C.F.R. Part 99

20 U.S.C. 1232g

Children's Internet Protection Act (CIPA), Pub. L. No. 105-554 (2001)

Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, Stat. 4096 (2008)

Last Modified by Ellen Suckow on May 7, 2019

Thanks so much for
the recognition dinner
evening. We enjoyed the
meal & the program!

Also - thanks so much
for the Chamber Checks

for both 35 years & my
impending retirement!

I hope to continue to
do things for the district
in other capacities!

In Appreciation

Kathy Heller

Nice things just seem to
bloom from you.

Thanks so much.

I feel fortunate to have
a job that I thoroughly enjoy.
Thank you for the recognition
for 30 years of service at the
district dinner. The kind words
make me feel like a valued team
member, and for that I am grateful.

Sincerely,
Jimmy Koenig

Admiring, grateful, humbled—
that's me.

I want to say thank
you for the Recognition
Dinner. I enjoyed
listening to the music
and the food was very
good. Also, thanks for
the gift cards. I worked
30 years and I still can't
believe how fast it went.
Gayle Lennox

Dear School Board Members,

Thank you for the
generous Chamber gift
certificates in recognition
of my retirement!

It has been both an honor
and privilege to serve the
students, families and community
of D.C.E.!

In gratitude,
Mary J. Zchner

DC Everest School, Board Members

I would like to thank you
for the nomination & recognition
of the Everest Excellence
award. I really appreciate it!

Thank you
Nancy Archibrenner