

**School District of Mishicot
Notice of Board of Education Meeting
Monday, March 23, 2026
Regular Meeting
High School Library
660 Washington Street
Mishicot, Wisconsin 54228
5:30 PM**

Agenda

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Approve Board Agenda
4. Public Forum
5. Presentations and Discussion Items
- A. ELA Curriculum Committee 3
6. Reports to the Board
- A. Mr. C Erlandson - Superintendent
1. Compensation Updates
2. Groundbreaking Ceremony
3. UWSP Career Fair
4. WASDA Board of Directors
5. Upcoming Events
7. Action Items
- A. Approve Wisconsin School Nutrition Purchasing Cooperative Agreement for the 2026-2027 School Year 14
- B. Approve HMH Into Reading as the District's Core English Language Arts Textbook for Grades K-5 Effective Beginning the 2026-2027 School Year 28
- C. Approve HMH Into Reading Invoice in the Amount of \$137,277.70 39
- D. Approve Maritime Plumbing Invoice for a New Water Heater and Installation at the Elementary School in the Amount of \$15,783 50
- E. Approve Bay Bus LLC Invoice for Mishicot Softball Team's Transportation to Pigeon Forge March 27th - April 1st 2026 in the amount of \$11,800 51
8. Consent Agenda Items
- A. Accept 3/9/2026 Regular Meeting Minutes 52
- B. Receive & File District Financial Statements 56
- C. Schedule of Bills Payable - February 2026 57
- D. Approve Donations

1. Camp Invention Donation - Neshotah Charitable Foundation, Inc. (\$500)	96
2. Camp Invention Donation - Sandy Bay Mink Ranch, LLC (\$500)	97
3. Camp Invention Donation - A.C.E. Building Service (\$500)	
4. Mini Golf Project Donation - Mishicot Dental (\$1,000)	98
5. Mishicot FFA Donation - Bruce Grossheim for Supporting Youth in Hunting Sports (\$1,140)	
9. School Board Input	
10. Adjournment	

Any person needing special services to address the Board of Education should contact the Board of Education Office at 920-755-4633 to receive help in making arrangements. This meeting is a meeting of the Board of Education 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.



March 23, 2026

**HMH Into Reading
with Amira**

School Board Presentation

K-5 ELA Resource Adoption



1. Why Change Resources

2. Our Process

3. Proposed Resource Overview

4. Evidence of Effectiveness

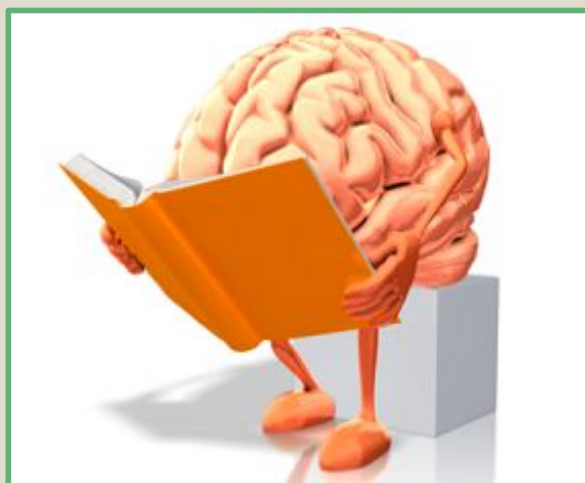
5. Implementation and Professional
Learning Plan

6. Budgetary Impact

7. Questions

Agenda

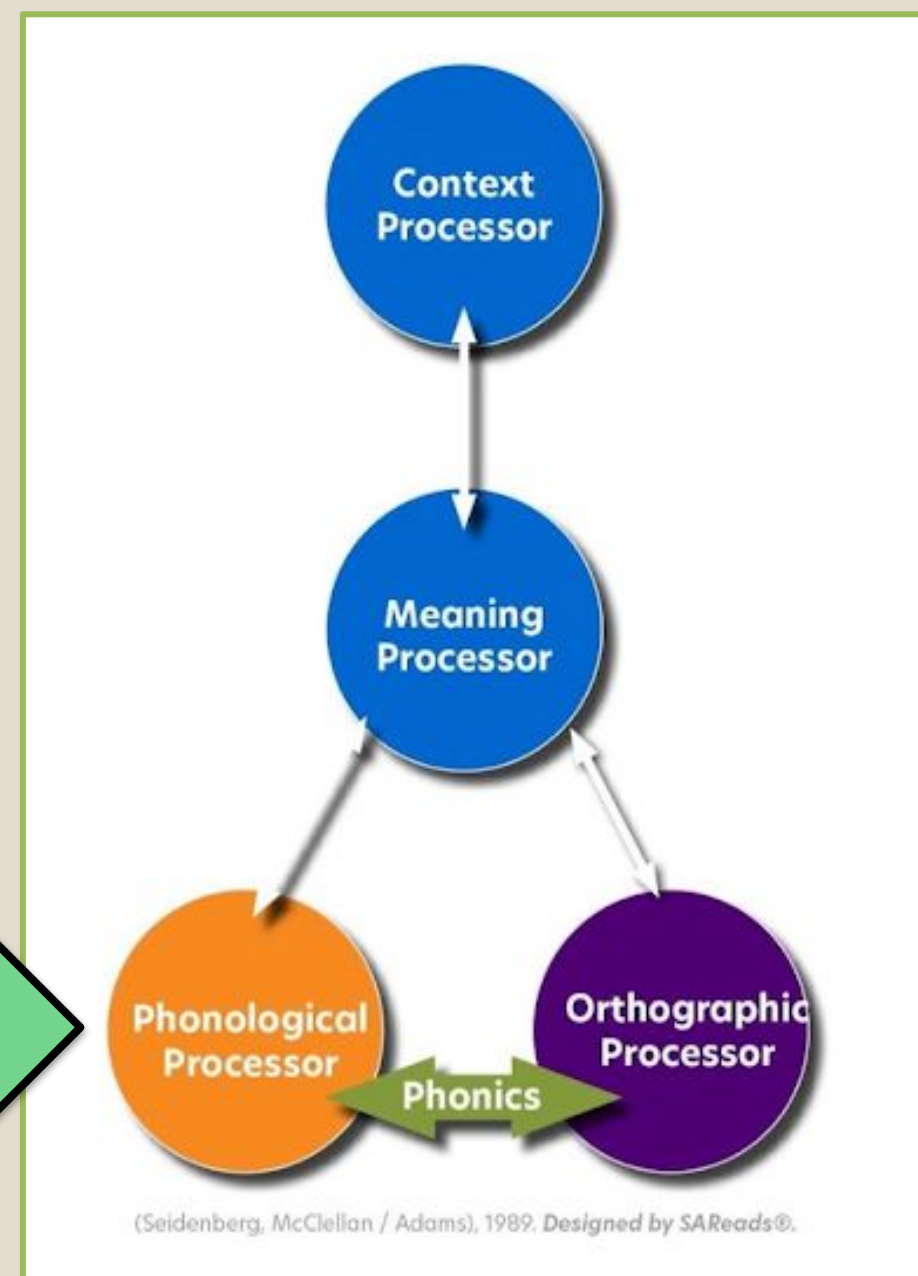
Why Change Resources Now?



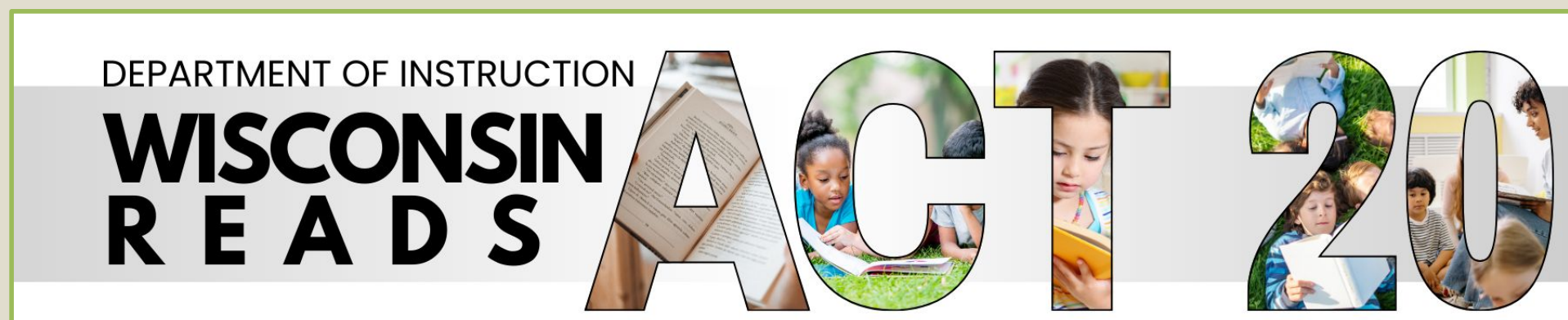
Research:
Science of Reading

Review:
Current
Resource

Need for a comprehensive resource
that is stronger in these two areas.



Law:
Act 20



Phase One

- Attended Leadership and Science of Reading Institute
- Evaluated current curriculum and determine a new resource is needed
- Requested materials from publishers

Phase Two

- Reviewed materials using a curriculum evaluation tool and EdReports
- Narrow choices to three resources

Our Process: Stage 1

Who

Eric Nelson, Sara Greenwood, Kari Stryhn, Carrie Sand, Andrea Friis

When

September 2024-September 2025

Our Team



Aurise Stachovak
4-Year-old Kindergarten



Karen Weidner
Kindergarten



Deanna Dorner
Grade 1



Lea Baranowski
Grade 2



Roger Booth
Grade 3



Alyssa Heyroth
Grade 4



Amanda Haag
Grade 5



Brittni Buyeske
Special Education



Lisa Van Hefty
Special Education



Stephanie Degener
Special Education



Dalena Swetlik
Literacy Intervention

Phase One

- Revised Curriculum Review Rubric to use when evaluating the three resources
- 4-Week Cycle for Each Resource
 - Introduction and exploration of materials with committee members
 - Take materials to team to explore and evaluate using rubric
 - Bring team feedback to committee

Phase Two

- Narrowed resources to two possibilities
- Site visits at Denmark and Reedsville
- Reflected on visits and determined recommended resource

Our Process: Stage 2

Who

ELA Curriculum Resource Advisory Committee:

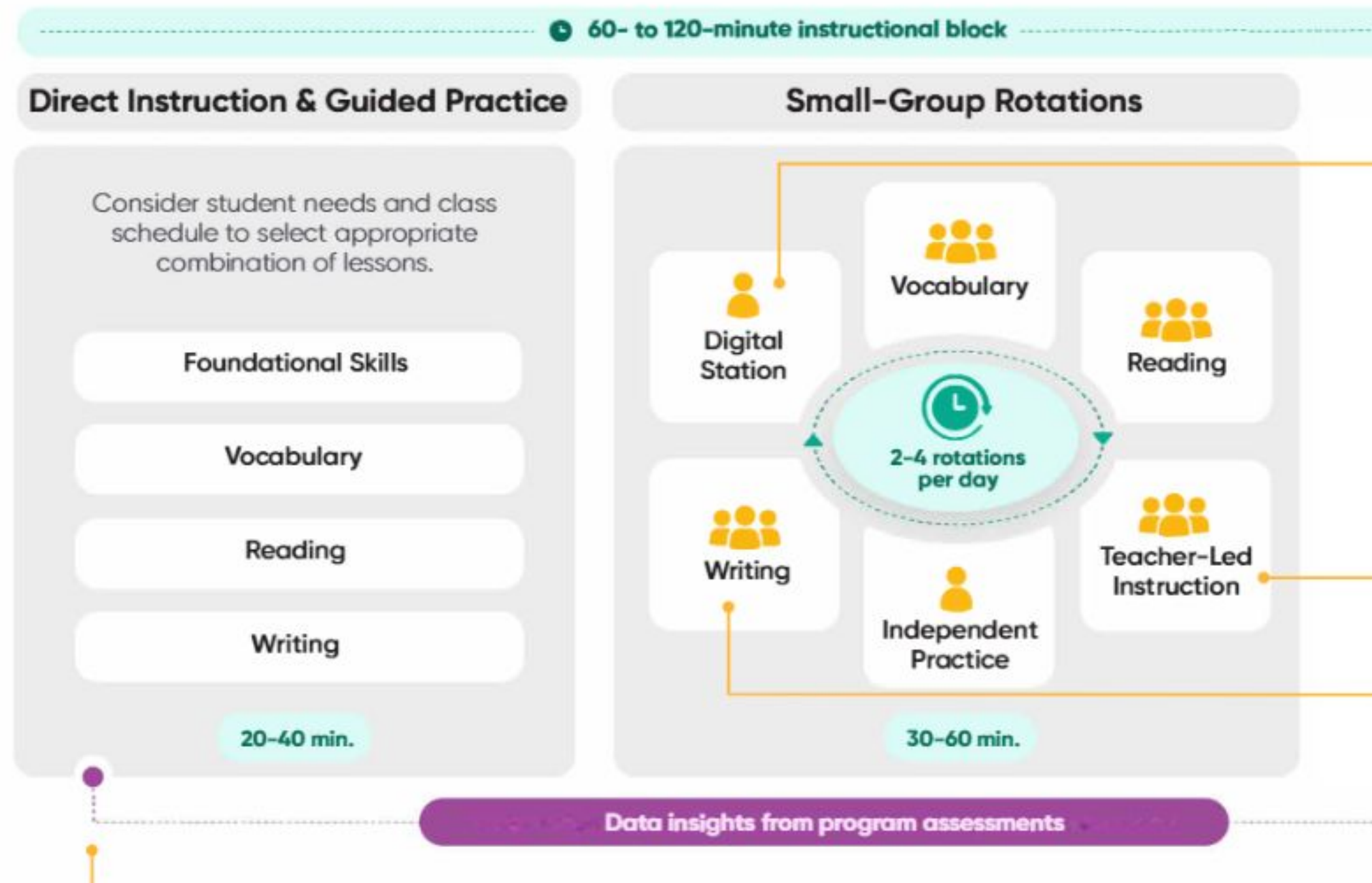
4K-5 Classroom Teachers, Special Education Teachers, and Literacy Specialists)

When

September 2025-February 2026

Proposed Resource Overview

HMH Into Reading: A Day in the Life



Evidence of Effectiveness



Into Reading has been top-rated as **Meets Expectations** in the key areas of:

- *Text Quality & Complexity*
- *Alignment to Standards*
- *Building Knowledge with Texts, Vocabulary, and Tasks*
- *Usability*



Strengths of Into Reading according to Mishicot committee members:

- *Uses high-quality, authentic texts*
- *Strong alignment with current research-based instructional practices*
- *Provides comprehensive teacher supports and tools*
- *Offers technology and Social Emotional Learning integration into lessons*
- *Local districts using Into Reading have seen increased student achievement and growth*

Implementation & Professional Learning Plan

May	July/August	Early Release and Non-Student Days	Year-Long
<i>Training for Administrators and Specialists</i>	<i>Training from HMH and One Grade-Level Collaboration Day</i>	<i>Professional Learning and Planning</i>	<i>Support from literacy Specialists</i>
Virtual training on leading the implementation of Into Reading and Amira	In-person six hour training to become familiar with materials followed by one day of working together to prepare initial lessons for beginning of school year	Professional learning sessions and time to plan with team	Embedded support through co-planning and co-teaching

Budgetary Five-Year Plan

- ❑ Modified the original quote to align with school-specific needs.
- ❑ Plan to implement a coaching model using district staff resources (Andrea/Carrie) to increase fidelity and teacher support.
- ❑ Reduced digital subscriptions to prioritize face-to-face instruction over fully online delivery.
- ❑ Collaborated with Christine to ensure the plan remained within district budget constraints.
- ❑ Applying to receive state-committed funds to provide partial reimbursement for curricular purchases.
- ❑ Budget quote includes five years of curricular resources.



Questions





Wisconsin School Nutrition Purchasing Cooperative

DATE: March 6, 2026
TO: Member District of the Wisconsin School Nutrition Purchasing Cooperative
FROM: Advisory Board of the Wisconsin School Nutrition Purchasing Cooperative
SUBJECT: 2026-2027 SY 66.0301 Agreement

The attached packet for the Wisconsin School Nutrition Purchasing Cooperative includes:

1. Resolution
2. 66.0301 Agreement (sign and return)
3. Proposed Annual budget for WISNP Co-op
4. Membership Listing
5. Governance and Bylaws of the WISNP Co-op

NOTE:

1. The Resolution must be approved and signed by your school board.
2. Annual Membership Dues are \$300 per district and will be invoiced after July 1, 2026.
3. Return completed and signed 66.0301 Agreement (pages 1-3) by May 15, 2026 to:

jpiddington@mcpasd.k12.wi.us

-or -

MCPASD School Nutrition Services
WISNP Co-op
2130 Pinehurst Drive
Middleton, WI 53562

If you have any questions, please feel free to contact any of the 2025-26 SY Board of Directors:

Executive Board

Executive Chair.....	<u>Monica Glorioso</u> , Hartford Union High School District
Procurement Specialist.....	<u>Sarah Carlson</u> , ProTeam Foodservice Advisors
Fiscal Agent Representative	<u>Janelle Piddington</u> , Middleton Cross Plains School District

Advisory Board

Co-Chairs

Procurement & Order Guide Committee.... Karen Fochs, Wausau, thru SY26
Adam Dunnington, Deerfield (completing term thru SY28)
Communication, Education, & Networking... Michelle Denk, Mount Horeb (term 1 thru SY27)

District Representatives

Large District.....	<u>Liz Leedle</u> , School District of Janesville (thru SY26)
Medium District.....	<u>Sheila Price</u> , Watertown Unified School District (thru SY27)
Small District.....	<u>Janet Loeffelholz</u> , Cuba City School District (thru SY28)

Resolution

Wisconsin School Nutrition Purchasing Cooperative

Whereas the school districts as listed on the Membership page of this document (Member Districts) desire to enter into a cooperative relationship to (1) reduce their respective costs in purchasing food, beverages, supplies, and USDA Foods processing, storage and transportation services for use in the Member Districts' Child Nutrition Programs for the school year and beyond, and (2) to educate representatives from Member Districts (Member Representatives) with regard to ongoing Child Nutrition Program challenges and regulations, and (3) to make the most efficient use of power by enabling them to cooperate with each other on a basis of mutual advantage;

It is hereby resolved that the school boards of the Member Districts of the Wisconsin School Nutrition Purchasing Cooperative (WiSNP) shall share the cost for a Procurement Specialist, plus reasonable and necessary expenses, through administrative fees paid through approved vendor agreements and through membership dues, pursuant to Section 66.0301 of the Wisconsin Statutes.

Wisconsin School Nutrition Purchasing Cooperative Agreement (Wis. Stat. § 66.0301)

July 1, 2026 - June 30, 2027

Pursuant to a Resolution adopted by the school boards of the school districts participating in the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) to cooperatively procure and purchase food and supplies for the member district's Child Nutrition Program(s): participating school districts (Member Districts) hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

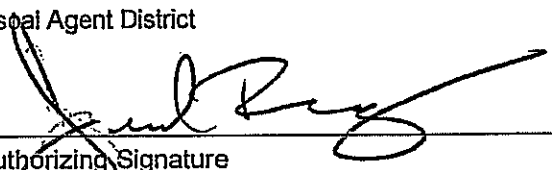
1. **Procurement.** That said parties agree to retain a school nutrition Procurement Specialist to coordinate the bidding and procurement process for the WiSNP Co-op as hereinafter set forth.
2. **Fiscal Agent.** That the school district listed below shall serve as the operator and fiscal agent (Fiscal Agent) for the WiSNP Co-op. All receipts and expenditures shall be recorded in said district's records. As Fiscal Agent, said district shall:
 - a. Maintain necessary records for WiSNP Co-op and establish and maintain financial accounts in accordance with uniform financial accounting systems prescribed by the Department of Public Instruction (DPI) under Wis. Stat. § 115.28(13);
 - b. File all required financial reports with the DPI;
 - c. Upon request of the DPI, file a copy of this Agreement and any plan of operation (WiSNP Co-op Governance & Bylaws) with the DPI; and
 - d. Be authorized to pay necessary bills and collect fees.
3. **State Aid.** This Agreement shall not impact the Member Districts' pupil membership for state aid purposes.
4. **Administrative Fees and Membership Dues.** That the proration of costs will be collected through administrative fees from approved vendor agreements based on purchase volume of each Member District and annual membership dues. That proration of costs to each Member District shall be determined prior to June 30, annually.
5. **Approval of Budget and Bylaws.** That the estimated budget and the WiSNP Co-Op Governance & Bylaws shall be approved by the school boards of all Member Districts in advance of signing this Agreement.
6. **Budget Variation Approval.** That variations from the budget will require prior approval by the school boards of all Member Districts hereto. However, this process shall not interfere with the allocation, reimbursement, collection, or payment of costs under this Agreement.
7. **Incorporated Documents.** That attached hereto and incorporated herein by reference are the authorizing Resolution, Budget, and the WiSNP Co-op Governance & Bylaws.
8. **Term and Dissolution.** This Agreement shall take effect on July 1 and shall remain in effect until June 30 of the respective school year. This Agreement may be terminated prior to the end of the Term if the school boards of the Member Districts mutually consent to such termination in writing. The school board of any Member₁₆District may terminate their participation in the

Agreement prior to the end of the Term by providing notice, in writing, to the Fiscal Agent who shall notify the other Member Districts of that Member District's intended termination. Upon termination of this Agreement by one (1) or more Member Districts, those Member Districts shall continue to pay their share of the costs associated with this Agreement until all costs have been paid.

9. **Breach of Agreement.** If any Member District defaults or breaches any of its obligations set forth under this Agreement, the other Member Districts shall have the right to pursue all remedies available at law or in equity. Any failure to enforce a default or breach of this Agreement shall not be, nor be construed to be, a waiver of that default or obligation, nor shall it act as a modification or amendment to this Agreement.
10. **Waivers, Modifications, Amendments, Changes.** No waiver, modification, amendment, or any other change to or allegation of this Agreement shall be valid unless the same is in writing and signed by authorized representatives of the Member Districts. In the event that the Member Districts choose to modify, amend, or supplement this Agreement, any additional covenants shall be reduced to writing, appended to this Agreement, and given full force and effect. The Member Districts also recognize, however, that in initiating and implementing a cooperative agreement, issues and matters of mutual concern may arise from time to time that could not reasonably be addressed by this Agreement and that are intended to be resolved through the continuing and ongoing good faith efforts of the Member Districts; in such event, the Member Districts expressly acknowledge that this Agreement is not necessarily breached when new, unanticipated issues not governed by its terms arise, or where issues that are pending or are otherwise unresolved at the time of its initial execution are intended to be resolved at a later time by the Member Districts.
11. **Entire Agreement.** This Agreement and all incorporated documents is a full and complete agreement and there are no other terms except those expressly set forth herein. This Agreement supersedes all prior and contemporaneous agreements, whether oral or written.
12. **Savings Clause.** If any provision of this Agreement shall be held or declared invalid, illegal, or unenforceable under any law applicable thereto, such provision shall be deleted from this Agreement without impairing the legality or enforceability of the remaining provisions of this Agreement. The Member Districts will promptly negotiate a replacement for any provision that is deleted from the Agreement under this Paragraph.
13. **Governing Law.** The laws of the State of Wisconsin shall govern the interpretation or application of this Agreement, and the rights and responsibilities of the Member Districts under this Agreement.
14. **Indemnification.** Each Member District shall be solely responsible and liable for the act(s) and omission(s) of its own entity, officers, employees, officials, agents, representatives and members. Each Member District shall and hereby does indemnify and hold harmless the other from any and all damages, liability, judgments, claims, expenses, fees, costs, actions, demands, and payments of any kind and nature arising from and/or pertaining to the act(s) and/or omission(s) of its own entity, officers, employees, officials, agents, representatives, and members with respect to this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date indicated below:

Fiscal Agent Signature of Approval

<u>Middleton Cross Plains Area School District</u>	
Fiscal Agent District	
	<u>3-6-26</u>
Authorizing Signature	Date
<u>Jerrud Rossing</u>	<u>Assistant Superintendent of Operations</u>
Printed Name	Title

School District Signature of Approval

School District

Board President Signature

Date

Board President Printed Name

Board Clerk Signature

Date

Board Clerk Printed Name

School District Representative to serve as the primary point-of-contact for WISNP Co-op communications:

Member District Representative Printed Name

Email Address

18

Phone Number

Wisconsin School Nutrition Purchasing Cooperative

2026-2027 Proposed Annual Budget

EXPENSES:

Purchased Services	\$131,000
Member Meetings & Trainings	10,000
Operational Expenses	<u>3,000</u>
Total Expenses	\$144,000

REVENUES:

Administrative Fees*	\$140,500
Membership Dues**	19,500
Interest	<u>5,000</u>
Total Revenue	\$165,000

*Approved vendor agreements state that Administrative Fees will be paid by the Vendor to the Fiscal Agent based on purchase volume of each participating school district.

**Membership Dues for the 2026-27 SY are \$300 per district and will be invoiced by the Fiscal Agent after July 1, 2026.

Wisconsin School Nutrition Purchasing Cooperative

2026-2027 SY Member School Districts

- | | |
|-----------------------------------|------------------------------|
| 1. Adams Friendship | 34. Menominee Indian |
| 2. Almond Bancroft | 35. Middleton Cross Plains |
| 3. Benton | 36. Milton |
| 4. Big Foot Union High School | 37. Mishicot |
| 5. Brillion | 38. Monona Grove |
| 6. Cambridge | 39. Mount Horeb |
| 7. Campbellsport | 40. Necedah |
| 8. Cassville | 41. Norwalk Ontario Wilton |
| 9. Columbus | 42. Oregon School District |
| 10. Cuba City | 43. Port Edwards |
| 11. D C Everest Area | 44. Potosi |
| 12. Deerfield | 45. Poynette |
| 13. DeForest | 46. Prairie du Chien |
| 14. Dodgeville | 47. Princeton |
| 15. East Troy | 48. Randolph |
| 16. Fall River | 49. Random Lake |
| 17. Fort Atkinson | 50. Rio |
| 18. Germantown | 51. River Valley |
| 19. Hartford Jt.1 | 52. Rosholt |
| 20. Hartford Union High School | 53. Sauk Prairie |
| 21. Highland | 54. Sharon Community Schools |
| 22. Janesville | 55. Sheboygan Falls |
| 23. Jefferson School District | 56. Slinger |
| 24. Johnson Creek | 57. Sun Prairie |
| 25. Kewaskum | 58. Valders |
| 26. Kiel | 59. Verona |
| 27. Lake Mills | 60. Watertown |
| 28. Lakeside Lutheran High School | 61. Wausau |
| 29. Lomira | 62. Wautoma |
| 30. Marshfield | 63. West Bend |
| 31. Mayville | 64. Westfield |
| 32. McFarland | 65. Wisconsin Rapids |
| 33. Menomonee Falls | |

Governance & Bylaws of the Wisconsin School Nutrition Purchasing Cooperative

Revised and Approved 02/20/2025

I. PURPOSE

The purpose of the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) is to leverage the purchasing power of all Member Districts, regardless of size, to procure quality products and services for the benefit of their School Nutrition Programs.

II. GOVERNANCE

- A. Membership is open to Wisconsin school districts with a self-operated, federally funded Child Nutrition Program.
- B. A Member Representative employed by each Member District shall serve as the primary and authorized representative of the District in all matters relating to the Member District's obligations hereunder.
- C. A Board of Directors (Board) shall be selected by Member Representatives to make business and organizational decisions for WiSNP Co-op.
- D. A fiscal agent (Fiscal Agent) shall manage WiSNP Co-op funds.
- E. The WiSNP Co-op shall hold a minimum of three general membership meetings per year with the dates, times, and locations to be set by the Board.
- F. All Member Representatives and Board Members are required to disclose any potential personal, professional, or financial conflicts of interest that could influence their judgment in decision-making processes related to WiSNP Co-op contracts, vendors, or business dealings. In the event that a Member Representative or Board Member has a conflict of interest, that individual must recuse themselves from any discussions or decisions related to the matter.
- G. A quorum (51% or more) of the Member Districts is required to be present for a simple majority vote to be conducted for:
 - 1. Adopting governance rules or bylaws;
 - 2. Approval of Prime Vendor RFP award;
 - 3. Fee assessments to cover the WiSNP Co-op operating costs.
- H. A quorum (51% or more) of the Advisory Board is required to be present for a simple majority vote to be conducted for:
 - 1. Setting the annual budget and dues;
 - 2. New district membership;
 - 3. Member District termination;
 - 4. Decisions with financial impact to WiSNP Co-op.
- I. Election of Board positions shall be by simple majority vote of represented Member Districts.
- J. Votes may be cast in person or by approved electronic means. Member Districts may participate by any lawful communication means or in person.
- K. When a Member District vote is required, only one (1) vote per Member District is allowed.
 - 1. Individuals identified as the Member Representative for more than one Member District will be permitted a vote for each Member District.
 - 2. Member Representatives serving on the Executive Board shall maintain Member District voting rights.
- L. The fiscal year of the WiSNP Co-op shall be July 1 to June 30 of the succeeding year.

- M. Director & Officer Liability Insurance will be carried by WiSNP Co-op and the deductible paid by WiSNP Co-op for any claims brought to Board Members.

III. MEMBER DISTRICTS

- A. Member Districts shall be self-operated, federally funded Child Nutrition Programs. The operation of a Member District's Child Nutrition Program must comply with federal and state laws.
- B. All Member Districts shall abide by the WiSNP Co-op's Governing Rules and Bylaws as adopted.
- C. All Member Districts shall participate in and agree to the terms of WiSNP Co-op's Prime Vendor contract. Member Districts may also participate in available optional RFPs.
- D. Member Districts shall provide the Board and any WiSNP Co-op independent contractors information and documentation necessary for WiSNP Co-op to conduct its business.
- E. Any District may apply to become a member of the WiSNP Co-op.
 - 1. The Board has the right to deny membership based on factors that could negatively impact vendor agreements, contracted pricing, or operational efficiencies.
 - 2. If a USDA Foods distribution contract is in force and a new member is applying during this contract's existence, its membership may require the contracted distributor's approval.
- F. A current Member District may be terminated upon determination that the Member District no longer meets membership criteria as determined by the Board. A Member District whose membership has been terminated by the Board has the right to appeal the termination decision to the Member Districts at the next regularly scheduled membership meeting.
- G. Requests for termination of participation in the WiSNP Co-op may be made in writing with at least thirty (30) calendar days' notice. No refunds of participation fees will be made. Terminated Member Districts may not apply to participate in WiSNP Co-op until the next Prime Vendor RFP bidding cycle.
- H. It is the Member District's responsibility to have the specific contract(s) approved by the Member District's board of education (or other governing body as appropriate) to meet the State and Federal procurement requirements.
- I. All Member Districts shall pay the annual membership fee set by the Board within thirty (30) days of being invoiced. Invoices will be sent by the Fiscal Agent.
- J. Each Member District is responsible for compliance of products purchased, menus, and program operations for their Child Nutrition Program(s).
- K. It is every Member District's responsibility to actively manage its USDA Foods including ordering, distribution, processing, and inventories.
- L. Each Member District is responsible to report Member Representative contact changes to the Fiscal Agent.
- M. Each Member District is responsible for attending WiSNP Co-op meetings and reading communications in a timely manner.

IV. BOARD OF DIRECTORS

- A. WiSNP Co-op shall establish a Board of Directors (Board).
- B. The Board shall consist of eight (8) individuals; five (5) voting and three (3) non-voting members.
- C. Only one (1) Representative from a Member District can serve on the Board at any given time.

- D. The Board may employ independent contractors to conduct WiSNP Co-op work.
- E. The Board shall meet as needed either in-person or virtually.
- F. Board Members missing consecutive meetings without notifying the Executive Chair may have their position deemed vacated and will be asked to step down from their role.
- G. The Board's responsibilities include, but are not limited to, the following:
 - 1. Develop strategic plan, goals, and objectives of the organization.
 - 2. Review and vote on new district applications.
 - 3. Responsibly manage the business affairs of WiSNP Co-op with the best interest of every Member District in mind.
 - 4. Approve product and service agreements.
 - 5. Set membership dues and approve the annual budget.
 - 6. Analyze and review purchases and product specifications.
 - 7. Bring proposed bylaw changes, fiscal matters, and elections to Member Districts for approval.
 - 8. Serve as a point of contact for Member Districts and review and take action on comments and concerns received.
 - 9. Keep Member Districts informed of WiSNP Co-op business.
- H. The Board shall consist of an Executive Board and an Advisory Board.
 - 1. The Executive Board consists of the non-voting members of the Board and shall be composed of an Executive Chair, Fiscal Agent, and Procurement Specialist to facilitate and execute the administration and operations of WiSNP Co-op.
 - 2. The Advisory Board consists of the voting members of the Board and shall be composed of two (2) Co-Chairs and three (3) District Representatives to advise and guide the work of WiSNP Co-op.

V. EXECUTIVE BOARD

- A. The Executive Board is a sub-group within the Board of Directors.
 - 1. The Executive Board shall be composed of an Executive Chair, Fiscal Agent, and Procurement Specialist.
 - 2. The Executive Board facilitates and executes the administration and operations of WiSNP Co-op.
 - 3. Executive Board positions serve as non-voting members of the Board. Member Representatives maintain Member District voting rights.
 - 4. Executive Board positions may be filled by elected Member Representatives or independent contractors selected through an RFP.
 - 5. School districts of elected Member Representatives on the Executive Board shall receive compensation to offset employee time spent conducting WiSNP Co-op business during regular work hours.
 - 6. Compensation amounts and scope of work are agreed upon annually by the Advisory Board and the Executive Board Representative's District and/or the Independent Contractor through signed Agreements.
 - 7. Executive Board positions, if agreed upon by all parties, are ongoing or per the terms of the RFP.
 - a. The Advisory Board reviews performance of each Executive Board Member and determines if annual agreements should be renewed.
 - b. Executive Board Members wishing to leave their position at the end of the fiscal year shall inform the Advisory Board of intent by February 1.
 - c. Advisory Board either makes renewal recommendation for the Member

Representatives to vote on or seeks nominations for vacancies.

- d. If nominations of qualified internal candidates are not received, an RFP for an independent contractor will be posted.

8. In the event of an unplanned vacancy in the Executive Board, the following shall occur:

- a. Executive Chair - the Advisory Board Co-Chairs shall serve as the Executive Chair until the Board can fill the vacancy.
- b. Fiscal Agent Representative - The Fiscal Agent's back-up designee shall fill the vacancy.
- c. Procurement Specialist - the Advisory Board Co-Chairs, under guidance from the Executive Chair, shall serve as the Procurement Specialist until the Board can fill the vacancy.

B. EXECUTIVE CHAIR

1. The Executive Chair shall be selected by the Board and Member Districts to oversee WiSNP Co-op operations.

2. The Executive Chair responsibilities shall be outlined in the annual Agreement and may include, but are not limited to, the following:

- a. See that the strategic plan and goals of the Board are carried into effect.
- b. Monitor and support the work of the entire Board and Committees.
- c. Serve as an authorizing agent for WiSNP Co-op contracts, agreements, and renewals.
- d. Inform Board Members and Member Districts of pertinent WiSNP Co-op business transactions.
- e. Lead and facilitate Board and WiSNP Co-op meetings.
- f. Ensure timelines are met.

C. FISCAL AGENT

1. A fiscal agent (Fiscal Agent) shall be a Member District or Cooperative Educational Service Agency (CESA) selected by the Board and Member Districts to manage WiSNP Co-op funds.

2. The Fiscal Agent shall serve as custodian of all WiSNP Co-op fiscal, membership, and other records in accordance with applicable law and retain those records on behalf of the Member Districts until WiSNP Co-op dissolves.

3. The Fiscal Agent shall maintain records in accordance with uniform financial accounting systems prescribed by the Department of Public Instruction (DPI) under Wis. Stat. § 115.28(13).

4. The Fiscal Agent shall file all required financial reports with the DPI.

5. The Fiscal Agent shall, upon request, file a copy of the Agreement and these Bylaws with the DPI.

6. All funds generated in excess of expenses shall stay with the WiSNP Co-op and its Member Districts.

7. Administrative cost overruns and uncontrollable costs exceeding what was budgeted shall be reviewed by the Board to determine the nature and extent of the costs. The Board shall recommend if and how the costs will be allocated for Member Districts to vote on.

8. The Fiscal Agent shall assign a representative (Fiscal Agent Representative) to serve on the WiSNP Co-op Board. A back-up designee should be identified to fulfill the duties in the event the Fiscal Agent Representative is unable.

9. The Fiscal Agent responsibilities shall be outlined in the annual Agreement and may

include, but are not limited to, the following:

- a. Maintain Member list and Wis. Stat. § 66.0301 agreements.
- b. Invoice and collect membership fees.
- c. Receive and track administrative fees from vendor agreements.
- d. Pay cooperative's invoices.
- e. Track, collect, and distribute manufacturer incentive rebates to Member Districts.

D. PROCUREMENT SPECIALIST

1. The Procurement Specialist shall be a Member Representative or independent contractor with extensive knowledge of Child Nutrition Program procurement and shall be selected by the Board and Member Districts to leverage the purchasing power of all Member Districts to procure quality products and services at the best price.
2. The Procurement Specialist responsibilities shall be outlined in the annual Agreement and may include, but are not limited to, the following:
 - a. Execute the entire bid and proposal process for pricing and service contracts; includes writing and posting proposal documents and collecting and evaluating responses.
 - b. Compile and analyze RFP results, purchase history data, and product evaluation data. Present and make recommendations to the Board.
 - c. Serve as an authorizing agent for WISNP Co-op contracts, agreements, and renewals.
 - d. Manage contract compliance of WISNP Co-op approved vendors and coordinate vendor and pricing audits.
 - e. Serve as liaison between the Board and vendors, brokers, and manufacturers.
 - f. Adhere to all state and federal statutes and purchasing regulations.

VI. ADVISORY BOARD

- A. The Advisory Board is a sub-group within the Board of Directors.
 1. The Advisory Board is composed of five (5) elected individuals from Member Districts: two (2) Co-Chairs and three (3) District Representatives.
 2. The Advisory Board are voluntary positions with established term lengths.
 3. The Advisory Board consists of the voting members of the Board.
- B. CO-CHAIRS
 1. There shall be two (2) Advisory Board Chairs (Co-Chairs) each leading a committee: Chair of Procurement & Order Guide Committee and Chair of Communication, Education, & Networking Committee.
 2. A Co-Chair shall have three (3) years of experience working in Child Nutrition programs and prior WISNP Co-op Board or Committee experience.
 3. A Co-Chair serves a three (3) year term with a limit of two (2) consecutive terms.
 - a. The start of Chair terms shall be staggered.
 - b. A Co-Chair is eligible to fill other Board vacancies after their two (2) term limit is exhausted.
 - c. The Executive Board reviews performance of Advisory Board Co-Chairs and determines if they should be nominated for renewal.
 - d. A Co-Chair wishing to leave the position at the end of the first term shall inform the Executive Chair of intent by February 1.

- e. Executive Board either makes renewal recommendations for the Member Representatives to vote on or seeks nominations for vacancies.
- 4. In the event of an unplanned vacancy of a Co-Chair position, the most senior District Representative shall serve as a Co-Chair until a new Co-Chair is elected.
 - a. If the vacancy occurs in year one (1) of a Co-Chair term, the newly elected CoChair will complete the (three) (3) year term and be eligible for a second three (3) year term.
 - b. If the vacancy occurs after the first year of a term, the newly elected Co Chair will complete the end of the term of their predecessor and shall be eligible for election for a new two (2) term cycle.
- 5. The Co-Chairs committee responsibilities may include, but are not limited to, the following:
 - a. Procurement & Order Guide Committee.
 - i. Review RFP process, language, and results of RFPs issued by Procurement Specialist.
 - ii. Make recommendations of manufacturers and items to purchase based on developed criteria using compiled and analyzed data from Procurement Specialist.
 - b. Communication, Education, and Networking Committee
 - i. Record and disseminate minutes of Board and Membership Meetings.
 - ii. Organize shared files and website information.
 - iii. Coordinate and organize education opportunities for members and in-person meeting logistics.
 - iv. Develop materials to on-board new districts and directors to WISNP

C. DISTRICT REPRESENTATIVES

- 1. There are three (3) District Representatives on the Advisory Board, one (1) from each of the three (3) Member District enrollment sizes:
 - a. small (<1000 students);
 - b. medium (1001-3000 students);
 - c. large (>3000 students).
- 2. District Representatives shall have three (3) years of experience working in Child Nutrition Programs.
- 3. District Representatives serve a single three (3) year term with a new District Representative size voted in each year.
 - a. District Representatives shall be elected by Member Districts of the corresponding district size.
 - b. District Representatives are eligible to fill other Board vacancies after their term ends.
 - c. In the event of an unplanned vacancy of a District Representative position, the Board shall seek nominations from the corresponding district group size and appoint an individual. The newly appointed representative will complete the end of the term of their predecessor and shall remain eligible for election of a new term
- 4. District Representatives assist in developing and implementing the strategic plan and help lead established or ad-hoc committees.

Original Adoption: May 11, 2017

Revised: December 8, 2017; May 9, 2018; Jan 7, 2020; August 26, 2022; August 17, 2023, April 26, 2024, February 20, 2025

USDA Non-Discrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **mail:**
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. **fax:**
(833) 256-1665 or (202) 690-7442; or
3. **email:**
Program.Intake@usda.gov

This institution is an equal opportunity provider.



March 23, 2026

**HMH Into Reading
with Amira**

School Board Presentation

K-5 ELA Resource Adoption



1. Why Change Resources

2. Our Process

3. Proposed Resource Overview

4. Evidence of Effectiveness

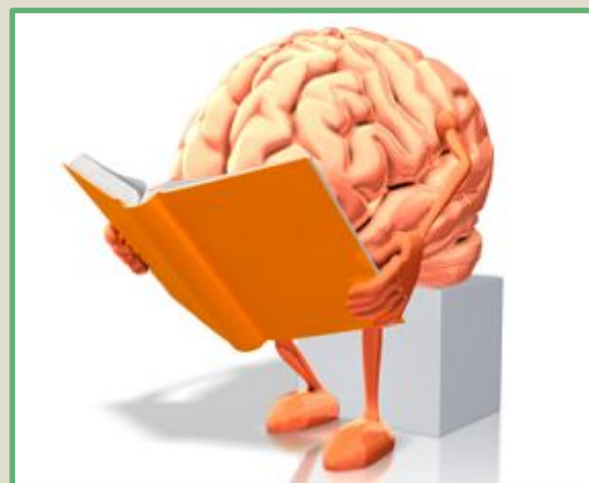
5. Implementation and Professional
Learning Plan

6. Budgetary Impact

7. Questions

Agenda

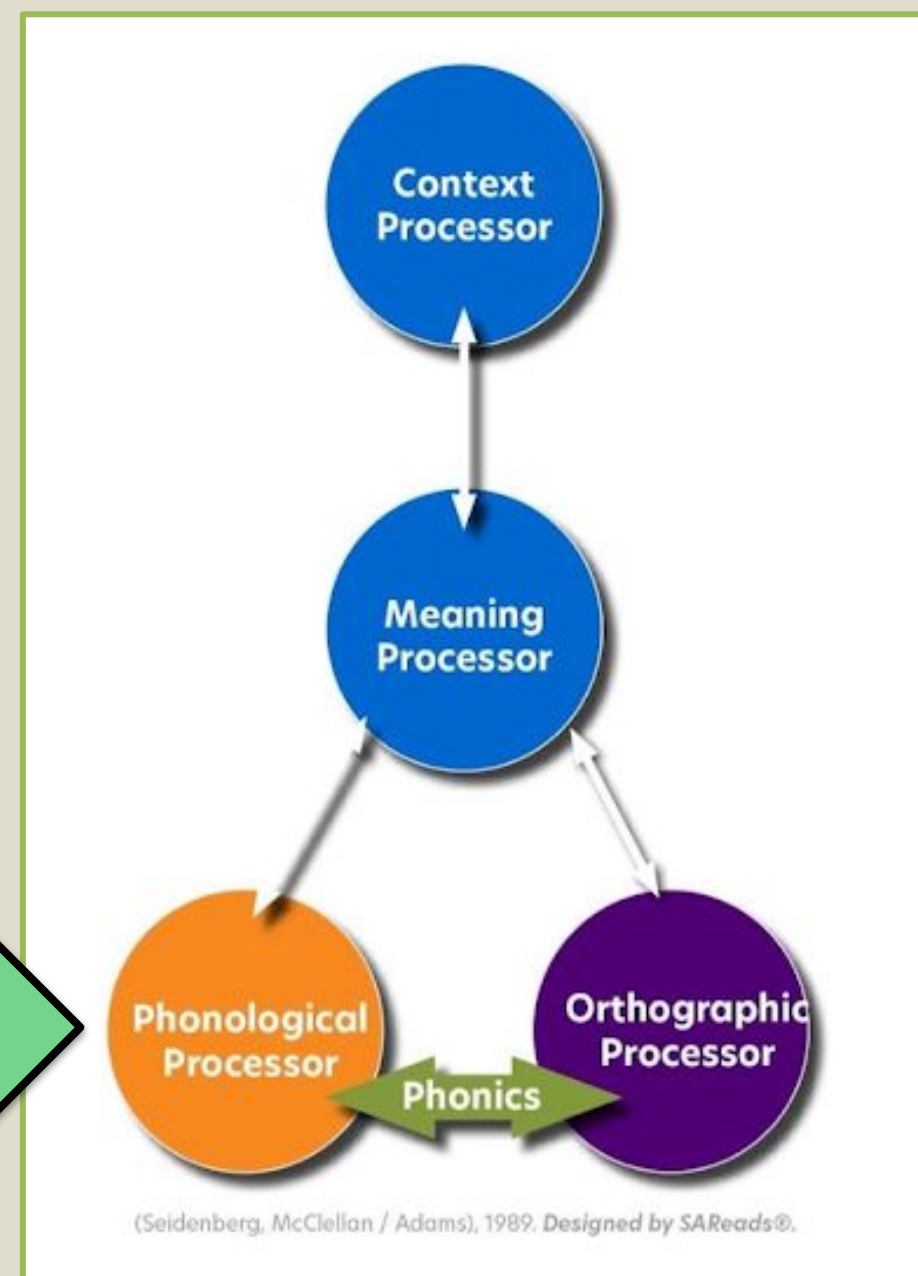
Why Change Resources Now?



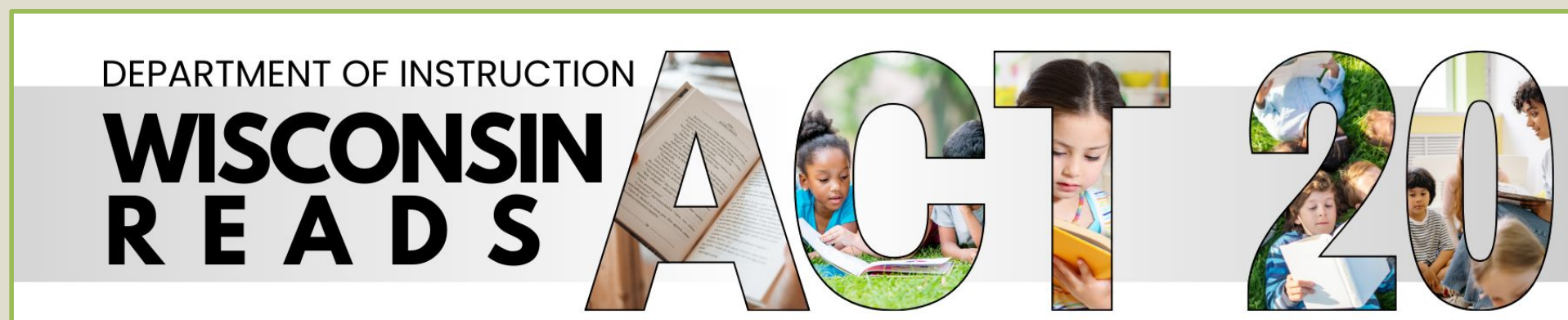
Research:
Science of Reading

Review:
Current
Resource

Need for a comprehensive resource
that is stronger in these two areas.



Law:
Act 20



Phase One

- Attended Leadership and Science of Reading Institute
- Evaluated current curriculum and determine a new resource is needed
- Requested materials from publishers

Phase Two

- Reviewed materials using a curriculum evaluation tool and EdReports
- Narrow choices to three resources

Our Process: Stage 1

31

Who

Eric Nelson, Sara Greenwood, Kari Stryhn, Carrie Sand, Andrea Friis

When

September 2024-September 2025

Our Team



Aurise Stachovak
4-Year-old Kindergarten



Karen Weidner
Kindergarten



Deanna Dorner
Grade 1



Lea Baranowski
Grade 2



Roger Booth
Grade 3



Alyssa Heyroth
Grade 4



Amanda Haag
Grade 5



Brittni Buyeske
Special Education



Lisa Van Hefty
Special Education



Stephanie Degener
Special Education



Dalena Swetlik
Literacy Intervention

Phase One

- Revised Curriculum Review Rubric to use when evaluating the three resources
- 4-Week Cycle for Each Resource
 - Introduction and exploration of materials with committee members
 - Take materials to team to explore and evaluate using rubric
 - Bring team feedback to committee

Phase Two

- Narrowed resources to two possibilities
- Site visits at Denmark and Reedsville
- Reflected on visits and determined recommended resource

Our Process: Stage 2

Who

*ELA Curriculum Resource Advisory³⁸
Committee:*

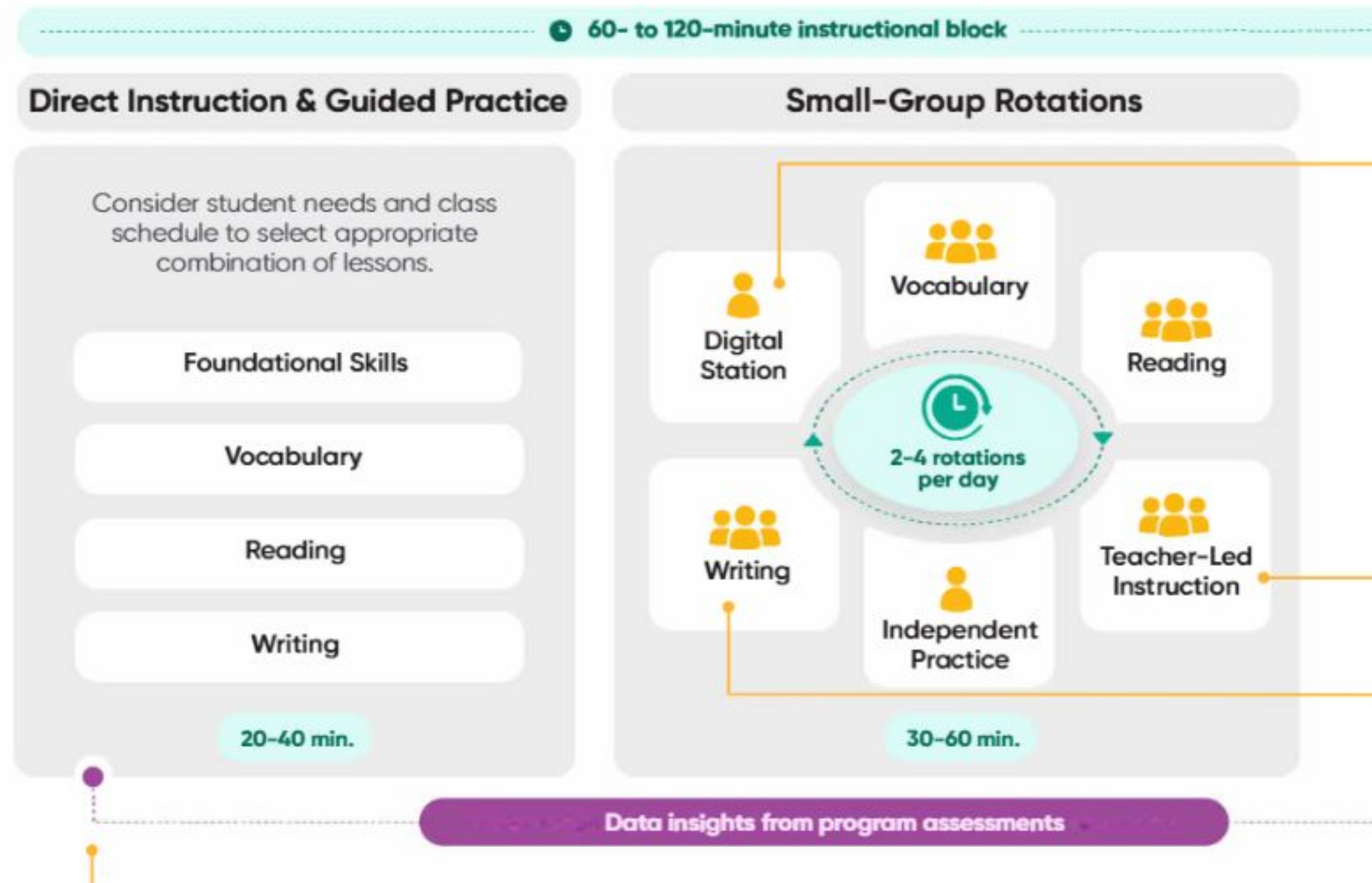
*4K-5 Classroom Teachers, Special
Education Teachers, and Literacy
Specialists)*

When

September 2025-February 2026

Proposed Resource Overview

HMH Into Reading: A Day in the Life



Evidence of Effectiveness



Into Reading has been top-rated as **Meets Expectations** in the key areas of:

- *Text Quality & Complexity*
- *Alignment to Standards*
- *Building Knowledge with Texts, Vocabulary, and Tasks*
- *Usability*



Strengths of Into Reading according to Mishicot committee members:

- *Uses high-quality, authentic texts*
- *Strong alignment with current research-based instructional practices*
- *Provides comprehensive teacher supports and tools*
- *Offers technology and Social Emotional Learning integration into lessons*
- *Local districts using Into Reading have seen increased student achievement and growth*

Implementation & Professional Learning Plan

May	July/August	Early Release and Non-Student Days	Year-Long
<i>Training for Administrators and Specialists</i>	<i>Training from HMH and One Grade-Level Collaboration Day</i>	<i>Professional Learning and Planning</i>	<i>Support from literacy Specialists</i>
Virtual training on leading the implementation of Into Reading and Amira	In-person six hour training to become familiar with materials followed by one day of working together to prepare initial lessons for beginning of school year	Professional learning sessions and time to plan with team	Embedded support through co-planning and co-teaching

Budgetary Five-Year Plan

- ❑ Modified the original quote to align with school-specific needs.
- ❑ Plan to implement a coaching model using district staff resources (Andrea/Carrie) to increase fidelity and teacher support.
- ❑ Reduced digital subscriptions to prioritize face-to-face instruction over fully online delivery.
- ❑ Collaborated with Christine to ensure the plan remained within district budget constraints.
- ❑ Applying to receive state-committed funds to provide partial reimbursement for curricular purchases.
- ❑ Budget quote includes five years of curricular resources.



Questions





Proposal #009584282
Prepared For
Mishicot School District

Attention:
Sara Greenwood
sgreenwood@mishicot.k12.wi.us

For the Purchase of:
HMH Into Reading (K-5 Version 3 with HMH Readers) & Amira Suite

Prepared By
Kelly Conrad
kelly.conrad@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
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14046 Collection Center Drive
Chicago, IL 60693

Attention:
Sara Greenwood
sgreenwood@mishicot.k12.wi.us

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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Proposal for Mishicot School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade K					
Student Digital Licenses					
1893242 9798202062353	Into Reading Vrs3 Student License with HMH Readers Grades K-6 1 Year Package Includes: Into Reading Vrs3 Digital Student Resources 1 Year Grades K-6 HMH Readers Vrs3 Digital Library Student Resources 1 Year Grades K-6 Implementation Success	\$30.50	70	\$2,135.00	
Total for Student Digital Licenses		\$2,135.00			
Teacher Digital Licenses					
1893246 9798202062391	Into Reading Vrs3 Teacher License with HMH Readers Grades K-6 5 Year Package Includes: Into Reading Vrs3 Digital Teacher Resources 5 Year Grades K-6 HMH Readers Vrs3 Digital Library Teacher Resources 5 Year Grades K-6 Access to Teacher's Corner	\$385.25			5
Total for Teacher Digital Licenses		\$0.00			
A la Carte Items Available for Purchase					
Teacher Materials					
1886179 9798202028168	Into Reading Vrs3 Teacher Guide Set Grade K	\$203.30	5	\$1,016.50	
1889838 9798202043420	Into Reading Vrs3 Big Book Set Grade K	\$247.50	3	\$742.50	
1889834 9798202043406	Into Reading Vrs3 Read Aloud Set Grade K	\$141.75	3	\$425.25	
1889786 9798202043369	Into Reading Decodable Library Collection Grade K	\$1,295.00	3	\$3,885.00	
1874676 9780358976240	Into Reading Vrs3 Bookstix Grade K	\$5.00	3	\$15.00	
1889840 9798202043437	Into Reading Vrs3 Instructional Card Kit Grade K	\$85.00	3	\$255.00	
1721083 9781328522900	Into Reading Tabletop Minilessons Reading Grade K	\$34.95	3	\$104.85	
1716734 9781328491602	Into Reading Tabletop Minilessons English Language Development Grade K	\$34.95	1	\$34.95	
1889860 9798202043536	Into Reading HMH Readers VRS3 Library with Take and Teach Lessons Grade K	\$1,295.01	3	\$3,885.03	
Student Materials					
1885987 9798202027208	Into Reading Vrs3 Student myBook Softcover Grade K 5 Year	\$27.50	70	\$1,925.00	
1886081 9798202027673	Into Reading Vrs3 Know It Show It Grade K 5 Year	\$54.05	70	\$3,783.50	
Total for A la Carte Items Available for Purchase		\$16,072.58			

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Total for Grade K		\$18,207.58			

Grade 1**Student Digital Licenses**

1893242	9798202062353	Into Reading Vrs3 Student License with HMH Readers Grades K-6 1 Year	\$30.50	70	\$2,135.00
Package Includes: Into Reading Vrs3 Digital Student Resources 1 Year Grades K-6 HMH Readers Vrs3 Digital Library Student Resources 1 Year Grades K-6 Implementation Success					

Total for Student Digital Licenses**\$2,135.00****Teacher Digital Licenses**

1893246	9798202062391	Into Reading Vrs3 Teacher License with HMH Readers Grades K-6 5 Year	\$385.25		5
Package Includes: Into Reading Vrs3 Digital Teacher Resources 5 Year Grades K-6 HMH Readers Vrs3 Digital Library Teacher Resources 5 Year Grades K-6 Access to Teacher's Corner					

Total for Teacher Digital Licenses**\$0.00****A la Carte Items Available for Purchase****Teacher Materials**

1886181	9798202028175	Into Reading Vrs3 Teacher Guide Set Grade 1	\$203.30	5	\$1,016.50
1886169	9798202028113	Into Reading Vrs3 Teaching Pal Set Grade 1	\$42.75	5	\$213.75
1736147	9781328639097	Into Reading Big Book Set Grade 1	\$94.55	3	\$283.65
1736145	9781328639059	Into Reading Read Aloud Set Grade 1	\$99.00	3	\$297.00
1889788	9798202043376	Into Reading Decodable Library Collection Grade 1	\$1,295.00	3	\$3,885.00
1874678	9780358976257	Into Reading Vrs3 Bookstix Grade 1	\$5.00	3	\$15.00
1889842	9798202043444	Into Reading Vrs3 Instructional Card Kit Grade 1	\$85.00	3	\$255.00
1721084	9781328522917	Into Reading Tabletop Minilessons Reading Grade 1	\$34.95	3	\$104.85
1716735	9781328491619	Into Reading Tabletop Minilessons English Language Development Grade 1	\$34.95	1	\$34.95
1889862	9798202043543	Into Reading HMH Readers VRS3 Library with Take and Teach Lessons Grade 1	\$1,295.01	3	\$3,885.03
1736148	9781328639103	Into Reading Focal Text Single Copy Set Grade 1	\$28.00	3	\$84.00

Student Materials

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009584282 Sold:0000296826 Ship:0000296826

Page 3 of 11

Please submit this form with your purchase order

Proposal for Mishicot School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1886001 9798202027277	Into Reading Vrs3 Student myBook Softcover Set Grade 1 5 Year	\$27.50	70	\$1,925.00	
1886095 9798202027741	Into Reading Vrs3 Know It Show It Set Grade 1 5 Year	\$54.05	70	\$3,783.50	
Total for A la Carte Items Available for Purchase		\$15,783.23			
<u>Total for Grade 1</u>		\$17,918.23			

Grade 2 **Student Digital Licenses**

1893242 9798202062353	Into Reading Vrs3 Student License with HMH Readers Grades K-6 1 Year	\$30.50	75	\$2,287.50	
Package Includes: Into Reading Vrs3 Digital Student Resources 1 Year Grades K-6 HMH Readers Vrs3 Digital Library Student Resources 1 Year Grades K-6 Implementation Success					

Total for Student Digital Licenses **\$2,287.50**

Teacher Digital Licenses

1893246 9798202062391	Into Reading Vrs3 Teacher License with HMH Readers Grades K-6 5 Year	\$385.25			5
Package Includes: Into Reading Vrs3 Digital Teacher Resources 5 Year Grades K-6 HMH Readers Vrs3 Digital Library Teacher Resources 5 Year Grades K-6 Access to Teacher's Corner					

Total for Teacher Digital Licenses **\$0.00**

A la Carte Items Available for Purchase

Teacher Materials

1886183 9798202028182	Into Reading Vrs3 Teacher Guide Set Grade 2	\$203.30	5	\$1,016.50	
1886171 9798202028120	Into Reading Vrs3 Teaching Pal Set Grade 2	\$42.75	5	\$213.75	
1889836 9798202043413	Into Reading Vrs3 Read Aloud Set Grade 2	\$141.75	3	\$425.25	
1889790 9798202043383	Into Reading Decodable Library Collection Grade 2	\$1,294.98	3	\$3,884.94	
1874680 9780358976264	Into Reading Vrs3 Bookstix Grade 2	\$5.00	3	\$15.00	
1889844 9798202043451	Into Reading Vrs3 Instructional Card Kit Grade 2	\$85.00	3	\$255.00	
1721085 9781328522924	Into Reading Tabletop Minilessons Reading Grade 2	\$34.95	3	\$104.85	
1716736 9781328491626	Into Reading Tabletop Minilessons English Language Development Grade 2	\$34.95	1	\$34.95	
1889864 9798202043550	Into Reading HMH Readers VRS3 Library with Take and Teach Lessons Grade 2	\$1,295.01	1	\$1,295.01	

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1736149 9781328639110	Into Reading Focal Text Single Copy Set Grade 2	\$28.00	3	\$84.00	
Student/ Materials					
1886017 9798202027352	Into Reading Vrs3 Student myBook Softcover Set Grade 2 5 Year	\$27.50	75	\$2,062.50	
1886111 9798202027826	Into Reading Vrs3 Know It Show It Set Grade 2 5 Year	\$54.05	75	\$4,053.75	
Total for A la Carte Items Available for Purchase		\$13,445.50			
Total for Grade 2		\$15,733.00			

Grade 3 Student Digital Licenses

1893242	9798202062353	Into Reading Vrs3 Student License with HMH Readers Grades K-6 1 Year	\$30.50	70	\$2,135.00
Package Includes:					
Into Reading Vrs3 Digital Student Resources 1 Year Grades K-6					
HMH Readers Vrs3 Digital Library Student Resources 1 Year Grades K-6					
Implementation Success					
Total for Student Digital Licenses			\$2,135.00		

Teacher Digital Licenses

1893246	9798202062391	Into Reading Vrs3 Teacher License with HMH Readers Grades K-6 5 Year	\$385.25	5
Package Includes:				
Into Reading Vrs3 Digital Teacher Resources 5 Year Grades K-6				
HMH Readers Vrs3 Digital Library Teacher Resources 5 Year Grades K-6				
Access to Teacher's Corner				
Total for Teacher Digital Licenses			\$0.00	

A la Carte Items Available for Purchase

Teacher Materials

1886185 9798202028199	Into Reading Vrs3 Teacher Guide Set Grade 3		\$203.30	5	\$1,016.50	
1886173 9798202028137	Into Reading Vrs3 Teaching Pal Set Grade 3		\$42.75	5	\$213.75	
1889792 9798202043390	Into Reading Decodable Library Collection Grade 3		\$1,294.98	5	\$6,474.90	
1889902 9798202043734	Into Reading Vrs3 Vocabulary Cards Grade 3		\$26.55	5	\$132.75	
1721086 9781328522931	Into Reading Tabletop Minilessons Reading Grade 3		\$34.95	5	\$174.75	
1716737 9781328491633	Into Reading Tabletop Minilessons English Language Development Grade 3		\$34.95	5	\$174.75	

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1889866 9798202043567	Into Reading HMH Readers VRS3 Library with Take and Teach Lessons Grade 3	\$1,295.01	5	\$6,475.05	
1736150 9781328639127	Into Reading Focal Text Single Copy Set Grade 3	\$28.00	5	\$140.00	
Student Materials					
1886033 9798202027437	Into Reading Vrs3 Student myBook Softcover Set Grade 3 5 Year	\$27.50	70	\$1,925.00	
1886127 9798202027901	Into Reading Vrs3 Know It Show It Set Grade 3 5 Year	\$54.05	70	\$3,783.50	
Total for A la Carte Items Available for Purchase		\$20,510.95			

Total for Grade 3 **\$22,645.95**

Grade 4 Student Digital Licenses

1893242 9798202062353	Into Reading Vrs3 Student License with HMH Readers Grades K-6 1 Year	\$30.50	75	\$2,287.50	
Package Includes: Into Reading Vrs3 Digital Student Resources 1 Year Grades K-6 HMH Readers Vrs3 Digital Library Student Resources 1 Year Grades K-6 Implementation Success					

Total for Student Digital Licenses **\$2,287.50**

Teacher Digital Licenses

1893246 9798202062391	Into Reading Vrs3 Teacher License with HMH Readers Grades K-6 5 Year	\$385.25			5
Package Includes: Into Reading Vrs3 Digital Teacher Resources 5 Year Grades K-6 HMH Readers Vrs3 Digital Library Teacher Resources 5 Year Grades K-6 Access to Teacher's Corner					

Total for Teacher Digital Licenses **\$0.00**

A la Carte Items Available for Purchase

Teacher Materials

1886187 9798202028205	Into Reading Vrs3 Teacher Guide Set Grade 4	\$203.30	5	\$1,016.50	
1886175 9798202028144	Into Reading Vrs3 Teaching Pal Set Grade 4	\$42.75	5	\$213.75	
1889914 9798202043741	Into Reading Vrs3 Vocabulary Cards Grade 4	\$26.55	3	\$79.65	
1721087 9781328522948	Into Reading Tabletop Minilessons Reading Grade 4	\$34.95	3	\$104.85	
1716738 9781328491640	Into Reading Tabletop Minilessons English Language Development Grade 4	\$34.95	1	\$34.95	

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ISBN		Title	Price	Quantity	Value of All Material	Free Materials Quantity
1889868	9798202043574	Into Reading HMH Readers VRS3 Library with Take and Teach Lessons Grade 4	\$1,295.01	3	\$3,885.03	
1736151	9781328639134	Into Reading Focal Text Single Copy Set Grade 4	\$28.00	3	\$84.00	
Student Materials						
1886049	9798202027512	Into Reading Vrs3 Student myBook Softcover Set Grade 4 5 Year	\$27.50	75	\$2,062.50	
1886143	9798202027987	Into Reading Vrs3 Know It Show It Set Grade 4 5 Year	\$54.05	75	\$4,053.75	
Total for A la Carte Items Available for Purchase			\$11,534.98			
Total for Grade 4			\$13,822.48			
Grade 5						
Student Digital Licenses						
1893242	9798202062353	Into Reading Vrs3 Student License with HMH Readers Grades K-6 1 Year	\$30.50	75	\$2,287.50	
Package Includes: Into Reading Vrs3 Digital Student Resources 1 Year Grades K-6 HMH Readers Vrs3 Digital Library Student Resources 1 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses			\$2,287.50			
Teacher Digital Licenses						
1893246	9798202062391	Into Reading Vrs3 Teacher License with HMH Readers Grades K-6 5 Year	\$385.25			5
Package Includes: Into Reading Vrs3 Digital Teacher Resources 5 Year Grades K-6 HMH Readers Vrs3 Digital Library Teacher Resources 5 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses			\$0.00			
A la Carte Items Available for Purchase						
Teacher Materials						
1886189	9798202026966	Into Reading Vrs3 Teacher Guide Set Grade 5	\$203.30	5	\$1,016.50	
1886177	9798202028151	Into Reading Vrs3 Teaching Pal Set Grade 5	\$42.75	5	\$213.75	
1889916	9798202043727	Into Reading Vrs3 Vocabulary Cards Grade 5	\$26.55	5	\$132.75	
1721088	9781328522955	Into Reading Tabletop Minilessons Reading Grade 5	\$34.95	5	\$174.75	
1716739	9781328491657	Into Reading Tabletop Minilessons English Language Development Grade 5	\$34.95	5	\$174.75	

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1889870 9798202043581	Into Reading HMH Readers VRS3 Library with Take and Teach Lessons Grade 5	\$1,295.01	5	\$6,475.05	
1736153 9781328639141	Into Reading Focal Text Single Copy Set Grade 5	\$28.00	5	\$140.00	
Student Materials					
1886065 9798202027598	Into Reading Vrs3 Student myBook Softcover Set Grade 5 5 Year	\$27.50	75	\$2,062.50	
1886159 9798202028069	Into Reading Vrs3 Know It Show It Set Grade 5 5 Year	\$54.05	75	\$4,053.75	
Total for A la Carte Items Available for Purchase		\$14,443.80			
<u>Total for Grade 5</u>		\$16,731.30			

Amira Amira Student Licenses

1804234 9780358522089	Amira Student Suite License 5 Year	\$100.00	100	\$10,000.00	
Includes: Amira Dyslexia Screener Digital Student Resources 5 Year Amira Oral Reading Fluency Assessment Digital Student Resources 5 Year Amira Practice Digital Student Resources 5 Year Implementation Success					

Total for Amira Student Licenses **\$10,000.00**

Amira Teacher Licenses

1808261 9780358556701	Amira Teacher Suite License 5 Year	\$290.00			30
Includes: Amira Dyslexia Screener Digital Teacher Resources 5 Year Amira Oral Reading Fluency Assessment Digital Teacher Resources 5 Year Amira Practice Digital Teacher Resources 5 Year Teacher's Corner Elementary License 5 Year					

Total for Amira Teacher Licenses **\$0.00**

Total for Amira **\$10,000.00**

Professional Services- Amira Suite Implementation Support for Amira Suite

1780620 9780358338857	Amira Suite Suite Getting Started Live Online Grades K-6 2-Hour	\$800.00	1	\$800.00	
-----------------------	---	----------	---	----------	--

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Sara Greenwood
sgreenwood@mishicot.k12.wi.us

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

46
HMH Confidential and Proprietary

Proposal for Mishicot School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
This session walks teachers through how to use Amira in their classroom to provide reading fluency assessments and tutoring to strengthen reading skills and confidence. This initial session is the first step on the way to a successful first 30 days. Additional training and support will be provided via Teacher's Corner on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of live sessions and on-demand interactive media and videos will help teachers plan, teach and assess learning using their new HMH program. Note: To ensure a successful training, please schedule this session after teachers are rostered on Ed, HMH teaching and learning platform.					
1872618	9780358966234 Amira Leader Success Live Online Grades K-6 1-Hour During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.	\$400.00			1
Total for Implementation Support for Amira Suite		\$800.00			
<u>Total for Professional Services- Amira Suite</u>		\$800.00			
<u>Professional Services- Into Reading Vrs3 K-6</u> Implementation Support for Into Reading Vrs3 K-6					
1888462	9798202036309 Into Reading Vrs3 Getting Started Grades K-6 6-Hour In this six-hour Getting Started, participants explore the essential components of Into Reading and its instructional model, walk through a lesson, and practice accessing key resources on HMH Ed. To strengthen learning, they collaborate with colleagues to explore their new program and engage in rich discussions. Participants become prepped and ready to plan their first lessons as they continue learning on the Teacher Success Pathway.	\$4,200.00	2	\$8,400.00	
Getting Started is the initial step towards a successful first 30 days. Ongoing training and support will be provided on Ed through their Into Reading Teacher Success Pathway. This guided learning pathway offers a recommended sequence of topics, including live sessions, videos, interactive media, and related resources, to help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete pathway topics, they receive a certificate of completion.					
Total for Implementation Support for Into Reading Vrs3 K-6		\$8,400.00			
<u>Total for Professional Services- Into Reading Vrs3 K-6</u>		\$8,400.00			

Send **Check Payments** to:
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HMH Confidential and Proprietary

Proposal for
Mishicot School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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<i>Total Savings:</i>	\$20,657.50
<i>Subtotal Purchase Amount:</i>	\$124,258.54
<i>Shipping & Handling:</i>	\$13,019.16
<i>Total Cost of Proposal (PO Amount):</i>	\$137,277.70
Please add proper sales tax to your order	

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Sara Greenwood
sgreenwood@mishicot.k12.wi.us

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Total Cost of Proposal (PO Amount): \$137,277.70

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact

Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Mishicot School District

Mishicot, WI 54228-0280

Sold to:

Mishicot School District

Mishicot, WI 54228-0280

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 3/4/2026

Proposal Expiration Date: 4/18/2026



Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Sara Greenwood
sgreenwood@mishicot.k12.wi.us

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

009584282 Sold:0000296826 Ship:0000296826

Page 11 of 11

Please submit this form with your purchase order



a Division of Schaus Mechanical

Phone: 920-682-8794

Schaus Mechanical Inc.

2901 Calumet Avenue
Manitowoc, WI 54220



Invoice

Invoice Number

22061

Invoice Date

3/17/2026

Bill To: MISHICOT ELEMENTARY SCHOOL
510 WOODLAWN DR

MISHICOT, WI 54228

Re: MISHICOT ELEMENTARY

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
MP-699			Net 30 Days	4/16/2026
Description				Price
Labor and materials to install 100 gallon EF water heater at the Elementry School.				15,783.00

Subtotal	\$	15,783.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	15,783.00

50
Payments over \$2,000.00 paid by credit card will be subject to a transaction fee of 3%

Thank you for your business!

Invoice

Bay Bus, LLC / Presidential Limousine

846 Lime Kiln Road
Green Bay, WI 54302

Date	Invoice #
2/24/2026	15244

Bill To
Mishicot High School

Terms	P.O. No.
Due on receipt	

Description	Amount
Motor coach service March 27-April 1, 2026 for transportation service to Pigeon Forge Driver room to be provided by client drive gratuity is not included in the cost of the trip	11,800.00
It's been a pleasure working with you!	Total \$11,800.00

Phone #: 9204687738

Fax #: 920-465-4417

E-mail: baybusllc@gmail.com

Regular Meeting
Monday, March 9, 2026 5:30 PM Central

High School Library
660 Washington Street
Mishicot, Wisconsin 54228

Jennifer Butler: Present
Shawn Driscoll: Absent
Judy Ferry: Present
Carol Lambert: Present
David Skwor: Present
Melissa Wiesner: Absent
Jill Yindra: Present
Present: 5, Absent: 2.

1. Call to Order and Roll Call

2. Pledge of Allegiance

3. Approve Board Agenda

Approved. This motion, made by Jill Yindra and seconded by Jennifer Butler, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

4. Public Forum

5. Presentations and Discussion Items

5.A. \$5M Bond Issuance — Final Pricing Summary

Issued Bonds in three different instances. Note the AA- rating with a rate of under 4%.
Projected \$.67 on the dollar tax impact. Actual impact ended up coming in at \$.21 on the dollar. Our tax impact was dramatically lower than projected.

6. Reports to the Board

6.A. Ms. Rehbein - Director of Early Childhood Education

Questions on hours of the center. They are open at 5:45am - 6:00pm.

6.A.1. Enrollment & Attendance

6.A.2. Communication & Family Engagement

6.A.3. Health, Safety & Compliance

6.A.4. Program & Curriculum Updates

6.A.5. Goals & Strategic Planning

6.B. Mr. J Gerlach - Middle/High School Principal

No questions for Justin Gerlach.

6.B.1. Guest Speaker at the High School

6.B.2. Recognition of Students

6.B.3. Upcoming Events

6.C. Ms. Greenwood - Assistant Middle/High School Principal / Director of Curriculum and Instruction

Sara Greenwood confirmed that YA Students at the career fair were sophomores and a couple juniors. Discussions on the number of students at the middle school level who will need to take these mandatory summer school classes, at this time they would project 4-5 students. Working to develop habits to set these students up for success.

6.C.1. Early College Credit/Start College Now

6.C.2. Youth Apprenticeship Career Fair

6.C.3. MS/HS New Summer School Offerings

6.C.4. Infinite Campus Transition Update

6.D. Ms. Stryhn - Director of Pupil Services

6.D.1. NAEP Testing

6.D.2. State-Wide Testing

6.D.3. Ongoing Professional Development

6.E. Ms. N Schmidt - High School Athletic Director

6.E.1. Winter Sports Wrap Up

6.E.2. Spring Sports Preview

6.E.3. Football Update

6.F. Mr. A Butler - Director of Buildings, Grounds and Transportation

6.F.1. Goal Posts Installed

6.F.2. EMC Asbestos Abatement

6.F.3. Press Box/ Baseball & Softball Field Updates

6.F.4. Practice Field Work

6.F.5. DOT School Bus Inspections

6.G. Student Representative

6.G.1. FBLA Conference Competition Placements

6.G.2. Solo and Ensemble Participant and Advancements

6.G.3. Wrestling State Results

6.G.4. FFA Spring Dance

6.G.5. Spring Sports Starting

6.H. Mr. C Erlandson - Superintendent

Question on if we still use NEOLA for board policy guidance. Cory Erlandson confirmed that we still use NEOLA and their updates and expanded upon the plan to get caught up on all of our policy updates, which come out twice a year.

6.H.1. Referendum Updates

6.H.2. Policy Update Plan

6.H.3. Learning Teams

6.H.4. Upcoming Events

7. Action Items

7.A. Approve Great American Insurance Company \$21,125 Quote for a Builders Risk Insurance Policy

Approved. This motion, made by Jennifer Butler and seconded by Jill Yindra, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

7.B. Approve AIA Document A133 - 2019 Exhibit A between the School District of Mishicot and Jos. Schmitt Construction Company, Inc.

Approved. This motion, made by Judy Ferry and seconded by Jill Yindra, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

7.C. Approve Environmental Management Consulting Inc Inv \$8,627.50 for Asbestos and Lead Pre-Renovation Inspection and Project Design Services

Approved. This motion, made by Jennifer Butler and seconded by Jill Yindra, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

7.D. Approve Hogan Environmental Cleaning Abatement Contractor Bid

Approved. This motion, made by Judy Ferry and seconded by Jennifer Butler, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

7.E. Approve Revised Drawdown Schedule

Approved. This motion, made by Jennifer Butler and seconded by Jill Yindra, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

7.F. Approve New Elementary School Summer School Course

Approved. This motion, made by Jennifer Butler and seconded by Jill Yindra, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea,

Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

8. Consent Agenda Items

8.A. Accept 02/23/2026 Regular Meeting Minutes

Approved. This motion, made by Jennifer Butler and seconded by Jill Yindra, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea,
Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

8.B. Approve Donations

8.B.1. Camp Invention from Mishicot Lions Club (\$250)

Approved. This motion, made by Jennifer Butler and seconded by Carol Lambert, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea,
Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

8.B.2. Snack Pack Program from St. Nazianz Lions Club (\$400)

Approved. This motion, made by Jennifer Butler and seconded by Carol Lambert, Passed.
Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea,
Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

9. School Board Input

Board shared thankfulness for the work setting up speakers for our students.

Board shared thankfulness for the school's support of the extortion event.

Board questioned if we could get sporting events on the marquee system on the school sign.
Administration shared that they would direct people to our school website for all up-to-date schedules.

Board shared Judy Ferry attended a Head Start meeting as well as the CESA 7 meetings.

Board congratulated State Champion for wrestling.

10. Adjournment

Motion to adjourn meeting at 6:27pm. This motion, made by Jennifer Butler and seconded by Jill Yindra, Passed.

Shawn Driscoll: Absent, Melissa Wiesner: Absent, Jennifer Butler: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

SCHOOL DISTRICT OF MISHICOT

CASH and INVESTMENT REPORT

AS OF FEBRUARY 28, 2026

Fund	Description	Total
10	General Fund	\$ 1,871,726.44
21	Special Revenue Fund	\$ 1,698,425.23
27	Special Education Fund	\$ (663,228.44)
38	Non Referendum Debt Service	\$ 163,932.00
39	Referendum Appoved Debt Service Fund	\$ 2,015,758.67
46	Long Term Capital Improvement Trust Fund	\$ 129,759.92
49	Other Capital Projects Fund	\$ 22,138,406.29
50	Food Service Fund	\$ 126,704.11
73	Pension and Other Employee Benefit Trust Fund	\$ 1,313,360.63
80	Community Service Fund	\$ 325,781.22
Total Cash & Investment Balance as of 02/28/2026		<u>\$ 29,120,626.07</u>

PO INVOICE			INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
ADVOCATES FOR HEALTH	0	January 2026 - Owen Derenne	665-2580	01/31/2026	02/27/2026	27	E	200	373 436900 019	9,831.19
						Totals for ADVOCATES FOR HEALTHY TRANSIT				9,831.19
ALL SPORT NETTING	0	No invoice # Softball	020226	02/16/2026	02/28/2026	49	E	800	327 255000 000	723.09
		Netting invoice dated 2/5/25								
						Totals for ALL SPORT NETTING				723.09
ALPHA BAKING COMPANY	0		2601640060	01/06/2026	02/20/2026	50	E	200	415 257210 000	17.34
ALPHA BAKING COMPANY	0		2601640060	01/06/2026	02/20/2026	50	E	200	415 257220 000	98.96
ALPHA BAKING COMPANY	0		2601640060	01/06/2026	02/20/2026	50	E	400	415 257210 000	17.34
ALPHA BAKING COMPANY	0		2601640060	01/06/2026	02/20/2026	50	E	400	415 257220 000	98.97
ALPHA BAKING COMPANY	0		2601640060	01/06/2026	02/20/2026	50	E	100	415 257210 000	28.90
ALPHA BAKING COMPANY	0		2601640060	01/06/2026	02/20/2026	50	E	100	415 257220 000	208.35
ALPHA BAKING COMPANY	0		2601640130	01/13/2026	02/20/2026	50	E	200	415 257210 000	15.89
ALPHA BAKING COMPANY	0		2601640130	01/13/2026	02/20/2026	50	E	200	415 257220 000	18.22
ALPHA BAKING COMPANY	0		2601640130	01/13/2026	02/20/2026	50	E	400	415 257210 000	15.90
ALPHA BAKING COMPANY	0		2601640130	01/13/2026	02/20/2026	50	E	400	415 257220 000	18.23
ALPHA BAKING COMPANY	0		2601640130	01/13/2026	02/20/2026	50	E	100	415 257220 000	177.09
ALPHA BAKING COMPANY	0		2601640200	01/20/2026	02/20/2026	50	E	200	415 257210 000	7.22
ALPHA BAKING COMPANY	0		2601640200	01/20/2026	02/20/2026	50	E	200	415 257220 000	49.80
ALPHA BAKING COMPANY	0		2601640200	01/20/2026	02/20/2026	50	E	400	415 257210 000	7.23
ALPHA BAKING COMPANY	0		2601640200	01/20/2026	02/20/2026	50	E	400	415 257220 000	49.80
ALPHA BAKING COMPANY	0		2601640200	01/20/2026	02/20/2026	50	E	100	415 257220 000	121.65
ALPHA BAKING COMPANY	0		2601640270	01/27/2026	02/20/2026	50	E	200	415 257210 000	21.67
ALPHA BAKING COMPANY	0		2601640270	01/27/2026	02/20/2026	50	E	200	415 257220 000	66.57
ALPHA BAKING COMPANY	0		2601640270	01/27/2026	02/20/2026	50	E	400	415 257210 000	21.68
ALPHA BAKING COMPANY	0		2601640270	01/27/2026	02/20/2026	50	E	400	415 257220 000	66.58
ALPHA BAKING COMPANY	0		2601640270	01/27/2026	02/20/2026	50	E	100	415 257220 000	57.80
						Totals for ALPHA BAKING COMPANY				1,185.19
AMAZON CAPITAL SERVI	4002500408	Dodeballs, kickballs, tchoukballs	117F-KVQ3-	02/13/2026	02/13/2026	10	E	200	411 143000 000	468.31
AMAZON CAPITAL SERVI	272600063	Sensory, Books, Tools, SEL	117F-KVQ3-	02/12/2026	02/20/2026	21	E	100	411 110000 648	69.00
AMAZON CAPITAL SERVI	1602600085	Books for Softball	11TH-P9JD-	02/02/2026	02/06/2026	21	E	400	411 162117 631	253.98
AMAZON CAPITAL SERVI	4002500404	copy paper	11TH-P9JD-	02/02/2026	02/06/2026	10	E	200	411 241000 000	47.26
AMAZON CAPITAL SERVI	272600068	paper towels	137H-TDJ9-	02/16/2026	02/20/2026	27	E	400	411 158000 341	27.49
AMAZON CAPITAL SERVI	202600020	Donations to Sheboygan County Child Advocacy Center from an FCCLA fundraiser	13L3-PFYL-	02/19/2026	02/20/2026	21	E	400	411 135000 020	9.99
AMAZON CAPITAL SERVI	2002600092	USB Microphone	13PH-9TCX-	02/27/2026	02/27/2026	10	E	200	411 241000 000	9.98
AMAZON CAPITAL SERVI	4002500419	Bandsaw Replacement Parts	14D3-HGTY-	02/24/2026	02/27/2026	10	E	400	411 136000 000	42.79
AMAZON CAPITAL SERVI	272600070	incentives MS	16NW-WYP1-	02/21/2026	02/27/2026	27	E	200	411 158000 341	82.55

PO INVOICE			INVOICE		CHECK	ACCOUNT						AMOUNT	
VENDOR	NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						
AMAZON	CAPITAL SERVI	4002500409	Raffle tickets for SkillsUSA	16TD-DLX1-	02/05/2026	02/13/2026	10	E	400	411	136000	000	23.99
AMAZON	CAPITAL SERVI	4002500414	Hockey Balls needed	16YV-JP3W-	02/20/2026	02/27/2026	10	E	200	310	143000	000	33.60
AMAZON	CAPITAL SERVI	1002600131	Classroom Supplies	179F-YCN6-	02/07/2026	02/13/2026	10	E	100	411	110000	002	299.68
AMAZON	CAPITAL SERVI	1002600134	classroom supplies	17NP-MW6V-	02/06/2026	02/13/2026	10	E	100	411	110000	501	103.24
AMAZON	CAPITAL SERVI	2026000020	Donations to Sheboygan County Child Advocacy Center from an FCCLA fundraiser	191N-DGGF-	02/18/2026	02/20/2026	21	E	400	411	135000	020	124.76
AMAZON	CAPITAL SERVI	1602600090	Items bought with money from Civics Grant	19N3-G69D-	02/14/2026	02/20/2026	10	E	400	411	127000	000	1,089.43
AMAZON	CAPITAL SERVI	2026000021	MishiCup Supplies	1DL1-6V7K-	02/19/2026	02/20/2026	21	E	400	411	135000	020	152.49
AMAZON	CAPITAL SERVI	2726000063	Sensory, Books, Tools, SEL	1FT7-QQFK-	02/08/2026	02/13/2026	21	E	100	411	110000	648	362.12
AMAZON	CAPITAL SERVI	8002600144	Canning Jars for Christmas Boxes 2026 - need for syrup in spring 2026	1H16-RFG1-	02/26/2026	02/27/2026	10	E	800	411	231000	000	181.93
AMAZON	CAPITAL SERVI	2026000023	MishiCup Supplies	1H16-RFG1-	02/27/2026	02/27/2026	21	E	400	411	135000	020	28.67
AMAZON	CAPITAL SERVI	8002600127	Dramatic Play School Age/Program supplies	1H1X-QV6C-	01/29/2026	02/06/2026	80	E	800	411	391000	801	187.20
AMAZON	CAPITAL SERVI	4002500426	Sharpies for classroom use	1H9N-HTFL-	02/23/2026	02/27/2026	10	E	200	411	123219	000	11.71
AMAZON	CAPITAL SERVI	4002500426	Sharpies for classroom use	1H9N-HTFL-	02/23/2026	02/27/2026	10	E	400	411	123219	000	35.15
AMAZON	CAPITAL SERVI	8002600138	Kitchen Staff Apparel and District Office Supplies	1H9N-HTFL-	02/23/2026	02/27/2026	10	E	800	411	251000	000	128.43
AMAZON	CAPITAL SERVI	8002600138	Kitchen Staff Apparel and District Office Supplies	1H9N-HTFL-	02/23/2026	02/27/2026	50	E	800	420	257000	000	113.03
AMAZON	CAPITAL SERVI	1602600090	Items bought with money from Civics Grant	1HLV-GFKX-	02/20/2026	02/20/2026	10	E	400	411	127000	000	50.47
AMAZON	CAPITAL SERVI	2726000061	sensory motor activities	1K7D-QL7J-	02/07/2026	02/13/2026	27	E	100	411	218100	341	8.99
AMAZON	CAPITAL SERVI	2726000065	Popcorn Essentials for Bridges Group	1KFL-LQMW-	02/05/2026	02/13/2026	21	E	100	411	110000	619	69.51
AMAZON	CAPITAL SERVI	2002600081	Perkins Shears	1LG9-Y6RP-	02/03/2026	02/06/2026	10	E	400	411	131000	410	89.91
AMAZON	CAPITAL SERVI	1002600137	4th Grade STEM Tin Foil	1LL3-KGKK-	02/05/2026	02/13/2026	10	E	100	411	110000	600	69.95
AMAZON	CAPITAL SERVI	4002500397	Solo and Ensemble Books	1LNH-NG1H-	02/01/2026	02/06/2026	10	E	400	411	125400	000	92.43
AMAZON	CAPITAL SERVI	1002600135	Classroom and Concert Supplies	1MQM-WKWR-	02/09/2026	02/13/2026	10	E	100	411	125400	000	181.08
AMAZON	CAPITAL SERVI	2726000066	medical gloves	1MW1-6QCM-	02/06/2026	02/13/2026	27	E	800	411	158000	341	31.99
AMAZON	CAPITAL SERVI	2726000067	Sensory	1N44-LC4Q-	02/11/2026	02/13/2026	27	E	100	411	218100	341	0.00
AMAZON	CAPITAL SERVI	2726000067	Sensory	1N44-LC4Q-	02/11/2026	02/13/2026	27	E	800	411	218100	341	26.99
AMAZON	CAPITAL SERVI	2002600083	Bringing Words to Life: Robust Vocabulary Instruction 2nd Edition	1N7C-FK7N-	02/06/2026	02/13/2026	10	E	200	411	241000	000	84.36

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
AMAZON CAPITAL SERVI	8002600141	Battery for otoscope	1N7K-GP1J-	02/23/2026	02/27/2026	10	E	100	416	214200 000	16.99	
AMAZON CAPITAL SERVI	202600019	MishiCup Supplies	1NKH-PWGK-	02/07/2026	02/13/2026	21	E	400	411	135000 020	75.33	
AMAZON CAPITAL SERVI	1622600006	MS Basketball Supplies	1NPY-H9X1-	02/23/2026	02/27/2026	80	E	200	411	393304 804	49.82	
AMAZON CAPITAL SERVI	1622600006	MS Basketball Supplies	1NPY-H9X1-	02/23/2026	02/27/2026	80	E	200	411	393305 804	413.28	
AMAZON CAPITAL SERVI	2002600087	Sublimation Supplies	1NPY-H9X1-	02/23/2026	02/27/2026	10	E	200	411	136439 000	40.77	
AMAZON CAPITAL SERVI	4002500413	Ear Plugs	1P93-3GP6-	02/18/2026	02/20/2026	10	E	400	411	136000 000	9.79	
AMAZON CAPITAL SERVI	1602600079	Softball Supplies Return of (17) Legacy: What The All Blacks Can Teach Us About The Business Of Life	1Q4W-Q679-	02/08/2026	02/13/2026	21	E	400	411	162117 631	-189.55	
AMAZON CAPITAL SERVI	1002600132	equipment for phy ed and fitness room	1RPT-TXMY-	02/05/2026	02/13/2026	10	E	100	411	143000 000	60.92	
AMAZON CAPITAL SERVI	4002500400	Markers for classroom use	1V39-XTRW-	01/31/2026	02/06/2026	10	E	400	411	123219 000	53.76	
AMAZON CAPITAL SERVI	8002600136	Program Supplies	1V9Y-RDFY-	02/16/2026	02/20/2026	80	E	800	411	391000 801	196.74	
AMAZON CAPITAL SERVI	5000260029	Bus Driver Appreciation Gifts	1VH6-X6GT-	02/17/2026	02/20/2026	10	E	800	420	253000 000	284.79	
AMAZON CAPITAL SERVI	1002600139	Frame for student photo	1VH6-X6GT-	02/18/2026	02/20/2026	10	E	100	411	110000 000	37.99	
AMAZON CAPITAL SERVI	312600034	Stampers - Ms	1W69-PQVQ-	02/11/2026	02/20/2026	10	E	200	411	222900 000	52.11	
AMAZON CAPITAL SERVI	8002600132	Office Supplies	1YRC-F6QL-	02/03/2026	02/06/2026	10	E	800	411	251000 000	20.01	
AMAZON CAPITAL SERVI	4002500422	New teacher chair for classroom	1YRH-1JQK-	02/23/2026	02/27/2026	10	E	200	411	123219 000	39.98	
AMAZON CAPITAL SERVI	4002500410	Electricity Supplies	1YW4-FGVD-	02/07/2026	02/13/2026	10	E	400	411	136000 000	177.89	
Totals for AMAZON CAPITAL SERVICES											5,933.08	
AMERIPRISE FINANCIAL	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	50.00	
AMERIPRISE FINANCIAL	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	50.00	
Totals for AMERIPRISE FINANCIAL SERVICES											100.00	
ANIMAL'S PIZZERIA, L	0	Softball fundraiser	MHS46069	02/16/2026	02/13/2026	21	E	400	415	162117 631	5,340.00	
Totals for ANIMAL'S PIZZERIA, LLC											5,340.00	
AURORA MEDICAL GROUP	0	David Mraz School Bus Driver Physical	1762264	01/25/2026	02/20/2026	10	E	800	310	260000 000	103.00	
Totals for AURORA MEDICAL GROUP, INC.											103.00	
BANK FIRST	8002600059	DISTRICT LAND LINE BUSINESS PHONE SERVICE	1712212010	02/01/2026	02/13/2026	10	E	800	355	260000 000	461.21	
BANK FIRST	8002600059	DISTRICT LAND LINE BUSINESS PHONE SERVICE	1712212010	02/01/2026	02/13/2026	10	E	800	355	260000 000	-461.21	
BANK FIRST	0	Fraud Dispute Amount from CC Statement	JANCC2026	02/01/2026	02/26/2026	21	E	400	415	162117 631	31.08	
BANK FIRST	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	100	415	241000 000	64.40	
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	10	E	400	420	162212 000	270.00	

PO INVOICE			INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	10	E	800	310 251000 000	400.00
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	10	E	800	310 251000 000	135.00
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	10	E	800	342 231000 000	158.81
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	80	E	800	411 391000 801	34.75
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	80	E	800	411 391000 801	30.00
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	80	E	800	411 391000 801	0.54
		Invoice.								
BANK FIRST	272600059	Pick N Save Receipt	JANCC20260	01/31/2026	02/26/2026	27	E	400	411 158000 341	40.48
BANK FIRST	6002600056	Online CDE Winners Mailing of	JANCC20260	01/31/2026	02/26/2026	21	E	800	353 131000 045	129.85
		Buckles								
BANK FIRST	6002600055	Culver's - cultivating	JANCC20260	01/31/2026	02/26/2026	21	E	800	415 131000 045	78.22
		careers conference								
BANK FIRST	6002600062	Supplies	JANCC20260	01/31/2026	02/26/2026	21	E	800	411 131000 045	133.08
BANK FIRST	6002600052	LAS tour Culver's	JANCC20260	01/31/2026	02/26/2026	21	E	800	415 131000 045	101.39
BANK FIRST	6002600049	Online CDE Test	JANCC20260	01/31/2026	02/26/2026	21	E	800	411 131000 045	364.00
BANK FIRST	6002600054	Gamblers Game	JANCC20260	01/31/2026	02/26/2026	21	E	800	411 131000 045	312.00
BANK FIRST	6002600060	Halftime rooms at Holiday Inn	JANCC20260	01/31/2026	02/26/2026	21	E	800	411 131000 045	120.00
BANK FIRST	6002600051	Halftime conference firehouse	JANCC20260	01/31/2026	02/26/2026	21	E	800	415 131000 045	31.56
		subs								
BANK FIRST	6002600053	UWSP parking halftime	JANCC20260	01/31/2026	02/26/2026	21	E	800	411 131000 045	4.30
		conference								
BANK FIRST	6002600061	Farm Forum Registration	JANCC20260	01/31/2026	02/26/2026	21	E	800	411 131000 045	200.00
BANK FIRST	6002600041	Officer Retreat Lunch From	JANCC20260	01/31/2026	02/26/2026	21	E	800	415 131000 045	138.78
		Blended Scoops								
BANK FIRST	4002500388	Italy Sam's Club Receipt - MS	JANCC20260	01/31/2026	02/26/2026	21	E	400	411 120000 638	222.69
		Concessions								
BANK FIRST	6002600045	Officer Lab restock	JANCC20260	01/31/2026	02/26/2026	21	E	800	411 131000 045	320.47
BANK FIRST	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	21	E	800	310 264900 613	125.00
		Invoice.								
BANK FIRST	8002600059	DISTRICT LAND LINE BUSINESS	JANCC20260	01/31/2026	02/26/2026	10	E	800	355 260000 000	459.54
		PHONE SERVICE								
BANK FIRST	8002600116	ADOBE E-SIGN FEATURES -	JANCC20260	01/31/2026	02/26/2026	10	E	800	360 295000 000	21.09
		ALLISON BUTLER USER								

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
BANK FIRST	8002600140	Education Fair at UW Oshkosh	JANCC20260	01/31/2026	02/26/2026	10	E	800	310	232000 000	85.00
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	422.67
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	232000 000	105.67
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	251000 000	105.66
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	476.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	232000 000	119.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	251000 000	119.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	476.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	232000 000	119.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	251000 000	119.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	396.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	232000 000	99.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	251000 000	99.00
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	476.02
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	232000 000	119.02
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	251000 000	118.96
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	-26.67
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	232000 000	-6.67
		- Hotels									
BANK FIRST	8002600139	School Board State Convention	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	251000 000	-6.66
		- Hotels									
BANK FIRST	8012600000	Cory Erlandson Birthday Lunch	JANCC20260	01/31/2026	02/27/2026	10	E	800	415	232000 000	112.06
		- District Office									

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
BANK FIRST	8002600126	Annual LAHRA Membership - Caitlyn	JANCC20260	01/31/2026	02/26/2026	10	E	800	942	251000 000	260.00
BANK FIRST	1002600140	Subway order for Amanda Haag	JANCC20260	01/31/2026	02/26/2026	10	E	100	415	241000 000	16.96
BANK FIRST	8002600121	Office Supplies	JANCC20260	01/31/2026	02/26/2026	10	E	800	411	251000 000	61.01
BANK FIRST	2002600078	Rock Cycle & Reboop Lab Supplies	JANCC20260	01/31/2026	02/26/2026	10	E	200	415	126000 000	8.58
BANK FIRST	2002600078	Rock Cycle & Reboop Lab Supplies	JANCC20260	01/31/2026	02/26/2026	10	E	200	415	126000 000	66.63
BANK FIRST	1602600081	Softball - WFCA Membership **Schmidt CC**	JANCC20260	01/31/2026	02/26/2026	10	E	400	310	162117 000	50.00
Totals for BANK FIRST										7,917.27	
BARLOW PLANETARIUM/W	0	Mishicot Middle School Barlow Planetarium Trip	041726	02/05/2026	02/13/2026	21	E	200	943	120000 088	335.00
Totals for BARLOW PLANETARIUM/WESM										335.00	
BECK, DANIEL	0	Basketball Girls Varsity Mishicot vs St Mary Catholic @ Mishicot High School	020526	02/05/2026	02/13/2026	10	E	400	310	162105 000	90.00
Totals for BECK, DANIEL										90.00	
BELLIN COLLEGE OF NU	0	Spring 2026 Course Enrollment 4 Students Enrolled and 4 Med Term in a Flash (e-book) Customer Service in Health Care 1 Student enrolled Nursing Assistant 1 Student enrolled	MIS-SP26-H	02/09/2026	02/20/2026	10	E	400	373	431000 000	2,184.80
Totals for BELLIN COLLEGE OF NURSING										2,184.80	
BELSON COMPANY	0	Wheel Scrbr w/taper, Key, Woodruff, Key set	0000538883	02/03/2026	02/06/2026	10	E	800	411	253000 000	374.20
BELSON COMPANY	0	Maintenance Supplies SO # 0000442436	0000539164	02/06/2026	02/13/2026	10	E	800	411	253000 000	818.27
Totals for BELSON COMPANY										1,192.47	
BILL DORAN COMPANY	0	Subscription floral	2426978	02/02/2026	02/06/2026	21	E	800	450	131000 045	272.15
BILL DORAN COMPANY	0	Valentines 2	2430766	02/08/2026	02/13/2026	21	E	800	450	131000 045	88.65
BILL DORAN COMPANY	0	Valentines 1	2430780	02/08/2026	02/13/2026	21	E	800	450	131000 045	370.35
BILL DORAN COMPANY	0	Cooler restock	2432037	02/02/2026	02/06/2026	21	E	800	450	131000 045	149.00
BILL DORAN COMPANY	0	Valentine's	2441551	02/15/2026	02/20/2026	21	E	800	450	131000 045	2,620.40
BILL DORAN COMPANY	0	Funeral	2458602	02/15/2026	02/20/2026	21	E	800	450	131000 045	541.65
Totals for BILL DORAN COMPANY										4,042.20	
BLENDED SCOOPS AND E	0	Feb. PT conference food plus	02172026	02/19/2026	02/20/2026	10	E	100	415	241000 000	313.00

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
		20% tip									
BLENDED SCOOPS AND E	0	OH Schultz Award Pizza party	2172026	02/19/2026	02/20/2026	21	E	100	411	110000 605	42.49
		2nd Quarter									
BLENDED SCOOPS AND E	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	10	E	800	411	232200 000	104.11
		Invoice.									
						Totals for BLENDED SCOOPS AND EATS					459.60
BRIGHTER FUTURES COU	0	January (3) Tuesdays (1/13, 1/20, 1/27) SFAP Unit 2 DS	27	02/03/2026	02/06/2026	10	E	800	310	219000 000	2,160.00
		Unit 5 (4) Thursday (Dates: 1/8, 1/15, 1/822, 1/29) SFAP									
		Unit 5 DS Unit 2									
BRIGHTER FUTURES COU	0	January (3) Tuesdays (1/13, 1/20, 1/27) SFAP Unit 2 DS	27	02/03/2026	02/06/2026	10	E	800	310	219000 297	1,440.00
		Unit 5 (4) Thursday (Dates: 1/8, 1/15, 1/822, 1/29) SFAP									
		Unit 5 DS Unit 2									
						Totals for BRIGHTER FUTURES COUNSELING S					3,600.00
BRILLION HIGH SCHOOL	0	Girls Wrestling 12/12/25	GWrestling	02/11/2026	02/13/2026	10	E	400	943	162222 000	80.00
						Totals for BRILLION HIGH SCHOOL					80.00
BROECKEL, KEVIN	0	Basketball Boys Varsity	020626	02/06/2026	02/13/2026	10	E	400	310	162205 000	90.00
		Mishicot vs. St Mary Catholic @ Mishicot High School									
						Totals for BROECKEL, KEVIN					90.00
BROECKEL, ROBERT	0	Basketball Boys Varsity	020626	02/06/2026	02/13/2026	10	E	400	310	162205 000	90.00
		Mishicot vs. St Mary Catholic @ Mishicot High School									
						Totals for BROECKEL, ROBERT					90.00
BROTSKI, JACOB	0	2/8/2026 Picking up materials from Menards for basement storage	ERIN202602	02/20/2026	02/20/2026	10	E	200	342	136000 000	24.65
BROTSKI, JACOB	0	2/11/2026 Picking up materials for Shop	ERIN202602	02/20/2026	02/20/2026	10	E	200	342	136000 000	24.65
						Totals for BROTSKI, JACOB					49.30
BSN SPORTS, INC	1602600089	Rain Jackets - Golf	933196179	02/17/2026	02/20/2026	10	E	400	420	162212 000	761.89
						Totals for BSN SPORTS, INC					761.89
BUCCI, SUTTON	0	Basketball Boys JV2 Mishicot vs. Howards-Gove @ Mishicot High School	020326	02/03/2026	02/13/2026	10	E	400	310	162205 000	65.00
						Totals for BUCCI, SUTTON					65.00

PO INVOICE			INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
CADENCE CONSULTING	0	Owner's Rep Services	2136-14	02/01/2026	02/13/2026	49	E	800 327 255000 000	2,925.00	
								Totals for CADENCE CONSULTING	2,925.00	
CAPITOL CIVIC CENTRE	0	2nd Grade Field Trip- Don't Let the Pigeon Drive the Bus	2093	02/03/2026	02/06/2026	21	E	100 411 110000 606	305.00	
								Totals for CAPITOL CIVIC CENTRE INC.	305.00	
CEDARCREST	0		113982	09/24/2024	02/20/2026	50	E	200 415 257250 000	-102.92	
CEDARCREST	0		113982	09/24/2024	02/20/2026	50	E	400 415 257250 000	-102.92	
CEDARCREST	0		426022009	01/20/2026	02/20/2026	50	E	100 415 257250 000	130.50	
CEDARCREST	0		426022009	01/20/2026	02/20/2026	50	E	200 415 257250 000	139.30	
CEDARCREST	0		426022009	01/20/2026	02/20/2026	50	E	400 415 257250 000	139.31	
								Totals for CEDARCREST	203.27	
CELLCOM	0	DISTRICT CELL PHONES 2/6-3/5/2026	704848	02/05/2026	02/13/2026	10	E	800 355 260000 000	860.47	
CELLCOM	0	DISTRICT CELL PHONES 2/6-3/5/2026	704848	02/05/2026	02/13/2026	10	E	800 360 295000 000	895.40	
CELLCOM	0	DISTRICT CELL PHONES 2/6-3/5/2026	704848	02/05/2026	02/13/2026	27	E	800 355 223390 341	125.70	
CELLCOM	0	DISTRICT CELL PHONES 2/6-3/5/2026	704848	02/05/2026	02/13/2026	80	E	800 355 391000 801	44.88	
CELLCOM	0	DISTRICT CELL PHONES 2/6-3/5/2026	704848	02/05/2026	02/13/2026	80	E	800 355 393100 802	44.88	
								Totals for CELLCOM	1,971.33	
CESA #7	8002600065	2025-2026 SERVICE CONTRACT	0002600835	02/16/2026	02/20/2026	10	E	800 386 221100 000	27.75	
CESA #7	8002600065	2025-2026 SERVICE CONTRACT	0002600835	02/16/2026	02/20/2026	10	E	800 386 221300 000	629.54	
CESA #7	8002600065	2025-2026 SERVICE CONTRACT	0002600835	02/16/2026	02/20/2026	10	E	800 386 232000 000	683.54	
CESA #7	8002600065	2025-2026 SERVICE CONTRACT	0002600835	02/16/2026	02/20/2026	27	E	800 386 221300 341	695.80	
								Totals for CESA #7	2,036.63	
COUNTRY VISIONS COOP	0	BUS DIESEL FUEL, HARDWARE, GASOLINE, LUBE	012526	Dec 12/31/2025	01/23/2026	10	E	800 348 256210 000	-5,125.53	
COUNTRY VISIONS COOP	0	BUS DIESEL FUEL, HARDWARE, GASOLINE, LUBE	012526	Dec 12/31/2025	01/23/2026	10	E	800 411 256100 000	-25.98	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	10	E	100 411 253000 000	0.00	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	10	E	200 411 253000 000	0.00	

PO INVOICE				INVOICE		CHECK	ACCOUNT					
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT	
COUNTRY VISIONS	COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	10	E	400	411	131000 000	43.97
COUNTRY VISIONS	COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	10	E	400	411	253000 000	0.00
COUNTRY VISIONS	COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	10	E	800	348	232000 000	422.61
COUNTRY VISIONS	COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	10	E	800	348	253000 000	149.16
COUNTRY VISIONS	COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	10	E	800	348	256210 000	120.16
COUNTRY VISIONS	COOP	0	BUS DIESEL FUEL	01312026	01/31/2026	02/13/2026	10	E	800	348	256210 000	4,732.26
COUNTRY VISIONS	COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	01312026	01/31/2026	02/06/2026	27	E	800	348	256250 341	285.81
COUNTRY VISIONS	COOP	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	348	256210 000	37.92
COUNTRY VISIONS	COOP	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	348	256210 000	20.08
COUNTRY VISIONS	COOP	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	411	253000 000	35.10
COUNTRY VISIONS	COOP	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	411	253000 000	116.91
COUNTRY VISIONS	COOP	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	411	253000 000	38.99
Totals for COUNTRY VISIONS COOPERATIVE											851.46	
D & D WOODCRAFTERS		0	Deposit for Boys Baseball and Girls Softball dugout Materials	9792891	02/02/2026	02/13/2026	49	E	800	327	255000 000	26,000.00

PO INVOICE			INVOICE	CHECK	ACCOUNT						
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
						Totals for D & D WOODCRAFTERS					26,000.00
DEBRUIN, PATRICK	0	Wrestling Boys Varsity	011526	01/16/2026	02/20/2026	10	E	400	310	162222 000	200.00
		Mishicot vs Manitowoc									
		Lutheran, Oostburg @ Mishicot									
		High School Reissued ACH -									
		original was check 86992 sent									
		to incorrect address.									
DEBRUIN, PATRICK	0	Wrestling Boys Varsity	011526	01/16/2026	01/30/2026	10	E	400	310	162222 000	-200.00
		Mishicot vs Manitowoc									
		Lutheran, Oostburg @ Mishicot									
		High School									
						Totals for DEBRUIN, PATRICK					0.00
DELEBREAU, JIM	0	Basketball Boys Varsity	020626	02/06/2026	02/13/2026	10	E	400	310	162205 000	90.00
		Mishicot vs. St Mary Catholic									
		@ Mishicot High School									
						Totals for DELEBREAU, JIM					90.00
DELTA DENTAL OF WISC	0	Claim Payments for:	1022795	02/02/2026	02/02/2026	10	L	000	000	815100 000	3,030.90
		01/29/2026 - 02/04/2026									
DELTA DENTAL OF WISC	0	Claim Payments for:	1022795	02/02/2026	02/02/2026	27	L	000	000	815100 000	295.00
		01/29/2026 - 02/04/2026									
DELTA DENTAL OF WISC	0	CLAIM PAYMENTS FOR:	1024095	02/11/2026	02/11/2026	10	L	000	000	815100 000	1,400.40
		02/05/2026-02/11/2026									
DELTA DENTAL OF WISC	0	CLAIM PAYMENTS FOR:	1024095	02/11/2026	02/11/2026	27	L	000	000	815100 000	339.70
		02/05/2026-02/11/2026									
DELTA DENTAL OF WISC	0	CLAIM PAYMENTS FOR:	1024095	02/11/2026	02/11/2026	50	L	000	000	815100 000	135.00
		02/05/2026-02/11/2026									
DELTA DENTAL OF WISC	0	CLAIM PAYMENTS FOR:	1025397	02/18/2026	02/18/2026	10	L	000	000	815100 000	1,302.10
		02/12/2026-2/18/2026									
DELTA DENTAL OF WISC	0	CLAIM PAYMENTS FOR:	1025397	02/18/2026	02/18/2026	27	L	000	000	815100 000	212.00
		02/12/2026-2/18/2026									
DELTA DENTAL OF WISC	0	DENTAL CLAIMS	1032369	02/19/2026	02/25/2026	10	L	000	000	815100 000	812.69
		(02/19/2026-02/25/2026)									
DELTA DENTAL OF WISC	0	DENTAL CLAIMS	1032369	02/19/2026	02/25/2026	27	L	000	000	815100 000	325.77
		(02/19/2026-02/25/2026)									
DELTA DENTAL OF WISC	0	DENTAL CLAIMS	1032369	02/19/2026	02/25/2026	50	L	000	000	815100 000	19.20
		(02/19/2026-02/25/2026)									
DELTA DENTAL OF WISC	0	DENTAL CLAIMS	1032369	02/19/2026	02/25/2026	80	L	000	000	815100 000	12.80
		(02/19/2026-02/25/2026)									
DELTA DENTAL OF WISC	0	DELTA VISION PREMIUM FOR	2493122	02/01/2026	02/28/2026	10	L	000	000	811636 000	836.30

PO INVOICE			INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
		FEBRUARY 2026								
DELTA DENTAL OF WISC	0	DELTA VISION PREMIUM FOR	2493122	02/01/2026	02/28/2026	27	L	000 000 811636 000		129.99
		FEBRUARY 2026								
DELTA DENTAL OF WISC	0	DELTA VISION PREMIUM FOR	2493122	02/01/2026	02/28/2026	50	L	000 000 811636 000		43.68
		FEBRUARY 2026								
DELTA DENTAL OF WISC	0	DELTA VISION PREMIUM FOR	2493122	02/01/2026	02/28/2026	80	L	000 000 811636 000		30.19
		FEBRUARY 2026								
Totals for DELTA DENTAL OF WISCONSIN, IN										8,925.72
DEMCO, INC.	312600024	Demco supplies	7757773	01/30/2026	02/13/2026	10	E	100 411 222900 000		180.36
Totals for DEMCO, INC.										180.36
DEPT. OF PUBLIC INST	0	Educator Effectiveness	255-000072	12/04/2025	02/06/2026	10	E	800 360 221300 583		4,411.00
		Evaluation System Fees								
		20256-2026								
Totals for DEPT. OF PUBLIC INSTRUCTION										4,411.00
DERRICKS, ELLIOT	0	Basketball Boys Varsity	021026	02/10/2026	02/13/2026	10	E	400 310 162205 000		90.00
		Mishicot vs Reedsville @								
		Mishicot High School								
Totals for DERRICKS, ELLIOT										90.00
DOLLAR GENERAL	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	10	E	800 411 232200 000		30.15
		Invoice.								
DOLLAR GENERAL	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	21	E	800 411 162000 677		25.83
		Invoice.								
DOLLAR GENERAL	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	21	E	800 411 162000 677		45.37
		Invoice.								
DOLLAR GENERAL	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	80	E	800 411 391000 801		20.00
		Invoice.								
Totals for DOLLAR GENERAL										121.35
DYESPORT	1602600087	Warm up tops	DS83394	12/18/2025	02/06/2026	10	E	400 420 162222 000		1,449.00
Totals for DYESPORT										1,449.00
ELLERMAN GLASS INC	0	35" x 59" x 1/4" Mirror per	33556	02/11/2026	02/20/2026	10	E	200 411 253000 000		280.35
		stainless bathroom frame								
Totals for ELLERMAN GLASS INC										280.35
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260202	02/02/2026	02/23/2026	10	E	200 241 120000 000		60.00
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260202	02/02/2026	02/23/2026	10	E	800 241 222000 000		181.20
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260202	02/02/2026	02/23/2026	10	E	800 241 251000 000		50.94
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260202	02/02/2026	02/23/2026	27	E	100 241 158500 011		1,988.25
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000 000 811694 000		90.63
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27	L	000 000 811694 000		9.37
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000 000 811695 000		137.50

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811695 000	412.50
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27	L	000	000	811695 000	41.66
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260209	02/09/2026	02/23/2026	10	E	100	241	241000 000	35.84
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260209	02/09/2026	02/23/2026	10	E	400	241	120000 000	5.00
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260209	02/09/2026	02/23/2026	10	E	400	241	241000 000	16.11
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260209	02/09/2026	02/23/2026	10	E	800	241	256100 000	3.30
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260209	02/09/2026	02/23/2026	27	E	800	241	218100 011	20.03
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260213	02/13/2026	02/23/2026	10	E	200	241	120000 000	89.47
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260213	02/13/2026	02/23/2026	10	E	400	241	241000 000	319.63
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260213	02/13/2026	02/23/2026	10	E	800	241	256100 000	65.47
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	10	L	000	000	811694 000	90.63
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	27	L	000	000	811694 000	9.37
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	10	L	000	000	811695 000	137.50
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260213BD	02/13/2026	02/02/2026	10	L	000	000	811695 000	412.50
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260213BD	02/13/2026	02/02/2026	27	L	000	000	811695 000	41.66
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	100	241	241000 000	44.10
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	200	241	136000 000	8.05
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	200	241	140000 000	19.25
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	400	241	120000 000	145.00
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	400	241	136000 000	26.95
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	400	241	140000 000	5.75
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	400	241	241000 000	628.86
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	800	241	232000 000	346.57
EMPLOYEE BENEFITS CO	0	SIHRA Reimbursements	20260223	02/23/2026	02/23/2026	10	E	800	241	256100 000	128.80
EMPLOYEE BENEFITS CO	8002600038	EBC MONTHLY ADMIN FEES	5285870	02/15/2026	02/27/2026	10	E	800	310	232000 000	415.50
EMPLOYEE BENEFITS CO	0	HRA Reimbursements	HRA2026020	02/09/2026	02/23/2026	10	E	800	241	223100 000	3,500.00
EMPLOYEE BENEFITS CO	0	HRA Reimbursements	HRA2026021	02/13/2026	02/23/2026	10	E	800	241	213900 000	1,400.00
EMPLOYEE BENEFITS CO	0	HRA Reimbursements	HRA2026021	02/13/2026	02/23/2026	27	E	800	241	223390 341	2,100.00
Totals for EMPLOYEE BENEFITS CORPORATION											12,987.39
ENVIRONMENTAL MANAGE	0	Semi-Annual Safety Data	65953	02/13/2026	02/20/2026	10	E	800	310	232000 000	450.00
		Sheets (SDS) Maintenance Fee									
		January 1, 2026 thru June 30,									
		2026									
Totals for ENVIRONMENTAL MANAGEMENT CONS											450.00
ERICKSON SPORTS LLC	0	T-Shirt GD210 Sand (FCCLA - Sarah Hoffman) - 26S, 18M, 6L, 3XL - 53 total	2965	02/10/2026	02/13/2026	21	E	400	450	135000 020	424.00
ERICKSON SPORTS LLC	2002600086	SkillsUSA Shirts	2970	03/20/2026	02/27/2026	21	E	400	411	136000 617	240.00
Totals for ERICKSON SPORTS LLC											664.00

PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
VENDOR NAME	NUMBER DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
FOLLETT CONTENT SOLU	312600007 Follett 9.25.2	628809F	11/12/2025	02/13/2026	10 E 100 432 222200 031		152.22
FOLLETT CONTENT SOLU	312600016 MS Follett 11.25	663037F	02/10/2026	02/13/2026	10 E 200 432 222200 031		269.69
FOLLETT CONTENT SOLU	312600022 Follett MS 12.25	668156A	01/15/2026	02/13/2026	10 E 200 432 222200 031		476.23
FOLLETT CONTENT SOLU	312600022 Follett MS 12.25	668156F	01/29/2026	02/13/2026	10 E 200 432 222200 031		45.06
FOLLETT CONTENT SOLU	312600023 OHS 12.25.2	683185	01/19/2026	02/13/2026	10 E 100 432 222200 031		628.49
FOLLETT CONTENT SOLU	312600023 OHS 12.25.2	683185A	01/30/2026	02/13/2026	10 E 100 432 222200 031		600.39
FOLLETT CONTENT SOLU	312600025 Follett HS 12.25	694759	02/10/2026	02/20/2026	10 E 400 432 222200 031		624.79
FOLLETT CONTENT SOLU	312600030 MS Follett 2.26	696887	02/09/2026	02/20/2026	10 E 200 432 222200 031		351.97
					Totals for FOLLETT CONTENT SOLUTIONS, LL		3,148.84
FOLLETT SOFTWARE, LL	312600004 Scanners	1593682	09/19/2025	02/06/2026	10 E 100 480 222200 031		328.00
					Totals for FOLLETT SOFTWARE, LLC		328.00
GARCEAU, HEATHER	0 2/17/2026-2/18/2026 Purchased tickets for Pigeon Forge trip for softball players.	ERIN202602	02/20/2026	02/20/2026	21 E 400 310 162117 631		356.31
GARCEAU, HEATHER	0 2/17/2026-2/18/2026 Purchased tickets for Pigeon Forge trip for softball players.	ERIN202602	02/20/2026	02/20/2026	21 E 400 310 162117 631		500.00
GARCEAU, HEATHER	0 2/17/2026-2/18/2026 Purchased tickets for Pigeon Forge trip for softball players.	ERIN202602	02/20/2026	02/20/2026	21 E 400 310 162117 631		38.36
GARCEAU, HEATHER	0 2/17/2026-2/18/2026 Purchased tickets for Pigeon Forge trip for softball players.	ERIN202602	02/20/2026	02/20/2026	21 E 400 310 162117 631		362.37
					Totals for GARCEAU, HEATHER		1,257.04
GEIGEL, PATRICK	0 Basketball Boys Varsity Mishicot vs Howards Grove @ Mishicot High School	020306	02/03/2026	02/13/2026	10 E 400 310 162205 000		90.00
					Totals for GEIGEL, PATRICK		90.00
GLOBAL DATA CONSULTA	4802600005 DEDICATED DESKTOP SUPPORT - SOW# 20250311004	#201172547	02/25/2026	02/27/2026	10 E 800 360 295000 000		2,200.00
GLOBAL DATA CONSULTA	4802600003 MANAGED SERVICES AGREEMENT (MSA) SOW - 20250311003 November 2025 Installment	201171061	11/01/2025	02/13/2026	10 E 800 360 295000 000		3,106.25
GLOBAL DATA CONSULTA	4802600005 DEDICATED DESKTOP SUPPORT - SOW# 20250311004 Received	201171329	11/07/2025	02/20/2026	10 E 800 360 295000 000		2,200.00

PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
		past due from GDC 2/12/26 for invoice 201171329					
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004	201172250	01/30/2026	02/13/2026	10 E 800 360 295000 000	2,200.00
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004	201172400	02/17/2026	02/20/2026	10 E 800 360 295000 000	2,200.00
GLOBAL DATA CONSULTA	4802600003	MANAGED SERVICES AGREEMENT (MSA) SOW - 20250311003 March 2026 Installment	201172484	03/01/2026	02/20/2026	10 E 800 360 295000 000	3,106.25
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004 7/1/2025-6/30/2026	201172510	02/13/2026	02/20/2026	10 E 800 360 295000 000	2,200.00
Totals for GLOBAL DATA CONSULTANTS, LLC							17,212.50
GORDON FOOD SERVICE,	0		2003093079	01/21/2026	02/20/2026	50 E 100 415 257210 000	-43.27
GORDON FOOD SERVICE,	0		3482334	01/09/2026	02/20/2026	50 E 100 415 257220 000	-18.92
GORDON FOOD SERVICE,	0		3482335	01/09/2026	02/20/2026	50 E 200 415 257220 000	-17.43
GORDON FOOD SERVICE,	0		3482335	01/09/2026	02/20/2026	50 E 400 415 257220 000	-17.43
GORDON FOOD SERVICE,	0		9030823465	01/05/2026	02/20/2026	50 E 100 411 257220 000	209.96
GORDON FOOD SERVICE,	0		9030823465	01/05/2026	02/20/2026	50 E 100 415 257210 000	397.08
GORDON FOOD SERVICE,	0		9030823465	01/05/2026	02/20/2026	50 E 100 415 257220 000	2,007.47
GORDON FOOD SERVICE,	0		9030823487	01/05/2026	02/20/2026	50 E 800 415 257900 000	31.33
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 200 411 257220 000	62.49
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 200 415 257210 000	86.63
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 200 415 257220 000	513.35
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 200 415 257250 000	254.57
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 400 411 257220 000	62.50
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 400 415 257210 000	86.64
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 400 415 257220 000	513.35
GORDON FOOD SERVICE,	0		9030823524	01/05/2026	02/20/2026	50 E 400 415 257250 000	254.57
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 200 411 257220 000	32.71
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 200 415 257210 000	99.62
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 200 415 257220 000	349.18
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 200 415 257250 000	432.94
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 400 411 257220 000	32.72
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 400 415 257210 000	99.63
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 400 415 257220 000	349.18
GORDON FOOD SERVICE,	0		9030947847	01/08/2026	02/20/2026	50 E 400 415 257250 000	432.94
GORDON FOOD SERVICE,	0		9031084057	01/12/2026	02/20/2026	50 E 100 411 257220 000	28.42
GORDON FOOD SERVICE,	0		9031084057	01/12/2026	02/20/2026	50 E 100 415 257210 000	624.77

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MISHICOT SCHOOL DISTRICT

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BOARD REPORT - VENDOR LISTING III (Dates: 02/01/26 - 02/28/26)

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PO INVOICE		INVOICE		CHECK	ACCOUNT								
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER							AMOUNT
GORDON FOOD SERVICE,	0		9031084057	01/12/2026	02/20/2026	50	E	100	415	257220	000	1,625.74	
GORDON FOOD SERVICE,	0		9031084062	01/12/2026	02/20/2026	50	E	800	415	257900	000	423.13	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	200	411	257220	000	53.20	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	200	415	257210	000	190.82	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	200	415	257220	000	280.02	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	200	415	257250	000	190.67	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	400	411	257220	000	53.20	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	400	415	257210	000	190.83	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	400	415	257220	000	280.03	
GORDON FOOD SERVICE,	0		9031084085	01/12/2026	02/20/2026	50	E	400	415	257250	000	190.68	
GORDON FOOD SERVICE,	0		9031084093	01/12/2026	02/20/2026	50	E	200	415	257220	000	10.65	
GORDON FOOD SERVICE,	0		9031084093	01/12/2026	02/20/2026	50	E	400	415	257220	000	10.65	
GORDON FOOD SERVICE,	0		9031084094	01/12/2026	02/20/2026	50	E	800	415	257900	000	173.34	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	200	411	257220	000	70.80	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	200	415	257210	000	262.08	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	200	415	257220	000	475.81	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	200	415	257250	000	222.58	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	400	411	257220	000	70.81	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	400	415	257210	000	262.09	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	400	415	257220	000	475.82	
GORDON FOOD SERVICE,	0		9031210108	01/15/2026	02/20/2026	50	E	400	415	257250	000	222.58	
GORDON FOOD SERVICE,	0		9031331850	01/19/2026	02/20/2026	50	E	100	411	257220	000	55.90	
GORDON FOOD SERVICE,	0		9031331850	01/19/2026	02/20/2026	50	E	100	415	257210	000	512.28	
GORDON FOOD SERVICE,	0		9031331850	01/19/2026	02/20/2026	50	E	100	415	257220	000	1,360.66	
GORDON FOOD SERVICE,	0		9031331870	01/19/2026	02/20/2026	50	E	200	415	257210	000	290.34	
GORDON FOOD SERVICE,	0		9031331870	01/19/2026	02/20/2026	50	E	200	415	257220	000	620.61	
GORDON FOOD SERVICE,	0		9031331870	01/19/2026	02/20/2026	50	E	200	415	257250	000	246.19	
GORDON FOOD SERVICE,	0		9031331870	01/19/2026	02/20/2026	50	E	400	415	257210	000	290.35	
GORDON FOOD SERVICE,	0		9031331870	01/19/2026	02/20/2026	50	E	400	415	257220	000	620.62	
GORDON FOOD SERVICE,	0		9031331870	01/19/2026	02/20/2026	50	E	400	415	257250	000	246.19	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	200	411	257220	000	59.84	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	200	415	257210	000	130.06	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	200	415	257220	000	456.73	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	200	415	257250	000	293.12	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	400	411	257220	000	59.84	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	400	415	257210	000	130.07	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	400	415	257220	000	456.73	
GORDON FOOD SERVICE,	0		9031453704	01/22/2026	02/20/2026	50	E	400	415	257250	000	293.12	
GORDON FOOD SERVICE,	0		9031455217	01/22/2026	02/20/2026	50	E	200	411	257220	000	15.97	

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR	NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
GORDON	FOOD SERVICE,	0		9031455217	01/22/2026	02/20/2026	50	E	400	411	257220 000	15.98
GORDON	FOOD SERVICE,	0		9031568682	01/26/2026	02/20/2026	50	E	100	411	257220 000	150.57
GORDON	FOOD SERVICE,	0		9031568682	01/26/2026	02/20/2026	50	E	100	415	257210 000	612.08
GORDON	FOOD SERVICE,	0		9031568682	01/26/2026	02/20/2026	50	E	100	415	257220 000	2,037.83
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	200	411	257220 000	49.20
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	200	415	257210 000	107.01
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	200	415	257220 000	644.56
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	200	415	257250 000	167.65
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	400	411	257220 000	49.20
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	400	415	257210 000	107.02
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	400	415	257220 000	644.57
GORDON	FOOD SERVICE,	0		9031568743	01/26/2026	02/20/2026	50	E	400	415	257250 000	167.65
GORDON	FOOD SERVICE,	0		9031568750	01/26/2026	02/20/2026	50	E	800	415	257900 000	32.31
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	200	411	257220 000	27.42
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	200	411	257220 000	-39.85
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	200	415	257210 000	68.81
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	200	415	257220 000	481.48
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	200	415	257250 000	181.98
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	400	411	257220 000	27.43
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	400	415	257210 000	68.81
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	400	415	257220 000	481.49
GORDON	FOOD SERVICE,	0		9031677422	01/29/2026	02/20/2026	50	E	400	415	257250 000	181.99
Totals for GORDON FOOD SERVICE, INC.											25,004.34	
GRAINGER INDUSTRIAL		0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	411	253000 000	464.07
GRAINGER INDUSTRIAL		0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	411	253000 000	480.30
GRAINGER INDUSTRIAL		0	Replace Solenoid for EQ (Basin Sink Valves)	WEB2753210	01/29/2026	02/13/2026	10	E	400	411	253000 000	464.07
Totals for GRAINGER INDUSTRIAL & COMERCI											1,408.44	
GREAT LAKES COCA-COL	4002500405		Coke Order	4998144801	12/01/2025	02/06/2026	21	E	400	411	125500 633	348.70
Totals for GREAT LAKES COCA-COLA DISTRIB											348.70	
GREAT-WEST TRUST COM		0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	0.00
GREAT-WEST TRUST COM		0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	275.00
GREAT-WEST TRUST COM		0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	229.30
GREAT-WEST TRUST COM		0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811670 000	1,630.00
GREAT-WEST TRUST COM		0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811670 000	506.76
GREAT-WEST TRUST COM		0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27	L	000	000	811670 000	187.01
GREAT-WEST TRUST COM		0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	0.00

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VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
GREAT-WEST TRUST COM	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	275.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	506.76
GREAT-WEST TRUST COM	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	27	L	000	000	811670 000	187.01
GREAT-WEST TRUST COM	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811670 000	1,630.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811670 000	208.20
Totals for GREAT-WEST TRUST COMPANY											5,635.04
GREENE, MONTGOMERY	0	Basketball Girls 7/8 Mishicot vs Chilton @ Mishicot Middle School	012926	01/29/2026	02/06/2026	80	E	200	310	393304 804	75.00
Totals for GREENE, MONTGOMERY											75.00
HAUG, JOHN	0	Basketball Girls - JV Mishicot vs St Mary Catholic @ Mishicot High School	020526	02/02/2026	02/13/2026	10	E	400	310	162105 000	65.00
Totals for HAUG, JOHN											65.00
HEID MUSIC COMPANY,	2002600082	French Horn Repair	4014182	10/21/2025	02/20/2026	10	E	200	310	125500 000	25.05
HEID MUSIC COMPANY,	2002600082	French Horn Repair	4026118	10/21/2025	02/20/2026	10	E	200	310	125500 000	34.50
Totals for HEID MUSIC COMPANY, INC.											59.55
HILTON GARDEN INN	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	594.00
HILTON GARDEN INN	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	21	E	800	411	131000 045	98.00
HILTON GARDEN INN	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	21	E	800	411	131000 045	120.00
Totals for HILTON GARDEN INN											812.00
HILTON MILWAUKEE CIT	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	556.29
HILTON MILWAUKEE CIT	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	18.01
HILTON MILWAUKEE CIT	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	800	342	231000 000	74.87
Totals for HILTON MILWAUKEE CITY CENTER											649.17
HOBBY LOBBY STORES,	1602600092	Senior Signing Day	021926	02/19/2026	02/20/2026	10	E	400	411	162000 000	57.53
HOBBY LOBBY STORES,	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	80	E	800	411	391000 801	34.82
Totals for HOBBY LOBBY STORES, INC.											92.35
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811611 000	3,547.13
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27	L	000	000	811611 000	2,190.26
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	50	L	000	000	811611 000	525.36
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	80	L	000	000	811611 000	444.11

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VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811614	000	1,005.09
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27	L	000	000	811614	000	339.04
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	50	L	000	000	811614	000	154.94
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811614	000	1,963.25
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27	L	000	000	811614	000	1,247.82
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	50	L	000	000	811614	000	171.74
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	80	L	000	000	811614	000	161.94
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811615	000	829.57
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27	L	000	000	811615	000	512.20
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	50	L	000	000	811615	000	122.89
INTERNAL REVENUE SER	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	80	L	000	000	811615	000	103.87
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	10	L	000	000	811611	000	3,547.13
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	27	L	000	000	811611	000	2,190.26
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	50	L	000	000	811611	000	525.36
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	80	L	000	000	811611	000	444.11
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	10	L	000	000	811617	000	829.57
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	27	L	000	000	811617	000	512.20
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	50	L	000	000	811617	000	122.89
INTERNAL REVENUE SER	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	80	L	000	000	811617	000	103.87
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811611	000	1,920.10
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27	L	000	000	811611	000	239.88
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	50	L	000	000	811611	000	145.59
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	80	L	000	000	811611	000	160.91
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811614	000	350.66
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	80	L	000	000	811614	000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811614	000	2,989.83
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27	L	000	000	811614	000	257.05
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	50	L	000	000	811614	000	143.44
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	80	L	000	000	811614	000	23.46
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811615	000	449.05
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27	L	000	000	811615	000	56.10
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	50	L	000	000	811615	000	34.05
INTERNAL REVENUE SER	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	80	L	000	000	811615	000	37.63
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	10	L	000	000	811611	000	1,920.10
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	27	L	000	000	811611	000	239.88
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	50	L	000	000	811611	000	145.59
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	80	L	000	000	811611	000	160.91
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	10	L	000	000	811617	000	449.05
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	27	L	000	000	811617	000	56.10

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	50	L	000	000	811617 000	34.05
INTERNAL REVENUE SER	0	Payroll accrual	20260202BF	02/02/2026	02/02/2026	80	L	000	000	811617 000	37.63
INTERNAL REVENUE SER	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	10	L	000	000	811611 000	9,476.11
INTERNAL REVENUE SER	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	27	L	000	000	811611 000	1,651.11
INTERNAL REVENUE SER	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	10	L	000	000	811614 000	893.69
INTERNAL REVENUE SER	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	10	L	000	000	811614 000	10,064.50
INTERNAL REVENUE SER	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	27	L	000	000	811614 000	1,945.55
INTERNAL REVENUE SER	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	10	L	000	000	811615 000	2,216.18
INTERNAL REVENUE SER	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	27	L	000	000	811615 000	386.15
INTERNAL REVENUE SER	0	Payroll accrual	20260202CF	02/02/2026	02/02/2026	10	L	000	000	811611 000	9,476.11
INTERNAL REVENUE SER	0	Payroll accrual	20260202CF	02/02/2026	02/02/2026	27	L	000	000	811611 000	1,651.11
INTERNAL REVENUE SER	0	Payroll accrual	20260202CF	02/02/2026	02/02/2026	10	L	000	000	811617 000	2,216.18
INTERNAL REVENUE SER	0	Payroll accrual	20260202CF	02/02/2026	02/02/2026	27	L	000	000	811617 000	386.15
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811611 000	1,920.10
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	27	L	000	000	811611 000	239.88
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	50	L	000	000	811611 000	145.59
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	80	L	000	000	811611 000	160.91
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811614 000	350.66
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	80	L	000	000	811614 000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811614 000	2,989.83
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	27	L	000	000	811614 000	257.05
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	50	L	000	000	811614 000	143.44
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	80	L	000	000	811614 000	23.46
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811615 000	449.05
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	27	L	000	000	811615 000	56.10
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	50	L	000	000	811615 000	34.05
INTERNAL REVENUE SER	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	80	L	000	000	811615 000	37.63
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	10	L	000	000	811611 000	1,920.10
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	27	L	000	000	811611 000	239.88
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	50	L	000	000	811611 000	145.59
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	80	L	000	000	811611 000	160.91
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	10	L	000	000	811617 000	449.05
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	27	L	000	000	811617 000	56.10
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	50	L	000	000	811617 000	34.05
INTERNAL REVENUE SER	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	80	L	000	000	811617 000	37.63
INTERNAL REVENUE SER	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811611 000	9,472.02
INTERNAL REVENUE SER	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	27	L	000	000	811611 000	1,651.11
INTERNAL REVENUE SER	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811614 000	893.69
INTERNAL REVENUE SER	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811614 000	10,057.16

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	27	L	000	000	811614 000	1,945.55
INTERNAL REVENUE SER	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811615 000	2,215.23
INTERNAL REVENUE SER	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	27	L	000	000	811615 000	386.15
INTERNAL REVENUE SER	0	Payroll accrual	20260213BF	02/13/2026	02/13/2026	10	L	000	000	811611 000	9,472.02
INTERNAL REVENUE SER	0	Payroll accrual	20260213BF	02/13/2026	02/13/2026	27	L	000	000	811611 000	1,651.11
INTERNAL REVENUE SER	0	Payroll accrual	20260213BF	02/13/2026	02/13/2026	10	L	000	000	811617 000	2,215.23
INTERNAL REVENUE SER	0	Payroll accrual	20260213BF	02/13/2026	02/13/2026	27	L	000	000	811617 000	386.15
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	10	L	000	000	811611 000	4,044.13
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	27	L	000	000	811611 000	2,164.77
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	50	L	000	000	811611 000	562.34
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	80	L	000	000	811611 000	469.97
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	10	L	000	000	811614 000	1,005.09
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	27	L	000	000	811614 000	339.04
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	50	L	000	000	811614 000	154.94
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	10	L	000	000	811614 000	2,326.21
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	27	L	000	000	811614 000	1,358.23
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	50	L	000	000	811614 000	211.18
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	80	L	000	000	811614 000	184.27
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	10	L	000	000	811615 000	945.85
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	27	L	000	000	811615 000	506.25
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	50	L	000	000	811615 000	131.52
INTERNAL REVENUE SER	0	Payroll accrual	20260213CD	02/13/2026	02/13/2026	80	L	000	000	811615 000	109.92
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	10	L	000	000	811611 000	4,044.13
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	27	L	000	000	811611 000	2,164.77
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	50	L	000	000	811611 000	562.34
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	80	L	000	000	811611 000	469.97
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	10	L	000	000	811617 000	945.85
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	27	L	000	000	811617 000	506.25
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	50	L	000	000	811617 000	131.52
INTERNAL REVENUE SER	0	Payroll accrual	20260213CF	02/13/2026	02/13/2026	80	L	000	000	811617 000	109.92
Totals for INTERNAL REVENUE SERVICE -EFT											145,843.44
J.W. PEPPER & SON, I	2002600017	Music Purchases for Middle School for the Year.	368310617	02/17/2026	02/20/2026	10	E	200	473	125400 000	98.40
Totals for J.W. PEPPER & SON, INC.											98.40
JACQUART, JASON	0	Basketball Boys Varsity Mishicot vs St Lawrence Seminary @ Mishicot High School	022026	02/20/2026	02/27/2026	10	E	400	310	162205 000	90.00
Totals for JACQUART, JASON											90.00

PO INVOICE			INVOICE	CHECK	ACCOUNT							
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
JOHNSON CONTROLS FIR	0	FIRE ALARM SERVICE PER CONTRACT March 1, 2026 - February 27, 2028	25217116	02/02/2026	02/27/2026	10	E	100	324	253000	000	2,006.53
JOHNSON CONTROLS FIR	0	FIRE ALARM SERVICE PER CONTRACT March 1, 2026 - February 27, 2028	25217116	02/02/2026	02/27/2026	10	E	200	324	253000	000	2,006.53
JOHNSON CONTROLS FIR	0	FIRE ALARM SERVICE PER CONTRACT March 1, 2026 - February 27, 2028	25217116	02/02/2026	02/27/2026	10	E	400	324	253000	000	2,007.12
JOHNSON CONTROLS FIR	0	FIRE ALARM SERVICE PER CONTRACT March 1, 2026 - February 27, 2028	25217116	02/02/2026	02/20/2026	46	E	800	324	254300	000	6,020.18
JOHNSON CONTROLS FIR	0	FIRE ALARM SERVICE PER CONTRACT March 1, 2026 - February 27, 2028	25217116	02/02/2026	02/20/2026	46	E	800	324	254300	000	-6,020.18
Totals for JOHNSON CONTROLS FIRE PROTECT											6,020.18	
JONES, JAMES JR	0	Basketball Girls Varsity Mishicot vs St Mary Catholic @ Mishicot High School	020526	02/05/2026	02/13/2026	10	E	400	310	162105	000	90.00
Totals for JONES, JAMES JR											90.00	
KAPUR & ASSOCIATES,	0	Professional Services from Sept 01, 2025-December 31,2025	138287	02/06/2026	02/13/2026	49	E	800	327	255000	000	6,938.00
Totals for KAPUR & ASSOCIATES, INC											6,938.00	
KEMPS LLC	0		103779619	01/05/2026	02/20/2026	50	E	100	415	257240	000	402.75
KEMPS LLC	0		103779619	01/05/2026	02/20/2026	50	E	800	415	257900	000	14.87
KEMPS LLC	0		103779620	01/05/2026	02/20/2026	50	E	200	415	257240	000	95.55
KEMPS LLC	0		103779620	01/05/2026	02/20/2026	50	E	400	415	257240	000	95.55
KEMPS LLC	0		103782183	01/07/2026	02/20/2026	50	E	200	415	257240	000	114.90
KEMPS LLC	0		103782183	01/07/2026	02/20/2026	50	E	400	415	257240	000	114.90
KEMPS LLC	0		103782184	01/07/2026	02/20/2026	50	E	100	415	257240	000	518.85
KEMPS LLC	0		103785454	01/12/2026	02/20/2026	50	E	200	415	257240	000	95.55
KEMPS LLC	0		103785454	01/12/2026	02/20/2026	50	E	400	415	257240	000	95.55
KEMPS LLC	0		103785455	01/12/2026	02/20/2026	50	E	100	415	257240	000	402.75
KEMPS LLC	0		103787214	01/13/2026	02/20/2026	50	E	200	415	257240	000	124.57
KEMPS LLC	0		103787214	01/13/2026	02/20/2026	50	E	400	415	257240	000	124.58
KEMPS LLC	0		103787215	01/13/2026	02/20/2026	50	E	100	415	257240	000	518.85
KEMPS LLC	0		103790902	01/16/2026	02/20/2026	50	E	100	415	257240	000	402.75
KEMPS LLC	0		103790903	01/16/2026	02/20/2026	50	E	200	415	257240	000	96.75

PO INVOICE			INVOICE	CHECK	ACCOUNT							
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
KEMPS LLC	0		103790903	01/16/2026	02/20/2026	50	E	400	415	257240 000	96.75	
KEMPS LLC	0		103793092	01/20/2026	02/20/2026	50	E	100	415	257240 000	518.85	
KEMPS LLC	0		103793092	01/20/2026	02/20/2026	50	E	800	415	257900 000	14.87	
KEMPS LLC	0		103793093	01/20/2026	02/20/2026	50	E	200	415	257240 000	124.57	
KEMPS LLC	0		103793093	01/20/2026	02/20/2026	50	E	400	415	257240 000	124.58	
KEMPS LLC	0		103795766	01/29/2026	02/20/2026	50	E	100	415	257240 000	402.75	
KEMPS LLC	0		103795767	01/29/2026	02/20/2026	50	E	200	415	257240 000	86.47	
KEMPS LLC	0		103795767	01/29/2026	02/20/2026	50	E	400	415	257240 000	86.48	
KEMPS LLC	0		103798016	01/29/2026	02/20/2026	50	E	200	415	257240 000	95.55	
KEMPS LLC	0		103798016	01/29/2026	02/20/2026	50	E	400	415	257240 000	95.55	
KEMPS LLC	0		103798017	01/29/2025	02/20/2026	50	E	100	415	257240 000	518.85	
KEMPS LLC	0	Milk for MS and HS	103798017	01/29/2026	02/06/2026	50	E	200	415	257240 000	259.42	
KEMPS LLC	0	Milk for MS and HS	103798017	01/29/2026	02/06/2026	50	E	400	415	257240 000	259.43	
KEMPS LLC	0	Milk for MS and HS	103801909	01/31/2026	02/06/2026	50	E	200	415	257240 000	114.90	
KEMPS LLC	0		103801909	01/31/2026	02/20/2026	50	E	200	415	257240 000	114.90	
KEMPS LLC	0	Milk for MS and HS	103801909	01/31/2026	02/06/2026	50	E	400	415	257240 000	114.90	
KEMPS LLC	0		103801909	01/31/2026	02/20/2026	50	E	400	415	257240 000	114.90	
Totals for KEMPS LLC											6,362.44	
KIERSTEAD, DAVID	0	Basketball Boys Varsity	021026	02/10/2026	02/13/2026	10	E	400	310	162205 000	90.00	
		Mishicot vs Reedsville @										
		Mishicot Hight School										
Totals for KIERSTEAD, DAVID											90.00	
KLECKNER - HSA, ANN	8002600009	RETIREE HSA CONTRIBUTION	02/01/2026	02/01/2026	02/02/2026	10	E	800	293	292000 000	91.66	
KLECKNER - HSA, ANN	8002600009	RETIREE HSA CONTRIBUTION	2-13-2026	02/13/2026	02/13/2026	10	E	800	293	292000 000	91.66	
Totals for KLECKNER - HSA, ANN											183.32	
KOMPAS CARE	272600024	Annual Kompas Care Software	655	02/04/2026	02/06/2026	27	E	800	310	252000 019	325.00	
		and Service Subscription,										
Totals for KOMPAS CARE											325.00	
KONOP'S MEATS	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	21	E	800	411	162000 677	145.43	
		Invoice.										
Totals for KONOP'S MEATS											145.43	
KOPETSKY, SCOTT	0	Basketball Girls Varsity	020926	02/09/2026	02/13/2026	10	E	400	310	162105 000	90.00	
		Mishicot vs Sturgeon Bay @										
		Mishicot High School										
Totals for KOPETSKY, SCOTT											90.00	
KRAUSE, ZAC	0	Wrestling Girls Varsity	020226	02/02/2026	02/06/2026	10	E	400	310	162222 000	200.00	
		Mishicot vs Cedar										
		Grove-Belgium, Manitowoc										
		Lutheran, Oostburg, Ozaukee,										

PO INVOICE			INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER			AMOUNT	
		Random Lake, Reedsville, Elkhart Lake/Howards-Grove @Mishicot High School								
						Totals for KRAUSE, ZAC			200.00	
KRUEGER, KENNETH	0	Basketball Girls 7/8 Mishicot vs Brillion @ Mishicot High School	020526	02/05/2026	02/20/2026	80 E 200 310 393304 804			75.00	
							Totals for KRUEGER, KENNETH			75.00
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 400 411 131000 000			13.43	
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 348 232000 000			23.31	
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 348 232000 000			16.70	
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 348 232000 000			33.49	
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 348 232000 000			49.95	
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	21 E 800 411 162000 677			166.10	
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	21 E 800 411 162000 677			88.73	
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	21 E 800 411 162000 677			78.01	
							Totals for KWIK TRIP, INC.			469.72
LIERMANN, LANCE	0	Basketball Girls 7/8 Mishicot vs Chilton @ Mishicot Middle School	012926	01/29/2026	02/06/2026	80 E 200 310 393304 804			75.00	
							Totals for LIERMANN, LANCE			75.00
LIFE INSURANCE COMPA	0	Payroll accrual	20260202AD	02/02/2026	02/13/2026	10 L 000 000 811670 000			125.00	
LIFE INSURANCE COMPA	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10 L 000 000 811670 000			125.00	
							Totals for LIFE INSURANCE COMPANY OF THE			250.00
LINDE GAS & EQUIPMEN	4002500277	Purchase Acetylene 12/20/25-1/20/26	54455383	01/22/2026	02/06/2026	10 E 400 411 136000 000			64.55	
							Totals for LINDE GAS & EQUIPMENT			64.55
LUER, AARON	0	Basketball Boys JV2 Mishicot vs Reedsville @ Mishicot High School	021626	02/16/2026	02/20/2026	10 E 400 310 162205 000			65.00	
							Totals for LUER, AARON			65.00

PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
VENDOR NAME	NUMBER DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
M-F ATHLETIC CO., IN	1622600005 Gill Fusions F8 Starting Blocks & Starting Block Cart	INV383272	02/19/2026	02/27/2026	80 E 200 411 393307 804	10,835.00
					Totals for M-F ATHLETIC CO., INC.	10,835.00
MACHT VILLAGE SCHOOL	0 Meeting Services and MVP School Classroom	3087	01/31/2026	02/06/2026	27 E 100 373 436900 341	5,633.00
					Totals for MACHT VILLAGE SCHOOL PROGRAM,	5,633.00
MAEDKE, DOUG	0 Basketball Girls 7/8 Mishicot vs Brillion @ Mishicot High School	020526	02/05/2026	02/20/2026	80 E 200 310 393304 804	75.00
					Totals for MAEDKE, DOUG	75.00
MARK'S PLUMBING PART	0 BRADLEY TOUCHTIME DC 12V DC VALV	INV0022653	02/27/2026	02/27/2026	10 E 400 411 253000 000	268.41
MARK'S PLUMBING PART	0 Adaptive Sensor	INV0022660	02/24/2026	02/27/2026	10 E 800 411 253000 000	479.96
					Totals for MARK'S PLUMBING PARTS	748.37
MEIDL, DEREK	0 Basketball Boys JV Mishicot vs St Lawrence Seminary @ Mishicot High School	022026	02/20/2026	02/27/2026	10 E 400 310 162205 000	65.00
					Totals for MEIDL, DEREK	65.00
MEIJER STORE	0 Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	21 E 800 411 162000 677	87.88
MEIJER STORE	0 Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	21 E 800 411 162000 677	17.94
					Totals for MEIJER STORE	105.82
MENARDS - MANITOWOC	4002500279 General shop supplies woods/metals	66335	02/01/2026	02/06/2026	10 E 400 411 136000 000	59.95
MENARDS - MANITOWOC	4002500412 Lockable Storage Units - Home Repair and Construction	66544	02/08/2026	02/27/2026	10 E 400 411 136000 000	356.49
MENARDS - MANITOWOC	4002500412 Lockable Storage Units - Home Repair and Construction	66544	02/08/2026	02/20/2026	46 E 800 411 254300 000	356.49
MENARDS - MANITOWOC	4002500412 Lockable Storage Units - Home Repair and Construction	66544	02/08/2026	02/20/2026	46 E 800 411 254300 000	-356.49
MENARDS - MANITOWOC	4002500279 General shop supplies woods/metals	66640	02/10/2026	02/13/2026	10 E 400 411 136000 000	74.95
MENARDS - MANITOWOC	4002500412 Lockable Storage Units - Home Repair and Construction	66677	02/11/2026	02/20/2026	46 E 800 411 254300 000	16.49
MENARDS - MANITOWOC	4002500412 Lockable Storage Units - Home Repair and Construction	66677	02/11/2026	02/27/2026	46 E 800 411 254300 000	16.49
MENARDS - MANITOWOC	4002500412 Lockable Storage Units - Home Repair and Construction	66677	02/11/2026	02/20/2026	46 E 800 411 254300 000	-16.49

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
						Totals for MENARDS - MANITOWOC	507.88
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10 L 000 000 811693 000	3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260202BD	02/13/2026	02/02/2026	10 L 000 000 811693 000	3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	10 L 000 000 811693 000	3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260213BD	02/13/2026	02/02/2026	10 L 000 000 811693 000	3.00
						Totals for MISHICOT PUBLIC SCHOOLS	12.00
NATIONAL INVENTORS H	0	Camp Invention Camper Registrations less Parent Payment, gift of camp and Alumni Camper Discount	CWI4725021	02/18/2026	02/20/2026	10 E 100 310 110000 601	2,290.00
NATIONAL INVENTORS H	0	Camp Invention Camper Registrations less Parent Payment, gift of camp and Alumni Camper Discount	CWI4725021	02/18/2026	02/20/2026	21 E 100 310 110000 682	4,000.00
						Totals for NATIONAL INVENTORS HALL OF FA	6,290.00
NEBEL, ADAM	0	Basketball Boys JV Mishicot vs Howards Grove @ Mishicot High School	020326	02/03/2026	02/13/2026	10 E 400 310 162205 000	65.00
						Totals for NEBEL, ADAM	65.00
NEBEL, ALEX	0	Basketball Boys JV Mishicot vs Howards Grove @ Mishicot High School	020326	02/03/2026	02/13/2026	10 E 400 310 162205 000	65.00
						Totals for NEBEL, ALEX	65.00
NELSON TRUCK & EQUIP	0	ABS light Possible Wheel bearing noise above 55 mph	131707	01/28/2026	02/20/2026	10 E 800 310 256100 000	11,992.04
						Totals for NELSON TRUCK & EQUIPMENT	11,992.04
OFFICE DEPOT, INC.	1002600129	office paper and supplies	4564556880	01/28/2026	02/13/2026	10 E 100 411 110000 000	425.29
						Totals for OFFICE DEPOT, INC.	425.29
PACKERLAND RENT-A-MA	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 411 253000 000	2,222.47
						Totals for PACKERLAND RENT-A-MAT, INC.	2,222.47
PANKRATZ, PATRICK	0	Basketball Boys Varsity Mishicot vs Reedsville @ Mishicot Hight School	021026	02/10/2026	02/13/2026	10 E 400 310 162205 000	90.00
						Totals for PANKRATZ, PATRICK	90.00
PHILLIPS, JULIE	0	Basketball Girls Varsity Mishicot vs Sturgeon Bay @ Mishicot High School	020926	02/09/2026	02/13/2026	10 E 400 310 162105 000	90.00
						Totals for PHILLIPS, JULIE	90.00

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
PITNEY BOWES	0	MONTHLY POSTAGE STIPEND	021326	02/13/2026	02/27/2026	10	E	800	353	260000 000	200.00
		Processed 2/13/2026									
PITNEY BOWES	8002600042	POSTAGE MACHINE QUARTERLY	3322053976	02/09/2026	02/27/2026	10	E	800	353	260000 000	195.12
		LEASE									
PITNEY BOWES	0	MONTHLY POSTAGE STIPEND	FEBRUARY20	02/05/2026	02/13/2026	10	E	800	353	260000 000	200.00
										Totals for PITNEY BOWES	595.12
PROSTAR SURFACES, IN	0	Pole Vault box and repairs	7076	02/27/2026	02/27/2026	49	E	800	327	255000 000	8,850.00
										Totals for PROSTAR SURFACES, INC.	8,850.00
RENNING, LEWIS & LAC	0	Matter 04025.00099 Confer Mr.	7352567	01/31/2026	02/27/2026	10	E	800	310	231500 000	489.50
		Erlandson regarding waiver									
		for FFA Club dance event,									
		draft permission slip form									
		and release and waiver of									
		liability form, review and									
		revise									
										Totals for RENNING, LEWIS & LACY	489.50
RIESTERER & SCHNELL	5000260022	JOHN DEERE ZTRAK W/60SD DECK	PA 5284419	02/04/2026	02/20/2026	46	E	800	563	254300 000	13,054.37
		216 ETC New JOHN DEERE Z930M									
		ZTrak 216ETC Stock # 144706									
		MCS 3-bag, 12 Bushel Material									
		Collection System UC13263									
		Quik-Tatch Weight, 42 lb (19									
		kg) Less Trade in 2021 John									
		Deere Z930M									
										Totals for RIESTERER & SCHNELL INC.	13,054.37
RIPKEN PIGEON FORGE	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	21	E	400	411	162117 631	-280.00
		Invoice.									
										Totals for RIPKEN PIGEON FORGE	-280.00
RISCH - HSA, TERRI	8002600010	RETIREE HSA CONTRIBUTION	02/01/2026	02/01/2026	02/02/2026	10	E	800	293	292000 000	91.66
RISCH - HSA, TERRI	8002600010	RETIREE HSA CONTRIBUTION	2-13-2026	02/13/2026	02/13/2026	10	E	800	293	292000 000	91.66
										Totals for RISCH - HSA, TERRI	183.32
ROEDELLE, RICHARD	0	Basketball Boys Varsity	022026	02/20/2026	02/27/2026	10	E	400	310	162205 000	90.00
		Mishicot vs St Lawrence									
		Seminary @ Mishicot High									
		School									
										Totals for ROEDELLE, RICHARD	90.00
SAM'S CLUB	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	21	E	800	411	162000 677	435.96
		Invoice.									
SAM'S CLUB	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	21	E	800	411	162000 677	89.84

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		Invoice.						
							Totals for SAM'S CLUB	525.80
SCHAUS ROOFING & MEC	0	Unit heater in Tractor Shed	SD16759	02/06/2026	02/13/2026	10 E 800 310 253000 000		351.45
							Totals for SCHAUS ROOFING & MECHANICAL C	351.45
SCHMID, JEFF	0	Basketball Boys Varsity	020626	02/02/2026	02/13/2026	10 E 400 310 162205 000		65.00
		Mishicot vs St Mary's Catholic @ Mishicot High School						
							Totals for SCHMID, JEFF	65.00
SCHOLASTIC READING C	0	Credit Card Payment AP	JANCC20260	01/31/2026	02/26/2026	80 E 800 411 391000 801		133.90
		Invoice.						
							Totals for SCHOLASTIC READING CLUB	133.90
SCHOOL DISTRICT OF M	0	Yearbook AD	000	02/08/2026	02/13/2026	21 E 800 411 131000 045		150.00
SCHOOL DISTRICT OF M	0	4K Christmas Concert Cookie order	2025-26-13	02/24/2026	02/27/2026	21 E 100 411 110000 605		74.00
SCHOOL DISTRICT OF M	0	1case Apple Juice Box 1 case Fruit Punch Juice Box	2025-26-14	11/30/2025	02/06/2026	21 E 200 411 120000 022		22.00
SCHOOL DISTRICT OF M	0	School Board Meeting 2-layer engrivable plastic Black/White	22_2025-26	02/13/2026	02/13/2026	10 E 800 411 231000 000		25.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 100 293 222000 000		74.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 100 293 241000 000		40.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 200 293 131000 000		15.64
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 200 293 241000 000		84.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 400 293 131000 000		52.36
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 800 293 120000 000		180.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 800 293 211000 000		3.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 800 293 214200 000		28.40
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	10 E 800 293 251000 000		52.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	27 E 100 293 158500 011		132.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	27 E 800 293 214200 011		11.60
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	27 E 800 293 223310 011		57.00
SCHOOL DISTRICT OF M	0		ED112025	01/07/2026	02/06/2026	80 E 800 293 391000 801		27.50
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10 E 100 293 222000 000		92.50
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10 E 100 293 241000 000		82.00
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10 E 200 293 131000 000		19.55
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10 E 200 293 241000 000		105.00
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10 E 400 293 131000 000		65.45
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10 E 800 293 120000 000		225.00

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10	E	800	293	211000 000	3.75
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10	E	800	293	214200 000	35.50
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	10	E	800	293	251000 000	65.00
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	27	E	100	293	158500 011	165.00
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	27	E	800	293	214200 011	14.50
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	27	E	800	293	223310 011	71.25
SCHOOL DISTRICT OF M	0		ED122025	01/07/2026	02/06/2026	80	E	800	293	391000 801	57.00
SCHOOL DISTRICT OF M	0	Scholarship Payment for Current High School Students (SDM paid to UWGB in Fall 2025)	Scholarshi	02/17/2026	02/20/2026	21	E	400	387	450000 695	4,117.42
SCHOOL DISTRICT OF M	0	Student Scholarship Paying Tuition for Current HS Student on invoice paid to UWGB	SCHOLARSHI	02/17/2026	02/20/2026	21	E	400	387	450000 694	4,000.00
SCHOOL DISTRICT OF M	0	Scholarship Payment for Current High School Students (SDM paid to UWGB in Fall 2025)	SCHOLARSHI	02/17/2026	02/20/2026	21	E	400	387	450000 697	3,600.00
SCHOOL DISTRICT OF M	0	Transferring Student Lunch to Student Fees	StudentFee	02/13/2026	02/20/2026	50	L	000	000	816900 000	47.80
SCHOOL DISTRICT OF M	0	Transferring Student Lunch to Student Fees	StudentFee	02/13/2026	02/20/2026	50	L	000	000	816900 000	4.05
SCHOOL DISTRICT OF M	0	Transferring Student Lunch to Student Fees	StudentFee	02/13/2026	02/20/2026	50	L	000	000	816900 000	50.00
Totals for SCHOOL DISTRICT OF MISHICOT										13,849.27	
SCHULTZ, DAVID	0	Basketball Boys Varsity Mishicot vs Reedsville @ Mishicot Hight School	02126	02/10/2026	02/13/2026	10	E	400	310	162205 000	65.00
Totals for SCHULTZ, DAVID										65.00	
SCHWARZ, RICK	0	Basketball Boys Varsity Mishicot vs Howards Grove @ Mishicot High School	020326	02/03/2026	02/13/2026	10	E	400	310	162205 000	90.00
Totals for SCHWARZ, RICK										90.00	
SEILER BROS CONSTRUC	0	1/4/2026, 1/10/2026, and 1/18/2026 Snow Removal	14912	01/30/2026	02/13/2026	10	E	800	310	253000 000	522.50
Totals for SEILER BROS CONSTRUCTION INC										522.50	
SHALLUE, BRIAN	0	Basketball Girls - JV Mishicot vs St Mary Catholic	020526	02/05/2026	02/13/2026	10	E	400	310	162105 000	65.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		@ Mishicot High School						
SHALLUE, BRIAN	0	Basketball Boys JV Mishicot vs St Lawrence Seminary @ Mishicot High School	022026	02/20/2026	02/27/2026	10 E 400 310 162205 000		65.00
							Totals for SHALLUE, BRIAN	130.00
SHIMEK, DAWN	0	2/17/2026 Buying tickets for the Tennessee Lady Volunteers. The softball program will go to the game on Saturday, March 28th when we are in Tennessee. Payment should come from Softball Fund 21; 631	ERIN202602	02/20/2026	02/20/2026	21 E 400 310 162117 631		379.77
							Totals for SHIMEK, DAWN	379.77
SKOGEN'S FOODLINER,	0	November purchase for Mishicup Creamer and milk	00039680	11/17/2025	02/06/2026	21 E 400 411 135000 020		25.86
SKOGEN'S FOODLINER,	0	November purchase for Mishicup Creamer	00435256	11/04/2026	02/06/2026	21 E 400 411 135000 020		22.47
SKOGEN'S FOODLINER,	4002500274	HS AG budget @Festival - food supply	00457392	02/02/2026	02/06/2026	10 E 400 415 131000 000		94.01
SKOGEN'S FOODLINER,	0	November purchase for Mishicup Creamer, eggs, butter, milk, whip topping, baking chips, oreos, solo cups, chinet plates, and cream cheese	00556397	11/10/2025	02/06/2026	21 E 400 411 135000 020		70.93
							Totals for SKOGEN'S FOODLINER, INC	213.27
SPOTLESS PRO, LLC	0	Portable Toilets standard rental and weekly servicing from 02.03-03.02	6381	02/03/2026	02/06/2026	10 E 800 310 253000 000		296.00
							Totals for SPOTLESS PRO, LLC	296.00
STARBUCKS	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 342 251000 000		8.84
STARBUCKS	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 342 251000 000		8.59
							Totals for STARBUCKS	17.43
STEPHANI, JIM	0	Basketball Girls JV Mishicot vs Cedar Grove-Belgium @ Washington High School	011626	01/16/2026	02/04/2026	10 E 400 310 162105 000		65.00

PO INVOICE				INVOICE		CHECK		ACCOUNT				
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT	
STEPHANI, JIM		0	Basketball Boys JV Mishicot vs. Howards-Gove @ Mishicot High School	020626	02/06/2026	02/13/2026	10	E	400	310 162205 000	65.00	
STEPHANI, JIM		0	Basketball Boys JV2 Mishicot vs Reedsville @ Mishicot High School	021626	02/16/2026	02/20/2026	10	E	400	310 162205 000	65.00	
Totals for STEPHANI, JIM											195.00	
SUBWAY		0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10	E	100	415 241000 000	77.14	
Totals for SUBWAY											77.14	
SUPERIOR CHEMICAL CO		0	Maintenance Supplies	434740	02/05/2026	02/13/2026	10	E	800	411 253000 000	1,792.89	
Totals for SUPERIOR CHEMICAL CORP.											1,792.89	
SWOBODA, RICHARD		0	Basketball Boys Varsity Mishicot vs Reedsville @ Mishicot Hight School	021026	02/10/2026	02/13/2026	10	E	400	310 162205 000	65.00	
Totals for SWOBODA, RICHARD											65.00	
SYMMETRY ENERGY SOLU		0	GAS SERVICE FOR JAN (12/31/2026-01/31/2026)	21429694	02/20/2026	02/27/2026	10	E	100	331 253000 000	3,298.37	
SYMMETRY ENERGY SOLU		0	GAS SERVICE FOR JAN (12/31/2026-01/31/2026)	21429694	02/20/2026	02/27/2026	10	E	200	331 253000 000	4,158.72	
SYMMETRY ENERGY SOLU		0	GAS SERVICE FOR JAN (12/31/2026-01/31/2026)	21429694	02/20/2026	02/27/2026	10	E	400	331 253000 000	4,158.72	
Totals for SYMMETRY ENERGY SOLUTIONS, LL											11,615.81	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	100	322 295000 000	156.24	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	200	322 295000 000	58.37	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	400	322 295000 000	951.52	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	800	322 295000 000	155.71	
Totals for THE OFFICE TECHNOLOGY GROUP											1,321.84	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/13/2026	10	E	100	322 295000 000	156.24	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	100	322 295000 000	-156.24	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/13/2026	10	E	200	322 295000 000	58.37	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	200	322 295000 000	-58.37	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/13/2026	10	E	400	322 295000 000	951.52	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	400	322 295000 000	-951.52	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/13/2026	10	E	800	322 295000 000	155.71	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	328214	02/10/2026	02/20/2026	10	E	800	322 295000 000	-155.71	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	5037203825	01/05/2026	02/20/2026	10	E	100	322 295000 000	382.81	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	5037203825	01/05/2026	02/20/2026	10	E	200	322 295000 000	306.32	
THE OFFICE TECHNOLOG		8002600012	DISTRICT COPIERS LEASE	5037203825	01/05/2026	02/20/2026	10	E	400	322 295000 000	331.81	

PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5037203825	01/05/2026	02/20/2026	10 E 800 322 295000 000	127.60
THE OFFICE TECHNOLOG	8002600041	DISTRICT COPIERS LEASE	5037287750	01/10/2026	02/27/2026	10 E 800 322 295000 000	182.23
Totals for THE OFFICE TECHNOLOGY GROUP,							1,330.77
THE RESTAURANT STORE	4002500390	FFA Alumni 50th anniversary glass order	JANCC20260	01/31/2026	02/26/2026	21 E 400 450 136000 624	156.27
Totals for THE RESTAURANT STORE							156.27
TOTAL ENERGY SYSTEMS	0	Generator Repair	INV157055	02/23/2026	02/27/2026	10 E 200 324 253000 000	279.75
TOTAL ENERGY SYSTEMS	0	Generator Repair	INV157055	02/23/2026	02/27/2026	10 E 400 324 253000 000	279.75
TOTAL ENERGY SYSTEMS	0	Cooling System Maintenance with Radiator Replacement	INV157069	02/23/2026	02/27/2026	10 E 200 324 253000 000	279.75
TOTAL ENERGY SYSTEMS	0	Cooling System Maintenance with Radiator Replacement	INV157069	02/23/2026	02/27/2026	10 E 400 324 253000 000	279.75
Totals for TOTAL ENERGY SYSTEMS LLC							1,119.00
TOWSLEYS INC.	0	Kiddie Clinic District Youth Perfect Tri Tees Reference Art	INV50172	01/31/2026	02/20/2026	21 E 400 411 162307 678	271.00
Totals for TOWSLEYS INC.							271.00
TUST, MICHAEL	0	Basketball Girls Varsity Mishicot vs St Mary Catholic @ Mishicot High School	020526	02/05/2026	02/13/2026	10 E 400 310 162105 000	90.00
Totals for TUST, MICHAEL							90.00
TWO RIVERS AUTOMOTIV	0	Bus Garage Supplies	5172-32408	02/10/2026	02/13/2026	10 E 800 411 256100 000	251.50
Totals for TWO RIVERS AUTOMOTIVE SUPPLY							251.50
ULNESS, BRIAN	0	Basketball Boys Varsity Mishicot vs Howards Grove @ Mishicot High School	020326	02/03/2026	02/13/2026	10 E 400 310 162205 000	90.00
Totals for ULNESS, BRIAN							90.00
US POSTAL SERVICE	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 353 260000 000	10.77
US POSTAL SERVICE	0	Credit Card Payment AP Invoice.	JANCC20260	01/31/2026	02/26/2026	10 E 800 353 260000 000	6.08
Totals for US POSTAL SERVICE							16.85
USA TODAY CO. LOCALI	0	MHT Herald Times-Reporter Wellness Committee Meeting 01. Legal 1 Column WI Regular Meeting 01.12.26 Legal 1 Column WI Notice of Educational Options Legal 1 Column WI	0007515614	01/31/2026	02/06/2026	10 E 800 310 260000 000	251.80

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
							Totals for USA TODAY CO. LOCALIQ	251.80
UW - GREEN BAY	0	Abby Pappathopoulos and Sydney Bohman MUSIC 170 textbooks J Term 2026 course	CIV-000628	02/17/2026	02/27/2026	10 E 400 387 431000 000		279.06
UW - GREEN BAY	0	Student Scholarships paying Tuition for Current HS Students	SCHOLARSHI	02/17/2026	02/20/2026	21 E 400 387 450000 695		6,882.58
							Totals for UW - GREEN BAY	7,161.64
UW LA CROSSE	0	Year 4 Scholarship Payment from EJ Meyer to Ashyln Bennin	BENNIN 202	02/12/2026	02/20/2026	21 E 400 387 450000 695		1,000.00
							Totals for UW LA CROSSE	1,000.00
VERSTRAATE, TERRY	0	Basketball Girls Varsity Mishicot vs Sturgeon Bay @ Mishicot High School	020926	02/09/2026	02/13/2026	10 E 400 310 162105 000		90.00
							Totals for VERSTRAATE, TERRY	90.00
VINTON CONSTRUCTION	0	Replace Goal Posts on Football Field	26603.1	02/18/2026	02/27/2026	49 E 800 327 255000 000		2,951.63
							Totals for VINTON CONSTRUCTION COMPANY	2,951.63
WAGNER, DANIEL	0	Basketball Boys JV Mishicot vs Howards Grove @ Mishicot High School	020326	02/03/2026	02/13/2026	10 E 400 310 162205 000		65.00
WAGNER, DANIEL	0	Basketball Boys Varsity Mishicot vs St Lawrence Seminary @ Mishicot High School	022026	02/20/2026	02/27/2026	10 E 400 310 162205 000		90.00
							Totals for WAGNER, DANIEL	155.00
WALSWORTH PUBLISHING	0	HIGH SCHOOL DEPOSIT #3	DEP-3 25/2	02/18/2026	02/20/2026	10 E 400 450 161317 000		6,500.00
WALSWORTH PUBLISHING	0	MIDDLE SCHOOL DEPOSIT #3	DEP-3 25/2	02/18/2026	02/20/2026	21 E 200 411 161317 666		600.00
							Totals for WALSWORTH PUBLISHING COMPANY	7,100.00
WASDA	0	2026 Annual Educational Conference Registration Fee - April 22-24, 2026 - Cory Erlandson	200017107	02/11/2026	02/20/2026	10 E 800 310 232000 000		445.00
							Totals for WASDA	445.00
WASTE MANAGEMENT OF	0	ELEMENTARY TRASH SERVICE	2146921-17	02/04/2026	02/13/2026	10 E 100 324 253000 000		414.45
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2146922-17	02/04/2026	02/06/2026	10 E 200 324 253000 000		325.21
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2146922-17	02/04/2026	02/06/2026	10 E 400 324 253000 000		325.20
							Totals for WASTE MANAGEMENT OF WISCONSIN	1,064.86

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR FEBRUARY 2026	WCA022026	02/01/2026	02/02/2026	10	L	000	000	811631 000	92,284.73
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR FEBRUARY 2026	WCA022026	02/01/2026	02/02/2026	27	L	000	000	811631 000	13,022.30
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR FEBRUARY 2026	WCA022026	02/01/2026	02/02/2026	50	L	000	000	811631 000	5,041.03
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR FEBRUARY 2026	WCA022026	02/01/2026	02/02/2026	73	L	000	000	819000 000	7,053.26
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR FEBRUARY 2026	WCA022026	02/01/2026	02/02/2026	80	L	000	000	811631 000	3,173.59
Totals for WCA GROUP HEALTH TRUST NW5929											120,574.91
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	525.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	50	L	000	000	811670 000	0.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	79.81
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	98.16
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27	L	000	000	811670 000	114.75
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811670 000	400.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	10	L	000	000	811670 000	622.51
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	27	L	000	000	811670 000	110.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	50	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260202AF	02/02/2026	02/02/2026	80	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811670 000	1,241.67
WEA MEMBER BENEFITS	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811670 000	1,290.77
WEA MEMBER BENEFITS	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10	L	000	000	811670 000	344.09
WEA MEMBER BENEFITS	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27	L	000	000	811670 000	263.40
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	525.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	50	L	000	000	811670 000	0.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	1,290.77
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	344.09
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	27	L	000	000	811670 000	263.40
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811670 000	400.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	10	L	000	000	811670 000	622.51
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	27	L	000	000	811670 000	110.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	50	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260213AF	02/13/2026	02/13/2026	80	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811670 000	1,241.67
WEA MEMBER BENEFITS	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	27	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811670 000	82.06

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
WEA MEMBER BENEFITS	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	10	L	000	000	811670 000	84.56
WEA MEMBER BENEFITS	0	Payroll accrual	20260213BD	02/13/2026	02/13/2026	27	L	000	000	811670 000	101.51
Totals for WEA MEMBER BENEFITS											10,457.41
WI INTERSCHOLASTIC A	0	WIAA Girls Regional	2.24	GBB R	02/25/2026	02/27/2026	10	E	400	943 162900 000	704.41
		Basketball Reimbursement									
		Receipts deposited 2/25/26									
WI INTERSCHOLASTIC A	0	WIAA Girls Regional Wrestling	WIAA GWres	02/16/2026	02/20/2026	10	E	400	943 162900 000		1,043.95
		Reimbursement Receipts									
		deposited 2/16/26									
Totals for WI INTERSCHOLASTIC ATHLETIC A											1,748.36
WI LIBRARY SERVICES	312600027	Issues and Controversies	504998	02/04/2026	02/06/2026	10	E	400	360 222200 031		581.72
WI LIBRARY SERVICES	312600028	American History	504999	02/04/2026	02/06/2026	10	E	400	360 222200 031		994.02
WI LIBRARY SERVICES	312600029	Kids Discover	505000	02/04/2026	02/06/2026	10	E	100	480 222200 031		1,363.95
Totals for WI LIBRARY SERVICES											2,939.69
WI SCTF	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811680 000	238.68
WI SCTF	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10	L	000	000	811680 000	209.39
WI SCTF	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811680 000	238.68
WI SCTF	0	Payroll accrual	20260213AD	02/13/2026	02/13/2026	10	L	000	000	811680 000	209.39
Totals for WI SCTF											896.14
WISCNET	0	Network Access Fee	24269	02/06/2026	02/13/2026	10	E	800	360 295000 000		9,240.00
		07/01/2025-06/30/2026 and									
		Quarterly E-rate Discounts									
		per SLD									
WISCNET	0	Network Access Fee	24269	02/06/2026	02/13/2026	10	R	800	971 500000 000		-1,386.00
		07/01/2025-06/30/2026 and									
		Quarterly E-rate Discounts									
		per SLD									
WISCNET	0	Network Access Fee	24269	02/06/2026	02/13/2026	10	R	800	971 500000 000		-1,386.00
		07/01/2025-06/30/2026 and									
		Quarterly E-rate Discounts									
		per SLD									
WISCNET	0	Network Access Fee	24269	02/06/2026	02/13/2026	10	R	800	971 500000 000		-1,386.00
		07/01/2025-06/30/2026 and									
		Quarterly E-rate Discounts									
		per SLD									

PO INVOICE			INVOICE		CHECK	ACCOUNT		
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		AMOUNT
						Totals for WISCNET		3,696.00
WISCONSIN DARE OFFIC	0	2026 WDOA State Conference	2026	02/17/2026	02/20/2026	80 E 800 310 393100 802		300.00
						Totals for WISCONSIN DARE OFFICERS ASSOC		300.00
WISCONSIN DEPARTMENT	0	January 2026 - DOJ INVOICES	202601	01/31/2026	02/06/2026	10 E 800 310 232000 000		112.00
						Totals for WISCONSIN DEPARTMENT OF JUSTI		112.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10 L 000 000 811680 000		300.25
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10 L 000 000 811613 000		70.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27 L 000 000 811613 000		105.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	10 L 000 000 811613 000		1,638.69
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	27 L 000 000 811613 000		947.47
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	50 L 000 000 811613 000		187.31
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202AD	02/02/2026	02/02/2026	80 L 000 000 811613 000		184.78
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10 L 000 000 811613 000		102.90
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	10 L 000 000 811613 000		1,389.96
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	27 L 000 000 811613 000		175.07
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	50 L 000 000 811613 000		93.05
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202BD	02/02/2026	02/02/2026	80 L 000 000 811613 000		107.81
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	10 L 000 000 811613 000		70.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	10 L 000 000 811613 000		5,950.30
WISCONSIN DEPT OF RE	0	Payroll accrual	20260202CD	02/02/2026	02/02/2026	27 L 000 000 811613 000		1,115.80
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	10 L 000 000 811680 000		300.25
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	10 L 000 000 811613 000		102.90
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	10 L 000 000 811613 000		1,389.96
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	27 L 000 000 811613 000		175.07
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	50 L 000 000 811613 000		93.05
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213AD	02/13/2026	02/02/2026	80 L 000 000 811613 000		107.81
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213BD	02/13/2026	02/02/2026	10 L 000 000 811613 000		70.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213BD	02/13/2026	02/02/2026	10 L 000 000 811613 000		5,946.42
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213BD	02/13/2026	02/02/2026	27 L 000 000 811613 000		1,115.80
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213CD	02/13/2026	02/02/2026	10 L 000 000 811613 000		70.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213CD	02/13/2026	02/02/2026	27 L 000 000 811613 000		105.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213CD	02/13/2026	02/02/2026	10 L 000 000 811613 000		1,890.69
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213CD	02/13/2026	02/02/2026	27 L 000 000 811613 000		886.72
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213CD	02/13/2026	02/02/2026	50 L 000 000 811613 000		221.60
WISCONSIN DEPT OF RE	0	Payroll accrual	20260213CD	02/13/2026	02/02/2026	80 L 000 000 811613 000		198.70
						Totals for WISCONSIN DEPT OF REVENUE		25,112.36
WISCONSIN FFA CENTER	0	Choir Apps	23536	02/19/2026	02/20/2026	21 E 800 411 131000 045		60.00
						Totals for WISCONSIN FFA CENTER INC.		60.00
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	2000077913	02/03/2026	02/13/2026	10 E 100 331 253000 000		779.13

PO INVOICE				INVOICE		CHECK	ACCOUNT					
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5802534971	01/29/2026	02/06/2026	10 E 100 336 253000 000						3,347.22
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5802534971	01/29/2026	02/06/2026	10 E 200 331 253000 000						521.57
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5802534971	01/29/2026	02/06/2026	10 E 200 336 253000 000						4,245.55
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5802534971	01/29/2026	02/06/2026	10 E 400 331 253000 000						521.58
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5802534971	01/29/2026	02/06/2026	10 E 400 336 253000 000						4,245.56
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	9000167934	02/02/2026	02/06/2026	10 E 100 331 253000 000						1,679.34
Totals for WISCONSIN PUBLIC SERVICE											15,339.95	
WISCONSIN RETIREMENT	0	January WRS PAID IN February	January 20	01/01/2026	02/27/2026	10 L 000 000 811622 000						68,307.70
WISCONSIN RETIREMENT	0	January WRS PAID IN February	January 20	01/01/2026	02/27/2026	27 L 000 000 811622 000						15,600.82
WISCONSIN RETIREMENT	0	January WRS PAID IN February	January 20	01/01/2026	02/27/2026	50 L 000 000 811622 000						2,196.08
WISCONSIN RETIREMENT	0	January WRS PAID IN February	January 20	01/01/2026	02/27/2026	80 L 000 000 811622 000						2,260.03
Totals for WISCONSIN RETIREMENT SYSTEM											88,364.63	
WISCONSIN SCHOOL MUS	4002500421	Solo & Ensemble Band Fees	41450	02/11/2026	02/20/2026	10 E 200 940 125500 000						10.50
WISCONSIN SCHOOL MUS	4002500421	Solo & Ensemble Band Fees	41450	02/11/2026	02/20/2026	10 E 400 943 125400 000						498.00
WISCONSIN SCHOOL MUS	4002500421	Solo & Ensemble Band Fees	41450	02/11/2026	02/20/2026	10 E 400 943 125500 000						114.50
WISCONSIN SCHOOL MUS	0	District S/E Class A Solo -	41640	02/16/2026	02/20/2026	10 E 400 943 125400 000						26.00
		Choral 399-S District S&E at										
		Kiel HS 3/14/2026										
Totals for WISCONSIN SCHOOL MUSIC ASSOCI											649.00	
Totals for checks											719,483.41	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	314,118.93	-5,544.00	146,504.27	455,079.20
21	SPECIAL PROJECTS FUND	0.00	0.00	42,154.54	42,154.54
27	SPECIAL EDUCATION PROGRAM	63,861.58	0.00	21,674.62	85,536.20
46	LONG TERM CAP IMPROVE TRUST FD	0.00	0.00	13,070.86	13,070.86
49	OTHER CAPITAL PROJECT FUND	0.00	0.00	48,387.72	48,387.72
50	FOOD SERVICE FUND	12,614.31	0.00	32,868.27	45,482.58
73	EMPLOYEE BENEFIT TRUST FUND	7,053.26	0.00	0.00	7,053.26
80	COMMUNITY SERVICE FUND	10,008.74	0.00	12,710.31	22,719.05
***	Fund Summary Totals ***	407,656.82	-5,544.00	317,370.59	719,483.41

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

School District of Mishicot
SCHEDULE OF BILLS PAYABLE

We the undersigned officers do hereby approve the attached schedule
of bills payable for the month of FEBRUARY 2026, which consists of
37 pages with a total expenditure for the following funds:

Fund	Description
10	General Fund
21	Special Revenue Fund
27	Special Education Fund
38	Non Referendum Debt Service
39	Referendum Approved Debt Service Fund
46	Long Term Capital Improvement Trust Fund
49	Other Capital Projects Fund
50	Food Service Fund
73	Pension and Other Employee Benefit Trust Fund
80	Community Service Fund
	Fund Summary Total

President _____

Treasurer _____

Clerk _____

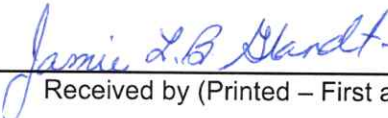
Total	
\$	455,079.20
\$	42,154.54
\$	85,536.20
\$	-
\$	-
\$	13,070.86
\$	48,387.72
\$	45,485.58
\$	7,053.26
\$	22,719.05
\$	719,486.41

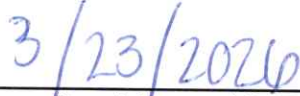
GIFTS/DONATIONS FORM

Purpose of the form: Board of Education approval is required for any donation with an estimated value of \$250.00 or more.

Please complete the following information and submit to the District Office by email – cfreidenberger@mishicot.k12.wi.us.

DONOR	Neshotah Charitable Foundation, Inc.
TYPE OF GIFT OR DONATION	Donation
PURPOSE FOR SPONSORSHIP	Camp Invention
LOCATION	
ESTIMATED VALUE	\$500.00
DATE DONATION RECEIVED	3/6/2026
CHECK #	1392


 Received by (Printed – First and Last Name)


 Board Approval Date

GIFTS/DONATIONS FORM

Purpose of the form: Board of Education approval is required for any donation with an estimated value of \$250.00 or more.

Please complete the following information and submit to the District Office by email – cfreidenberger@mishicot.k12.wi.us.

DONOR	Sandy Bay Mink Ranch, LLC
TYPE OF GIFT OR DONATION	Donation
PURPOSE FOR SPONSORSHIP	Camp Invention
LOCATION	
ESTIMATED VALUE	\$500.00
DATE DONATION RECEIVED	3/10/26
CHECK #	19534

Jamie L.B. Mandt

Received by (Printed – First and Last Name)

3/23/2020

Board Approval Date



GIFTS/DONATIONS FORM

Purpose of the form: Board of Education approval is required for any donation with an estimated value of \$250.00 or more.

Please complete the following information and submit to the District Office by email –
ABUTLER2@MISHICOT.K12.WI.US

DONOR	Mishicot Dental
TYPE OF GIFT OR DONATION	check
PURPOSE FOR SPONSORSHIP	Mini Golf Hole
LOCATION	Grey Fox
ESTIMATED VALUE	\$1,000.00
DATE DONATION RECEIVED	03/10/2026
CHECK #	16437

Becky Armbruster

03/23/2026

Received by (Printed – First and Last Name)

Board Approval Date