



– A G E N D A –

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

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

- I. Call to Order**
- II. Roll Call**
- III. Pledge of Allegiance**
- IV. Approval of Agenda**
- V. Hearing of Delegations**
- VI. Consent Agenda**
 - A. Approval of Minutes 3
 - B. Recommended Employment/Resignations/Contract Adjustments 6
 - C. Treasurer's Report - General/Other Fund Bills 10
 - D. Balance Sheet 22
 - E. Budget Transfers 30
 - F. Fundraiser Requests
 - G. Donation
 - 1. Acton Academy 32
 - 2. Community Foundation of North Central Wisconsin 34
 - 3. Horvat Family Foundation 35
- VII. Reports/Considerations**
 - A. WASB Legislative Network Member
 - B. CESA Representative
 - C. Student Representative
- VIII. Superintendent**
 - A. Recognition
 - B. What's Right in Education Conference
 - C. Special Technology Demonstration
 - D. Summer Lunch Program
 - E. District Data Retreat

F. Personnel Update

IX. Unfinished Business

A. Board Goals - Update on Goal Setting Process/Data Retreat
Presenter: Dr. Gilmore

X. New Business

A. Action Items

- | | |
|---|----|
| 1. Resolution for Line of Credit | 37 |
| 2. Budget Hearing & Annual Meeting Agenda | 44 |
| 3. First Reading of Policies | |
| a. po0131.1 Bylaws and Policies - Revised | 46 |
| b. po0144.1 Compensation - Revised | 47 |
| c. po0166 Agenda - Revised | 48 |
| d. po7540.03 Student Technology and Acceptable Use and Safety - Replace | 50 |
| e. po7540.04 Staff Technology Acceptable Use and Safety - Replace | 54 |
| f. po7540.07 District-Issued Student E-Mail Account - New | 58 |
| g. po8330 Student Records - Revised | 60 |
| h. po8453.01 Control of Bloodborne Pathogens - Revised | 65 |

B. Informational Items

- | | |
|--|----|
| 1. Seclusion & Restraint Report | 66 |
| Presenter: Dr. Jennifer Zynda, Pupil Services Director | |

XI. Petitions and Communications

A. Memorial Tribute and Other Thank You Correspondence

XII. Future Meeting Dates

A. Budget Hearing / Annual Meeting
Wednesday, September 27, 2017, 6:00 p.m.
D.C. Everest Senior High Auditorium

B. Next Regular Board Meeting
Wednesday, September 27, 2017, Immediately Following Annual Meeting
Administration Building - Board Room

C. October Regular Board Meeting
Wednesday, October 25, 2017, 6:30 p.m.
Administration Building Board Room

D. WASB Region V Meeting
Thursday, October 26, 2017
4:30 Workshop & 6:00 Dinner/Meeting
Holiday Inn, Rothschild

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

XIV. Adjourn

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.



– MINUTES –

I. Call to Order

II. Roll Call

Members present were Dickerson, Kasten, Ackermann and Jablonski. Stroik and Schaefer were absent. Xiong joined the meeting at 6:50 p.m. Also present were Superintendent Gilmore and Assistant Superintendents Lechner and Stoskopf.

III. Pledge of Allegiance

IV. Approval of Agenda

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

V. Hearing of Delegations

No one addressed the board or name/address.

VI. Consent Agenda

Motion by Kasten, second by Dickerson to approve the agenda for the meeting. With a roll call vote, Kasten – yes, Ackermann – yes, Dickerson – yes, Jablonski – yes. Motion carried.

A. Approval of Minutes

1. Minutes of the Regular School Board Meeting of 6/28/17

B. Recommended Employment/Resignations/Contract Adjustments

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

1. End-of-Year Treasurer's Report - 6/30/2017
2. July 2017 Treasurer's Report

D. Balance Sheets

1. End of Year Balance Sheets
2. July 2017 Balance Sheets

E. Budget Transfers

F. Fundraising Requests

G. Gifts and Bequests

H. Final Approval of Policies

1. Policy 6152 Student Fees
2. Policy 8500 Food Services

VII. Reports/Considerations

- A. WASB Legislative Network Member – Xiong was absent.
- B. CESA Representative – Ackermann reported the CESA #9 Annual Meeting is August 27.
- C. Student Representative – No report this month due to summer break.

VIII. Superintendent

- A. Update on AASA Conference in Washington, D.C.
- B. Multi-age School Update
- C. School Security Update
- D. AODA Grant Received from DPI

IX. Unfinished Business

- A. Board Goals

X. New Business

- A. Action Items

- 1. Fund 21 Donations

Motion by Xiong, second by Dickerson to accept the revise Fund 21 budget as presented. With a voice vote, all yes, motion carried.

- 2. Recommendation for Line of Credit

Motion by Dickerson, second by Xiong to authorize the business office to move forward with securing a line of credit with River Valley Bank for the 2017-2018 school year in the amount not to exceed \$4,500,000. With a voice vote, all yes, motion carried.

- 3. Preliminary Budget and Spending Approval for 2017-2018 Budget

Presenter: Dr. Jack E. Stoskopf, Jr.

Motion by Kasten, second by Ackermann to approve the preliminary budget and give the district permission to begin spending 2017-2018 budgetary funds. With a voice vote, all yes, motion carried.

- 4. Approval of 2017-2018 D.C. Everest Academic Standards

Motion by Ackermann, second by Kasten to approve the annual declaration and parent notice of the District's student academic standards that will be in effect for the 2017-2018 school year, pursuant to section 120.12 (13) and section 118 (1g)(a) of the state statutes. With a voice vote, all yes, motion carried.

- 5. Independent Hearing Officers to Determine Pupil Expulsions from D.C. Everest Schools for 2017-2018

Motion by Kasten, second by Xiong to approve Mr. Robert Knaack and Mr. Ronald Foreman as independent hearing officers for the 2017-2018 school year. With a voice vote, all yes, motion carried.

- 6. Set Date for Annual Meeting

Motion by Xiong, second Kasten, to set the annual meeting date for September 27, 2017, at 6:00 p.m. With a voice vote, all yes. Motion carried.

- B. Informational Items

- 1. Homeless Report

Presenters: Dr. Jennifer Zynda & Lisa Morgan

XI. Petitions and Communications

- A. Thank You for Retirement and Years of Service Recognition from Wendy Mergendahl
- B. Thank You for Memorial Tribute from Pam Knowles

XII. Future Meeting Dates

- A. Next Regular Board Meeting

Wednesday, August 23, 2017, 6:30 p.m.

D.C. Everest Administration Board Room

- B. September Regular Board Meeting
Wednesday, September 27, 2017, 6:30 p.m.
D.C. Everest Administration Building Board Room
- C. October Regular Board Meeting
Wednesday, October 25, 2017, 6:30 p.m.
D.C. Everest Administration Board Room
- D. WASB Region V Meeting
Thursday, October 26, 2017
4:30 Workshop & 6:00 Dinner/Meeting
Holiday Inn, Rothschild

XIII. Adjourned at 7:56 p.m.

Respectfully submitted,

Rita A. Kasten, Clerk

Ellen Suckow, Executive Assistant to the
Superintendent & School Board

PLEASE NOTE: These minutes are not the official minutes of the School Board until they are approved at the August 23, 2017, meeting of the School Board.

Recommended Employment/Resignations/Contract Adjustments

Recommended Employment

Certified Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Jessica Johnson	Kindergarten Teacher – MB	1.0	8/22/2017
Amy Palm	Special Education Teacher - RO	1.0	8/22/2017
Heather Carpenter	Special Education Teacher - WE	1.0	8/22/2017
Amy Dulak	Math Interventionist – EV/HA	.50	8/22/2017
Cheryl Franklin	Math Teacher – SH	1.0	8/22/2017
William Franklin	Physical Education Teacher – HA/MA	.40	8/22/2017
Olivia Guralski	EBD Teacher – MB	1.0	1/22/2018

Support Staff

<i>Name</i>	<i>Position/Building</i>	<i>FTE</i>	<i>Start</i>
Samantha Mueller	SWD Assistant – SH	.62	8/30/2017
Lisa Kumfer	Education Assistant – MB	.18	8/30/2017
Xia Yang	ELL Assistant – WE	.62	8/30/2017
Zong Her	ELL Assistant-MB	.62	8/30/2017
Joshua Bass	Housekeeper - SH	1.0	9/1/2017
Rachel Rentmeester	Education Assistant - RI	.35	8/30/2017
Luis Derek Sanchez	Education Assistant – RO	.62	8/30/2017
Christine Spiegel	SWD Assisntant-St. John's 4K	.27	8/30/2017
Amy Sekel	Education Assistant – MS	.53	8/30/2017
Charlene Marcell	SWD Assistant – WE	.62	8/30/2017
Heidi Jackson	Education Assistant – MS	.53	8/30/2017

Resignation(s)/Retirement(s)

<i>Name</i>	<i>Position/Building</i>	<i>Reason</i>	<i>Effective Date</i>
Jenna Knoedler	Special Education Teacher-WE	Resignation	July 31, 2017
Andrea Horn	SWD Assistant – WE	Resignation	July 31, 2017
Jennifer Spear	SWD Assistant – WE	Termination	August 8, 2017
Kalli Yaklyvich	HR Generalist – ADM	Resignation	August 18, 2017
Amy Van Alstine	Math Interventionist – WE	Resignation	August 9, 2017
		w/damages \$3000 paid in full	
Julia Berry	SWD Assistant – SH	Retirement	September 1, 2017
Kam Aures	Education Assistant – WE	Resignation	August 10, 2017
Jeffrey Belott	Supervisor – Maintenance/Operations	Retirement	June 30, 2018
Kelsey Kalk	Family Programming and Concessions	Termination	August 22, 2017

Contract Adjustments

Certified Staff

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

<i>Name</i>	<i>Position/Building</i>	<i>From</i>	<i>To</i>	<i>Effective Date</i>
Becky Kluever	Education Asst./EV	.31	.44	8/30/2017
Dianne Young	Education Asst./RO	.44	.62	8/30/2017
Hillary Hinner	Education Asst./MS to IMC- Ed Asst - JH	.52	.62	8/30/2017
Ann Lannoye	Education Asst./MS to SWD Asst. – WE	.52	.62	8/30/2017

DCE Middle School				
Name	Position	Begin	End	%
Prahl, Tina	Volleyball 7th Girls Head Coach	8/24/17	10/18/17	7
DCE Junior High School				
Name	Position	Begin	End	%
Aderholdt, Jenna	Volleyball JV2 Girls Assistant Coach	8/14/17	10/20/17	5
Bailey, Joanna	Cross Country 6-8 Head Coach	8/18/17	10/18/17	7
Bergfeld, Robert	Football JV2 Assistant Coach	8/13/17	10/18/17	8
Brandt, Mike	Football JV2 Assistant Coach	8/10/17	10/18/17	9
Brecke, Chad	Volleyball JV2 Girls Head Coach	8/10/17	10/18/17	7
Coenen, Luke	Football 8th Assistant Coach	8/10/17	10/18/17	6
Hansen, CJ	Soccer 7-8 Head Coach	8/18/17	10/18/17	7
Heise, Stacy	Volleyball 8th Girls Head Coach	8/26/17	10/18/17	7
Hinner, Hilary	Swimming 6-8 Coach - split	8/11/17	10/18/17	5
Janke, Todd	Football JV2 Head Coach	8/10/17	10/18/17	11
Kelly, Heather	Cross Country 6-8 Assistant Coach	8/18/17	10/18/17	6
Lehrke, Eric	Football 8th Head Coach	8/14/17	10/18/17	7
Meuret, Stephanie	Volleyball 8th Girls Assistant Coach	9/3/17	10/18/17	6
Morgan, Robert	Football 8th Assistant Coach	8/14/17	10/18/17	6
Norem, Chelsea	Soccer 7-8 Assistant Coach	8/18/17	10/18/17	6
Rainville, Tammy	Volleyball 8th Girls Assistant Coach	8/20/17	10/18/17	6
Stingl, Jacob	Soccer JV2 Boys Head Coach	8/8/17	10/31/17	8
Thorpe, Peter	Football JV2 Assistant Coach	8/10/17	10/18/17	9
DCE Senior High School				
Name	Position	Begin	End	%
Ackley, Megan	Class Advisor 11th	9/1/17	6/9/18	2
Aleckson, Sarah	Forensics Assistant	1/2/18	4/26/18	2
Bates, Cristie	Songspinnners	9/1/17	6/9/18	2.80
Bates, Cristie	Solo and Ensemble - Choir	1/1/18	2/27/18	1
Blanchette, Alisha	Cross Country Varsity Coed Assistant Coach	8/14/17	10/28/17	8
Bohm, Todd	Football Varsity Assistant Coach	8/1/17	11/17/17	11
Braunel, Craig	National Honor Society	9/1/17	6/9/18	2
Buchholz, Renee	Dance Team Co-Head Coach (Fall)	8/1/17	4/1/18	7
Bullis, Kristine	Class Advisor 11th	9/1/17	6/9/18	2
Charles, Alison	Volleyball - Varsity Assistant Coach	8/14/17	11/4/17	7
Fike, Len	Class Advisor 12th	9/1/17	6/9/18	2
Fike, Leonard	Newspaper Advisor	9/1/17	6/9/18	3

Finnegan, Joe	Marching Band	9/1/17	10/11/17	8
Finnegan, Joe	Solo and Ensemble - Band	1/1/18	2/27/18	1
Finnegan, Joe	Pep Band	9/1/17	6/9/18	2.50
Finnegan, Joseph	Percussion Instructor	9/1/17	10/11/17	2
Franklin, William	Football Varsity Assistant Coach	8/1/17	11/17/17	8
Gipp, Jennifer	Class Advisor 10th	9/1/17	6/9/18	2
Gipp, Jennifer	DECA Advisor	9/1/17	6/9/18	2
Glynn, John	FFA Advisor	9/1/17	6/9/18	3.50
Glynn, John	Skills USA Advisor	9/1/17	6/9/18	2
Grosskreutz, Brenda	Student Council Assistant	9/1/17	6/9/18	4
Gunderson, Michelle	Dance Team Assistant (Fall)	8/1/17	4/1/18	6
Hanke, Michael	Class Advisor 10th	9/1/17	6/9/18	2
Hanke, Michael	FBLA Advisor	9/1/17	6/9/18	3.50
Hansen, Christopher	Class Advisor 10th	9/1/17	6/9/18	2
Hoffman, David	Key Club Advisor	9/1/17	6/9/18	4
Huddleston, Karen	Class Advisor 12th	9/1/17	6/9/18	2
Jasurda, Rita	Volleyball Varsity Head Coach	8/14/17	11/4/17	14
Jirik, Scott	Football JV Head Coach	8/1/17	11/17/17	12
Johnson, Ann	Solo and Ensemble - Orchestra	1/1/18	2/27/18	1
Kelly, Heather	Class Advisor 10th	9/1/17	6/9/18	2
Kemp, Audrey	Yearbook Business Advisor	9/1/17	6/9/18	2.80
Kemp, Audrey	Yearbook Advisor	9/1/17	6/9/18	3.80
Kleinschmidt, Matthew	Football Varsity Assistant Coach (DC)	8/1/17	11/17/17	12
Kolodziej, Heidi	Tennis Varsity Girls Assistant Coach	8/8/17	10/21/17	8
Lehrke, Jodi	Volleyball Junior Varsity Coach	8/14/17	11/4/17	8
Natzke, Andy	Cross Country Varsity Coed Assistant Coach	8/14/17	10/28/17	8
Natzke, Andy	Class Advisor 11th	9/1/17	6/9/18	2
Natzke, Lori	Swimming Varsity Girls Assistant Coach	8/8/17	11/17/17	11
Nelson, Jill	Forensics Assistant	1/2/18	4/26/18	2
Nelson, Jill	Class Advisor 12th	9/1/17	6/9/18	2
Olstad, Glenn	Class Advisor 12th	9/1/17	6/9/18	2
Peterson, Gregory	Cross Country Varsity Girls Head Coach/Coord Duties	8/14/17	10/28/17	15
Peterson, Jodi	DECA Advisor	9/1/17	6/9/18	3.50
Peterson, Stacy	FCCLA Advisor	9/1/17	6/9/18	3.50
Pollak, Manuel	Boys Soccer - Varsity Head Coach	8/14/17	11/4/17	13
Prust, Maria	Class Advisor 11th	9/1/17	6/9/18	2

Roloff, Joshua	Boys Soccer - JV Head Coach	8/14/17	11/4/17	8
Sanchez, Derek	Boys Soccer - Varsity Assistant	8/14/17	11/4/17	6
Schmitz, April	Tennis Varsity Girls Head Coach	8/8/17	10/21/17	13
Seeley, Brad	Cross Country Varsity Boys Head Coach	8/14/17	10/28/17	13
Springer, Melissa	Swimming Varsity Girls Head Coach	8/8/17	11/17/17	17
Strehlow, Timothy	Football Varsity Head Coach	8/1/17	11/17/17	17
Strick, Jeffrey	Math Team	9/1/17	6/9/18	2
Vesper, Wendy	Dance Team Co-Head Coach (Fall)	8/1/17	4/1/18	2
Wanta, David	Football Varsity Assistant Coach	8/1/17	11/17/17	11
Wavrunek, Chuck	Football Varsity Assistant Coach (OC)	8/1/17	11/17/17	12
Whitsett, Dawn	Forensics	1/2/18	4/26/18	5

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

TREASURER'S REPORT

AUGUST 16, 2017

CASH BALANCE AS OF JULY 19, 2017	(\$943,979.45)	
INVESTMENT ACCOUNT TRANSFERS		\$3,129,466.44
RECEIPTS CR#24184 - CR#24234	\$5,272,669.94	
CHECKS FOR APPROVAL #219824 - #219995 ACH: #171800119 - #171800253		\$1,116,059.47
<u>VOIDS:</u> CK#219578, #219726, #219784, #219950, #219994	\$7,848.31	
CASH BALANCE AS OF AUGUST 16, 2017		\$91,012.89
	<hr/>	
	\$4,336,538.80	\$4,336,538.80
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**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
219824	ASSET ACCEPTANCE LLC	07212017A	7/21/2017	76.44
219825	MARK HARRING STANDING CHAPTER	07/21/2017A	7/21/2017	1,294.62
219826	MESSERLI & KRAMER PA	07/21/2017A	7/21/2017	334.56
219827	UNITED WAY OF MARATHON CNTY	20170721ADUWAY	7/21/2017	600.31
219827	UNITED WAY OF MARATHON CNTY	20170721BDUWAY	7/21/2017	122.33
219828	WISCTF	20170721ADRFEE	7/21/2017	65.00
219828	WISCTF	20170721BDRDFEE	7/21/2017	65.00
219829	RIVER VALLEY BANK	42917	7/21/2017	6,250.00
219830	RIVER VALLEY BANK	SH Cash Box Starter	7/21/2017	4,100.00
219831	SECURITY HEALTH PLAN	AUG 2017-JENSEN HLTH	7/21/2017	833.33
219832	EVEREST METRO POLICE DEPT	42705	7/21/2017	59,572.01
219832	EVEREST METRO POLICE DEPT	42887	7/21/2017	77,040.74
219833	LAMERS BUS LINES, INC.	514283	7/21/2017	213.70
219833	LAMERS BUS LINES, INC.	514282	7/21/2017	316.86
219833	LAMERS BUS LINES, INC.	514982	7/21/2017	104.66
219833	LAMERS BUS LINES, INC.	514983	7/21/2017	199.17
219833	LAMERS BUS LINES, INC.	514984	7/21/2017	160.75
219833	LAMERS BUS LINES, INC.	514475	7/21/2017	397.00
219834	PISCA, SARAH	PISCA71317	7/21/2017	92.50
219835	TURFIX, LLC	T634	7/21/2017	950.00
219836	UWC STUDENT FINANCIALS	502060-062017	7/21/2017	398.48
219836	UWC STUDENT FINANCIALS	502060-062117	7/21/2017	3,285.18
219837	VILLAGE OF HATLEY	42887	7/21/2017	312.93
219838	AGILE SPORTS TECHNOLOGIES, INC.	4987-10G-317525	7/21/2017	2,399.00
219839	ANGELUS PACIFIC CO., INC	93044	7/21/2017	520.00
219840	APPLE COMPUTER INC	4446451938	7/21/2017	44,100.00
219841	AWSA ASSOC WI SCHL ADM	5885	7/21/2017	270.00
219841	AWSA ASSOC WI SCHL ADM	6167 & 6168	7/21/2017	353.00
219842	BLESSINGS IN A BACKPACK-DCE/WAU	Blessings Backpack	7/21/2017	5,000.00
219843	FEDEX, INC.	5-862-34698	7/21/2017	44.55
219844	PROJECT FOUNDRY	11186	7/21/2017	1,440.00
219845	SKALITZKY, DEVANNE	42917	7/21/2017	197.14
219846	SLIWICKI SMALL ENGINE REPAIR LLC	6720	7/21/2017	16.18
219847	UW MADISON-EDUCATION OUTREAC	1002017	7/21/2017	330.00
219848	WI SCHOOL PSYCHOLOGISTS ASSN, IN	MLODIK 2017-18	7/21/2017	65.00
219849	CENTRAL WI CONVENTION & EXPO	CECW Conv. & Expo	7/28/2017	300.00
219850	SUBURBAN SCHOOL SUPTS-	SSS	7/28/2017	2,214.00
219851	CUMMINS SALES AND SERVICE	809-67614	7/28/2017	1,930.96
219852	DOUBLE BASS WORKSHOP	531	7/28/2017	500.00
219853	GENGLER, RYAN	GENGLER72517	7/28/2017	20.00
219854	LAMERS BUS LINES, INC.	515095	7/28/2017	275.30
219854	LAMERS BUS LINES, INC.	515098	7/28/2017	123.28
219854	LAMERS BUS LINES, INC.	515096	7/28/2017	180.63
219854	LAMERS BUS LINES, INC.	515099	7/28/2017	70.86
219854	LAMERS BUS LINES, INC.	515100	7/28/2017	75.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
219854	LAMERS BUS LINES, INC.	515097	7/28/2017	75.00
219854	LAMERS BUS LINES, INC.	515094	7/28/2017	79.63
219854	LAMERS BUS LINES, INC.	512925	7/28/2017	107.73
219855	PETERSON, GLENDON	42917	7/28/2017	80.00
219856	ROTHSCHILD WATERWORKS	MAR-JUN2017	7/28/2017	938.26
219857	WI ICE ARENA MGMT ASSO WIAMA	WIAMA72617	7/28/2017	215.00
219858	ALLARD, MICHAEL	Allard72517	7/28/2017	20.00
219859	ALLEE, JOHN	ALLEE72517	7/28/2017	20.00
219860	ALONZO, JESUS	ALONZO72517	7/28/2017	40.00
219861	ANDERSON, ERIC	ANDERSON72517	7/28/2017	20.00
219862	AWSA ASSOC WI SCHL ADM	5824	7/28/2017	180.00
219863	BECKMAN, PAUL	BECKMAN72517	7/28/2017	40.00
219864	BELSON CO, INC.	259435	7/28/2017	570.39
219865	BENZ, TRACY	BENZ72517	7/28/2017	20.00
219866	BRAUNGER, BART	BRAUNGER72517	7/28/2017	40.00
219867	BROWN, RON	BROWN72517	7/28/2017	20.00
219868	BUDLESKI, LUKE	BUDLESKI72517	7/28/2017	20.00
219869	DANKE, BRETT	DANKE72517	7/28/2017	20.00
219870	DETTMAN, DAVE	DETTMAN72517	7/28/2017	20.00
219871	DISCOVERY EDUCATION, INC	90135691	7/28/2017	17,076.00
219872	EBERTS, KELLY	EBERTS72517	7/28/2017	20.00
219873	ENGMAN, JASON	ENGMAN72517	7/28/2017	20.00
219874	FEATHERSTONE	71083	7/28/2017	465.50
219875	FEDEX, INC.	5-870-16139	7/28/2017	26.00
219876	FELDMANN, ERIC	FELDMAN72517	7/28/2017	20.00
219877	FRANKLIN, CHERYL	FRANKLIN72517	7/28/2017	20.00
219878	GAUGER, DEREK	GAUGER72517	7/28/2017	40.00
219879	GORR, JEFF	GORR72517	7/28/2017	20.00
219880	HAHN, AMBER	HAHN72517	7/28/2017	20.00
219881	HEIL, GREG	HEIL72517	7/28/2017	20.00
219882	JACKAN, JOE	JACKAN72517	7/28/2017	40.00
219883	KILGAS, REBECCA	KILGAS72517	7/28/2017	20.00
219884	KISLOW, GARRETT	KISLOW72517	7/28/2017	20.00
219885	KLEINSCHMIDT, KATIE	KLEINSCHMIDT72517	7/28/2017	20.00
219886	KLUEVER, BRAD	kluever72517	7/28/2017	20.00
219887	KLUEVER, DANIEL	KLUEVER72517	7/28/2017	40.00
219888	KOLPACKI, VALERIE	KOLPACKI72517	7/28/2017	20.00
219889	LAMERS BUS LINES, INC.	515805	7/28/2017	9,784.61
219890	LEE, JOSH	LEE72517	7/28/2017	20.00
219891	MALBRIT MECHANICAL INC	176748	7/28/2017	68.00
219892	MCPASD	2017-18Dues	7/28/2017	300.00
219893	MEADOWS, JESSICA	MEADOWS72517	7/28/2017	40.00
219894	MELK, SARA	melk72517	7/28/2017	20.00
219895	MITTELSTEADT, KEVIN	MITTELSTEADT72517	7/28/2017	20.00
219896	MOELLER, ERICKA	MOELLER72517	7/28/2017	20.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
219897	MROZCZENSKI, BRAD	MROZCZENSKI72517	7/28/2017	20.00
219898	MURPHY, MELISSA	MURPHY72517	7/28/2017	20.00
219899	OTIS ELEVATOR CO	CVW65086817	7/28/2017	989.61
219900	PASSHOLK, SHAUNA	PASSHOLK72517	7/28/2017	20.00
219901	PAYE, SCOTT	PAYE72517	7/28/2017	20.00
219902	QUEVILLON, KEVIN	QUEVILLON72517	7/28/2017	40.00
219903	RENTMEESTER, ED	RENTMEESTER72517	7/28/2017	20.00
219904	RIDDELL / ALL AMERICAN SPORTS COI	60324976	7/28/2017	2,386.28
219904	RIDDELL / ALL AMERICAN SPORTS COI	99010242	7/28/2017	2,685.18
219905	ROUGHT, NATALIE	ROUGHT72517	7/28/2017	20.00
219906	RSCHOOL TODAY (DWC)	30616	7/28/2017	590.00
219907	SOUTHSIDE TIRE CO INC	382467	7/28/2017	20.61
219908	STUTZRIEM, DAVID	STUTZRIEM72517	7/28/2017	20.00
219909	TAYLOR ENTERPRISES OF WISCONSIN	127238-IN	7/28/2017	103.73
219910	TRUE, JAY	TRUE72517	7/28/2017	20.00
219911	US MATH RECOVERY COUNCIL	17-878	7/28/2017	5,000.00
219912	VERHASSELT, BOB	VERHASSELT72517	7/28/2017	20.00
219913	VIA, RICK	VIA72517	7/28/2017	20.00
219914	WALTERS, RANDY	WALTERS72517	7/28/2017	20.00
219915	WHITECOTTON, KATIE	WHITECOTTON72517	7/28/2017	20.00
219916	WI ICE ARENA MGMT ASSO WIAMA	WIAMA72017 (215.00)	7/28/2017	215.00
219917	WI VALLEY CONFERENCE	WVC 17-18 Dues	7/28/2017	3,300.00
219918	WIERZBA, DAN	WIERZBA72517	7/28/2017	20.00
219919	WINCHELL, KELLY	WINCHELL72517	7/28/2017	20.00
219920	ZANDER, DALE	ZANDER72517	7/28/2017	40.00
219921	ZIEGELBAUER, KEITH	ZIEGELBAUER72517	7/28/2017	20.00
219922	KEMPA-VICE PRES. MEMBERSHIP	42893	7/26/2017	125.00
219922	KEMPA-VICE PRES. MEMBERSHIP	42893	7/26/2017	65.00
219923	SCOOTPAD CORPORATION	N1706230847	7/31/2017	911.00
219924	POSTMASTER WAUSAU/DISTRIBUTIC	42948	8/1/2017	180.91
219925	SCHOOL SPECIALTY	208118437879	8/2/2017	237.69
219926	ABLENET INC	CI1708160	8/4/2017	8,067.00
219927	ABT WATER TREATMENT INC	19628	8/4/2017	571.27
219928	AWSA ASSOC WI SCHL ADM	5656	8/4/2017	515.00
219929	BELSON CO, INC.	260229	8/4/2017	116.18
219930	BEYOND PLAY LLC	640178	8/4/2017	93.44
219931	BIG NIC'S ICE CREAM	BIGNIC72617	8/4/2017	240.00
219932	BRENTHAVEN	IN1044548	8/4/2017	6,475.33
219933	COUNTRY SPRINGS HOTEL & CONFERI	RCSH66B59-2	8/4/2017	99.00
219934	COVER IT ALL, LLC	5702	8/4/2017	175.00
219934	COVER IT ALL, LLC	5162	8/4/2017	170.00
219935	CPI	CUS10118557	8/4/2017	799.00
219936	EFOOTBRIDGE	8326	8/4/2017	1,074.00
219937	FEDEX, INC.	5-877-10751	8/4/2017	13.00
219938	GORDON FOOD SERVICE INC	179273650	8/4/2017	933.45

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
219939	HORST DISTRIBUTING INC	66716-000	8/4/2017	75.36
219940	LEPAK, MOLLY	42917	8/4/2017	55.21
219941	MARA CTY HEALTH DEPARTMENT	17071906	8/4/2017	8.00
219942	MIDAMERICA ADMIN & RETMT SOLU	MAR0000004941	8/4/2017	843.76
219943	PHONAK LLC	5155900242	8/4/2017	2,835.00
219944	PIONEER REVERE MFG CO	645080	8/4/2017	475.50
219945	PITNEY BOWES, INC.	3304005874	8/4/2017	424.59
219946	PYRAMID EDUCATION CONSULTANTS	108748	8/4/2017	22.95
219947	QUALITY CLEANING SYSTEMS, LLC.	377	8/4/2017	495.00
219948	SADDLEBACK EDUCATIONAL, INC.	659230	8/4/2017	566.16
219949	SCHOLASTIC INC	M6138947 4	8/4/2017	68.64
219950	TAYLOR ENTERPRISES OF WISCONSIN	0127238-IN	8/4/2017	103.73
219951	TOTAL COMMERCIAL FITNESS, LLC	TCFI3628	8/4/2017	2,740.00
219952	TRAIN 4 YOUR BEST	17027	8/4/2017	1,573.00
219953	VOCABULARYSPELLINGCITY	867085	8/4/2017	1,075.00
219954	WI DEPT OF JUSTICE	WIDEPTJUSTICE63017	8/4/2017	120.00
219955	ASSET ACCEPTANCE LLC	08042017A	8/4/2017	31.24
219956	MARK HARRING STANDING CHAPTER	08/04/2017A	8/4/2017	1,526.24
219957	MESSERLI & KRAMER PA	8/4/2017A	8/4/2017	336.64
219958	UNITED WAY OF MARATHON CNTY	20170804ADUWAY	8/4/2017	600.31
219958	UNITED WAY OF MARATHON CNTY	20170804BDUWAY	8/4/2017	109.33
219958	UNITED WAY OF MARATHON CNTY	20170804CDUWAY	8/4/2017	-600.31
219958	UNITED WAY OF MARATHON CNTY	20170804DDUWAY	8/4/2017	600.31
219959	ABT WATER TREATMENT INC	19639	8/11/2017	601.27
219960	ALLIANT UTILITIES/WP&L	42917	8/11/2017	409.53
219961	APPLE COMPUTER INC	4449175520	8/11/2017	43,470.00
219961	APPLE COMPUTER INC	4448990990	8/11/2017	2,249.00
219962	BLUESTEIN, ALEX	BLUESTEIN SCHOLARSHI	8/11/2017	400.00
219963	CLAIREMORE, JAMES	42948	8/11/2017	55.00
219964	DC EVEREST SOCCER BOOSTERS	EYSOCCER8317	8/11/2017	1,850.00
219965	EDMENTUM, INC.	INV088174	8/11/2017	2,750.00
219966	FEDEX, INC.	5-884-90829	8/11/2017	13.00
219967	FRANKLIN, MARK	48608	8/11/2017	195.00
219968	GAJEWSKI, MIRANDA	GAJEWSKI SCHOL 1	8/11/2017	375.00
219968	GAJEWSKI, MIRANDA	GAJEWSKI SCHOL 2	8/11/2017	500.00
219969	GORDON FOOD SERVICE INC	179557408	8/11/2017	463.71
219969	GORDON FOOD SERVICE INC	179557404	8/11/2017	254.05
219970	GREEN VALLEY SEPTIC LLC	GV70194	8/11/2017	250.00
219971	HAWKINS, ASH CPA'S LLP	3058445	8/11/2017	9,000.00
219972	HEARTLAND PAYMENT SYS INC	INV0000010476	8/11/2017	425.00
219973	KURTZ, TINA	42948	8/11/2017	55.00
219974	KYLES CONSULTING LLC	42917	8/11/2017	1,550.00
219975	LAMERS BUS LINES, INC.	515976	8/11/2017	174.82
219975	LAMERS BUS LINES, INC.	515975	8/11/2017	472.95
219976	MALBRIT MECHANICAL INC	176801	8/11/2017	1,505.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
219976	MALBRIT MECHANICAL INC	176990	8/11/2017	762.00
219977	MILLER, STEPHANIE	MILLER8517	8/11/2017	80.00
219978	NASP	138228	8/11/2017	210.00
219979	NORTH CENTRAL COMM. ACT. PROG. 42917		8/11/2017	481.69
219979	NORTH CENTRAL COMM. ACT. PROG. JUL2017A		8/11/2017	481.69
219979	NORTH CENTRAL COMM. ACT. PROG. JUL2017B		8/11/2017	481.69
219980	PEARSON EDUCATION	BK 84927130	8/11/2017	6,121.95
219981	READING, READING, BOOKS, LLC	23783	8/11/2017	80.14
219982	RENT A FLASH OF WI	58200	8/11/2017	62.05
219983	RICHARD C. OWENS PUBLISHERS, INC	173190	8/11/2017	232.25
219984	RIVERVIEW CONSTRUCTION, INC.	1712.01.02	8/11/2017	123,895.25
219985	SCHMITT ACOUSTICS, LLC	17-130	8/11/2017	181.44
219986	STAPLES ADVANTAGE	3347736656	8/11/2017	72.50
219986	STAPLES ADVANTAGE	3347736652	8/11/2017	71.72
219986	STAPLES ADVANTAGE	3347736640	8/11/2017	94.58
219986	STAPLES ADVANTAGE	3347736641	8/11/2017	10.55
219986	STAPLES ADVANTAGE	3347736638	8/11/2017	8.94
219986	STAPLES ADVANTAGE	3347736624	8/11/2017	112.07
219986	STAPLES ADVANTAGE	3347736633	8/11/2017	176.92
219986	STAPLES ADVANTAGE	3347736608	8/11/2017	82.56
219986	STAPLES ADVANTAGE	3347736612	8/11/2017	19.98
219986	STAPLES ADVANTAGE	3347736613	8/11/2017	5.49
219986	STAPLES ADVANTAGE	3347736657	8/11/2017	18.82
219986	STAPLES ADVANTAGE	3347736658	8/11/2017	78.54
219986	STAPLES ADVANTAGE	3347736661	8/11/2017	3.82
219986	STAPLES ADVANTAGE	3347736654	8/11/2017	86.31
219986	STAPLES ADVANTAGE		8/11/2017	0.00
219987	STERLING WATER INC	342X06032000	8/11/2017	71.30
219988	STREICH EQUIPMENT CO INC	96727-IN	8/11/2017	15,244.00
219989	TRAIN 4 YOUR BEST	18028	8/11/2017	500.00
219989	TRAIN 4 YOUR BEST	18027	8/11/2017	1,400.00
219990	ULINE	88986045	8/11/2017	70.10
219991	VOYAGER SOPRIS LEARNING	1814804	8/11/2017	8,103.70
219991	VOYAGER SOPRIS LEARNING	1815786	8/11/2017	2,049.80
219992	WASTE MANAGEMENT	0030443-2808-0	8/11/2017	1,760.00
219993	WESTON MUNICIPAL UTILITIES	CHAR APR-JUL 2017	8/11/2017	648.44
219995	RENDALL, DAVID	81617	8/16/2017	6,405.89
171800119	ACKLEY, MEGAN	JUN2017A	7/21/2017	86.94
171800120	CONSTELLATION ENERGY SERVICES	1734450-01 JUN2017	7/21/2017	4,738.55
171800121	HILMERSHAUSEN, KATHERINE	HILMERSHAUSEN71317	7/21/2017	122.50
171800122	HOFFMAN, AARON	JUN2017A	7/21/2017	49.43
171800123	HORAK REFRIGERATION INC	35296	7/21/2017	207.08
171800124	LEMANSKI, MELANI	17025-2	7/21/2017	108.00
171800125	NELSON, AARON	42887	7/21/2017	14.87
171800126	STOSKOPF, JACK	42887	7/21/2017	33.06

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
171800127	ABLE DISTRIBUTING CO INC	SO12059558.001	7/21/2017	5.76
171800127	ABLE DISTRIBUTING CO INC	SO12071054.001	7/21/2017	58.80
171800127	ABLE DISTRIBUTING CO INC	SO12074308.001	7/21/2017	387.07
171800128	AMAZON CAPITAL SERVICES	ORRK-R4SD-PWJX	7/21/2017	225.50
171800128	AMAZON CAPITAL SERVICES	05YB-RVJ8-RYFB	7/21/2017	12.63
171800128	AMAZON CAPITAL SERVICES	0M61-9MH3-QP9R	7/21/2017	97.04
171800128	AMAZON CAPITAL SERVICES	0VBB-Y6LF-RMQL	7/21/2017	53.73
171800128	AMAZON CAPITAL SERVICES	05YB-RVJ8-QGHQ	7/21/2017	12.43
171800128	AMAZON CAPITAL SERVICES	0KXN-T50Y-6PNK	7/21/2017	97.50
171800128	AMAZON CAPITAL SERVICES	0KXN-T50Y-78VJ	7/21/2017	44.64
171800128	AMAZON CAPITAL SERVICES	0SNG-3KL5-1XCG	7/21/2017	10.56
171800128	AMAZON CAPITAL SERVICES	0SNG-3KL5-9X84	7/21/2017	35.88
171800128	AMAZON CAPITAL SERVICES	0KXN-T50Y-2SKX	7/21/2017	281.63
171800128	AMAZON CAPITAL SERVICES	02QV-7JRK-40H4	7/21/2017	55.35
171800128	AMAZON CAPITAL SERVICES	02RT-447S-6LHT	7/21/2017	147.10
171800128	AMAZON CAPITAL SERVICES	02RT-447S-68SK	7/21/2017	131.20
171800128	AMAZON CAPITAL SERVICES	05RT-447S-4PC5	7/21/2017	47.06
171800128	AMAZON CAPITAL SERVICES	0YCD-KCX7-46S4	7/21/2017	6.15
171800128	AMAZON CAPITAL SERVICES	OTJS-TQBQ-46JV	7/21/2017	16.44
171800128	AMAZON CAPITAL SERVICES		7/21/2017	0.00
171800128	AMAZON CAPITAL SERVICES		7/21/2017	0.00
171800129	AUGUST WINTER & SONS INC	4421	7/21/2017	408.00
171800130	BAHR, MICHELLE	42917	7/21/2017	36.97
171800131	EBSCO INFORMATION SERVICES	1542478	7/21/2017	231.94
171800132	ETCO ELECTRIC SUPPLY INC	3253006	7/21/2017	15.17
171800132	ETCO ELECTRIC SUPPLY INC	3252806	7/21/2017	127.15
171800133	HANKE, MICHAEL	42917	7/21/2017	693.72
171800134	LIGHTING DESIGN SOLUTIONS LLC	11977	7/21/2017	82.00
171800134	LIGHTING DESIGN SOLUTIONS LLC	11980	7/21/2017	295.00
171800135	MID WISCONSIN BEVERAGE	434482	7/21/2017	200.00
171800135	MID WISCONSIN BEVERAGE	434483	7/21/2017	82.50
171800135	MID WISCONSIN BEVERAGE	434484	7/21/2017	160.46
171800135	MID WISCONSIN BEVERAGE	434963	7/21/2017	53.00
171800136	NASSCO INC - CUSTODIAL	S21888617.039	7/21/2017	3,871.00
171800136	NASSCO INC - CUSTODIAL	S2191600.001	7/21/2017	13,748.00
171800136	NASSCO INC - CUSTODIAL	S2188617.021	7/21/2017	42,713.25
171800136	NASSCO INC - CUSTODIAL	S2188617.016	7/21/2017	35,539.00
171800136	NASSCO INC - CUSTODIAL	S2188617.027	7/21/2017	10,778.00
171800136	NASSCO INC - CUSTODIAL		7/21/2017	0.00
171800136	NASSCO INC - CUSTODIAL		7/21/2017	0.00
171800136	NASSCO INC - CUSTODIAL		7/21/2017	0.00
171800136	NASSCO INC - CUSTODIAL		7/21/2017	0.00
171800136	NASSCO INC - CUSTODIAL		7/21/2017	0.00
171800136	NASSCO INC - CUSTODIAL		7/21/2017	0.00
171800137	POWER PAC INC	4608439	7/21/2017	106.75
171800138	REINHART FOODS INC	219869	7/21/2017	1,045.39

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
171800139	RESOURCES FOR READING INC	K481991	7/21/2017	282.71
171800140	SUPERIOR CHEMICAL CORP, INC.	164921	7/21/2017	170.49
171800141	TAYLOR, JULIANN	42917	7/21/2017	30.17
171800142	VAN ERT ELECTRIC COMPANY INC.	9995	7/21/2017	188.92
171800142	VAN ERT ELECTRIC COMPANY INC.	9993	7/21/2017	253.58
171800143	WENNING GRINDING SUPPLY INC., J	93982	7/21/2017	46.00
171800144	WI DEPT OF PUBLIC INST	1948280-103201835	7/21/2017	130.00
171800145	ABLE DISTRIBUTING CO INC	S011892255.001	7/28/2017	1,348.00
171800146	AMAZON CAPITAL SERVICES	0P5C-6YV3-LQ36	7/28/2017	19.99
171800147	CESA 9, INC.	8844	7/28/2017	1,475.00
171800148	LIGHTING DESIGN SOLUTIONS LLC	11992	7/28/2017	772.00
171800149	RUDER WARE AND MICHLER	228907	7/28/2017	1,474.50
171800150	VAN ERT ELECTRIC COMPANY INC.	6706	7/28/2017	2,028.60
171800151	ABLE DISTRIBUTING CO INC	S012118660.001	7/28/2017	30.34
171800151	ABLE DISTRIBUTING CO INC	S012117736.001	7/28/2017	29.00
171800151	ABLE DISTRIBUTING CO INC	S012122119.001	7/28/2017	76.77
171800152	ACKLEY, MEGAN	ACKLEY72517	7/28/2017	20.00
171800153	AMAZON CAPITAL SERVICES	0TJS-TQBQ-658B	7/28/2017	111.95
171800153	AMAZON CAPITAL SERVICES	094K-V0BS-3CKW	7/28/2017	-3.46
171800153	AMAZON CAPITAL SERVICES	0LDM-0HG6-213Y	7/28/2017	-38.82
171800154	AUGUST WINTER & SONS INC	4315	7/28/2017	889.00
171800155	BEITZEL, ERIK	BEITZEL72517	7/28/2017	40.00
171800156	CESA 9, INC.	8822	7/28/2017	17,219.00
171800157	GADKE, GARY	42917	7/28/2017	7.48
171800158	HACKBARTH, LINDA	HACKBARTH72617	7/28/2017	166.50
171800159	HEINEMANN PUBL, GREENWOOD	6792462	7/28/2017	1,590.49
171800160	LANCELLE, TARA	LANCELLE72517	7/28/2017	20.00
171800161	LIGHTING DESIGN SOLUTIONS LLC	11993	7/28/2017	835.00
171800162	MID WISCONSIN BEVERAGE	436396	7/28/2017	183.52
171800163	MMG EMPLOYER SOLUTIONS, INC.	127582	7/28/2017	108.00
171800164	NYE, CASEY	NYE72517	7/28/2017	20.00
171800165	PIONEER VALLEY EDUCATIONAL	110249	7/28/2017	227.70
171800166	REINHART FOODS INC	225726	7/28/2017	703.75
171800167	RENAISSANCE LEARNING	INV4337087	7/28/2017	15,717.28
171800167	RENAISSANCE LEARNING	INV4337089	7/28/2017	5,982.56
171800167	RENAISSANCE LEARNING	INV4337091	7/28/2017	29,321.74
171800167	RENAISSANCE LEARNING	INV4337092	7/28/2017	2,085.68
171800168	SCHOLASTIC INC	M6148490 3	7/28/2017	144.38
171800169	SCHOMMER, MARK	SCHOMMER72517	7/28/2017	20.00
171800170	STORTECKY, LISA	STORTECKY72517	7/28/2017	20.00
171800171	USIC LOCATING SERVICES INC	244612	7/28/2017	2,251.01
171800172	WOOD, JOSHUA	WOOD72517	7/28/2017	20.00
171800173	ABLE DISTRIBUTING CO INC	S011960853.001	8/4/2017	26.61
171800174	ALPHA BAKING CO., INC.	170126208008	8/4/2017	112.60
171800175	AMAZON CAPITAL SERVICES	OCYC-JRGY-3L86	8/4/2017	35.95

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
171800175	AMAZON CAPITAL SERVICES	OKXN-T50Y-LDFJ	8/4/2017	27.83
171800175	AMAZON CAPITAL SERVICES	073F-5VWL-14VJ	8/4/2017	140.91
171800175	AMAZON CAPITAL SERVICES	073F-5VWL-09NT	8/4/2017	117.60
171800175	AMAZON CAPITAL SERVICES	0YCD-KCX7-6766	8/4/2017	94.06
171800175	AMAZON CAPITAL SERVICES	OKXN-T50Y-GVCH	8/4/2017	149.99
171800175	AMAZON CAPITAL SERVICES	OKXN-T50Y-JF55	8/4/2017	24.93
171800175	AMAZON CAPITAL SERVICES	0BP9-V85R-0W1T	8/4/2017	73.53
171800175	AMAZON CAPITAL SERVICES	014K-4WY4-1BHF	8/4/2017	88.80
171800175	AMAZON CAPITAL SERVICES	0BP9-V85R-06WR	8/4/2017	4.39
171800175	AMAZON CAPITAL SERVICES	0CYC-JRGY-6BS5	8/4/2017	90.25
171800175	AMAZON CAPITAL SERVICES	073F-5VWL-9XY0	8/4/2017	39.99
171800175	AMAZON CAPITAL SERVICES	19GQ-NKHT-613M	8/4/2017	15.99
171800175	AMAZON CAPITAL SERVICES	1YNQ-MT97-F1V4	8/4/2017	17.05
171800175	AMAZON CAPITAL SERVICES	19GQ-NKHT-D7PT	8/4/2017	24.20
171800175	AMAZON CAPITAL SERVICES	19GQ-NKHT-6LL1	8/4/2017	158.97
171800175	AMAZON CAPITAL SERVICES	19GQ-NKHT-6VG4	8/4/2017	119.80
171800175	AMAZON CAPITAL SERVICES	14YC-RM36-6FHY	8/4/2017	15.65
171800175	AMAZON CAPITAL SERVICES	1TTH-CV6F-D1C7	8/4/2017	49.09
171800175	AMAZON CAPITAL SERVICES		8/4/2017	0.00
171800175	AMAZON CAPITAL SERVICES		8/4/2017	0.00
171800175	AMAZON CAPITAL SERVICES		8/4/2017	0.00
171800175	AMAZON CAPITAL SERVICES		8/4/2017	0.00
171800176	AURICO REPORTS, LLC	AUR1000937	8/4/2017	107.85
171800176	AURICO REPORTS, LLC	AUR1022234	8/4/2017	70.95
171800177	BLACKBOARD, INC.	1267465	8/4/2017	26,842.50
171800177	BLACKBOARD, INC.	1267421	8/4/2017	3,442.50
171800178	BOBS ELECTRIC, INC	40343	8/4/2017	139.50
171800178	BOBS ELECTRIC, INC	40341	8/4/2017	171.69
171800179	ELLENBECKER CONST, S D, INC.	11217	8/4/2017	1,648.00
171800180	EO JOHNSON, INC.	INV165689ADM,T.O.	8/4/2017	1,469.35
171800180	EO JOHNSON, INC.	INV165691SH	8/4/2017	324.48
171800180	EO JOHNSON, INC.	INV165691GFH	8/4/2017	655.80
171800180	EO JOHNSON, INC.	INV165689RO	8/4/2017	2,141.47
171800181	ETCO ELECTRIC SUPPLY INC	3254467	8/4/2017	48.54
171800182	FUN AND FUNCTION LLC	245210	8/4/2017	718.52
171800183	GRAINGER INC, WW	9509870326	8/4/2017	52.19
171800184	GREEN LAWN UNGRD SPRINKLERS	17-01377	8/4/2017	387.33
171800185	ISLAND BAY PRINTING	4745	8/4/2017	975.00
171800186	JERRYS MUSIC INC	113828	8/4/2017	15.68
171800187	KAEDEN CORP	24676	8/4/2017	572.00
171800188	KRISS PREMIUM PROD INC	151929	8/4/2017	105.00
171800189	LARK, ASHLEY	LARK73117	8/4/2017	217.50
171800190	M3 INSURANCE SOLU INC	22762	8/4/2017	111,802.00
171800190	M3 INSURANCE SOLU INC	22763	8/4/2017	34,939.00
171800191	MEP SOLUTIONS, LLC	17-186MP	8/4/2017	760.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
171800192	MMG EMPLOYER SOLUTIONS, INC.	128275	8/4/2017	1,327.50
171800192	MMG EMPLOYER SOLUTIONS, INC.	127256	8/4/2017	2,112.00
171800193	OFFICE ENTERPRISES INC	407599	8/4/2017	226.61
171800193	OFFICE ENTERPRISES INC	407989	8/4/2017	283.00
171800194	PER MAR SECURITY SERVICES, INC.	1726852	8/4/2017	268.40
171800195	PRO ED, INC.	2652865	8/4/2017	98.95
171800196	RAVEY, TRACY	42917	8/4/2017	204.91
171800197	REINHART FOODS INC	229639	8/4/2017	1,058.06
171800198	SCHOOL SPECIALTY	308102779572	8/4/2017	160.37
171800199	SILLAMPA, CHRISSEY	SILLAMPA72517	8/4/2017	510.00
171800199	SILLAMPA, CHRISSEY	sillampa73117	8/4/2017	155.04
171800200	TEAM SPORTING GOODS INC	AAF007762	8/4/2017	786.10
171800200	TEAM SPORTING GOODS INC	AAF007805	8/4/2017	328.80
171800200	TEAM SPORTING GOODS INC	AAF007804	8/4/2017	1,732.85
171800201	TIERNEY BROTHERS, INC.	747954	8/4/2017	5,940.00
171800202	VAN ERT ELECTRIC COMPANY INC.	9999	8/4/2017	561.00
171800202	VAN ERT ELECTRIC COMPANY INC.	9997	8/4/2017	360.04
171800203	WEBKO EMBROIDERY & SCREEN PRIN	193195	8/4/2017	125.00
171800204	ABLE DISTRIBUTING CO INC	S012152988.001	8/11/2017	164.08
171800204	ABLE DISTRIBUTING CO INC	S012152852.001	8/11/2017	870.14
171800204	ABLE DISTRIBUTING CO INC	S012158716.001	8/11/2017	176.44
171800205	ADVANCED DISPOSAL	42917	8/11/2017	2,255.36
171800206	ALPHA BAKING CO., INC.	170126191006	8/11/2017	144.08
171800207	AMAZON CAPITAL SERVICES	OSNG-3KL5-JFS1	8/11/2017	164.89
171800207	AMAZON CAPITAL SERVICES	02RT-447S-HVRD	8/11/2017	59.99
171800207	AMAZON CAPITAL SERVICES	11Y7-FT4P-6JMP	8/11/2017	37.97
171800207	AMAZON CAPITAL SERVICES	1YNQ-MT97-DWCK	8/11/2017	131.11
171800207	AMAZON CAPITAL SERVICES	1M73-C743-79VX	8/11/2017	99.70
171800207	AMAZON CAPITAL SERVICES	1GLT-L9LP-7VN6	8/11/2017	13.38
171800207	AMAZON CAPITAL SERVICES	11Y7-FT4P-HY4N	8/11/2017	101.64
171800207	AMAZON CAPITAL SERVICES	1YNQ-MT97-D3F7	8/11/2017	259.96
171800207	AMAZON CAPITAL SERVICES	1FWT-VH7K-C16G	8/11/2017	24.35
171800207	AMAZON CAPITAL SERVICES		8/11/2017	0.00
171800208	AMERICAN WELDING & GAS INC	4963656	8/11/2017	66.15
171800209	APFELBECK (ROBERT) TRUCKING	8012017	8/11/2017	614.00
171800210	ARAMARK UNIFORM SERVICES, INC	JUL2017 CUST	8/11/2017	1,384.00
171800210	ARAMARK UNIFORM SERVICES, INC	JUL2017 FOOD SUMMER	8/11/2017	14.60
171800211	AURICO REPORTS, LLC	AUR1005331	8/11/2017	760.05
171800211	AURICO REPORTS, LLC	AUR1030822	8/11/2017	294.60
171800212	BARTLING, SHARON	42917	8/11/2017	64.40
171800213	BAUDHUIN, LATICIA	JUL2017A	8/11/2017	16.06
171800214	BELOTT, JEFFREY	JUL2017A	8/11/2017	221.70
171800215	BOHM, TODD	JUL2017A	8/11/2017	24.00
171800216	BURZINSKI, LYNN	42917	8/11/2017	47.91
171800217	CESA 9, INC.	8929	8/11/2017	150.00

**DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)**

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
171800218	CONSTELLATION ENERGY SERVICES	1756045-01 JUL17	8/11/2017	4,878.60
171800219	CREATIVE PROD SOURCING INC	105641	8/11/2017	6,205.06
171800220	EO JOHNSON, INC.	INV165689WE	8/11/2017	2,533.37
171800220	EO JOHNSON, INC.	INV165689FS	8/11/2017	69.81
171800220	EO JOHNSON, INC.	INV165691 JH	8/11/2017	4,769.25
171800220	EO JOHNSON, INC.	INV165691 JH OFF	8/11/2017	227.96
171800220	EO JOHNSON, INC.	INV165689RI	8/11/2017	2,348.89
171800221	FORMS SPECIALISTS INC	42331 and 42332	8/11/2017	303.75
171800222	GINGERROOT LLC	1720	8/11/2017	3,750.00
171800223	HACKBARTH, LINDA	HACKBARTH8217	8/11/2017	221.00
171800224	HELLER, CHRISTOPHER	42948	8/11/2017	69.90
171800225	HUGHES, PATRICK	42917	8/11/2017	181.90
171800226	JEHN, KALLY	42917	8/11/2017	68.48
171800227	KRISS PREMIUM PROD INC	152177	8/11/2017	1,078.90
171800228	LECHNER, MARY	JUL2017A	8/11/2017	91.79
171800229	LIGHTING DESIGN SOLUTIONS LLC	12015	8/11/2017	850.00
171800229	LIGHTING DESIGN SOLUTIONS LLC	12016	8/11/2017	493.75
171800229	LIGHTING DESIGN SOLUTIONS LLC	12017	8/11/2017	4,937.50
171800229	LIGHTING DESIGN SOLUTIONS LLC	12018	8/11/2017	85.00
171800230	M3 INSURANCE SOLU INC	22764	8/11/2017	34,939.00
171800231	MC MILLAN-HEHIR, HEATHER	42917	8/11/2017	48.47
171800232	MID WISCONSIN BEVERAGE	440777	8/11/2017	881.22
171800233	MMG EMPLOYER SOLUTIONS, INC.	128231	8/11/2017	563.00
171800233	MMG EMPLOYER SOLUTIONS, INC.	127555	8/11/2017	324.00
171800234	NEOLA, INC	72784	8/11/2017	650.00
171800235	OVER THE TOP ROOFING REPAIR & M	232	8/11/2017	3,285.72
171800236	POWER PAC INC	4610375	8/11/2017	224.00
171800237	PRINTER LOGIC, LLC	US5216498	8/11/2017	3,360.00
171800238	REINHART FOODS INC	234841	8/11/2017	832.43
171800238	REINHART FOODS INC	238513	8/11/2017	855.66
171800239	REISER, ALLISON	REISER8217	8/11/2017	166.25
171800240	RIGGS SITE CONSULTING LLC	4469	8/11/2017	800.00
171800241	ROTO-GRAPHIC PRINTING INC	2671	8/11/2017	168.00
171800242	SCHOLASTIC INC	M61943429	8/11/2017	2,637.36
171800243	SCHOOL SPECIALTY	204500505295	8/11/2017	560.00
171800244	SCHUSTER, TERESE	JUL2017A	8/11/2017	187.25
171800245	SILLAMPA, CHRISSEY	sillampa8817	8/11/2017	720.00
171800246	STINGL, JACOB	42917	8/11/2017	156.22
171800247	STUDER EDUCATION	91043	8/11/2017	7,000.00
171800248	TIERNEY BROTHERS, INC.	748555	8/11/2017	1,370.04
171800249	TRIMNER, SARAH	42917	8/11/2017	302.36
171800250	VAN BERKEL, DESIREE	VANBERKEL8217	8/11/2017	225.50
171800251	VAN ERT ELECTRIC COMPANY INC.	9996	8/11/2017	1,066.43
171800252	WASILCZUK, MIKE	42948	8/11/2017	84.79
171800253	WI PUBLIC SERVICE	2175529159-00000	8/11/2017	69,021.16

DC EVEREST AREA SCHOOL DISTRICT
BOARD CHECK REGISTER (07/19/2017-08/16/2017)

CHECK NUMBER	VENDOR	INVOICE NUMBER	CHECK DATE	AMOUNT
				1,116,059.47

		Beginning		2017-18		2017-18		Ending							
Fd	T Loc	Obj	Func	Prj	DeptJob	Fd	T Loc	Obj	Func	Prj	DeptJob	Balance	FYTD Credits	FYTD Debits	Balance
10	A	000	000	711000	000 000 000	GENERAL FUND/CLAIM ON CASH						-2,772,816.56	7,990,065.46	8,319,090.56	-2,443,791.46
10	A	000	000	711100	000 000 000	GENERAL FUND/PAYROLL CLEARANCE ACCOUNT						0.00	5,514,503.43	5,514,503.43	0.00
10	A	000	000	711105	000 000 000	GENERAL FUND/A/P ACH Cash Account Intercity						0.00	0.00	0.00	0.00
10	A	000	000	711200	000 000 000	GENERAL FUND/PETTY CASH						980.00	0.00	0.00	980.00
10	A	000	000	712000	000 000 000	GENERAL FUND/INVESTMENTS						1,039,047.21	9,467,551.92	8,710,808.98	282,304.27
10	A	000	000	712999	000 000 000	GENERAL FUND/WISC INVESTMENT ACCOUNT, PMA						13,621,760.44	7,200,000.00	1,266,853.15	7,688,613.59
10	A	000	000	713100	000 000 000	GENERAL FUND/TAXES RECEIVABLE						6,878,444.41	243,324.88	0.00	6,635,119.53
10	A	000	000	713200	000 000 000	GENERAL FUND/ACCOUNTS RECEIVABLE						10,747.31	9,775.31	0.00	972.00
10	A	000	000	713207	000 000 000	GENERAL FUND/SCOREBOARDS RECEIVABLE						0.00	0.00	0.00	0.00
10	A	000	000	713210	000 000 000	GENERAL FUND/TRACK RENOVATION PROJECT						0.00	0.00	0.00	0.00
10	A	000	000	714100	000 000 000	GENERAL FUND/DUE FROM OTHER FUNDS						0.00	0.00	0.00	0.00
10	A	000	000	715100	000 000 000	GENERAL FUND/DUE FROM LOCAL GOVERNMENTS						17,176.12	17,176.12	0.00	0.00
10	A	000	000	715500	000 000 000	GENERAL FUND/DUE FROM STATE GOVERNMENT						815,998.00	815,998.00	0.00	0.00
10	A	000	000	715600	000 000 000	GENERAL FUND/DUE FROM FED GOVERNMENT						176,892.88	176,892.88	0.00	0.00
10	A	000	000	717001	000 000 000	GENERAL FUND/PREPAID EXPENSE - IN TECH						0.00	0.00	0.00	0.00
10	A	000	000	751000	000 000 000	GENERAL FUND/FIXED ASSETS-SITES						0.00	0.00	0.00	0.00
10	A	000	000	753000	000 000 000	GENERAL FUND/FIXED ASSETS-BUILDINGS						0.00	0.00	0.00	0.00
10	A	000	000	754000	000 000 000	GENERAL FUND/FIXED ASSETS-EQUIPMENT						0.00	0.00	0.00	0.00
10	A	000	000	754100	000 000 000	GENERAL FUND/EQUIP MENT ACCUM DEPRECIATION						0.00	0.00	0.00	0.00
10	L	000	000	000000	000 000 000	GENERAL FUND/N/A						0.00	0.00	0.00	0.00
10	L	000	000	811100	000 000 000	GENERAL FUND/TEMPORARY NOTES PAYABLE						-4,300,000.00	0.00	0.00	-4,300,000.00
10	L	000	000	811200	000 000 000	GENERAL FUND/ACCOUNTS PAYABLE						-419,940.34	1,986,103.08	2,406,043.42	0.00
10	L	000	000	811555	000 000 000	GENERAL FUND/AP P-CARD						0.00	0.00	0.00	0.00
10	L	000	000	811558	000 000 000	GENERAL FUND/AP STAPLES						0.00	0.00	0.00	0.00
10	L	000	000	811610	000 000 000	GENERAL FUND/MEDICARE						-47,612.21	202,239.50	249,851.71	0.00
10	L	000	000	811611	000 000 000	GENERAL FUND/FICA						-220,663.12	864,746.28	1,085,409.40	0.00
10	L	000	000	811612	000 000 000	GENERAL FUND/FEDERAL INCOME TAX						0.00	650,030.50	650,030.50	0.00
10	L	000	000	811613	000 000 000	GENERAL FUND/STATE INCOME TAX						-69,569.53	269,066.38	282,223.75	-56,412.16
10	L	000	000	811620	000 000 000	GENERAL FUND/RETIREMENT DEDUCTION						-637,402.21	810,232.92	762,444.91	-685,190.22
10	L	000	000	811622	000 000 000	GENERAL FUND/HDHP - 4K / 8K						0.00	0.00	0.00	0.00
10	L	000	000	811624	000 000 000	GENERAL FUND/HDHP-40 EMPLOYEE DEDUCTIONS						0.00	0.00	0.00	0.00
10	L	000	000	811626	000 000 000	GENERAL FUND/HSA - EMPLOYEE DEDUCTIONS						0.00	0.00	0.00	0.00
10	L	000	000	811628	000 000 000	GENERAL FUND/HSA - EMPLOYER CONTRIBUTIONS						0.00	0.00	0.00	0.00
10	L	000	000	811630	000 000 000	GENERAL FUND/DENTAL-PPO CONTRIBUTION						0.00	0.00	0.00	0.00
10	L	000	000	811631	000 000 000	GENERAL FUND/HEALTH INSURANCE DEDUCT						0.00	0.00	0.00	0.00
10	L	000	000	811632	000 000 000	GENERAL FUND/DENTAL INSURANCE DEDUCT						0.00	0.00	0.00	0.00
10	L	000	000	811633	000 000 000	GENERAL FUND/DISABILITY INS DEDUCTION						-7,516.20	21,740.04	25,190.70	-4,065.54
10	L	000	000	811634	000 000 000	GENERAL FUND/SPOUSE/DEP'DT LIFE INSURANCE						-1,903.70	1,728.06	1,227.90	-2,403.86
10	L	000	000	811635	000 000 000	GENERAL FUND/DEPENDENT CARE - CHPT125						-15,662.17	16,410.70	11,275.34	-20,797.53
10	L	000	000	811636	000 000 000	GENERAL FUND/DENTAL-PPO CHAPTER 125						0.00	0.00	0.00	0.00

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2017-18		2017-18		Ending
												Balance	FYTD	Credits	FYTD	Debits	Balance
10	L	000	000	811637	000	000	000	000	000	GENERAL FUND/HEALTH-CHAPTER 125		0.00		0.00		0.00	0.00
10	L	000	000	811638	000	000	000	000	000	GENERAL FUND/DENTAL-CHAPTER 125		0.00		0.00		0.00	0.00
10	L	000	000	811639	000	000	000	000	000	GENERAL FUND/ADDITIONAL LIFE INSURANCE		-9,326.75		13,028.83		8,867.37	-13,488.21
10	L	000	000	811640	000	000	000	000	000	GENERAL FUND/UNITED WAY		0.00		4,081.68		4,081.68	0.00
10	L	000	000	811641	000	000	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	000	000	GENERAL FUND/EBC - FLEX CLAIMS TAIL		0.00		0.00		0.00	0.00
10	L	000	000	811643	000	000	000	000	000	GENERAL FUND/HEALTH INS. - SELF PAY		0.00		47,507.99		16,878.59	-30,629.40
10	L	000	000	811644	000	000	000	000	000	GENERAL FUND/DENTAL INS. - SELF PAY		0.00		1,496.30		0.00	-1,496.30
10	L	000	000	811645	000	000	000	000	000	GENERAL FUND/LIFE INS - EMPLOYER CONTR		-16,241.81		12,985.43		14,702.68	-14,524.56
10	L	000	000	811647	000	000	000	000	000	GENERAL FUND/LIMITED FLEX PLAN-CHAPTER 125		650.51		2,049.76		3,377.48	1,978.23
10	L	000	000	811648	000	000	000	000	000	GENERAL FUND/SUPPLEMENTAL LIFE INSURANCE		-5,107.98		6,610.13		4,476.56	-7,241.55
10	L	000	000	811650	000	000	000	000	000	GENERAL FUND/UNION DUES DEDUCTION		0.00		0.00		0.00	0.00
10	L	000	000	811652	000	000	000	000	000	GENERAL FUND/GREENHECK FIELDHOUSE MEMBERSHP		0.00		2,058.37		2,058.37	0.00
10	L	000	000	811665	000	000	000	000	000	GENERAL FUND/ROTH 403(b)		0.00		7,191.88		7,191.88	0.00
10	L	000	000	811670	000	000	000	000	000	GENERAL FUND/TSA'S		0.00		118,200.12		118,200.12	0.00
10	L	000	000	811673	000	000	000	000	000	GENERAL FUND/RETIREE HEALTH		0.00		23,498.76		0.00	-23,498.76
10	L	000	000	811674	000	000	000	000	000	GENERAL FUND/RETIREE DENTAL		0.00		855.74		0.00	-855.74
10	L	000	000	811675	000	000	000	000	000	GENERAL FUND/RETIREE LIFE		0.00		679.59		0.00	-679.59
10	L	000	000	811699	000	000	000	000	000	GENERAL FUND/MISCELLANEOUS		0.00		21,656.80		21,656.80	0.00
10	L	000	000	811700	000	000	000	000	000	GENERAL FUND/INTEREST PAYABLE		-63,655.76		26,405.35		0.00	-90,061.11
10	L	000	000	811810	000	000	000	000	000	GENERAL FUND/NET PAYROLL PAYABLE		0.00		0.00		0.00	0.00
10	L	000	000	811815	000	000	000	000	000	GENERAL FUND/NET EFT PAYABLE		0.00		16,492,407.37		16,492,407.37	0.00
10	L	000	000	811820	000	000	000	000	000	GENERAL FUND/VOUCHERS PAYABLE		-3,520,770.51		0.00		3,520,770.51	0.00
10	L	000	000	812000	000	000	000	000	000	GENERAL FUND/DUE TO OTHER FUNDS		-651,801.67		0.00		651,801.67	0.00
10	L	000	000	815100	000	000	000	000	000	GENERAL FUND/SELF FUNDED PREMIUM DEPOSITS		0.00		0.00		0.00	0.00
10	L	000	000	815901	000	000	000	000	000	GENERAL FUND/OPEB 73		0.00		0.00		0.00	0.00
10	L	000	000	816000	000	000	000	000	000	GENERAL FUND/DEFERRED REVENUES		0.00		0.00		0.00	0.00
10	L	000	000	816200	000	000	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	000	000	GENERAL FUND/DEFER. REV.-VARIOUS CAMPS		-3,773.10		0.00		3,773.10	0.00
10	L	000	000	816905	000	000	000	000	000	GENERAL FUND/DEFERRED REVENUE-OTHER ICE USE		-4,981.63		0.00		4,981.63	0.00
10	L	000	000	816910	000	000	000	000	000	GENERAL FUND/DEF. REV. - IN TECH		0.00		0.00		0.00	0.00
10	L	000	000	817100	000	000	000	000	000	GENERAL FUND/HEALTH-CLAIMS PAYABLE		0.00		0.00		0.00	0.00
10	L	000	000	817101	000	000	000	000	000	GENERAL FUND/SECURITY PREMIUM PAYABLE		-824,211.94		1,586,598.56		1,933,243.51	-477,566.99
10	L	000	000	817150	000	000	000	000	000	GENERAL FUND/HRA PAYABLE		0.00		0.00		0.00	0.00
10	L	000	000	817200	000	000	000	000	000	GENERAL FUND/DENTAL-CLAIMS PAYABLE		-150,917.35		158,350.97		240,098.19	-69,170.13
10	L	000	000	819107	000	000	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	000	000	GENERAL FUND/LONG-TERM BONDS PAYABLE		0.00		0.00		0.00	0.00
10	L	000	000	842350	000	000	000	000	000	GENERAL FUND/38 FUND TAXABLE BONDS		0.00		0.00		0.00	0.00
10	Q	000	000	000000	000	000	000	000	000	GENERAL FUND/N/A		0.00		0.00		0.00	0.00
10	Q	000	000	911000	000	000	000	000	000	GENERAL FUND/FIXED ASSETS - L.T.D.		0.00		0.00		0.00	0.00

		Beginning		2017-18		2017-18		Ending	
Fd	T Loc Obj Func Prj DeptJob	Fd	T Loc Obj Func Prj DeptJob	Balance	FYTD Credits	FYTD Debits	Balance	Balance	
10	Q 000 000 912000 000 000 000	GENERAL FUND/FIXED ASSETS - TAX LEVY		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 914000 000 000 000	GENERAL FUND/FIXED ASSETS-ACCUM DEPRECIATN		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 916000 000 000 000	GENERAL FUND/FIXED ASSETS - DONATIONS		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 931000 000 000 000	GENERAL FUND/FUND BALANCE-RESERVED		0.00	1,904,472.75	990,461.31	-914,011.44		
10	Q 000 000 931700 000 000 000	GENERAL FUND/FUND BALANCE - L.T.D.		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 932000 000 000 000	GENERAL FUND/FUND BALANCE-CASH FLOW		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936120 000 000 000	GENERAL FUND/Cont Oblig-Restricted Fund Bal		-340,000.00	0.00	0.00	-340,000.00		
10	Q 000 000 936320 000 000 000	GENERAL FUND/Debt Service Retirement		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936500 000 000 000	GENERAL FUND/Food Service Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 936900 000 000 000	GENERAL FUND/Fund Balance-Restricted Other		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 938900 000 000 000	GENERAL FUND/Assigned Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	Q 000 000 939200 000 000 000	GENERAL FUND/WORKING CAPITAL (CASH FLOW)		-8,477,822.34	7,296,709.07	10,660,448.34	-5,114,083.07		
10	Q 000 000 939900 000 000 000	GENERAL FUND/Unassigned Fund Balance		0.00	0.00	0.00	0.00	0.00	
10	- - - - -			0.00	63,984,430.91	63,984,430.91	0.00		

Fd T Loc		Obj Func		Prj DeptJob		Fd T Loc		Obj Func		Prj DeptJob		Beginning	2017-18		2017-18	Ending
												Balance	FYTD Credits	FYTD Debits	Balance	
27	A	000	000	711000	000	000	000	SPECIAL	EDUCATION	FUND/CLAIM ON CASH		567,134.00	992,962.70	325,889.61		-99,939.09
27	A	000	000	711100	000	000	000	SPECIAL	EDUCATION	FUND/PAYROLL CLEARANCE ACCOUNT		0.00	1,117,355.46	1,117,355.46		0.00
27	A	000	000	711105	000	000	000	SPECIAL	EDUCATION	FUND/A/P ACH Cash Account Intercity		0.00	0.00	0.00		0.00
27	A	000	000	712000	000	000	000	SPECIAL	EDUCATION	FUND/INVESTMENTS		0.00	261,977.74	261,977.74		0.00
27	A	000	000	713200	000	000	000	SPECIAL	EDUCATION	FUND/ACCOUNTS RECEIVABLE		0.00	4,667.00	4,667.00		0.00
27	A	000	000	714100	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM OTHER FUNDS		0.00	0.00	0.00		0.00
27	A	000	000	715420	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM CESA		0.00	0.00	0.00		0.00
27	A	000	000	715600	000	000	000	SPECIAL	EDUCATION	FUND/DUE FROM FED GOVERNMENT		267,952.76	267,952.76	0.00		0.00
27	L	000	000	000000	000	000	000	SPECIAL	EDUCATION	FUND/N/A		0.00	0.00	0.00		0.00
27	L	000	000	811200	000	000	000	SPECIAL	EDUCATION	FUND/ACCOUNTS PAYABLE		-18,548.01	55,901.55	74,449.56		0.00
27	L	000	000	811558	000	000	000	SPECIAL	EDUCATION	FUND/AP STAPLES		0.00	0.00	0.00		0.00
27	L	000	000	811610	000	000	000	SPECIAL	EDUCATION	FUND/MEDICARE		-8,035.29	0.00	8,035.29		0.00
27	L	000	000	811611	000	000	000	SPECIAL	EDUCATION	FUND/FICA		-34,358.05	0.00	34,358.05		0.00
27	L	000	000	811620	000	000	000	SPECIAL	EDUCATION	FUND/RETIREMENT DEDUCTION		-38,090.60	0.00	38,090.60		0.00
27	L	000	000	811628	000	000	000	SPECIAL	EDUCATION	FUND/HSA - EMPLOYER CONTRIBUTIONS		0.00	0.00	0.00		0.00
27	L	000	000	811630	000	000	000	SPECIAL	EDUCATION	FUND/DENTAL-PPO CONTRIBUTION		0.00	0.00	0.00		0.00
27	L	000	000	811633	000	000	000	SPECIAL	EDUCATION	FUND/DISABILITY INS DEDUCTION		-1,982.28	0.00	1,982.28		0.00
27	L	000	000	811645	000	000	000	SPECIAL	EDUCATION	FUND/LIFE INS - EMPLOYER CONTR		-908.08	0.00	908.08		0.00
27	L	000	000	811815	000	000	000	SPECIAL	EDUCATION	FUND/NET EFT PAYABLE		0.00	2,699,652.23	2,699,652.23		0.00
27	L	000	000	811820	000	000	000	SPECIAL	EDUCATION	FUND/VOUCHERS PAYABLE		-560,158.75	0.00	560,158.75		0.00
27	L	000	000	812000	000	000	000	SPECIAL	EDUCATION	FUND/DUE TO OTHER FUNDS		0.00	0.00	0.00		0.00
27	L	000	000	815100	000	000	000	SPECIAL	EDUCATION	FUND/SELF FUNDED PREMIUM DEPOSITS		0.00	0.00	0.00		0.00
27	L	000	000	817101	000	000	000	SPECIAL	EDUCATION	FUND/SECURITY PREMIUM PAYABLE		-160,466.87	0.00	160,466.87		0.00
27	L	000	000	817150	000	000	000	SPECIAL	EDUCATION	FUND/HRA PAYABLE		0.00	0.00	0.00		0.00
27	L	000	000	817200	000	000	000	SPECIAL	EDUCATION	FUND/DENTAL-CLAIMS PAYABLE		-12,538.83	0.00	12,538.83		0.00
27	Q	000	000	000000	000	000	000	SPECIAL	EDUCATION	FUND/N/A		0.00	0.00	0.00		0.00
27	Q	000	000	931000	000	000	000	SPECIAL	EDUCATION	FUND/FUND BALANCE-RESERVED		0.00	71,708.91	42,561.12		-29,147.79
27	Q	000	000	932000	000	000	000	SPECIAL	EDUCATION	FUND/FUND BALANCE-CASH FLOW		0.00	0.00	0.00		0.00
27	Q	000	000	936120	000	000	000	SPECIAL	EDUCATION	FUND/Cont Oblig-Restricted Fund Bal		0.00	0.00	0.00		0.00
27	Q	000	000	936320	000	000	000	SPECIAL	EDUCATION	FUND/Debt Service Retirement		0.00	0.00	0.00		0.00
27	Q	000	000	936500	000	000	000	SPECIAL	EDUCATION	FUND/Food Service Fund Balance		0.00	0.00	0.00		0.00
27	Q	000	000	936900	000	000	000	SPECIAL	EDUCATION	FUND/Fund Balance-Restricted Other		0.00	0.00	0.00		0.00
27	Q	000	000	938900	000	000	000	SPECIAL	EDUCATION	FUND/Assigned Fund Balance		0.00	0.00	0.00		0.00
27	Q	000	000	939200	000	000	000	SPECIAL	EDUCATION	FUND/WORKING CAPITAL (CASH FLOW)		0.00	0.00	0.00		0.00
27	Q	000	000	939900	000	000	000	SPECIAL	EDUCATION	FUND/Unassigned Fund Balance		0.00	1,123,497.35	1,252,584.23		129,086.88
27	-	---	---	-----	---	---	---					0.00	6,595,675.70	6,595,675.70		0.00

		Beginning		2017-18		2017-18		Ending											
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job	Balance	FYTD Credits	FYTD Debits	Balance
50	A	000	000	711000	000	000	000	FOOD SERVICE FUND/CLAIM ON CASH								906,809.89	57,618.33	833.45	850,025.01
50	A	000	000	711100	000	000	000	FOOD SERVICE FUND/PAYROLL CLEARANCE ACCOUNT								0.00	51,388.06	51,388.06	0.00
50	A	000	000	711105	000	000	000	FOOD SERVICE FUND/A/P ACH Cash Account Intercity								0.00	0.00	0.00	0.00
50	A	000	000	711200	000	000	000	FOOD SERVICE FUND/PETTY CASH								93.00	0.00	0.00	93.00
50	A	000	000	712000	000	000	000	FOOD SERVICE FUND/INVESTMENTS								0.00	0.00	0.00	0.00
50	A	000	000	713200	000	000	000	FOOD SERVICE FUND/ACCOUNTS RECEIVABLE								898.45	833.45	0.00	65.00
50	A	000	000	714100	000	000	000	FOOD SERVICE FUND/DUE FROM OTHER FUNDS								0.00	0.00	0.00	0.00
50	A	000	000	715600	000	000	000	FOOD SERVICE FUND/DUE FROM FED GOVERNMENT								21,059.12	0.00	0.00	21,059.12
50	L	000	000	000000	000	000	000	FOOD SERVICE FUND/N/A								0.00	0.00	0.00	0.00
50	L	000	000	811200	000	000	000	FOOD SERVICE FUND/ACCOUNTS PAYABLE								-3,258.59	2,971.68	6,230.27	0.00
50	L	000	000	811558	000	000	000	FOOD SERVICE FUND/AP STAPLES								0.00	0.00	0.00	0.00
50	L	000	000	811610	000	000	000	FOOD SERVICE FUND/MEDICARE								-158.59	0.00	158.59	0.00
50	L	000	000	811611	000	000	000	FOOD SERVICE FUND/FICA								-678.27	0.00	678.27	0.00
50	L	000	000	811620	000	000	000	FOOD SERVICE FUND/RETIREMENT DEDUCTION								-750.19	0.00	750.19	0.00
50	L	000	000	811630	000	000	000	FOOD SERVICE FUND/DENTAL-PPO CONTRIBUTION								0.00	0.00	0.00	0.00
50	L	000	000	811633	000	000	000	FOOD SERVICE FUND/DISABILITY INS DEDUCTION								0.00	0.00	0.00	0.00
50	L	000	000	811645	000	000	000	FOOD SERVICE FUND/LIFE INS - EMPLOYER CONTR								0.00	0.00	0.00	0.00
50	L	000	000	811815	000	000	000	FOOD SERVICE FUND/NET EFT PAYABLE								0.00	75,038.53	75,038.53	0.00
50	L	000	000	811820	000	000	000	FOOD SERVICE FUND/VOUCHERS PAYABLE								-11,031.71	0.00	11,031.71	0.00
50	L	000	000	812000	000	000	000	FOOD SERVICE FUND/DUE TO OTHER FUNDS								0.00	0.00	0.00	0.00
50	L	000	000	815000	000	000	000	FOOD SERVICE FUND/DEPOSITS PAYABLE-FAMILY BALANC								0.00	0.00	0.00	0.00
50	L	000	000	815100	000	000	000	FOOD SERVICE FUND/SELF FUNDED PREMIUM DEPOSITS								0.00	0.00	0.00	0.00
50	L	000	000	815900	000	000	000	FOOD SERVICE FUND/OTHER DEPOSITS PAYABLE								-78,835.14	0.00	0.00	-78,835.14
50	L	000	000	817101	000	000	000	FOOD SERVICE FUND/SECURITY PREMIUM PAYABLE								0.00	0.00	0.00	0.00
50	L	000	000	817150	000	000	000	FOOD SERVICE FUND/HRA PAYABLE								0.00	0.00	0.00	0.00
50	L	000	000	817200	000	000	000	FOOD SERVICE FUND/DENTAL-CLAIMS PAYABLE								0.00	0.00	0.00	0.00
50	Q	000	000	000000	000	000	000	FOOD SERVICE FUND/N/A								0.00	0.00	0.00	0.00
50	Q	000	000	931000	000	000	000	FOOD SERVICE FUND/FUND BALANCE-RESERVED								50.40	29,096.00	0.00	-29,045.60
50	Q	000	000	932000	000	000	000	FOOD SERVICE FUND/FUND BALANCE-CASH FLOW								0.00	0.00	0.00	0.00
50	Q	000	000	936120	000	000	000	FOOD SERVICE FUND/Cont Oblig-Restricted Fund Bal								0.00	0.00	0.00	0.00
50	Q	000	000	936320	000	000	000	FOOD SERVICE FUND/Debt Service Retirement								0.00	0.00	0.00	0.00
50	Q	000	000	936500	000	000	000	FOOD SERVICE FUND/Food Service Fund Balance								-834,198.37	12,633.74	83,470.72	-763,361.39
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	229,579.79	229,579.79	0.00

						Beginning	2017-18	2017-18	Ending
Fd T Loc Obj Func Prj DeptJob	Fd T Loc Obj Func Prj DeptJob	Balance	FYTD Credits	FYTD Debits	Balance				
80 A 000 000 711000 000 000 000	COMMUNITY SERVICE FUND/CLAIM ON CASH	50,343.75	282,976.98	249,102.39	16,469.16				
80 A 000 000 711001 000 000 000	COMMUNITY SERVICE FUND/COMM SERV MINIMUM BALANCE	0.00	0.00	250.00	250.00				
80 A 000 000 711100 000 000 000	COMMUNITY SERVICE FUND/PAYROLL CLEARANCE ACCOUNT	0.00	163,994.88	163,994.88	0.00				
80 A 000 000 711105 000 000 000	COMMUNITY SERVICE FUND/A/P ACH Cash Account Intercity	0.00	0.00	0.00	0.00				
80 A 000 000 711200 000 000 000	COMMUNITY SERVICE FUND/PETTY CASH	1,030.00	0.00	0.00	1,030.00				
80 A 000 000 711300 000 000 000	COMMUNITY SERVICE FUND/HOLDING ACCOUNT-CASH	0.00	0.00	0.00	0.00				
80 A 000 000 712000 000 000 000	COMMUNITY SERVICE FUND/INVESTMENTS	0.00	0.00	0.00	0.00				
80 A 000 000 713100 000 000 000	COMMUNITY SERVICE FUND/TAXES RECEIVABLE	0.00	0.00	0.00	0.00				
80 A 000 000 713200 000 000 000	COMMUNITY SERVICE FUND/ACCOUNTS RECEIVABLE	82,975.54	82,975.54	0.00	0.00				
80 A 000 000 713205 000 000 000	COMMUNITY SERVICE FUND/RECEIVABLE UNCOLLECTED	4,889.56	1,754.00	0.00	3,135.56				
80 A 000 000 714100 000 000 000	COMMUNITY SERVICE FUND/DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00				
80 L 000 000 000000 000 000 000	COMMUNITY SERVICE FUND/N/A	0.00	0.00	0.00	0.00				
80 L 000 000 811200 000 000 000	COMMUNITY SERVICE FUND/ACCOUNTS PAYABLE	-25,015.71	83,273.50	108,289.21	0.00				
80 L 000 000 811225 000 000 000	COMMUNITY SERVICE FUND/CMTY ED CK ACCT PAYABLE	0.00	0.00	0.00	0.00				
80 L 000 000 811558 000 000 000	COMMUNITY SERVICE FUND/AP STAPLES	0.00	0.00	0.00	0.00				
80 L 000 000 811610 000 000 000	COMMUNITY SERVICE FUND/MEDICARE	-187.67	0.00	187.67	0.00				
80 L 000 000 811611 000 000 000	COMMUNITY SERVICE FUND/FICA	-2,858.75	0.00	2,858.75	0.00				
80 L 000 000 811620 000 000 000	COMMUNITY SERVICE FUND/RETIREMENT DEDUCTION	-882.10	0.00	882.10	0.00				
80 L 000 000 811628 000 000 000	COMMUNITY SERVICE FUND/HSA - EMPLOYER CONTRIBUTIONS	0.00	0.00	0.00	0.00				
80 L 000 000 811630 000 000 000	COMMUNITY SERVICE FUND/DENTAL-PPO CONTRIBUTION	0.00	0.00	0.00	0.00				
80 L 000 000 811633 000 000 000	COMMUNITY SERVICE FUND/DISABILITY INS DEDUCTION	0.00	0.00	0.00	0.00				
80 L 000 000 811645 000 000 000	COMMUNITY SERVICE FUND/LIFE INS - EMPLOYER CONTR	0.00	0.00	0.00	0.00				
80 L 000 000 811815 000 000 000	COMMUNITY SERVICE FUND/NET EFT PAYABLE	0.00	191,811.08	191,811.08	0.00				
80 L 000 000 811820 000 000 000	COMMUNITY SERVICE FUND/VOUCHERS PAYABLE	-39,852.00	0.00	39,852.00	0.00				
80 L 000 000 812000 000 000 000	COMMUNITY SERVICE FUND/DUE TO OTHER FUNDS	0.00	0.00	0.00	0.00				
80 L 000 000 816900 000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-SCHL.AGE CARE	-8,244.10	0.00	8,244.10	0.00				
80 L 000 000 816901 000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-YOUTH ACTIVITY FEES	-38,507.04	0.00	38,507.04	0.00				
80 L 000 000 816902 000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-ADULT & FAMILY FEES	0.00	0.00	0.00	0.00				
80 L 000 000 816903 000 000 000	COMMUNITY SERVICE FUND/DEFER.REV.-VARIOUS CAMPS	-12,099.04	0.00	12,099.04	0.00				
80 L 000 000 816904 000 000 000	COMMUNITY SERVICE FUND/Deferred Revenue Preschool Fee	0.00	0.00	0.00	0.00				
80 L 000 000 816905 000 000 000	COMMUNITY SERVICE FUND/DEFERRED REVENUE-OTHER ICE USE	0.00	0.00	0.00	0.00				
80 L 000 000 816906 000 000 000	COMMUNITY SERVICE FUND/DEFERRED REV. - CARE CORNER	0.00	0.00	0.00	0.00				
80 L 000 000 816907 000 000 000	COMMUNITY SERVICE FUND/DEF.REV.-POOL ACTIVITY FEES	-252.00	0.00	252.00	0.00				
80 L 000 000 816908 000 000 000	COMMUNITY SERVICE FUND/DEF.REV.-GFH BUILDING RENTAL	-910.00	0.00	910.00	0.00				
80 L 000 000 816909 000 000 000	COMMUNITY SERVICE FUND/DEF.REV.-HS HOCKEY	-720.00	0.00	720.00	0.00				
80 L 000 000 816911 000 000 000	COMMUNITY SERVICE FUND/DEF. REVENUE - MEMBERSHIPS	-8,835.78	0.00	8,835.78	0.00				
80 L 000 000 816913 000 000 000	COMMUNITY SERVICE FUND/REF. REV.-GHF CONCESSIONS	-874.66	0.00	874.66	0.00				
80 L 000 000 817101 000 000 000	COMMUNITY SERVICE FUND/SECURITY PREMIUM PAYABLE	0.00	0.00	0.00	0.00				
80 L 000 000 817200 000 000 000	COMMUNITY SERVICE FUND/DENTAL-CLAIMS PAYABLE	0.00	0.00	0.00	0.00				
80 Q 000 000 000000 000 000 000	COMMUNITY SERVICE FUND/N/A	0.00	0.00	0.00	0.00				

		Beginning		2017-18		2017-18		Ending							
		Balance		FYTD Credits		FYTD Debits		Balance							
Fd	T	Loc	Obj	Func	Prj	Dept	Job	Fd	T	Loc	Obj	Func	Prj	Dept	Job
80	Q	000	000	931000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-RESERVED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	931896	000	000	000	COMMUNITY SERVICE FUND/TOURNAMENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	932000	000	000	000	COMMUNITY SERVICE FUND/FUND BALANCE-CASH FLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936120	000	000	000	COMMUNITY SERVICE FUND/Cont Oblig-Restricted Fund Bal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936320	000	000	000	COMMUNITY SERVICE FUND/Debt Service Retirement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936500	000	000	000	COMMUNITY SERVICE FUND/Food Service Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	936900	000	000	000	COMMUNITY SERVICE FUND/Fund Balance-Restricted Other	0.00	268,920.02	248,035.30				-20,884.72
80	Q	000	000	938900	000	000	000	COMMUNITY SERVICE FUND/Assigned Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	939200	000	000	000	COMMUNITY SERVICE FUND/WORKING CAPITAL (CASH FLOW)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	Q	000	000	939900	000	000	000	COMMUNITY SERVICE FUND/Unassigned Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	-	---	---	-----	---	---	---		0.00	1,075,706.00	1,075,706.00				0.00

				Beginning	2017-18	2017-18	Ending
				Balance	FYTD Credits	FYTD Debits	Balance
Fd T Loc Obj Func	Prj DeptJob	Fd T Loc Obj Func	Prj DeptJob				
Grand Asset Totals				21,691,415.88	34,721,744.90	25,986,714.71	12,956,385.69
Grand Liability Totals				-12,039,445.57	26,456,609.66	32,621,116.67	-5,874,938.56
Grand Equity Totals				-9,651,970.31	10,707,037.84	13,277,561.02	-7,081,447.13
Grand Totals				0.00	71,885,392.40	71,885,392.40	0.00

Number of Accounts: 214

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

REPORT SPECIFICATIONS

DISTRICT: D.C. Everest Area S.D.
REPORT TITLE: GENERAL INPUT BUDGET TRANSFERS
REQUESTED BY: ggadke DATE: 08/16/17
PROGRAM NAME: fin/3amgip01. TIME: 9:28:31 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

BATCHES SELECTED: POST DATE BATCH # DESCRIPTION
 08/15/2017 17-00003 8-15-17 Unexpected dues for additional Admini

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
17-00003	8-15-17 Unexpected dues for additional Admini	2017-2018	08/15/2017	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		8-15-17 Unexpected dues for additional Administrator in building not budgeted for \$370	10 E 106 342 241000 000 241 000	08/15/2017	0.00	370.00
2		8-15-17 Unexpected dues for additional Administrator in building not budgeted for \$370	10 E 106 940 241000 000 241 000	08/15/2017	370.00	0.00
TOTALS					370.00	370.00

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

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

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

Donor: Acton Academy

(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: 630 Adams Street, Wausau, WI 54403

Description of Gift/Donation: Cash

Estimated Value: \$9,309.42

Given to: Multi-age School

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

Date Received: 7/31/17

Recipient - District employee we may contact with questions: Dr. Jack Stoskopf

Purpose of Gift/Donation: Playground equipment at Multi-age School

Principal Approval of Gift:

YES

NO


(Principal's Signature)

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

Superintendent Approval of Gift:

YES

NO


(Superintendent's Signature)

School Board Approval of Gift:

YES

NO

(School Board Clerk's Signature)

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

8/23/16



D.C. Everest Area School District

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

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

MISSION STATEMENT

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

Receipt for Contribution

Acton Academy Wausau, Inc.
630 Adams Street
Wausau, Wisconsin 54403

Dear Acton Academy,

The D.C. Everest Area School District wishes to sincerely thank you for your cash contribution of **\$9,309.42** (Check # 1227) to be earmarked for the playground equipment to be installed at the new Everest Multi-Age Classroom.

Please use this receipt for tax purposes. The D.C. Everest Area Public School District is a non-profit organization. EIN # 39-6007952

Again, we wish to thank you.

Date of Contribution: **July 31, 2017**

Sincerely,

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

C: Supp. office

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

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

Donor: Community Foundation of North Central WI

(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: 500 First Street, Suite 2600, Wausau, WI 54403-4883

Description of Gift/Donation: Cash

Estimated Value: \$7,196.40

Given to: Hatley Elementary School Playground Project

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

Date Received: 8/14/17

Recipient - District employee we may contact with questions: Dr. Kristine Gilmore

Purpose of Gift/Donation: playground equipment

Principal Approval of Gift: YES NO


(Principal's Signature)

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

Superintendent Approval of Gift: YES NO


(Superintendent's Signature)

School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

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

8/23/16

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

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

Donor: The Horvat Family Foundation
(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: horvatmj@aol.com

OR

Donor Address: 4310 Riverview Drive WAUSAU, WI 54403

Description of Gift/Donation: \$2500 for "Seussical" tickets

Estimated Value: \$2500

Given to: Weston Elementary School students/staff
(school, organization of a school, employee, etc.)

Date Received: 8/18/17

Recipient - District employee we may contact with questions: Sarah Trimmer

Purpose of Gift/Donation: Purchase of "Seussical" tickets

Principal Approval of Gift: YES NO

Jane 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

Christine A. Helmer
(Superintendent's Signature)

School Board Approval of Gift: YES NO

(School Board Clerk's Signature)

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

8/23/16

+The Horvat Family Foundation

Mary-Jane Horvat
4310 Riverview Drive
Wausau, WI 54403
715.205.9196
horvatmj@aol.com

August 2017

Dear Superintendent Gilmore and DC Everest Board of Education,

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

This year, The Horvat Family Foundation would like to donate \$2,500 to the students and staff of Weston Elementary School for the purchase of "Seussical" tickets. Theater and music were two of my husband's greatest interests and I believe that providing access to these types of experiences for all of our students benefits both learners and the community as a whole.

Please contact me if you require additional information.

Sincerely,



Mary-Jane Horvat
Founder-The Horvat Family Foundation

**RESOLUTION AUTHORIZING A TAXABLE TAX AND REVENUE ANTICIPATION
PROMISSORY NOTE FOR CASH FLOW PURPOSES
IN AN AMOUNT NOT TO EXCEED \$4,500,000**

WHEREAS, the D.C. Everest Area School District (the “District”), Weston, Wisconsin, may be temporarily in need of funds in the amount of \$4,500,000 to meet the immediate expenses of operating and maintaining the public instruction in the District during the current school year; and

WHEREAS, this District Board deems it necessary and in the best interests of the District said funds be borrowed from time to time pursuant to the provisions of Section 67.12(8)(a)1, Wis. Stats., and

WHEREAS, the estimated receipts (taxes and other revenues) for the operation and maintenance of the schools in the district for the current school year exceed by at least two times the total borrowings of the district for such purposes (including the amount to be borrowed pursuant to this resolution along with any other borrowings made by the District); and

WHEREAS the tax for operating and maintaining the schools of the District for the current school year has been previously voted; and

WHEREAS River Valley Bank, Wausau, Wisconsin has agreed to provide the District with a revolving line of credit in an amount up to \$4,500,000, which line of credit is authorized by this resolution in accordance with the provisions of Wis. Stat. 67.12(8)(a)1; and

NOW, THEREFORE, be it resolved by this School Board that:

1. For the purposes set forth above, the District President and District Clerk are authorized and directed, pursuant to Section 67.12(8)(a)1, Wisconsin Statutes, to borrow from time to time from River Valley, Wausau, Wisconsin (the “Lender”), a total sum not to exceed \$4,500,000 in the aggregate and, to evidence the District’s obligation, the President and District Clerk shall execute and deliver to the Lender on behalf of the District the Taxable Tax and Revenue Anticipation Note (the “Note”) of the District in the form attached hereto as Attachment A, incorporated herein by reference. The terms of the borrowing shall be as set forth in the Note.

2. So long as the Note or interest thereon remains unpaid, the tax for operation and maintenance of the schools shall be and continue irrepealable. A sufficient amount of the receipts (taxes and other revenues) with respect to operation and maintenance of the District are pledged to payment of the Note and shall be segregated in a special fund to be used solely to pay the Note and interest thereon. If there shall be insufficient sums in said special fund to meet such payments, the District shall promptly pay the principal and interest on the Note when due from other available funds.

3. The appropriate officers of the District are directed and authorized to furnish the Lender all documents as may be necessary and to do all things required in order to procure the loan.

4. The proceeds of the Note shall be used solely for paying the immediate expenses of operating and maintaining the public instruction within the District during the current school year.

5. The District Clerk shall keep records for the registration and for the transfer of the Note. The Person in whose name the Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on the Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid. The Note may be transferred by the registered owner thereof by presentation of the note at the office of the District Clerk, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his legal representative duly authorized in writing. Upon such presentation the Note shall be transferred by appropriate entry in the registration records and a similar notation, including date of registration, name of new registered owner and signature of the District Clerk, shall be made on such Note.

6. The District represents that it is in compliance with, and will continue to comply with, Wis. Stat. 121.91 and 121.92 concerning revenue limits.

7. The borrowing shall also be subject to the terms and conditions of the Commitment Letter of River Valley Bank, a copy of which is attached hereto and incorporated by reference herein as Attachment B.

Adopted and recorded this 23rd day of August, 2017.

By: _____
School Board President

And: _____
School District Clerk

ASSOCIATION RESOLUTION

Principal \$4,500,000.00	Loan Date 08-24-2017	Maturity 06-30-2018	Loan No 8615799	Call / Coll 4 / 537	Account	Officer SEN	Initials
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.							

Association: D.C. EVEREST AREA SCHOOL DISTRICT
6300 ALDERSON
SCHOFIELD, WI 54476

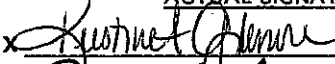

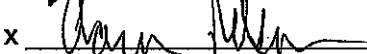
Lender: RIVER VALLEY BANK
17TH AVE
327 N 17TH AVE
WAUSAU, WI 54402-1167

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE ASSOCIATION'S EXISTENCE. The complete and correct name of the Association is D.C. EVEREST AREA SCHOOL DISTRICT ("Association"). The Association is an organization which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Wisconsin. The Association is duly authorized to transact business in all other states in which the Association is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Association is doing business. Specifically, the Association is, and at all times shall be, duly qualified as a foreign association in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. The Association has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. The Association maintains an office at 6300 ALDERSON, SCHOFIELD, WI 54476. Unless the Association has designated otherwise in writing, the principal office is the office at which the Association keeps its books and records. The Association will notify Lender prior to any change in the location of the Association's state of organization or any change in the Association's name. The Association shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to the Association and the Association's business activities.

RESOLUTIONS ADOPTED. At a meeting of the officers of the Association, duly called and held on **August 24, 2017**, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

OFFICERS. The following named persons are officers of D.C. EVEREST AREA SCHOOL DISTRICT:

NAMES	TITLES	AUTHORIZED	ACTUAL SIGNATURES
KRISTINE A GILMORE	SUPERINTENDENT	Y	x 
JACK E STOSKOPF	ASSISTANT SUPERINTENDENT	Y	x 
AARON P NELSON	FINANCE MANAGER	Y	x 

ACTIONS AUTHORIZED. Any three (3) of the authorized persons listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Association. Specifically, but without limitation, any three (3) of such authorized persons are authorized, empowered, and directed to do the following for and on behalf of the Association:

Borrow Money. To borrow, as a cosigner or otherwise, from time to time from Lender, on such terms as may be agreed upon between the Association and Lender, such sum or sums of money as in their judgment should be borrowed, without limitation.

Execute Notes. To execute and deliver to Lender the promissory note or notes, or other evidence of the Association's credit accommodations, on Lender's forms, at such rates of interest and on such terms as may be agreed upon, evidencing the sums of money so borrowed or any of the Association's indebtedness to Lender, and also to execute and deliver to Lender one or more renewals, extensions, modifications, refinancings, consolidations, or substitutions for one or more of the notes, any portion of the notes, or any other evidence of credit accommodations.

Execute Security Documents. To execute and deliver to Lender the forms of mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements which Lender may require and which shall evidence the terms and conditions under and pursuant to which such liens and encumbrances, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any chattel paper, or any other collateral, of any kind or nature, which Lender may deem necessary or proper in connection with or pertaining to the giving of the liens and encumbrances. Notwithstanding the foregoing, any one of the above authorized persons may execute, deliver, or record financing statements.

Negotiate Items. To draw, endorse, and discount with Lender all drafts, trade acceptances, promissory notes, or other evidences of indebtedness payable to or belonging to the Association or in which the Association may have an interest, and either to receive cash for the same or to cause such proceeds to be credited to the Association's account with Lender, or to cause such other disposition of the proceeds derived therefrom as they may deem advisable.

Further Acts. In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, including agreements waiving the right to a trial by jury, as the officers may in their discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Resolution.

ASSUMED BUSINESS NAMES. The Association has filed or recorded all documents or filings required by law relating to all assumed business names used by the Association. Excluding the name of the Association, the following is a complete list of all assumed business names under which the Association does business: **None.**

NOTICES TO LENDER. The Association will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (A) change in the Association's name; (B) change in the Association's assumed business name(s); (C) change in the structure of the Association; (D) change in the authorized signer(s); (E) change in the Association's principal office address; (F) change in the Association's state of organization; (G) conversion of the Association to a new or different type of business entity; or (H) change in any other aspect of the Association that directly or indirectly relates to any agreements between the Association and Lender. No change in the Association's name or state of organization will take effect until after Lender has received notice.

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The officers named above are duly elected, appointed, or employed by or for the Association, as the case may be, and occupy the positions set opposite their respective names. This Resolution now stands of record on the

**ASSOCIATION RESOLUTION
(Continued)**

Loan No: 8615799

Page 2

books of the Association, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Resolution and performed prior to the passage of this Resolution are hereby ratified and approved. This Resolution shall be continuing, shall remain in full force and effect and Lender may rely on it until written notice of its revocation shall have been delivered to and received by Lender at Lender's address shown above (or such addresses as Lender may designate from time to time). Any such notice shall not affect any of the Association's agreements or commitments in effect at the time notice is given.

IN TESTIMONY WHEREOF, we have hereunto set our hand and attest that the signatures set opposite the names listed above are their genuine signatures.

We each have read all the provisions of this Resolution, and we each personally and on behalf of the Association certify that all statements and representations made in this Resolution are true and correct. This Association Resolution is dated August 24, 2017.

CERTIFIED TO AND ATTESTED BY:

x 

KRISTINE A GILMORE, SUPERINTENDENT of D.C.
EVEREST AREA SCHOOL DISTRICT

x 

JACK E STOSKOPF, ASSISTANT SUPERINTENDENT
of D.C. EVEREST AREA SCHOOL DISTRICT

x 

AARON P NELSON, FINANCE MANAGER of D.C.
EVEREST AREA SCHOOL DISTRICT

NOTE: If the officers signing this Resolution are designated by the foregoing document as one of the officers authorized to act on the Association's behalf, it is advisable to have this Resolution signed by at least one non-authorized officer of the Association.

PROMISSORY NOTE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$4,500,000.00	08-24-2017	06-30-2018	8615799	4 / 537		SEN	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.							

Borrower: D.C. EVEREST AREA SCHOOL DISTRICT
6300 ALDERSON
SCHOFIELD, WI 54476

Lender: RIVER VALLEY BANK
17TH AVE
327 N 17TH AVE
WAUSAU, WI 54402-1167

Principal Amount: \$4,500,000.00

Date of Note: August 24, 2017

PROMISE TO PAY. D.C. EVEREST AREA SCHOOL DISTRICT ("Borrower") promises to pay to RIVER VALLEY BANK ("Lender"), or order, in lawful money of the United States of America, the principal amount of Four Million Five Hundred Thousand & 00/100 Dollars (\$4,500,000.00) or so much as may be outstanding, together with interest on the unpaid outstanding principal balance of each advance, calculated as described in the "INTEREST CALCULATION METHOD" paragraph using an interest rate of 1.950% per annum based on a year of 360 days. Interest shall be calculated from the date of each advance until repayment of each advance. The interest rate may change under the terms and conditions of the "INTEREST AFTER DEFAULT" section.

PAYMENT. Borrower will pay this loan in one payment of all outstanding principal plus all accrued unpaid interest on June 30, 2018. In addition, Borrower will pay regular monthly payments of all accrued unpaid interest due as of each payment date, beginning September 30, 2017, with all subsequent interest payments to be due on the same day of each month after that. Unless otherwise agreed or required by applicable law, payments will be applied to Accrued Finance Charges, Principal, Escrow, Late Charges and Other Charges.

INTEREST CALCULATION METHOD. Interest on this Note is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this Note is computed using this method.

RECEIPT OF PAYMENTS. All payments must be made in U.S. dollars and must be received by Lender at:

RIVER VALLEY BANK
17TH AVE
327 N 17TH AVE
WAUSAU, WI 54402-1167

All payments must be received by Lender consistent with any written payment instructions provided by Lender.

PREPAYMENT. Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments of accrued unpaid interest. Rather, early payments will reduce the principal balance due. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: RIVER VALLEY BANK, electronically at info@rivervalleybank.com, PO BOX 777 WAUSAU, WI 54402-0777.

COVENANT. Line of credit balance must be paid down to zero at maturity each year.

LATE CHARGE. If a payment is not made on or before the 10th day after its due date, Borrower will be charged 5.000% of the unpaid portion of the regularly scheduled payment.

INTEREST AFTER DEFAULT. Upon default, including failure to pay upon final maturity, the interest rate on this Note shall be increased by 5.000 percentage points. However, in no event will the interest rate exceed the maximum interest rate limitations under applicable law.

DEFAULT. Each of the following shall constitute an event of default ("Event of Default") under this Note:

Payment Default. Borrower fails to make any payment when due under this Note.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Note or in any of the related documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's property or Borrower's ability to repay this Note or perform Borrower's obligations under this Note or any of the related documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Insolvency. The dissolution or termination of Borrower's existence as a going organization, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any guaranty of the indebtedness evidenced by this Note.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or

**PROMISSORY NOTE
(Continued)**

Loan No: 8615799

Page 2

performance of this Note is impaired.

Insecurity. Lender in good faith believes itself insecure.

LENDER'S RIGHTS. Upon default, Lender may declare the entire unpaid principal balance under this Note and all accrued unpaid interest immediately due, and then Borrower will pay that amount.

ATTORNEYS' FEES; EXPENSES. Lender may hire or pay someone else to help collect this Note if Borrower does not pay. Borrower will pay Lender that amount. This includes, subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees, expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), and appeals. If not prohibited by applicable law, Borrower also will pay any court costs, in addition to all other sums provided by law.

JURY WAIVER. Lender and Borrower hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by either Lender or Borrower against the other.

GOVERNING LAW. This Note will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Wisconsin without regard to its conflicts of law provisions. This Note has been accepted by Lender in the State of Wisconsin.

CHOICE OF VENUE. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of MARATHON County, State of Wisconsin.

DISHONORED ITEM FEE. Borrower will pay a fee to Lender of \$15.00 if Borrower makes a payment on Borrower's loan and the check or preauthorized charge with which Borrower pays is later dishonored.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the debt against any and all such accounts.

LINE OF CREDIT. This Note evidences a revolving line of credit. Advances under this Note, as well as directions for payment from Borrower's accounts, may be requested orally or in writing by Borrower or by an authorized person. Lender may, but need not, require that all oral requests be confirmed in writing. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any of Borrower's accounts with Lender. The unpaid principal balance owing on this Note at any time may be evidenced by endorsements on this Note or by Lender's internal records, including daily computer print-outs.

CREDIT ADVANCE. Beginning on the Opening Date of this Note, Borrower may obtain credit advances under Borrower's Line of Credit as follows:

Telephone Request. Requesting a credit advance from Borrower's Line of Credit to be applied to Borrower's designated account by telephone. Except for transactions covered by the federal Electronic Funds Act and unless otherwise agreed in your deposit account agreement, Borrower acknowledges and Borrower agrees that Lender does not accept responsibility for the authenticity of telephone instructions and that Lender will not be liable for any loss, expense, or cost arising out of any telephone request, including any fraudulent or unauthorized telephone request, when acting upon such instructions believed to be genuine.

Request by Mail. Requesting an advance by mail.

Requests in Person. Requesting a credit advance in person at any of Lender's authorized locations.

Other Methods. Online Banking.

If there is more than one person authorized to use this Line of Credit agreement account, Borrower agrees not to give Lender conflicting instructions, such as one Borrower telling Lender not to give advances to the other.

TRANSACTION REQUIREMENTS. The following transaction limitations will apply to the use of Borrower's Line of Credit.

Telephone Request, In Person Request, Other Methods and Request By Mail Limitations. The following transaction limitations will apply to Borrower's Line of Credit and requesting an advance by telephone, requesting an advance in person, accessing by other methods and requesting an advance by mail.

Minimum Advance Amount. The minimum amount of any credit advance that can be made on Borrower's Line of Credit is \$.01.

CREDIT LIMIT. This Note covers a revolving line of credit for the principal amount of four million five hundred thousand dollars (\$4,500,000.00), which will be the Borrower's 'Credit Limit' under this Note. Borrower may borrow against the Credit Line, repay any portion of the amount borrowed, and re-borrow up to the amount of the Credit Limit. Borrower's Credit Limits is the maximum amount Borrower may have outstanding at any one time. Borrower agrees not to attempt, request, or obtain a credit advance that will make Borrower's Credit Line Account balance exceed Borrower's Credit Limit. Borrower's Credit Limit will not be increased should Borrower overdraw Borrower's Credit Line Account. If Borrower exceeds Borrower's Credit Limit, Borrower agrees to repay immediately the amount by which Borrower's Credit Line Account exceeds Borrower's Credit Limit. Any amount greater than the Credit Line will be secured by the security agreement covering Borrower's property.

INSURANCE. Borrower must obtain insurance on the Property securing this Note that is reasonably satisfactory to Lender. Borrower may obtain property insurance through any company of Borrower's choice that is reasonably satisfactory to Lender. Borrower has the option of providing any insurance required under this Note through an existing policy or a policy independently obtained and paid for by Borrower, subject to Lender's right, for reasonable cause before credit is extended, to decline any insurance provided by Borrower. Subject to applicable law, if Borrower fails to obtain or maintain insurance as required in the security agreement, Lender may purchase insurance to protect Lender's own interest, add the premium to Borrower's balance, declare the loan in default, or do any one or more of these things.

CHARGES TO BORROWER'S CREDIT LINE. Lender may charge Borrower's Credit Line to pay other fees and costs that Borrower is obligated to pay under this Note, the security agreement or any other document related to Borrower's Credit Line. In addition, Lender may charge Borrower's Credit Line for funds required for continuing insurance coverage as described in the paragraph titled "Insurance" below or as described in the security agreement for this transaction. Any amount so charged to Borrower's Credit Line will be a credit advance and will decrease the funds available, if any, under the Credit Line. However, Lender has no obligation to provide any of the credit advances referred to in this paragraph.

SUCCESSOR INTERESTS. The terms of this Note shall be binding upon Borrower, and upon Borrower's heirs, personal representatives, successors and assigns, and shall inure to the benefit of Lender and its successors and assigns.

GENERAL PROVISIONS. This Note benefits Lender and its successors and assigns, and binds Borrower and Borrower's heirs, successors,

PROMISSORY NOTE
(Continued)

Loan No: 8615799

Page 3


assigns, and representatives. If any part of this Note cannot be enforced, this fact will not affect the rest of the Note. Lender may delay or forgo enforcing any of its rights or remedies under this Note without losing them. Borrower and any other person who signs, guarantees or endorses this Note, to the extent allowed by law, waive presentment, demand for payment, and notice of dishonor. Upon any change in the terms of this Note, and unless otherwise expressly stated in writing, no party who signs this Note, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability. All such parties agree that Lender may renew or extend (repeatedly and for any length of time) this loan or release any party or guarantor or collateral; or impair, fail to realize upon or perfect Lender's security interest in the collateral; and take any other action deemed necessary by Lender without the consent of or notice to anyone. All such parties also agree that Lender may modify this loan without the consent of or notice to anyone other than the party with whom the modification is made. The obligations under this Note are joint and several.


PRIOR TO SIGNING THIS NOTE, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS NOTE. BORROWER AGREES TO THE TERMS OF THE NOTE.


BORROWER ACKNOWLEDGES RECEIPT OF A COMPLETED COPY OF THIS PROMISSORY NOTE.

BORROWER:

D.C. EVEREST AREA SCHOOL DISTRICT

By: 
KRISTINE A GILMORE, SUPERINTENDENT of D.C.
EVEREST AREA SCHOOL DISTRICT

By: 
JACK E STOSKOPF, ASSISTANT
SUPERINTENDENT of D.C. EVEREST AREA
SCHOOL DISTRICT

By: 
AARON P NELSON, FINANCE MANAGER of D.C.
EVEREST AREA SCHOOL DISTRICT



– A G E N D A –

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

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

I. BUDGET HEARING

- A. Call to Order - Roll Call
Presenter: Jason Jablonski, President
- B. Pledge of Allegiance
- C. Announce Purpose of the Budget Hearing [State Statute, Section 65.90(4)]
Presenter: Rita A. Kasten, Clerk
- D. Opening Remarks
Presenter: Jason Jablonski, President
- E. Review Proposed 2017-2018 Budget
Presenter: Kristine Gilmore, Superintendent & Jack Stoskopf, Assistant Superintendent
- F. Questions and Comments
Presenter: Jason Jablonski, President
- G. Adjourn Budget Hearing

II. SIXTY-EIGHTH ANNUAL SCHOOL DISTRICT MEETING

- A. Call to Order
Presenter: Jason Jablonski, President
- B. Reading of Official Notice of Meeting
Presenter: Rita A. Kasten, Clerk
- C. Announce Robert's Rules of Order to Prevail
- D. Elect Temporary Meeting Chairperson
- E. Read and Approve Treasurer's Report for 2016-2017
Presenter: Joshua Dickerson, Treasurer
- F. Old Business
- G. Regular Business
 - 1. Set School Board Salaries for 2017-2018 (Presently at \$2,400 each)
 - 2. Provide for Reimbursement of School Board Expenses as per Bylaw 0144.1
 - 3. Set 2017-2018 Tax Levy
 - 4. Set Time and Place of the 2018 Annual Meeting

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

H. Adjournment

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.



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

0131.1 - **BYLAWS AND POLICIES**

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

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

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

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

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

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

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Last Modified by Ellen Suckow on August 18, 2017



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

0144.1 - **COMPENSATION**

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

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

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

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

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

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

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

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

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

Last Modified by Ellen Suckow on August 11, 2017



Book	Policy Manual
Section	Proposed
Title	AGENDA - Revised
Number	po0166*
Status	First Reading
Adopted	May 25, 2016
Last Revised	January 25, 2017

0166 - **AGENDA**

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

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

Each agenda may contain the following statement:

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

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

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

The following shall be the order of business:

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

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

G. Reports/considerations

H. Unfinished business

I. New business

J. Petitions and communications

K. Calendar of future committee and board meetings

L. Adjournment

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

N. Reconvene in Open Session

O. Adjournment

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

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Legal 19.84(3) Wis. Stats

Last Modified by Ellen Suckow on August 14, 2017



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Last Modified by Ellen Suckow on August 14, 2017



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

General school rules for behavior and communication apply.

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

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

~~{OPTIONAL}~~

Social Media Use

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

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

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

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

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Legal

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

Last Modified by Ellen Suckow on August 14, 2017



Book Policy Manual
 Section Proposed
 Title DISTRICT-ISSUED STUDENT E-MAIL ACCOUNT - NEW
 Number po7540.07*
 Status First Reading

7540.07 - DISTRICT-ISSUED STUDENT E-MAIL ACCOUNT

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

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

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

may be blocked at any time

~~shall be blocked~~

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

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

Technology Director.

~~site administrator.~~

_____ (other).

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

Technology Director

site administrator

_____ (other)

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

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

Unauthorized E-mail

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

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

Authorized Use and Training

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

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

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Last Modified by Ellen Suckow on August 14, 2017



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

8330 - **STUDENT RECORDS**

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

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

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

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

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

Address Confidentiality Program

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

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

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

"eligible student" refers to a student who is eighteen (18) years of age or older.

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

A school official is a person employed by the Board as an administrator, supervisor, teacher/instructor (including substitutes), or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the Board; a person or company with whom the Board has contracted to perform a special task (such as an attorney, auditor, or medical consultant); a contractor, consultant, volunteer or other party to whom the Board has outsourced a service otherwise performed by Board employees (e.g. a therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his/her tasks (including volunteers).

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

The Board authorizes the administration to:

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

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

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

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

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

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

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

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

DIRECTORY INFORMATION

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

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

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

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

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

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

INSPECTION OF INFORMATION COLLECTION INSTRUMENT

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

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

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

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

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

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

The Superintendent shall also develop guidelines for:

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

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

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

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

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

Cross References [po8330.01 - UNAUTHORIZED ACQUISITION OF STUDENT PERSONAL INFORMATION](#)
[ag8330 - STUDENT RECORDS](#)

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

Last Modified by Ellen Suckow on August 18, 2017



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

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

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

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

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

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

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

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Legal 29 C.F.R. 1910.1030

Last Modified by Ellen Suckow on August 1, 2017



6300 Alderson Street
Weston WI 54476

TO: Dr. Kristine Gilmore, Superintendent & D.C. Everest School Board
 FROM: Jennifer Zynda, Ed.D., Director
 Pupil Services/Special Education
 RE: Seclusion & Physical Restraint Reporting Data
 DATE: August 16, 2017

This memo serves as the reporting requirement of Wisconsin Act 125: Use of Seclusion and Physical Restraint in Schools. Wisconsin Act 125 Requirement states that each year by September 1st, a designee must submit to the school board a report:

- On the number of incidents of seclusion and physical restraint in the previous year,
- The total number of students involved in the incidents, and
- The total number of students with disabilities involved in the incidents.

Please see the D.C. Everest School District's data for 2016-2017 listed below.

SCHOOL	NUMBER OF INCIDENTS	TOTAL NUMBER OF STUDENTS INVOLVED	TOTAL NUMBER OF STUDENTS WITH DISABILITIES INVOLVED
Senior High	25	<5	<5
Junior High	10	<5	<5
Middle School	11	<5	<5
Evergreen Elementary	0	0	0
Hatley Elementary	0	0	0
Mountain Bay	94	9	9
Riverside Elementary	13	<5	<5
Rothschild Elementary	44	8	8
Weston Elementary	46	7	6
DISTRICT TOTAL	243	31	30

Further information regarding the definitions of seclusion and physical restraint in schools is attached.

Addressing The Use of Seclusion and Physical Restraint in Schools 2011 Wisconsin Act 125 Requirements

- Applies to both special education and regular education students.
- Applies to school staff, including independent contractors and their employees, and student teachers. Does not apply to law enforcement officers working in the school.

Seclusion

Defines “**seclusion**” as the involuntary confinement of a student, apart from other students, in a room or area from which the student is physically prevented from leaving.

Prohibits use of seclusion in public schools, including charter schools, except when:

- A student’s behavior presents a clear, present and imminent risk to the physical safety of the student or to others, and it is the least restrictive intervention feasible;
- Constant supervision of the student is maintained;
- The student has adequate access to the bathroom, drinking water, required medications, and regularly scheduled meals; and
- Seclusion is used no longer than necessary to resolve the risk to the physical safety of the student or others.

A room may not be used for seclusion unless:

- The room or area is free of objects or fixtures that may cause injury,
- There are no locks on the door, including hold down type mechanisms that immediately release when pressure is removed, and
- Meets all applicable school building code requirements.

What is not considered seclusion?

Directing a disruptive student to temporarily separate himself or herself from the activity in the classroom to regain control is not considered seclusion unless the student is confined to an area from which she or he is prevented from leaving.

Directing a student to temporarily remain in the classroom to complete tasks while other students participate in activities outside of the classroom is not considered seclusion unless the student is confined to an area from which she or he is prevented from leaving.

Physical Restraint

Defines “**physical restraint**” as a restriction that immobilizes or reduces the ability of a student to freely move his or her torso, arms, legs, or head.

Prohibits the use of physical restraint in public schools, including charter schools, except when:

- A student’s behavior presents a clear, present and imminent risk to the physical safety of the student or to others, and it is the least restrictive intervention feasible;
- There are no medical contraindications to its use;
- The degree of force and duration used do not exceed what is necessary and reasonable to resolve the risk to the physical safety of the student or others; and
- No prohibited maneuver is used.

Prohibits maneuvers or techniques that:

- Do not give adequate attention and care to protecting the pupil's head;
- Cause chest compression by placing pressure or weight on the student's chest, lungs, sternum, diaphragm, back or abdomen,
- Place pressure or weight on the student's neck or throat, on an artery, or on the back of the student's head or neck, or that otherwise obstruct the student's circulation or breathing; and
- Constitute corporal punishment

The Act prohibits mechanical or chemical restraints. Supportive equipment that properly aligns a student's body, assists in maintaining balance, or assisting in mobility under the oversight of appropriate medical staff is not mechanical restraint.

What is not considered physical restraint?

Briefly touching a student's hand, arm, shoulder or back to calm, comfort, or redirect the pupil is not considered physical restraint.