

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, OCTOBER 9, 2023 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

Amended 10/6/2023

I. REGULAR BUSINESS

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports
- G. Other
 - a. Spotlight on Education
 - i. Student of the Month
 - ii. Staff of the Month

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. September Third Friday Count Membership Report
- C. Early College Credit & Start College Now
- D. Technology Updates
- E. Facilities
- F. Personnel

V. OTHER REPORTS

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report
- D. Other

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

- A. Convene in Executive Session for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- B. Return to Open Session

VIII. ADJOURNMENT

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

Regular School Board Meeting
Monday, September 11, 2023 6:45 PM

Granton Community Library
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:59 by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - Absent, Mark Elmhorst - Absent, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson, and four community/staff members.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website and published in the TRG.

I.D. Pledge of Allegiance

Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion Carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the August 14, 2023 regular board meeting, and review of financial reports. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

I.G. Other

I.G.a. Spotlight on Education

Dana Klein presented information on a conference that she attended over the summer related to tab style art teaching and how she is implementing that in her classes.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

There was no student council report given this month.

III. PUBLIC COMMENTS

No items for public comments.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 45617-45668 for \$413,523.91. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

IV.B. Medical Insurance renewal dates

Discussion regarding possibly moving the renewal dates for health and dental renewals to September. No action taken.

IV.C. Out of State Trip

Motion to approve the out of state trip to the National FFA Convention, October 31 - November 4, 2023. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

IV.D. Neillsville/Granton Cross Country Coop

Motion to continue the Neillsville/Granton Cross Country Agreement for the 2024 and 2025 seasons. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

IV.E. Conference/Education Presentation

Nancy Popp presented information regarding a Trauma Conference she attended.

IV.F. Financial Spending

Motion to move \$75,000 from fund 46 to fund 10 for parking lot. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

IV.G. Personnel

Discussion on personnel items moved to Executive Session.

V. OTHER REPORTS

V.A. School Board Committee Reports

No Committee Reports

V.B. Principal's Report

1) Fall sports underway; 2) PAWS is back; 3) WIN time

V.C. Superintendent's Report

1) Granton & Neillsville Boards met on Sept 5th to discuss collaboration areas. Will reconvene in October; 2) Final Walk through with MSA & Marawood; 3) Electric buses

V.D. Other

VI. CORRESPONDENCE

No Correspondence this month

VII. EXECUTIVE SESSION

VII.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)

Motion to convene in Executive Session at 7:59 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Absent, Mark Elmhorst: Absent, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:29 pm. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Roll call vote. Douglas Eichten: Absent, Mark Elmhorst: Absent, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion Carried.

School Board Treasurer, Sheryl Young, reported no action was taken in Executive Session.

VIII. ADJOURNMENT

Motion to adjourn at 8:30 pm. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

Sheryl Young, Treasurer

Theresa Hasz, President

Acct Nbr	Account Level Description	Description	Trans Date	Batch	Cash Acct Code	Amount
80 R 800 272 391000 000		Daycare Revenue	08/02/2023	22-00081	RES	17,201.69
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	Swimming Lesson Dues	08/02/2023	22-00081	RES	933.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Focus on Energy Reimbursement	08/02/2023	22-00081	RES	7,240.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Dept of Health Services	08/02/2023	22-00081	RES	26.00
80 R 800 272 391000 000		Daycare Revenue	08/02/2023	23-00004	RES	-17,201.69
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	Swimming Lesson Dues	08/02/2023	23-00004	RES	-933.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Focus on Energy Reimbursement	08/02/2023	23-00004	RES	-7,240.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Dept of Health Services	08/02/2023	23-00004	RES	-26.00
80 R 800 272 391000 000		Daycare Revenue	08/15/2023	22-00081	RES	6,702.51
80 R 800 990 500000 000	MISCELLANEOUS	Loyal School Swim Lesson	08/15/2023	22-00081	RES	2,490.00
21 R 800 279 500000 023		National Chapter Award	08/15/2023	22-00081	RES	50.00
21 R 800 279 500000 023		FFA Quiz Bowl Award	08/15/2023	22-00081	RES	100.00
80 R 800 272 391000 000		Daycare Revenue	08/15/2023	23-00004	RES	-6,702.51
80 R 800 990 500000 000	MISCELLANEOUS	Loyal School Swim Lesson	08/15/2023	23-00004	RES	-2,490.00
21 R 800 279 500000 023		National Chapter Award	08/15/2023	23-00004	RES	-50.00
21 R 800 279 500000 023		FFA Quiz Bowl Award	08/15/2023	23-00004	RES	-100.00
10 R 800 730 500000 165		Elem. Secondary Aid	08/21/2023	22-00081	RES	135,570.82
10 R 800 730 500000 165		Elem. Secondary Aid	08/21/2023	23-00004	RES	-135,570.82
80 R 800 272 391000 000		EBT Payments	08/30/2023	22-00081	RES	6,428.66
80 R 800 272 391000 000		EBT Payments	08/30/2023	23-00004	RES	-6,428.66
80 R 800 272 391000 000		Daycare Revenue	08/31/2023	22-00081	RES	10,511.81
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	08/31/2023	22-00081	RES	1,510.00
80 R 800 272 391000 000		Daycare Revenue	08/31/2023	23-00004	RES	-10,511.81
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	08/31/2023	23-00004	RES	-1,510.00
80 R 800 699 391000 623		August Payment - Workforce Recruitment a	09/01/2023	23-00006	RES	1,122.00
21 R 800 279 160000 043		FFA T-Shirts	09/01/2023	23-00006	RES	445.00
10 R 800 619 500000 445		ECCP	09/05/2023	23-00006	RES	721.35
80 R 800 699 391000 700		August Payment - Increasing Access to Hi	09/11/2023	23-00006	RES	2,731.00
21 R 800 279 500000 013		Fall Fest Concessions Start up and Rev.	09/11/2023	23-00006	RES	2,234.77
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/11/2023	23-00006	RES	280.90
80 R 800 272 391000 000		Daycare Rev.	09/11/2023	23-00006	RES	4,426.31
21 R 800 279 500000 039		School Store	09/11/2023	23-00006	RES	163.00
80 R 800 272 391000 000		EBT Payments	09/15/2023	23-00006	RES	2,596.90
21 A 000 000 711000 000	ASSET ACCOUNT	High School Acct transfer to Res. Acct	09/15/2023	23-00006	ACT	80,000.00
10 R 800 694 500000 000	SPARSITY AID	Sparsity Aid	09/18/2023	23-00006	RES	97,214.00
10 R 800 621 500000 000	EQUALIZATION AID	Equalization Aid	09/18/2023	23-00006	RES	316,341.00

Acct Nbr	Account Level Description	Description	Trans Date	Batch	Cash Acct Code	Amount
80 R 800 272 391000 000		Daycare Rev.	09/22/2023	23-00006	RES	3,987.50
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/22/2023	23-00006	RES	698.90
21 R 800 279 500000 039		School Store Rev.	09/22/2023	23-00006	RES	631.25
21 R 800 279 500000 024		Apples	09/22/2023	23-00006	RES	93.00
21 R 800 279 160000 043		FFA Shirts	09/22/2023	23-00006	RES	244.00
50 R 800 251 500000 000	PUPIL LUNCH	Ala Carte	09/22/2023	23-00006	RES	50.75
21 R 800 279 500000 003		Fall festival band Rev.	09/22/2023	23-00006	RES	50.00
21 R 800 279 500000 017		Sensory Walk Grant	09/22/2023	23-00006	RES	990.00
10 R 800 349 500000 000	OTHER DISTRICT PAYMENTS	Greenwood School Hotel Repayment	09/22/2023	23-00006	RES	149.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Postal Rev. (Ladonna)	09/22/2023	23-00006	RES	1.32
27 R 800 730 500000 341		IDEA	09/25/2023	23-00006	RES	104,300.17
50 R 800 717 500000 546	BREAKFAST AID	Breakfast Aid	09/25/2023	23-00006	RES	1,179.86
50 R 800 717 500000 551		Child and Adult Care Food Aid	09/25/2023	23-00006	RES	1,060.71
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/28/2023	23-00006	RES	283.40
80 R 800 272 391000 000		Daycare Rev.	09/28/2023	23-00006	RES	3,055.81
21 R 800 279 500000 024		Apples	09/28/2023	23-00006	RES	5.00
21 R 800 279 500000 032		Candies	09/28/2023	23-00006	RES	49.50
10 A 000 000 712200 000	MONEY MARKET RESERVE	September Transfers Res to Gen	09/30/2023	23-00006	RES	615,923.16
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	Res. Interest	09/30/2023	23-00006	RES	524.66
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	Gen. Interest	09/30/2023	23-00006	GEN1	4.50

Total for Cash Receipts 1,241,558.72

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	615,923.16	414,955.83	0.00	1,030,878.99
21	TRUST FUNDS	80,000.00	4,905.52	0.00	84,905.52
27	SPECIAL EDUCATION	0.00	104,300.17	0.00	104,300.17
50	FOOD SERVICE FUND	0.00	3,554.52	0.00	3,554.52
80	COMMUNITY SERVICE FUND	0.00	17,919.52	0.00	17,919.52
***	Fund Summary Totals ***	695,923.16	545,635.56	0.00	1,241,558.72

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

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45669	PETTY CASH	09/08/2023	150.00	982023	Senior Class - Start up Festival Food Stand
45674	AETNA	09/11/2023	83.70	SEPTGW	Gilbert Williams
45674	AETNA	09/11/2023	83.70	SEPTDW	Diane Williams
45675	AMAZON WEB SERVICES	09/11/2023	430.11	1401703217	July Billing Period
45676	CESA #5	09/11/2023	2,092.10	0002400054	Infinite Campus/Food Service Support
45677	CHESTNUT CONSULTING	09/11/2023	393.80	12465	Server Agent
45678	COMPLETE CONTROL INC	09/11/2023	1,527.45	SRVCE04947	Pool Air Handler Unit Tripping
45679	EMC INSURANCE COMPAN	09/11/2023	5,888.85	7001241389	Multi Insurance
45680	GAGGLE	09/11/2023	1,836.00	INV04731	Gmail Services
45681	GRANTON HARDWARE	09/11/2023	36.04	072128	Building Supplies
45682	HOBART SALE & SERVIC	09/11/2023	781.80	ZB95566	Convection Oven Service/Parts
45683	HOUTS, BOB	09/11/2023	2,000.00	812023	Cloverbelt Conference Commissioner
45684	HUEBSCH	09/11/2023	129.38	10378909	Mops/Linens
45685	KUEHN, DENNIS	09/11/2023	54.60	8302023	Staff Potluck
45686	KWIK TRIP INC	09/11/2023	6.46	9422904	Daycare Milk
45687	MADISON NATIONAL LIF	09/11/2023	946.82	1577004	Life Insurance
45688	MARAWOOD CONSTRUCTIO	09/11/2023	82,603.97	9112023	Parking Lot
45689	MARSHFIELD CLINIC	09/11/2023	108.00	3764-10817	Exam
45689	MARSHFIELD CLINIC	09/11/2023	85.60	3764-10818	Preplacement Exam
45690	MID-STATE TRUCK	09/11/2023	87.48	308364	Emergency Exit Window Latch Broke
45690	MID-STATE TRUCK	09/11/2023	169.23	564349M	Fuel Filte / Fuel Modul.
45690	MID-STATE TRUCK	09/11/2023	222.39	564099M	Windshld I / Def 2.3 FLE
45690	MID-STATE TRUCK	09/11/2023	49.55	564299M	Light, Tail
45691	MISSISSIPPI WELDERS	09/11/2023	690.00	1643245	Tank Rentals and Fill
45691	MISSISSIPPI WELDERS	09/11/2023	40.30	1635124	Tank Rentals
45692	NEWS PUBLISHING CO I	09/11/2023	170.52	116925	Teacher Aid Pos.
45693	NORTHCENTRAL TECHNIC	09/11/2023	516.65	892023	Intro to Animal Science
45694	PETTY CASH	09/11/2023	38.40	9112023	Postal
45695	POPP, NANCY	09/11/2023	411.21	AUGUST	July Mileage (Sup Conf. Cesa 10 annual. Trauma Conf.)
45696	PROVISION PARTNERS C	09/11/2023	99.30	JULY	Gas
45697	REIDER, KATHRYN	09/11/2023	300.50	6302023	Fair Registration
45698	SC NETWORKS LLC	09/11/2023	752.50	7282023	Network Planning and Exploration
45699	SCHMITT MUSIC	09/11/2023	95.00	5203426	Trombone Repair
45700	SCHMITT DIRECTOR CEN	09/11/2023	20.16	5153873	Choir Music
45701	SECURITY HEALTH PLAN	09/11/2023	239.67	SEPTDW	Diane Williams
45701	SECURITY HEALTH PLAN	09/11/2023	261.76	SEPTGW	Gilbert Williams
45702	TASB, INC	09/11/2023	3,250.00	648493	BoardBook Premier
45703	TRUMARK LAND SURVEYI	09/11/2023	2,133.00	7272023	Land Surveying New Property
45704	WIRSA	09/11/2023	500.00	2324	23-24 Membership
45705	WISCONSIN DRUG TESTI	09/11/2023	184.50	54108	MVR/BGC
45706	WISCONSIN FFA	09/11/2023	400.00	6356	WI FFA Center Fee
45707	XCEL ENERGY	09/11/2023	4,698.54	840170809	July Services
45708	SCHMIDT, TODD	09/11/2023	60.00	9112023	JV Volleyball Official
45709	NEWPORT TRUST COMPAN	09/11/2023	106.86	N9909KJ	Loss to earnings N9909KJ
45710	REIDER, KATHRYN	09/11/2023	55.25	672023	Summer Raffle Baskets
45712	SCHMIDT, CARRIE	09/14/2023	45.00	JVVOLLEYBA	Volleyball Official
45713	SCHMIDT, TODD	09/14/2023	45.00	JVVOLLEYBA	Volleyball Official
45714	AMAZON CAPITAL SERVI	09/20/2023	974.65	1VT4-D4N1-	Robby Building Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	171.93	1NWR-9Y3Q-	Recess Supplies -

CHECK		CHECK		INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
45714	AMAZON CAPITAL SERVI	09/20/2023	144.11	1M7G-FPR6-	5th Grade Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	203.18	17CC-YH6V-	SPED Class Room Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	123.32	173V-FQJK-	SPED Class Room Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	388.02	1MT6-QJWP-	SPED Instructional Items
45714	AMAZON CAPITAL SERVI	09/20/2023	422.08	1QQ7-3VRL-	SPED Instructional Items
45714	AMAZON CAPITAL SERVI	09/20/2023	671.47	1YPG-NNC9-	School Nurse Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	81.92	1YM7-LF3M-	School Nurse Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	12.97	1HCQ-PPPV-	District Office Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	156.93	1DP7-KGLX-	Ladonna - Daycare
45714	AMAZON CAPITAL SERVI	09/20/2023	235.92	1LFN-FKMK-	Robby - Building
45714	AMAZON CAPITAL SERVI	09/20/2023	19.25	199J-FVJK-	Robby - Building
45714	AMAZON CAPITAL SERVI	09/20/2023	332.60	1LC3-WVTP-	World War II
45714	AMAZON CAPITAL SERVI	09/20/2023	230.45	1PVJ-RMQR-	Coaching Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	166.06	11PX-DHMY-	Elementary SPED Student Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	175.93	1XVC+1NGM-	Steve - Tech
45714	AMAZON CAPITAL SERVI	09/20/2023	210.62	1RX7-XJ77-	Math/Chemistry
45714	AMAZON CAPITAL SERVI	09/20/2023	172.60	147X-6DDF-	Tech Ed
45714	AMAZON CAPITAL SERVI	09/20/2023	144.99	1P6X-VYVL-	Tech Ed
45714	AMAZON CAPITAL SERVI	09/20/2023	275.76	1RP6-R99N-	Title Reading
45714	AMAZON CAPITAL SERVI	09/20/2023	35.44	1XH3-QXXL-	4th Grade Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	31.60	1LK9-WMY3-	4th Grade Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	148.44	1DJC-RJTK-	Art Supplies
45714	AMAZON CAPITAL SERVI	09/20/2023	259.35	1WKM-17V3-	Art Supplies
45715	AMAZON WEB SERVICES	09/20/2023	428.35	1435103477	August Services
45716	AUMANN, KIM	09/20/2023	31.98	AUGUST	Color Run Thank You Supplies
45716	AUMANN, KIM	09/20/2023	31.98	GGG	Color Run Thank You
45717	B&D LIQUID WASTE HAU	09/20/2023	115.00	SEPT30	Portable Toilet
45718	BARTH, TOM	09/20/2023	10.00	LIFT	Hoyer Lift
45719	BASCHE, PATRICIA	09/20/2023	850.19	AUGSEPT	Mileage Aug 20-26 and Sept 4-9
45720	BROST CONSTRUCTION L	09/20/2023	8,025.00	1544	Concrete Sidewalk
45721	CENTRAL WISCONSIN GL	09/20/2023	150.00	00046629	Windshield Replacement Labor
45722	CESA # 10	09/20/2023	35,616.00	9002400018	Multi Services
45723	CESA # 6	09/20/2023	2,720.00	45271	Annual Licensing Fee
45723	CESA # 6	09/20/2023	2,185.90	44428	Seeds4school
45724	CESA # 7	09/20/2023	235.00	0002400033	Workshop Fee - Pat Basche
45725	CESA #3	09/20/2023	350.00	0002400045	Adobe Creative Cloud License
45726	CESA #5	09/20/2023	360.00	0002400609	Business Services
45727	CHESTNUT CONSULTING	09/20/2023	393.80	ITV1193	Server Agent
45728	CODEMONKEY	09/20/2023	825.00	2871	Coding/Keyboarding
45729	EID, MARY	09/20/2023	600.00	AUGSEPT	Aug and Sept Mileage
45730	EMC INSURANCE COMPAN	09/20/2023	5,908.85	7001241390	Multi Coverage
45731	GRANTON FFA ALUMNI	09/20/2023	66.00	832023	FFA Stamps
45731	GRANTON FFA ALUMNI	09/20/2023	291.97	SUMMER	FFA Summer Incentive
45731	GRANTON FFA ALUMNI	09/20/2023	179.91	DBKP	Dairy Breakfast Kid Prizes
45731	GRANTON FFA ALUMNI	09/20/2023	457.49	7132023	Officer Retreat Air BnB
45731	GRANTON FFA ALUMNI	09/20/2023	208.67	7132023A	Office Retreat Meals
45731	GRANTON FFA ALUMNI	09/20/2023	208.01	8302023	Officer Retreat Food
45731	GRANTON FFA ALUMNI	09/20/2023	457.49	7132023AV	BNB Cost
45731	GRANTON FFA ALUMNI	09/20/2023	291.97	FFA	Summer Incentive
45731	GRANTON FFA ALUMNI	09/20/2023	66.00	STAMPS	FFA Stamps
45731	GRANTON FFA ALUMNI	09/20/2023	179.91	BREAK	Dairy Break. Prizes
45732	GRANTON HARDWARE	09/20/2023	188.87	072138	Supplies Invoice 072138 & 045853
45733	GRANTON PARK	09/20/2023	37.50	8302023	Park Popsicles

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45733	GRANTON PARK	09/20/2023	37.50	PARK	Popsicles - GGS
45734	HUEBSCH	09/20/2023	60.21	10383361	Mops
45734	HUEBSCH	09/20/2023	60.21	10387848	Mops
45735	INDIANHEAD FOOD SERV	09/20/2023	290.91	INV-413411	Supplies
45735	INDIANHEAD FOOD SERV	09/20/2023	185.17	INV-413408	Breakfast
45735	INDIANHEAD FOOD SERV	09/20/2023	508.41	INV-413422	Breakfast
45735	INDIANHEAD FOOD SERV	09/20/2023	333.44	INV-413414	Lunch
45736	JBC SCREENPRINTING	09/20/2023	162.93	15263	School Store
45737	KERBERROSE S.C.	09/20/2023	4,500.00	318175	Membership Audit
45737	KERBERROSE S.C.	09/20/2023	14,500.00	319985	Progress bill Audit Financial Statements
45738	KWIK TRIP INC	09/20/2023	40.23	AUGUST	Milk/Lunch
45739	LAKESHORE LEARNING M	09/20/2023	446.93	1005910727	Kindergarten Instructional Supplies
45739	LAKESHORE LEARNING M	09/20/2023	501.94	1148120802	SPED
45740	LEARNING A-Z	09/20/2023	245.00	6923657	3rd Grade Vocab
45741	MARSHFIELD CLINIC	09/20/2023	59.10	AUGUST	PPD Test
45742	MCHS OCCUPATIONAL HE	09/20/2023	117.70	3764-11479	Preplacement
45743	MENARDS	09/20/2023	1,076.86	65984	Supplies
45743	MENARDS	09/20/2023	138.20	65609	Supplies
45744	MID-STATE TRUCK	09/20/2023	279.94	309333	Fleet Services - Engine light on
45745	MISSISSIPPI WELDERS	09/20/2023	418.49	4111924	Welding/Advanced Welding Supplies
45746	MSA PROFESSIONAL SER	09/20/2023	2,719.67	R14866002.	Parking Lot
45747	NAEDLER UNLIMITED LL	09/20/2023	4,996.10	0278	Gravel pad - Bus
45748	NATIONAL PEN CO. LLC	09/20/2023	251.55	500667387	GROWING GRANTON STRONG SUPPLIES-PENS.COM
45749	NEWS PUBLISHING CO I	09/20/2023	180.00	119478	Coaching Positions
45750	ORLOWSKI, CAROLYN	09/20/2023	570.00	JUL-23	July - August Services
45751	OTIS ELEVATOR CO	09/20/2023	100.00	F100001168	Logistics and fuel impact fee
45752	PETTY CASH	09/20/2023	81.76	9122023	Postal
45753	PITNEY BOWES INC	09/20/2023	105.00	1023805063	Postal Labor / PowerGuard
45754	PROVISION PARTNERS C	09/20/2023	1,283.37	AUGUST	August Fuel
45755	RAINBOW RESOURCE	09/20/2023	59.11	4124732	Social Studies
45756	SECURITY HEALTH PLAN	09/20/2023	76,190.12	OCTOBER	October Coverage
45757	SECURITY HEALTH PLAN	09/20/2023	239.67	OCTOBER	Diane Williams
45757	SECURITY HEALTH PLAN	09/20/2023	261.76	OCTOBER1	Gilbert Williams
45758	SUDA PLUMBING	09/20/2023	384.79	15466	Replaced Pressure Relief Valve on Boiler
45758	SUDA PLUMBING	09/20/2023	349.40	15467	Supplied Aerators
45758	SUDA PLUMBING	09/20/2023	2,334.34	15468	Dug up sewer/replaced foam (parking lot)
45758	SUDA PLUMBING	09/20/2023	267.50	15469	Cleaned Plugged Drains
45758	SUDA PLUMBING	09/20/2023	481.60	15357	Annual Backflow Preventer Inspection Fee
45759	TDS TELECOM	09/20/2023	1,873.57	AUGUST	Phones
45760	TP PRINTING COMPANY	09/20/2023	1,395.34	August	August Ads
45761	TRIMLINE LAWN CARE L	09/20/2023	730.00	1938	Lawn Services
45762	WALTER, CAROLINE	09/20/2023	167.07	FAIR	Fair Decorations
45763	WE ENERGIES	09/20/2023	286.55	4719891368	September Usage
45764	XCEL ENERGY	09/20/2023	5,923.48	AUGUST	August Useage
45765	FISCHER, TAMARA	09/25/2023	570.95	9222023	Man Paycheck
45766	WSCA ADMINISTRATIVE	09/26/2023	385.00	9262023	WSCA Fall Conference Registration
45767	AETNA	09/27/2023	334.80	9272023	Diane and Gilbert Williams

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
					Premiums
45768	CDW-G	09/27/2023	1,194.29	LD43490	Cisco Direct
45769	CITIZEN'S STATE BANK	09/27/2023	1,539.36	801	Senior 2023 Gifts
45769	CITIZEN'S STATE BANK	09/27/2023	86.62	802	SPED
45769	CITIZEN'S STATE BANK	09/27/2023	46.56	804	Art Conference Fuel
45769	CITIZEN'S STATE BANK	09/27/2023	42.00	805	Admin Conference Fuel
45769	CITIZEN'S STATE BANK	09/27/2023	285.12	806	MS/HS Principal Conf. Hotel
45769	CITIZEN'S STATE BANK	09/27/2023	71.60	807	General Classroom Supplies
45769	CITIZEN'S STATE BANK	09/27/2023	154.45	8070	FFA Supplies
45769	CITIZEN'S STATE BANK	09/27/2023	10.57	808	Daycare Milk
45769	CITIZEN'S STATE BANK	09/27/2023	28.47	810	GGs Supplies
45769	CITIZEN'S STATE BANK	09/27/2023	878.25	811	FFA Shirts
45770	MADISON NATIONAL LIF	09/27/2023	946.82	1581462	October Premium
45771	MARAWOOD CONSTRUCTIO	09/27/2023	122,749.90	NO3	Parking Lot Payment
45772	SCHMIDT, CARRIE	09/27/2023	105.00	OFFICIAL	10/03/2023 and 10/09/2023 Volleyball Official
45773	SCHMIDT, TODD	09/27/2023	45.00	OFFICIAL	10/09/2023 Volleyball Official
45774	SPENCER SCHOOL DISTR	09/27/2023	100.00	VBALLQUAD	Spencer C Team Volleyball Quad
202300020	CITIZEN'S STATE BANK	08/25/2023	595.00	20230825AD	Payroll accrual
202300021	WEA MEMBER BENEFITS	08/25/2023	50.00	20230825AD	Payroll accrual
202300021	WEA MEMBER BENEFITS	08/25/2023	1,216.00	20230825AD	Payroll accrual
202300022	WI DEPT OF REVENUE	08/25/2023	30.00	20230825AD	Payroll accrual
202300022	WI DEPT OF REVENUE	08/25/2023	2,818.46	20230825AD	Payroll accrual
202300023	EFTPS	08/25/2023	5,233.06	20230825AD	Payroll accrual
202300023	EFTPS	08/25/2023	360.00	20230825AD	Payroll accrual
202300023	EFTPS	08/25/2023	1,212.42	20230825AD	Payroll accrual
202300023	EFTPS	08/25/2023	5,184.17	20230825AD	Payroll accrual
202300023	EFTPS	08/25/2023	1,212.42	20230825AF	Payroll accrual
202300023	EFTPS	08/25/2023	5,184.17	20230825AF	Payroll accrual
202300030	DELTA DENTAL OF WI	09/08/2023	4,245.92	707167	Sept. Dental/Vision
Totals for checks			464,252.88		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	101,457.27	0.00	324,065.65	425,522.92
21	TRUST FUNDS	0.00	0.00	6,382.66	6,382.66
27	SPECIAL EDUCATION	2,096.63	0.00	24,565.91	26,662.54
50	FOOD SERVICE FUND	225.26	0.00	2,883.92	3,109.18
80	COMMUNITY SERVICE FUND	2,324.03	0.00	251.55	2,575.58
***	Fund Summary Totals ***	106,103.19	0.00	358,149.69	464,252.88

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

2023-24 Membership						
September 15, 2023						
Pre SP Ed	1					
4K	22					
K	18					
1st	21					
2nd	21					
3rd	14					
4th	14					
5th	24					
6th	14					
7th	13					
8th	16					
9th	15					
10th	19					
11th	11					
12th	17					
	240					
(+) 66.0301 Student	0	(Project Search through Marshfield School)				
(+) RVA Students	5					
(+) OE Out	68					
(-) OE In	60					
Total	253					
FTE	250					

Granton Area (2226)

FY 2023-2024 Pupil Count - September

Summary of All Steps

Final Summary					
Category	<u>Step 1:</u> Starting Count	<u>Step 2:</u> Less Non- Resident Reductions	<u>Step 3:</u> Less Resident Reductions	<u>Step 4:</u> Plus Resident Additions	Total
Preschool Special Education	1	0	0	0	1
4 YK - 437 Hours	0	0	0	0	0
4 YK - 524.5 Hours	22	9	0	1	14
5 YK - Half Day	0	0	0	0	0
5 YK - 3 Full Days	0	0	0	0	0
5 YK - 4 Full Days	0	0	0	0	0
5 YK - 5 Full Days	18	4	0	2	16
5 YK - Blended	0	0	0	0	0
Grades 1 - 12	199	47	0	70	222
Totals:	240	60	0	73	253

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Granton Area (2226)

FY 2023-2024 Pupil Count - September

Comparison to Prior Data

Comparison Summary				
Category	Adjusted Count Sept 2023	Last Year Sept 2022	Change from Last Year	Percent Difference
Preschool Special Education	1	0	+1	N/A
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	14	13	+1	7.69%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	16	14	+2	14.29%
5 YK - Blended	0	0		N/A
Grades 1 - 12	222	227	-5	-2.2%
Totals:	253	254	-1	-0.39%

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