

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, DECEMBER 9, 2024 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

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. Out of State Field Trip
- C. School Safety Drill Report
- D. Boys & Girls Basketball Co-op
- E. Sharing Music Staff
- F. Personnel
 - a. Compensation

V. OTHER REPORTS

- A. School Board Committee Reports
- B. Athletic Director Report
- C. Principal's Report
- D. Superintendent's Report
- E. 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)(f) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

- Review of the denial of a pupil's early admission to a four-year-old kindergarten.
- 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, November 11, 2024 6:45 PM

Granton School Central Gym
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:46 pm by President Sheryl Young.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, Student Council Representative Tori Seif, District Administrative Assistant Char Johnson, and eight 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 Sheryl Young.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the October 14, 2024 regular board meeting, minutes of the October 21, 2024 special board meeting, and review of financial reports. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

I.G. Other

I.G.a. Spotlight on Education

Ms. Jessica Schier shared information about a cookie election day. Her fourth-grade class was studying the election and they sponsored an Oreo vs Chips Ahoy election for the elementary to vote on election day. Oreos won the election.

I.G.a.i. Student of the Month

Students of the Month are: Elementary - Aleigha Moeller; MS - Nathan Schoessow; and HS - Emma Brookhart.

I.G.a.ii. Staff of the Month

Ms. Tammie Cramer is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Student Council Representative Tori Seif reported that high school basketball and hockey seasons have started. Some FFA members will be attending an FFA conference on Friday and Saturday, November 15th and 16th. The Veteran's Day program was held today and had a great turnout. FFA members will be having a Thanksgiving skit and meal for fourth grade students later this month. Student council was selling butter braids and that sale ended today. FFA will also be participating in the Clark County Christmas Angel project. If anyone is interested in sponsoring a child or volunteering for the cause, they can contact Mrs. Reider.

III. PUBLIC COMMENTS

A community member commented that they enjoyed the Veteran's Day Program that was held today. Another community member asked about the status of a band teacher.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 46711 through 46795 and wire transfers 202400026 through 202400039 for \$318,395.82. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

IV.B. RVA Renewal

Motion to remain in the Rural Virtual Academy consortium both financially and in participation through the RVA Governance Board for the 2025-2030 school years. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion Carried.

IV.C. Title IX

Tabling this discussion until the new year.

IV.D. Collaboration Comment

A community member asked for this agenda item to be added so discussion could occur. They are wondering if there has been any progress on discussions with other districts.

IV.E. Certificate of Coursework Completion

This is not needed at this time.

IV.F. Wisconsin Association of School Board (WASB) Convention

Motion to appoint Sheryl Young as the WASB delegate for the State Convention in January. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.G. April 2025 Election Update

Dennis Kuehn is the board member up for election. Important dates discussed.

IV.H. Fan Bus for Two Hockey Games

It was asked if school would provide a fan bus for a couple of hockey games in Black River Falls. Discussion was held and Nancy will check with Dale on a few things and work with Jasmine. No board action is needed for this.

IV.I. At-risk Programming

Mrs. Kraus discussed what is needed per PI 25 if the District wants to implement an At-Risk Path. It was felt that we should move forward in this process.

IV.J. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

Mark reported that elementary basketball started this week. The Athletic Director reported that junior and senior volleyball players watched Columbus and Regis from our conference play, along with many other teams, at the State Volleyball Tournament last weekend. It was a great experience and motivational for all. She also reported the following: Middle school boys basketball is in full swing with 11 players; Middle school girls basketball practices start December 16th and may have 12 players; Girls hockey practice started today with three players that co-op with Black River Falls; JV girls basketball practice started today with seven players; Grades 3-5 girls basketball started tonight with 17 players; Grades 4-5 boys basketball starts tomorrow with possibly 12 players; Grades K-5 cheer squad starts Wednesday and will be at all HS home basketball games; JV boys basketball practice starts Monday, November 18th with possibly nine players; HS wrestling co-op with Spencer starts Monday, November 18 and we have one wrestler.

V.B. Principal's Report

1) Academics - First quarter has just concluded throughout the District. Our honor roll donut presentation will be coming up on November 19th at an assembly to celebrate those academic achievements; 2) Behavior data was presented and discussion was held.

V.C. Superintendent's Report

1) Building update - Some of the gutters have been leaking causing icy spots in front of the building and out back by the playground. Those leaks have been repaired; 2) Transportation - We have a new bus driver that has been working for the past couple of weeks; 3) Technology - CESA 10 wrote a grant for several schools to do some technology updates, we were one of the districts included. We did not receive the grant, so technology purchasing is on hold at the moment; 4) Finance - continuing to monitor revenues and expenses to keep on budget this year. Hopefully, we will have final audit numbers at the December meeting. 5) Meetings - continuing to search for people for our open positions. Also spoke with Mr. Green from Greenwood to determine if we can share anything academically.

V.D. Other

VI. CORRESPONDENCE

There was a thank-you card from the Granton volleyball members that attended the state tournament.

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 Douglas Eichten and seconded by Mark Elmhorst. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: 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 8:49 pm. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Roll Call Vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion Carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

Motion to approve the bus driver contract for Rachel West. This motion, made by Dennis Kuehn and seconded by Erica Bender. Voice vote. Motion carried.

VIII. ADJOURNMENT

Motion to adjourn at 8:52 pm. This motion, made by Dennis Kuehn and seconded by Erica Bender. Voice vote. Motion carried.

Sheryl Young, President

Doug Eichten, Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare payments	11/01/2024	24-00030	GEN1	3,888.61
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	11/01/2024	24-00030	GEN1	203.00
21 R 800 279 500000 017	Elementary Student Council	Food Service - Ala Carte	11/01/2024	24-00030	GEN1	20.00
21 R 800 279 500000 023	FFA	FFA - Haunted Forest Fundraiser	11/01/2024	24-00030	GEN1	2.00
21 R 800 279 500000 017	Elementary Student Council	Elementary Student Council T-Shirts	11/01/2024	24-00030	GEN1	253.00
80 R 800 272 391000 000		Daycare payments	11/11/2024	24-00034	GEN1	4,158.94
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	11/11/2024	24-00034	GEN1	342.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	11/11/2024	24-00034	GEN1	35.00
21 R 800 279 500000 036	Visioneers	Visioneers T-Shirts	11/11/2024	24-00034	GEN1	95.00
21 R 800 279 500000 038	Yearbook	Yearbook ad sales	11/11/2024	24-00034	GEN1	150.00
21 R 800 279 500000 039	School Store	School Store deposit	11/11/2024	24-00034	GEN1	84.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for Bussing to Career Fair	11/11/2024	24-00034	GEN1	100.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Workers compensation dividend	11/11/2024	24-00034	GEN1	3,683.00
21 R 800 279 500000 023	FFA	FFA Banquet	11/11/2024	24-00034	GEN1	417.00
80 R 800 272 391000 000		Daycare payments	11/11/2024	24-00035	GEN1	-4,158.94
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	11/11/2024	24-00035	GEN1	-342.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	11/11/2024	24-00035	GEN1	-35.00
21 R 800 279 500000 036	Visioneers	Visioneers T-Shirts	11/11/2024	24-00035	GEN1	-95.00
21 R 800 279 500000 038	Yearbook	Yearbook ad sales	11/11/2024	24-00035	GEN1	-150.00
21 R 800 279 500000 039	School Store	School Store deposit	11/11/2024	24-00035	GEN1	-84.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for Bussing to Career Fair	11/11/2024	24-00035	GEN1	-100.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Workers compensation dividend	11/11/2024	24-00035	GEN1	-3,683.00
21 R 800 279 500000 023	FFA	FFA Banquet	11/11/2024	24-00035	GEN1	-417.00
80 R 800 272 391000 000		Daycare payments	11/11/2024	24-00036	GEN1	4,158.94
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	11/11/2024	24-00036	GEN1	342.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	11/11/2024	24-00036	GEN1	35.00
21 R 800 279 500000 036	Visioneers	Visioneers T-Shirts	11/11/2024	24-00036	GEN1	95.00
21 R 800 279 500000 038	Yearbook	Yearbook ad sales	11/11/2024	24-00036	GEN1	150.00
21 R 800 279 500000 039	School Store	School Store deposit	11/11/2024	24-00036	GEN1	84.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for Bussing to Career Fair	11/11/2024	24-00036	GEN1	100.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Workers compensation dividend	11/11/2024	24-00036	GEN1	3,683.00
21 R 800 279 500000 023	FFA	FFA Banquet	11/11/2024	24-00036	GEN1	417.00
80 R 800 272 391000 000		Daycare Payments	11/15/2024	24-00045	GEN1	5,161.19
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	11/15/2024	24-00045	GEN1	206.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	11/15/2024	24-00045	GEN1	35.25
21 R 800 279 500000 034	Student Council	High school student council butter brain	11/15/2024	24-00045	GEN1	3,232.00

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
21 R 800 279 500000 038	Yearbook	Yearbook Ads (Mapleworks Inn and Cafe, A	11/15/2024	24-00045	GEN1	250.00
21 R 800 279 500000 028	National Honor Society	National Honor Society Hygiene Drive Don	11/15/2024	24-00045	GEN1	250.00
21 R 800 291 916000 101	Library Donations	Donation from David Irmn/ITF Steven Ste	11/15/2024	24-00045	GEN1	5,000.00
80 R 800 272 391000 000		Returned check - NSF (Miranda Fabian and	11/15/2024	24-00045	GEN1	-150.00
80 R 800 272 391000 000		Daycare Payments	11/22/2024	24-00037	GEN1	3,623.51
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	11/22/2024	24-00037	GEN1	100.25
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Granton FFA Alumni Reimbursement for pos	11/22/2024	24-00037	GEN1	30.36
21 R 800 279 500000 038	Yearbook	Yearbook ads - Clark Electric Cooperativ	11/22/2024	24-00037	GEN1	40.00
21 R 800 279 500000 039	School Store	School Store sales	11/22/2024	24-00037	GEN1	63.00
21 R 800 279 500000 057	Christmas School Store	PTO Donation to 4K - 5 grade students fo	11/22/2024	24-00037	GEN1	264.00
21 R 800 279 500000 025	Book Fair	Library's 2024 Book Fair (includes money	11/22/2024	24-00037	GEN1	1,212.92
80 R 800 272 391000 000		Daycare Payments	11/26/2024	24-00038	GEN1	2,028.13
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	11/26/2024	24-00038	GEN1	130.50
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	INTEREST	11/29/2024	24-00039	RES	659.99
80 R 800 272 391000 000		EBT	11/29/2024	24-00039	RES	509.68
80 R 800 699 391000 700		WI DCF	11/29/2024	24-00039	RES	2,396.32
80 R 800 699 391000 623		WI DCF	11/29/2024	24-00039	RES	1,127.68
10 R 800 694 500000 000	SPARSITY AID	SPARSITY AID	11/29/2024	24-00039	RES	4,976.00
27 R 800 611 500000 000		SCHOOL AGED PARENTS AID	11/29/2024	24-00039	RES	11,546.00
10 R 800 650 500000 332	SAGE AID	SAGE	11/29/2024	24-00039	RES	37,825.00
50 R 800 714 500000 000	DONATED COMMODITIES	COMMODITY HANDLING CHARGE	11/29/2024	24-00039	RES	-11.75
50 R 800 717 500000 546	BREAKFAST AID	FOOD SERVICE BREAKFAST	11/29/2024	24-00039	RES	6,319.24
50 R 800 717 500000 547	LUNCH AID	FOOD SERVICE LUNCH	11/29/2024	24-00039	RES	12,121.12
50 R 800 717 500000 551		FOOD SERVICE ADULT	11/29/2024	24-00039	RES	155.70
50 R 800 717 500000 551		FOOD SERVICE ADULT	11/29/2024	24-00039	RES	815.06
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	INTEREST	11/29/2024	24-00040	GEN1	23.81
Total for Cash Receipts						113,372.51

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	47,298.16	0.00	47,298.16
21	TRUST FUNDS	0.00	11,332.92	0.00	11,332.92
27	SPECIAL EDUCATION	0.00	11,546.00	0.00	11,546.00
50	FOOD SERVICE FUND	0.00	20,451.37	0.00	20,451.37
80	COMMUNITY SERVICE FUND	0.00	22,744.06	0.00	22,744.06
***	Fund Summary Totals ***	0.00	113,372.51	0.00	113,372.51

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
46797	CAROLINA BIOLOGICAL	11/01/2024	306.93	52637811	2024-2025 school year science classes
46797	CAROLINA BIOLOGICAL	11/01/2024	62.00	52638683	2024-2025 school year science classes
46797	CAROLINA BIOLOGICAL	11/01/2024	2,509.08	52639585	2024-2025 school year science classes
46797	CAROLINA BIOLOGICAL	11/01/2024	102.00	52643952	2024-2025 school year science classes
46797	CAROLINA BIOLOGICAL	11/01/2024	59.00	52644912	2024-2025 school year science classes
46797	CAROLINA BIOLOGICAL	11/01/2024	13.20	52648051	2024-2025 school year science classes
46798	GREENWOOD BUS SERVIC	11/01/2024	661.78	9.3.24 Vba	9.3.24 Volleyball transportation to Chippewa Falls 177 miles @ 2.73/mile 7.25 hours @ 24.63/hr (Dale Erickson reimbursed the district for this)
46799	HEIDISONGS	11/01/2024	99.99	10416	Subscription to HeidiSongs phonics based resources.
46800	SCRIPPS NATIONAL SPE	11/01/2024	192.50	SK32-00000	Spelling Bee Fees for Elementary/MS Student Participation
46801	THE ZONES OF REGULAT	11/01/2024	120.00	6390	Zones of Regulation Digital Curriculum
46802	GROWING GRANTON STRO	11/06/2024	6,079.50	11.5.24 Ck	11.5.24 Check request to remove Growing Granton Strong funds from the Granton Area School District to deposit into their own bank account to be used at their own discretion
46803	GROWING GRANTON STRO	11/06/2024	2,532.53	11.5.24 Ck	11.5.24 Check request to remove Growing Granton Strong Bingo funds from the Granton Area School District to deposit into their own bank account to be used at their own discretion
46804	PETTY CASH	11/06/2024	100.00	11.7.24 Bo	Library requesting a cash box w/ start up funds for upcoming book fair Nov. 7-15, 2024. Requested by Kay Heiting
46805	SHECKLMAN, KEHLY	11/06/2024	141.48	11.6.24 Mi	11.6.24 Mileage reimbursement for Oct. 21-22, 2024 Skyward Conference at the Kalahari Resort in Wisconsin Dells
46806	AMAZON CAPITAL SERVI	11/08/2024	104.54	119V-MKGC-	Baby food order
46806	AMAZON CAPITAL SERVI	11/08/2024	19.32	1CTW-DKNF-	Baby food order
46806	AMAZON CAPITAL SERVI	11/08/2024	90.14	1RJG-J7HP-	Supplies from Amazon
46806	AMAZON CAPITAL SERVI	11/08/2024	73.38	1F7Y-7HWQ-	Craft Class Supplies
46806	AMAZON CAPITAL SERVI	11/08/2024	251.30	11XL-D47X-	Daycare supplies order with grant money
46806	AMAZON CAPITAL SERVI	11/08/2024	64.71	11XL-D47X-	High School/Middle School Student Council Halloween

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46806	AMAZON CAPITAL SERVI	11/08/2024	31.91	1WRF-LFWH-	Costume Contest Prizes High School/Middle School Student Council Halloween
46808	B&D LIQUID WASTE HAU	11/08/2024	100.00	Oct 2024 S	Costume Contest Prizes Portable toilet by baseball diamond
46809	BAUERNFEIND BUSINESS	11/08/2024	86.80	INV177044	Staples for district office and elementary workroom copiers
46810	CESA 10	11/08/2024	50.00	10.29.24 V	SEPS Professional Development Consortium Member District
46811	CESA 5	11/08/2024	4,922.86	0002501192	September 2024: Business Services, Payroll & Accounts Payable, In-Person, Outside CESA 5 In-Person
46812	CESA 6	11/08/2024	1,549.00	INV7328	CMS4Schools Annual Fee (Based on student enrollment)
46812	CESA 6	11/08/2024	2,395.00	INV7700	Teacher (TPES) - Educational Specialist (ESPES) - School Administrator (SAPES) Performance Evaluation Systems - Annual Fee
46813	COMPLETE CONTROL INC	11/08/2024	151.00	82810	Service on 10/16/24 by Scott H. Investigated heating valves
46814	FINGER PUBLISHING IN	11/08/2024	67.50	BRF242640	Job positing for Teacher Aide position
46815	GOPHER SPORT	11/08/2024	1,593.72	IN410590	Physical Education Equipment
46816	GRANTON FFA ALUMNI	11/08/2024	329.00	10.1.24 Re	Reimbursement for Steinbach Benefit bounce house rental
46816	GRANTON FFA ALUMNI	11/08/2024	214.40	10.1.24 Re	Reimbursement for Member of the Month Swag
46817	GRANTON HARDWARE	11/08/2024	28.78	051536	Open supplies PO
46818	HUEBSCH	11/08/2024	61.87	10500399	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10502947	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10504890	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10507035	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10509229	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10511456	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10513660	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10515804	Dust Mop Rental
46818	HUEBSCH	11/08/2024	61.87	10518010	Dust Mop Rental
46818	HUEBSCH	11/08/2024	4.64	10.31.24 F	Finance Charge
46819	INDIANHEAD FOOD SERV	11/08/2024	-20.26	CM-73663	Credit for damaged mandarin oranges
46819	INDIANHEAD FOOD SERV	11/08/2024	-38.28	CM-75324	Credit for manufacturing defect on cans of ketchup
46819	INDIANHEAD FOOD SERV	11/08/2024	300.16	INV-539415	Lunch
46819	INDIANHEAD FOOD SERV	11/08/2024	112.19	INV-539416	Supplies
46819	INDIANHEAD FOOD SERV	11/08/2024	806.00	INV-539421	Lunch
46819	INDIANHEAD FOOD SERV	11/08/2024	492.22	INV-539967	Breakfast
46819	INDIANHEAD FOOD SERV	11/08/2024	1,048.75	INV-541898	Breakfast and lunch
46819	INDIANHEAD FOOD SERV	11/08/2024	23.11	INV-541899	Ala Carte
46819	INDIANHEAD FOOD SERV	11/08/2024	64.52	INV-541900	Supplies
46819	INDIANHEAD FOOD SERV	11/08/2024	1,161.81	INV-541906	Breakfast
46819	INDIANHEAD FOOD SERV	11/08/2024	842.59	INV-541908	Lunch

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
46820	ISTATE TRUCK CENTER	11/08/2024	355.28	C271159968	Fuel/Water seperator filter and fuel filter
46821	J.W. PEPPER & SON, I	11/08/2024	10.59	366894150	Choir music: The Greatest Showman and Once Upon a December
46821	J.W. PEPPER & SON, I	11/08/2024	47.50	366897861	Choir Music: The Greatest Showman and Once Upon a December
46822	KERBERROSE S.C.	11/08/2024	6,660.00	2033692	Final bill for the financial statement audit for the year ending June 20, 2024
46823	MADISON NATIONAL LIF	11/08/2024	515.82	1655214	November 2024 LTD Premium
46824	MEDFORD AREA PUBLIC	11/08/2024	9,465.00	2024Fall	2024 Fall RVA Payment
46825	MISSISSIPPI WELDERS	11/08/2024	40.20	R1805973	Cylinder rental
46825	MISSISSIPPI WELDERS	11/08/2024	41.54	R1818116	Cylinder rental
46825	MISSISSIPPI WELDERS	11/08/2024	2.00	S3248478	Service Charge
46826	NEUMAN POOLS INC	11/08/2024	437.14	502363	Pool parts for UV sensor (originally entered by Robby Roehl/moved to 2024-2025)
46827	PH HOSPITALITY GROUP	11/08/2024	299.50	0132703540	Invoice #SI-010117 Date: 12/20/23 Pizza Hut purchase for lunch PAST DUE
46827	PH HOSPITALITY GROUP	11/08/2024	153.25	0132703540	Invoice #: AI-010118 Date: 12/20/23 Pizza Hut purchase for lunch PAST DUE
46828	TEAM SPORTING GOODS	11/08/2024	588.00	AAS005656-	Middle School Volleyball Jerseys
46829	TURNPIKE GREENHOUSE	11/08/2024	144.00	6528	Volleyball Senior Night flowers - requested by Jasmine Naedler
46831	WASB	11/08/2024	60.00	280032	Review and reply to N. Popp's emails regarding employee and pupil issues
46832	WISCNET	11/08/2024	726.00	22508	WiscNet Network Access Service including SLD Discounts for Quarters 1 through 4
46833	WISCONSIN DRUG TESTI	11/08/2024	245.25	57039	MVR (Dean, Genteman, Gerdes, Nickel, Nickel, Rojas, and Saule) and BGC (Bartelme, Dean, Genteman, Gerdes, Horvat, Nickel, Nickel, Rojas, and Saule)
46834	ASCENDANCE TRUCKS CE	11/08/2024	413.52	RA17100007	Check engine light and service triangle light on
46834	ASCENDANCE TRUCKS CE	11/08/2024	1,251.53	RA17100027	Driver side front emergency window alarm
46835	CRAVILLION, NATE	11/08/2024	60.00	11.8.24 BB	11.8.24 Middle School Boys Basketball Official vs McDonnell Central Catholic
46836	FISCHER, TODD	11/08/2024	60.00	11.8.24 Bb	11.8.24 Middle School Boys Basketball Official vs McDonnell Central Catholic
46837	FISCHER, TODD	11/11/2024	60.00	11.11.24 B	11.11.24 Middle School Boys Basketball vs. Loyal Official
46838	NEVILLE, BILL	11/11/2024	60.00	11.11.24 B	11.11.24 Middle School Boys

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46840	ADVANCE AUTO PARTS	11/20/2024	19.98	669375	Basketball vs. Loyal Official Hydraulic lube
46841	ALLIED COOPERATIVE	11/20/2024	1,024.21	Oct 2024 S	October 2024 Statement - Gas
46842	AMAZON CAPITAL SERVI	11/20/2024	36.37	1JRL-HTPP-	Band-aids
46842	AMAZON CAPITAL SERVI	11/20/2024	248.04	1KVF-3VVQ-	School Store Supplies
46843	ASCENDANCE TRUCKS CE	11/20/2024	760.32	RA17100057	Check engine light on. Installed new DPF DP sensor.
46844	BOARDMAN & CLARK LLP	11/20/2024	701.00	292742	Review emails from N. Popp regarding annual meeting and subpoena issues
46845	CHILI CORNERS	11/20/2024	651.00	11.2.24 Ba	Catering for 2024 FFA Fall Banquet (100 people)
46846	CLINICARE CORPORATIO	11/20/2024	3,724.16	486986	October 2024 Tuition for Nathan Moltzen
46847	COMPLETE CONTROL INC	11/20/2024	1,144.21	82413	Service on 9/10/24 Room 115 vent unit - added 2 lbs of 410A, daycare condensing unit and exhaust fan, Evergreen boiler 4 Service on 9/24/24 Boiler 4 circulator pump, replaced 3-amp fuse, and cleaned up wiring connections
46848	EAGLE TIRE & SERVICE	11/20/2024	50.00	0172	Flat repair
46849	GRANTON FFA ALUMNI	11/20/2024	150.77	11.19.24 R	Reimbursement - Walmart purchases for 2024 FFA Fall Banquet
46849	GRANTON FFA ALUMNI	11/20/2024	730.08	11.19.24 R	Reimbursement - 2024 FFA Convention hotel room
46850	INDIANHEAD FOOD SERV	11/20/2024	1,142.51	INV-544484	Breakfast
46850	INDIANHEAD FOOD SERV	11/20/2024	7.80	INV-544480	Lunch - commodities
46850	INDIANHEAD FOOD SERV	11/20/2024	1,986.39	INV-544483	Lunch
46851	J.W. PEPPER & SON, I	11/20/2024	62.20	366963162	Choir Music
46852	JOHN DEERE FINANCIAL	11/20/2024	243.66	2856367	Pressure washer hoses
46853	KWIK TRIP INC	11/20/2024	39.20	10622080	Food Service - bananas for lunch
46853	KWIK TRIP INC	11/20/2024	6.87	10622095	Food Service - Bread for lunch
46853	KWIK TRIP INC	11/20/2024	-4.61	46767	In-Store discount
46854	MARG, KADYN	11/20/2024	300.00	11.19.24 O	Payment for mowing orchard
46855	MCHS OCCUPATIONAL HE	11/20/2024	90.00	3764-30877	Employment physical - Janell Walter
46856	NEILLSVILLE SCHOOL D	11/20/2024	5,611.25	0177	Fall 2024-2025 Athletics - MS/HS Cross Country, HS Football, and MS Football
46856	NEILLSVILLE SCHOOL D	11/20/2024	1,904.57	0175	October 2024 Transportation to Eau Claire Academy
46856	NEILLSVILLE SCHOOL D	11/20/2024	2,444.44	0165	Supervisory Hours, Driving Regular Route, Driving SPED Route, Driving Field Trip, Mileage, and Compliance Regulatory Services
46857	ORIENTAL TRADING COM	11/20/2024	22.55	7340994420	12 wooden spoon Turkey Craft Kit for Thanksgiving Family Day KR-13950316
46858	PITNEY BOWES BANK IN	11/20/2024	200.00	Nov 2024 S	November 2024 Statement
46859	PITNEY BOWES GLOBAL	11/20/2024	255.54	3319854510	Sept 5, 2024 through Dec 4,

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					2024 Postage Meter and Printer Lease
46860	REALLY GREAT READING	11/20/2024	99.00	48354	4K Subscription 24-25
46861	RITE BITE FUNDRAISIN	11/20/2024	1,880.00	124110238	Student Council Butter Braid Fundraiser
46862	SECURITY HEALTH PLAN	11/20/2024	67,812.93	Nov 2024 S	November 2024 Statement - Health Insurance
46863	SEIF, TORI	11/20/2024	163.18	11.19.24 R	Reimbursement - FFA Harvest Bags
46863	SEIF, TORI	11/20/2024	39.45	11.19.24 R	Reimbursement - 2024 Fair Decorations
46864	TP PRINTING COMPANY	11/20/2024	914.34	Oct 2024 S	October 2024 Statement - Teacher Aide posting, financial info, board meeting, and minutes
46865	TURNPIKE GREENHOUSE	11/20/2024	231.00	6631	Corsages for 2024 FFA Fall Banquet
46866	WASB	11/20/2024	818.00	INV-15764-	2025 State Education Convention Registration - Sheryl Young and Doug Eichten
46867	WE ENERGIES	11/20/2024	655.82	Oct 2024 S	October 2024 Statement - Gas for building
46868	WEBER'S FARM STORE I	11/20/2024	2,677.99	IVC0009025	October 2024 Milk Delivery
46869	WISCONSIN DRUG TESTI	11/20/2024	92.25	57492	MVR and BGC (Carroll, Tyler, and Wernke)
46870	WOLLER, ANNETTE	11/20/2024	35.91	11.18.24 R	Reimbursement - purchasing rolls for FFA Banquet
46871	ASCENDANCE TRUCKS CE	11/20/2024	42.34	RA17100057	Missed shop supplies charge from invoice (total invoice should've been \$802.66)
46872	MATSON, NOLAN	11/21/2024	60.00	11.21.24 B	11.21.24 JV Girls Basketball Official vs Iola-Scandinavia
46873	NEVILLE, BILL	11/21/2024	60.00	11.21.24 B	11.21.24 JV Girls Basketball Official vs Iola-Scandinavia
46875	PETTY CASH	11/26/2024	80.00	2024 Xmas	Cash box start up funds for 2024 Christmas School Store requested by Annette Woller
202400042	CITIZENS STATE BANK	11/01/2024	615.00	20241101AD	Payroll accrual
202400043	WEA MEMBER BENEFITS	11/01/2024	290.00	20241101AD	Payroll accrual
202400043	WEA MEMBER BENEFITS	11/01/2024	1,346.90	20241101AD	Payroll accrual
202400044	WI DEPT OF REVENUE	11/01/2024	15.00	20241101AD	Payroll accrual
202400044	WI DEPT OF REVENUE	11/01/2024	2,382.84	20241101AD	Payroll accrual
202400045	EFTPS	11/01/2024	3,896.73	20241101AD	Payroll accrual
202400045	EFTPS	11/01/2024	420.00	20241101AD	Payroll accrual
202400045	EFTPS	11/01/2024	1,316.48	20241101AD	Payroll accrual
202400045	EFTPS	11/01/2024	5,629.07	20241101AD	Payroll accrual
202400045	EFTPS	11/01/2024	1,316.48	20241101AF	Payroll accrual
202400045	EFTPS	11/01/2024	5,629.07	20241101AF	Payroll accrual
202400050	CITIZENS STATE BANK	11/15/2024	615.00	20241115AD	Payroll accrual
202400051	WEA MEMBER BENEFITS	11/15/2024	340.00	20241115AD	Payroll accrual
202400051	WEA MEMBER BENEFITS	11/15/2024	1,346.90	20241115AD	Payroll accrual
202400052	WI DEPT OF REVENUE	11/15/2024	5.00	20241115AD	Payroll accrual
202400052	WI DEPT OF REVENUE	11/15/2024	2,240.20	20241115AD	Payroll accrual
202400053	EFTPS	11/15/2024	3,672.77	20241115AD	Payroll accrual
202400053	EFTPS	11/15/2024	410.00	20241115AD	Payroll accrual
202400053	EFTPS	11/15/2024	1,140.52	20241115AD	Payroll accrual

CHECK		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER DESCRIPTION
202400053	EFTPS	11/15/2024	4,876.73	20241115AD Payroll accrual
202400053	EFTPS	11/15/2024	1,140.52	20241115AF Payroll accrual
202400053	EFTPS	11/15/2024	4,876.73	20241115AF Payroll accrual
202400055	EFTPS	11/19/2024	15.87	20241119AD Payroll accrual
202400055	EFTPS	11/19/2024	67.84	20241119AD Payroll accrual
202400055	EFTPS	11/19/2024	15.87	20241119AF Payroll accrual
202400055	EFTPS	11/19/2024	67.84	20241119AF Payroll accrual
202400056	WI DEPT OF REVENUE	11/19/2024	15.00	20241119AD Payroll accrual
202400056	WI DEPT OF REVENUE	11/19/2024	0.31	20241119BD Payroll accrual
202400057	EFTPS	11/19/2024	30.00	20241119AD Payroll accrual
202400057	EFTPS	11/19/2024	3.59	20241119BD Payroll accrual
202400057	EFTPS	11/19/2024	14.62	20241119BD Payroll accrual
202400057	EFTPS	11/19/2024	62.47	20241119BD Payroll accrual
202400057	EFTPS	11/19/2024	14.62	20241119BF Payroll accrual
202400057	EFTPS	11/19/2024	62.47	20241119BF Payroll accrual
202400058	WRS REMIT	11/29/2024	19,441.68	11/29/24 OCTOBER WRS
202400059	CITIZENS STATE BANK	11/29/2024	615.00	20241129AD Payroll accrual
202400060	WEA MEMBER BENEFITS	11/29/2024	340.00	20241129AD Payroll accrual
202400060	WEA MEMBER BENEFITS	11/29/2024	1,346.90	20241129AD Payroll accrual
202400061	WI DEPT OF REVENUE	11/29/2024	15.00	20241129AD Payroll accrual
202400061	WI DEPT OF REVENUE	11/29/2024	2,397.01	20241129AD Payroll accrual
202400062	EFTPS	11/29/2024	3,778.49	20241129AD Payroll accrual
202400062	EFTPS	11/29/2024	420.00	20241129AD Payroll accrual
202400062	EFTPS	11/29/2024	1,189.90	20241129AD Payroll accrual
202400062	EFTPS	11/29/2024	5,087.91	20241129AD Payroll accrual
202400062	EFTPS	11/29/2024	1,189.90	20241129AF Payroll accrual
202400062	EFTPS	11/29/2024	5,087.91	20241129AF Payroll accrual
202400063	WI SCTF	11/29/2024	120.00	20241129AD Payroll accrual
202400064	DELTA DENTAL OF WI	11/29/2024	4,170.88	NOVEMBER 2 NOVEMBER 2024
202400065	CITIZENS STATE BANK	11/29/2024	47.11	NOVEMBER 2 FEE'S
202400066	CITIZENS STATE BANK	11/29/2024	2,902.35	NOVEMBER 2 NOVEMBER 2024 STATEMENT
202400067	XCEL ENERGY	11/29/2024	414.63	NOVEMBER 2 NOVEMBER 2024
202400068	XCEL ENERGY	11/29/2024	4,493.30	NOVEMBER 2 NOVEMBER 2024
202400069	EMC INSURANCE COMPAN	11/29/2024	6,884.77	NOVEMBER 2 NOVEMBER 2024
Totals for checks			255,203.65	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	157,533.89	0.00	65,490.68	223,024.57
21	TRUST FUNDS	0.00	0.00	14,953.48	14,953.48
27	SPECIAL EDUCATION	0.00	0.00	5,748.73	5,748.73
50	FOOD SERVICE FUND	0.00	0.00	11,225.57	11,225.57
80	COMMUNITY SERVICE FUND	0.00	0.00	251.30	251.30
***	Fund Summary Totals ***	157,533.89	0.00	97,669.76	255,203.65

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

Safety Plan Communication Meetings

August 14th: Meeting with Clark County Officer

- Finalization safety protocols and Clark County enforcement.
- Safety Binder shared
- Information system information as well as safety walk-through of district

September 11th: Granton Village Meeting

- Discuss needs and a connection to support in the Granton community.

September 21st: Granton Fire Department Meeting

- Fire drill discussion and further clarification of a collaborative drill.
- Drill including Granton EMS/Fire staff in collaboration with a Granton School District scheduled safety drill.
- Organization of Winter/Spring drills

December 3rd: Granton Fire/EMS Meeting

- Finalization of February Evacuation Drill
- Continued organization of March Reunification Drill

December 9th: Granton School District School Board