

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, MARCH 10, 2025 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

Amended 3/7/25

**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. School Calendar
- C. Facilities
- D. CWETN Contract
- E. Start College Now & Early College Credit
- F. CESA 10 2025-26 Service Contract
- G. Spring Sports Discussion
- H. 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.

## **I. REGULAR BUSINESS**

### I.A. Call to Order

Meeting called to order at 6:48 by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Erica Bender - absent, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, Student Council Representative Charlotte Hanna, District Administrative Assistant Char Johnson, and 17 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 Douglas Eichten. Voice vote. Motion carried.

### I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the January 13, 2025 regular board meeting and review of financial reports. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

### I.G. Other

#### I.G.a. Spotlight on Education

There was no spotlight on education this month.

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

Students of the Month are: Elementary - Natalee Anderson; MS - Ava Bangart; and HS - Walker Gilbertson.

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

Mr. John Legrid is the Staff Person of the Month.

## **II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS**

Student Council Representative, Charlotte Hanna, reported on: 1) Boys Basketball won at Pittsville last Tuesday 36-34, lost Thursday vs. Loyal 40-38, and have their last couple of games on the 13th and 27th of February; 2) Girls basketball lost last Friday against Marshfield C team 35-18, Last game is tonight to wrap up the season. Emma Woller sang the National Anthem; 3) Girls Hockey - Senior night for Jordan Berg is tomorrow night against Coulee Region. Last Thursday, Varsity lost 2-0 and JV won 4-0; 4) The regional tournament is coming up this Saturday in Hayward; 5) FFA week is scheduled for February 17th - 21st. On Saturday February 1st, students who made the incentive attended the rodeo in Minnesota. The etiquette dinner is

scheduled for February 24<sup>th</sup>; 6) Student Council made \$1300 on their butter braid sale. They donated \$200 to each HS class with their excess funds; 7) Visioneers will be having their empty bowls tomorrow night after school from 3:30-5:30; 8) National Honor Society has their Valentine's Day sale going on and will be helping with concessions at the Bulldog Bash; 9) The Bulldog Bash was moved to Saturday February 15th, due to the poor weather forecast last Saturday; 10) Five choir students will be attending the solo ensemble district events at Marshfield Columbus on February 21st.

### **III. PUBLIC COMMENTS**

One person spoke about their passion for the Granton School District and the need to get pride back in the building. They voiced some ideas and opinions on what needed to be done for students, staff and the community; Another community member asked about the plans for next school year and collaboration with other districts; Another community member expressed concern that there was not a lot of communication regarding the band and choir collaboration with Greenwood. More information should have been given to families about this. They would also like communication regarding the basketball co-op for next year with Greenwood; Another community member reviewed what positions are listed on WECAN and wondered if we were looking for a Spanish or foreign language instructor. They would also like to see a better job of updating the website. They wondered if we will be making up days due to the water main break. They also felt that the grading policy should be looked at and reviewed and updated; A teacher in the audience responded to questions that were asked about the current grading policy; A community member asked how the electric buses are doing.

### **IV. AGENDA ITEMS**

#### **IV.A. Check Register**

Motion to approve checks 46938 through 46996 and wire transfers 202400085 through 202400094 for \$147,461.70. This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

#### **IV.B. Boys Basketball Trip**

Motion to approve the use of a school van for the JV boys basketball team to go to Madison on Saturday, March 22nd. This motion, made by Mark Elmhurst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### **IV.C. School Bus Use for FFA Alumni Event**

Motion to approve the use of school buses for the FFA Alumni Dairy breakfast. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

#### **IV.D. Out of State Field Trip**

Motion to approve the 4K, Kindergarten & 1st grade field trip to Minnesota on May 22, 2025. This motion, made by Mark Elmhurst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### **IV.E. 2025-26 School Calendar**

No information was presented on school calendar. We are gathering information from neighboring districts.

#### **IV.F. Facilities**

The boiler heat exchanger and water filtration system were discussed. Nothing was approved at this time. The board would like more information about this.

#### **IV.G. CWETN Agreement**

We have not received the updated CWETN agreement at this time.

#### IV.H. Personnel

Discussion on personnel items moved to Executive Session.

### V. OTHER REPORTS

#### V.A. School Board Committee Reports

Sheryl Young and Doug Eichten spoke about some of the speakers and sessions that they attended at the Wisconsin Association of School Board Convention in January.

#### V.B. Principal's Report

1) Academics: Nathan Schoessow & Samiyah Modjewski participated in the regional spelling bee on Monday. Samiyah finished in the top five and earned a place in the state spelling bee on March 29th in Madison; February 11th we will be celebrating the students that made the high honor roll and honor roll. We will also be formally announcing the class of 2025 Valedictorian and Salutatorian; The middle school students have been having a speaker through collaboration with Clark County Health Services as part of their health curriculum; 2) Behavior data was presented and discussed.

#### V.C. Superintendent's Report

1) The Greenwood School Board approved co-oping girls and boys basketball. More planning will begin this spring and communication sent; 2) Staffing updates - Both the English and Music positions remain open for applicants. Currently the only applicants that we are receiving are from people outside of the country, which is a difficult process and expensive for a district of our size; 3) Transportation - We will need to be considering options for next school year for Transportation. The heaters in the electric buses are working. Mrs. Popp explained the issue and thanked all of the people involved in helping to get them working. It was also mentioned that the Kobussen driver that drove the rodeo trip for FFA commented on what a well-behaved group of students went on the trip. He had a good time and would be happy to drive future trips with such a great group; 4) Facilities - Last week there was a water main break by the road next to the lower parking lot entrance. The village worked on Monday and Tuesday to fix the leaks. On Friday, they had to fix another leak in the same area. We were able to hold school on Friday because the parking lot wasn't flooded and they only had the water off for about 45 minutes.

#### V.D. Other

The Athletic Director reported on the following: Granton Middle School Girls basketball had a game versus Greenwood tonight. They are learning a lot and advancing. They have three more games left; High school boys basketball is doing well. They have a couple more games left in the season; High school girls finished their season tonight. The team had trouble with some injuries and were able to finish with help from additional players joining later on; The Co-op with Greenwood for basketball was approved. This will begin next season from youth on up to varsity. Both facilities will be utilized for practices and games. A meeting with current coaches and some administration will be held after the basketball season to discuss more about open gyms, camps, coaching needs, practices, etc; Granton/Spencer/Columbus high school boys wrestling had its conference tournament in Spencer this weekend. Granton's Kathan Tesmer placed 7th in conference at the 208-pound weight class. They have upcoming meets this Saturday and February 22nd; Granton girls hockey tiger co-op with Black River Falls and other schools' regular season games are coming to an end. Seniors and parents will be recognized tomorrow night; The sign up for spring sports are posted outside Jasmine's office and a list of those activities was given; Renewals for spring sports will need to be discussed. Co-ops expire this year and paperwork will need to be completed by May 1st; Athletic Boosters will be continuing open gyms/pool all Sundays in March and additional open gym will be held on March 7th. The Alumni basketball and volleyball tournament is March 8th. Next athletic booster meeting is March 8th. Athletic banquet is scheduled for April 13th.

## **VI. CORRESPONDENCE**

There was no correspondence for this meeting.

## **VII. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 7:43 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: Absent, 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 10:17 pm. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Roll call vote. Erica Bender: Absent, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea  
Please make note of time returning to open session.

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

## **VIII. ADJOURNMENT**

Motion to adjourn at 10:18 pm. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

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Sheryl Young, President

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Doug Eichten, Clerk

Special School Board Meeting  
Monday, March 3, 2025 6:15 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 6:15 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 were District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson and 52 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 provided to the TRG.

### I.D. Pledge of Allegiance

The Pledge of Allegiance was led by President Sheryl Young.

### I.E. Approval of Agenda

Motion to approve agenda as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion Carried.

## **II. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 6:17 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 Mark Elmhorst and seconded by Dennis Kuehn. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion Carried.

### II.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 6:44 pm. This motion, made by Erica Bender and seconded by Dennis Kuehn. 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.

### III. AGENDA ITEMS

#### III.A. Staffing

Mrs. Popp mentioned that, currently, we have a music position and two English positions posted on WECAN. Adding positions of FACE, Business Ed and Spanish have been mentioned. Adding these full-time positions and benefits would add about \$200,000.00 to the budget. Community members were asked for any comments, concerns or questions regarding the issue of staffing. The following comments or questions were made by community members.

- It was asked why there isn't a middle school position posted and Mrs. Popp responded that one of the English positions is a middle school position.
- It was asked what will happen if the positions are filled with real people.
- The current long-term sub for English commented that she has started a degree process to get certified, but it could take a while. A community member asked if an agreement had been made for hiring when that is complete.
- It was asked if we are currently paying other districts for FACE, business or Spanish that students are currently taking through other districts. Currently for students that are taking courses over the CWETN network we are paying \$400 per student.
- It was asked where the positions are currently posted and if they had been posted on Indeed or other hiring sites.
- Someone asked if we are competitive on salaries and when we had our last referendum? The last referendum was a capital referendum for the pool. We have not had an operating referendum.
- It was asked if the State of WI can help because of teacher shortages like they did with nursing positions during COVID. Do they allow for emergency licenses?
- If the positions aren't filled, do we have a deadline of some type?
- It was brought up that we may need to focus on current teachers and that his observation during PT conferences, was that we don't have many happy teachers.
- A staff member mentioned that we need to have strong leadership that needs to address morale. They encouraged the board members and leadership to check in with teachers at least 1 time per month to see what they need.
- A staff member commented that she had a recent opportunity to meet with some local and state representatives and that currently 30% of funding goes through SPED and that Governor Evers is proposing to increase that to 60%. She also wanted to make sure that it was know that we can raise the tax levy without going to referendum with some limitations.
- It was asked that communication to parents be given when positions or done or filled. She wasn't aware that students had the options to take a Spanish class online.
- A staff member mentioned that the issue may not be unhappy teachers as much as it is being stressed out. Feels that more aides are needed for one on one students, or we may lose some of those as well.
- It was mentioned that we should definitely consider FACE, business ed and Spanish. Having those classes may bring something additional that we offer that maybe another District wouldn't

### III.B. Middle/High School Structure

Mrs. Popp mentioned that we are NOT closing and asked those in the audience to squash those comments and let people know this. She did mention that if any type of change to the structure of the school would be considered in the future, the change would need to be on a ballot and voted upon. No sort of change can be done for next school year. Staff and community members were asked for their comments, questions and concerns regarding this topic and the following items were mentioned:

- A community member mentioned that many years ago there was a program called Capstone and it was a program between Greenwood, Loyal and Granton. Where students were sent to different schools for programs such as tech ed, or business or other types of classes like this. Wondered if something like that could be considered for seniors?
- A parent mentioned that Mrs. Schmitz has been amazing in setting up students for school to work opportunities.
- A parent wondered at what point do we just say we have to change the structure. Should we be proactive instead of reactive?
- A parent asked if we have a five-year plan?
- It was asked what we paid the person who helped with the strategic planning for a few years ago?
- It was also asked when we would get answers to the questions that are being asked?
- A parent asked at what point we consider only being K-8 school because we can't offer all the things needed for high school?
- It was asked if we have considered block scheduling as an option?
- It was commented that in board meetings when people offer public comments, administration or board members reach out to the person that commented, but perhaps answers should be given to all community members.

### III.C. Collaboration

The topic of collaboration has come up at many board meetings recently. People have mentioned that Neillsville make sense because they are close. Greenwood and Loyal have also been in contact regarding collaboration efforts. Community input was asked for regarding this topic and the following items were mentioned:

- One person commented that they feel collaboration can only work with kids that want to participate.
- One person wondered if it is feasible to consider collaboration with Greenwood & Loyal considering consolidation. Mrs. Popp commented that this is a topic on the ballot for this spring and even if both communities approve, it is a three-year process to do this.
- It was mentioned that we need to consider collaboration to set kids up to function in life and are we doing that now with how things currently are?
- A person wondered if the decision to stay K-12 in the best interest of the school, or the people in the roles. If we are K-8 we would only need a principal, correct?
- Another person commented that collaboration is the best way to go. It provides the best access for students.

- A comment was made that if we do look at collaboration, we need to be a part of that. We need to be an equal partner with the other school(s).
- A community member asked about the classes that currently have low numbers and if those classes started out with low numbers. If not, where are we losing the numbers in the classes?
- A parent commented that they are currently open enrolled in because of academic issues in the previous school, but are considering going back to that school. They feel that we have good teachers and that partnerships and collaboration would be beneficial. She also wondered about some of the current issues with music collaboration are coming from our students or parents, or students or parents there?
- A comment was made that we need to focus on what is working well. We have an awesome elementary. They have a high school student and the only reason they are here now is FFA. They think that K-5 or K-8 should seriously be on the table.

### III.D. Other

The following other comments and concerns were mentioned.

- Communication as a whole needs to improve.
- It was commented by someone with students in another district that they receive multiple messages, including text, email or phone calls all at the same time and they are communicated through Infinite Campus.
- Administration needs to set expectations and accountability for staff to communicate with parents.
- Staff should also be included and a priority in communication.
- Parents would like communication in multiple/all forms
- It was suggested that a survey be sent to ask parents what type of communication is preferred.
- A comment was made that maybe school board meetings could be recorded, or superintendent spotlights could be provided on the radio.
- Several comments were made regarding behavior issues.
- Can teachers, administration and board members reach out to other schools to find out what is working for them.
- It was suggested that meetings be held with students to see what is going on if there are behaviors. Granton has always been known for not bullying and they would like it to stay that way.
- A comment was made by a parent that they have 3 students that are going for band. Our students are behind because they didn't have band for a year. Some kids are trying and some kids are not. Parents also need to take some responsibility in this.
- A comment was made that this is an example of our kids being behind and we need to do something about this.
- A comment was made that her student was able to take 8th grade math in 7th grade and then when she got to 8th grade they weren't able to take freshman math for some reason so she had to re-take 8th grade math for a second year.
- Behavior issues need to be addressed

- Punishment for behaviors needs to be specific for a child and not the whole class. An example of this also occurs at recess when balls are taken from the whole group for misbehavior of a few.
- Teachers need to be supported in discipline.
- Behavior issues might be a good topic to discuss with other districts to see how they handle this.
- Why are students allowed to verbally abuse teachers? Why can't they be expelled?
- When students get detention, what do they have to do? There seems to be no fear of detention.
- A parent commented that she expects the school and teachers to hold kids accountable and that the teachers need to feel confident that she trusts them to be giving the consequences.
- A comment was made that there is a lack of discipline and that Dale handles this and Administration just sits in their office.
- Another comment was made that they think that administration is trying and that they may have other things to do behind the scenes in their offices though.
- Maybe the reason there are behaviors are because we are not asking the right questions, is there some reason that the behavior is happening.
- Students that are excelling in classes should be considered as well. Gifted kids shouldn't be brought down to a lower level.
- Are SPED students getting off easier with punishments?
- We need to focus on kids that are doing the right things. Go back to PBIS which has happened in the past. We need to have guidelines and be consistent. Staff and students need to be held accountable.
- A thank you was provided at the end in appreciation of the time and having the meeting and listening to concerns.

#### **IV. ADJOURNMENT**

Motion to adjourn at 8:41. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

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Sheryl Young, President

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Douglas Eichten, Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Payments	02/07/2025	24-00059	GEN1	2,923.75
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	02/07/2025	24-00059	GEN1	195.75
21 R 800 279 500000 034	Student Council	High School Student Council T-Shirt Purc	02/07/2025	24-00059	GEN1	145.00
21 R 800 279 500000 005	Equestrain Club	Equestrian Club - Papa Murphy's Fundrais	02/07/2025	24-00059	GEN1	159.08
80 R 800 272 391000 000		Daycare payments	02/21/2025	24-00062	GEN1	9,240.88
50 R 800 251 500000 000	PUPIL LUNCH	Lunch moneyh	02/21/2025	24-00062	GEN1	494.75
50 R 800 259 500000 000	ALA CARTE	Food service -- Ala Carte	02/21/2025	24-00062	GEN1	38.00
10 R 800 211 500000 000	PROPERTY TAXES	Tax Settlement -- Granton (December), Yo	02/21/2025	24-00062	GEN1	430,018.64
21 R 800 279 500000 038	Yearbook	Yearbook sales	02/21/2025	24-00062	GEN1	200.00
21 R 800 279 500000 032	Travel Club	Travel Club candy bar fundraiser	02/21/2025	24-00062	GEN1	470.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Administrative fees for garnishment set	02/21/2025	24-00062	GEN1	15.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Growing Granton Strong -- Color Run Spon	02/21/2025	24-00062	GEN1	100.00
80 R 800 272 391000 000		Daycare payments	02/28/2025	24-00063	GEN1	2,324.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	02/28/2025	24-00063	GEN1	434.60
21 R 800 279 500000 028	National Honor Society	NHS -- Valentine's Day flower sale fundr	02/28/2025	24-00063	GEN1	1,700.00
21 R 800 279 500000 032	Travel Club	Travel Club -- Candy bar fundraiser	02/28/2025	24-00063	GEN1	264.00
21 R 800 279 500000 034	Student Council	High School Student Council T-Shirts	02/28/2025	24-00063	GEN1	131.00
21 R 800 279 500000 023	FFA	FFA -- Lock In	02/28/2025	24-00063	GEN1	119.00
21 R 800 279 500000 038	Yearbook	High School Yearbook Sales	02/28/2025	24-00063	GEN1	50.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Allied Cooperative 2024 Patronage Divide	02/28/2025	24-00063	GEN1	422.36
21 R 800 279 500000 023	FFA	FFA -- Maynard Parker Memorial Donation	02/28/2025	24-00063	GEN1	325.00
Total for Cash Receipts						449,770.81

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	430,556.00	0.00	430,556.00
21	TRUST FUNDS	0.00	3,563.08	0.00	3,563.08
50	FOOD SERVICE FUND	0.00	1,163.10	0.00	1,163.10
80	COMMUNITY SERVICE FUND	0.00	14,488.63	0.00	14,488.63
***	Fund Summary Totals ***	0.00	449,770.81	0.00	449,770.81

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
46999	NEVILLE, BILL	02/07/2025	50.00	2.7.25 Bba	2.7.25 Girls JV Basketball Official vs Marshfield
47000	SISCHO, DENNIS	02/07/2025	50.00	2.7.25 Bba	2.7.25 Girls JV Basketball Official vs Marshfield
47001	MATSON, NOLAN	02/10/2025	60.00	2.10.25 Bb	2.10.25 Girls JV Basketball Official vs Loyal
47002	NEVILLE, BILL	02/10/2025	120.00	2.10.25 Bb	2.10.25 Girls Middle School Basketball Official vs Greenwood 2.10.25 Girls JV Basketball Official vs Loyal
47003	SISCHO, DENNIS	02/10/2025	60.00	2.10.25 Bb	2.10.25 Girls Middle School Basketball Official vs Greenwood
47004	ALLIED COOPERATIVE	02/11/2025	614.20	Dec 2024 S	December 2024 Statement - Gas
47005	AMAZON CAPITAL SERVI	02/11/2025	305.98	16PM-1DQM-	Tripp Lite 12-Outlet Rackmount PDU Isobar Surge Protector Power Strip, 15A, 3840 Joules, 15ft Cord with 5-15P Plug, 1U Rack-Mount, Lifetime Manufacturer's Warranty & \$25,000 Insurance (ISOBAR12ULTRA)
47006	ASCENDANCE TRUCKS CE	02/11/2025	39.06	XA17100143	Parts -- Filter - control main
47008	CESA 10	02/11/2025	7,045.04	4002500043	Fall 2024 CWETN Distance Learning
47008	CESA 10	02/11/2025	115.00	6002500146	Basics of Academic Achievement Testing -- Steven Johansen
47009	HANDT ELECTRIC	02/11/2025	65.00	11030324	Wire in table saw plug - Labor
47009	HANDT ELECTRIC	02/11/2025	46.69	11030324a	Wire in table saw plug - Parts
47010	HENSIK, ASHLEY	02/11/2025	73.95	1.8.25 Rei	1.8.25 CPR and Fieldprint fingerprinting reimbursement
47011	HUEBSCH	02/11/2025	61.87	10541953	Dust mop rental
47011	HUEBSCH	02/11/2025	61.87	10535785	Dust mop rental
47011	HUEBSCH	02/11/2025	61.87	10537681	Dust mop rental
47012	INDIANHEAD FOOD SERV	02/11/2025	-19.69	CM-77567	Credit -- Short on truck
47012	INDIANHEAD FOOD SERV	02/11/2025	767.81	INV-564805	Breakfast
47012	INDIANHEAD FOOD SERV	02/11/2025	2,087.90	INV-564800	Breakfast -- \$399.98 Lunch -- \$1664.88 Ala Carte -- \$23.04
47012	INDIANHEAD FOOD SERV	02/11/2025	397.93	INV-564809	Lunch
47012	INDIANHEAD FOOD SERV	02/11/2025	272.48	INV-562489	Lunch
47012	INDIANHEAD FOOD SERV	02/11/2025	56.33	INV-562498	Daycare snack
47012	INDIANHEAD FOOD SERV	02/11/2025	809.86	INV-562505	Breakfast
47012	INDIANHEAD FOOD SERV	02/11/2025	180.33	INV-562490	Lunch salad bar
47012	INDIANHEAD FOOD SERV	02/11/2025	52.40	INV-562488	Ala Carte
47012	INDIANHEAD FOOD SERV	02/11/2025	133.82	INV-562496	Food Service -- Supplies
47012	INDIANHEAD FOOD SERV	02/11/2025	619.99	INV-562503	Lunch
47013	ISTATE TRUCK CENTER	02/11/2025	356.80	C271164596	Parts -- Fuel/Water separator filter and fuel filter
47013	ISTATE TRUCK CENTER	02/11/2025	503.34	C271163612	Parts -- Fuel filter/head assembly and fuel filter
47014	JOSTENS	02/11/2025	2,085.60	32211-2025	Yearbook deposit invoice
47014	JOSTENS	02/11/2025	87.50	35579866	Diplomas

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47015	KAYHART, ANNA	02/11/2025	100.00	2025 SC Sc	2024-2025 Student Council Scholarship
47016	KWIK TRIP INC	02/11/2025	33.21	10811997	Milk
47017	MISSISSIPPI WELDERS	02/11/2025	43.54	1841725	Cylinder rental
47018	O'REILLY AUTOMOTIVE,	02/11/2025	115.96	2099471505	Parts -- Motor oil
47019	PITNEY BOWES BANK IN	02/11/2025	245.81	Jan 2025 S	January 2025 Statement - Postage
47020	SC NETWORKS LLC	02/11/2025	8,600.00	0088	Retainer Block 40 Hours
47021	SCHOOL NURSE SUPPLY,	02/11/2025	72.85	1034315-IN	Hand Sanitizer Refill
47022	TP PRINTING COMPANY	02/11/2025	423.00	259079	December 2024 Statement: Agenda and Meeting Minutes
47023	WEBER'S FARM STORE I	02/11/2025	1,878.54	IVC0009239	Milk Delivery
47024	WISCONSIN DRUG TESTI	02/11/2025	92.25	57799	MVR and BGC: Cynthia Marks and Megan Walter
47025	BERG, JEN	02/11/2025	87.00	1.15.25 Re	1.15.25 Reimbursement for Girls Hockey banner
47026	WSMA	02/12/2025	116.80	37068	2025 Solo Ensemble at Columbus Catholic High School -- on 2.21.25
47027	MATSON, NOLAN	02/13/2025	60.00	2.13.25 Bb	2.13.25 Boys JV Basketball Official vs Stratford
47028	SISCHO, DENNIS	02/13/2025	50.00	2.13.25 Bb	2.13.25 Boys JV Basketball Official vs Stratford
47031	FISCHER, TODD	02/17/2025	60.00	2.17.25 Bb	2.17.25 Girls Middle School Basketball Official vs Neillsville
47032	NEVILLE, BILL	02/17/2025	60.00	2.17.25 Bb	2.17.25 Girls Middle School Basketball Official vs Neillsville
47034	GROWING GRANTON STRO	02/21/2025	100.00	2.21.25 CS	2.21.25 Check to GGS - Citizens State Bank of Loyal Sponsorship for Color Run -- Check made out to district NOT GGS. Cashed and check issued
47035	KAYHART, ANNA	02/24/2025	1,000.00	Jean Kruts	Jean Krutsch Scholarship Recipient
47036	AMAZON CAPITAL SERVI	02/26/2025	49.57	1HQ4-C3V9-	Smart Lab Supplies
47036	AMAZON CAPITAL SERVI	02/26/2025	299.42	1KKP-VYT1-	Smart Lab Supplies
47036	AMAZON CAPITAL SERVI	02/26/2025	55.45	1DJL-FG3L-	Batteries for school use
47036	AMAZON CAPITAL SERVI	02/26/2025	26.79	1F6F-6F3L-	Whiteboard, hanging strips, dry erase markers, and dry erase felt eraser
47036	AMAZON CAPITAL SERVI	02/26/2025	20.51	16GJ-CJRL-	Whiteboard, hanging strips, dry erase markers, and dry erase felt eraser
47036	AMAZON CAPITAL SERVI	02/26/2025	15.23	1LNN-D43L-	Amazon Basics USB-C to USB-C 2.0 Fast Charger Cable, 480Mbps Speed, USB-IF Certified, for Apple iPhone 16/15, iPad, Samsung Galaxy, Tablets, Laptops, 6 Foot, Black
47037	CESA 5	02/26/2025	4,690.00	0002501770	December 2024 -- Business Service Virtual, Payroll & Accounts Payable Virtual, and

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47038	CLINICARE CORPORATIO	02/26/2025	3,238.40	488443	Outside In-Person January 2025 -- Nathan Moltzen Tuition
47039	COOLSYS COMMERCIAL &	02/26/2025	1,291.69	INV0104907	MATERIALS -- Pumped system down and replaced rusted suction accumulator, drier, and suction service valve.
47039	COOLSYS COMMERCIAL &	02/26/2025	325.00	INV0104907	LABOR -- Pumped system down and replaced rusted suction accumulator, drier, and suction service valve.
47040	COUNTRY FLORAL BOUTI	02/26/2025	40.00	6271	Memorial flowers for Wally Garbisch
47041	DCF	02/26/2025	30.00	5000048722	Child Care Background Checks: Brooke Hainz, Tamara Fischer, and Andrea Allen
47042	FLEET PRIDE	02/26/2025	63.29	122386413	Outer disc brake pad
47043	GRANTON FFA ALUMNI	02/26/2025	225.00	1.31.25 Ro	1.31.25 Money owed for remaining rodeo tickets
47043	GRANTON FFA ALUMNI	02/26/2025	360.00	1.30.25 Ha	1.30.25 Reimbursement for Half-Time Registration and Hotel
47043	GRANTON FFA ALUMNI	02/26/2025	248.00	1.30.25 Lo	1.30.25 Reimbursement for FFA Lock In
47043	GRANTON FFA ALUMNI	02/26/2025	98.00	1.18.25 Ha	1.18.25 Reimbursement for FFA Half-Time Conference Hotel Room
47044	GRANTON HARDWARE	02/26/2025	138.73	890688	Open supplies PO
47045	GROSS MOTORS INC	02/26/2025	84.86	499143	2020 Dodge Grand Caravan oil change and tire rotation
47046	HUEBSCH	02/26/2025	61.87	10550541	Dust mop rental
47046	HUEBSCH	02/26/2025	61.87	10546292	Dust mop rental
47047	INDIANHEAD FOOD SERV	02/26/2025	321.05	INV-569150	Daycare snacks
47047	INDIANHEAD FOOD SERV	02/26/2025	117.51	INV-569147	Lunch
47047	INDIANHEAD FOOD SERV	02/26/2025	135.89	INV-569133	Supplies
47047	INDIANHEAD FOOD SERV	02/26/2025	777.90	INV-569161	Breakfast
47047	INDIANHEAD FOOD SERV	02/26/2025	1,036.24	INV-569152	Lunch
47047	INDIANHEAD FOOD SERV	02/26/2025	7.80	INV-569137	Lunch
47047	INDIANHEAD FOOD SERV	02/26/2025	116.46	INV-566858	Daycare breakfast and breakfast
47047	INDIANHEAD FOOD SERV	02/26/2025	556.97	INV-566872	Lunch
47047	INDIANHEAD FOOD SERV	02/26/2025	872.76	INV-566876	Breakfast
47047	INDIANHEAD FOOD SERV	02/26/2025	714.67	INV-571707	Breakfast
47047	INDIANHEAD FOOD SERV	02/26/2025	1,614.83	INV-571712	Lunch
47047	INDIANHEAD FOOD SERV	02/26/2025	133.65	INV-571710	Breakfast and lunch
47048	JBC SCREENPRINTING	02/26/2025	246.95	17777	Student Council t-shirts and hoodies
47049	JOHN DEERE FINANCIAL	02/26/2025	165.20	2889808	Hydrollic hoses fittings and o-rings for skid steer brush
47050	MADISON NATIONAL LIF	02/26/2025	515.82	1673313	February 2025 Statement -- LTD Insurance Premium
47050	MADISON NATIONAL LIF	02/26/2025	515.82	1678662	March 2025 Statement -- LTD Insurance Premium
47051	MARC	02/26/2025	350.90	0839197-IN	Tuff Stuff cleaner
47052	MODJEWSKI, JESS	02/26/2025	23.14	2.5.25 Rei	2.5.25 Reimbursement from Spelling Bee minus tax

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47054	O'REILLY AUTOMOTIVE,	02/26/2025	115.96	2099-47150	Motor Oil
47054	O'REILLY AUTOMOTIVE,	02/26/2025	142.97	2099-47173	Gear lube and anti freeze
47054	O'REILLY AUTOMOTIVE,	02/26/2025	59.94	2099-47366	Diesel Exhaust Fluid (DEF) for Bus #1 and #2
47055	PANKRATZ, KEVIN	02/26/2025	183.40	Jan 2025 T	January 2025 -- Travel - Spencer wrestler - 14 trips @ \$13.10 each
47056	PH HOSPITALITY GROUP	02/26/2025	397.00	0312700150	Pizza for lunch
47057	PITNEY BOWES GLOBAL	02/26/2025	255.54	3320233076	Dec 5, 2024 through Mar 4, 2025 Postage Meter and Printer Lease
47058	REIDER, KATHRYN	02/26/2025	128.75	1.30.25 Lo	1.30.25 Reimbursement for FFA Lock In
47059	SCHILLING SUPPLY COM	02/26/2025	412.58	994482-00B	Thawmaster Ice melt
47059	SCHILLING SUPPLY COM	02/26/2025	416.64	994482-00	Thawmaster ice melt
47060	TP PRINTING COMPANY	02/26/2025	314.17	260496	January 2025 Statement: Agenda and Meeting Minutes
47060	TP PRINTING COMPANY	02/26/2025	4.23	460674	Interest
47061	UNITED STATES TREASU	02/26/2025	3,992.00	CP128	Granton Area School District EIN 39-6002305 -- December 31, 2023 -- Form 941
47062	VILLAGE OF GRANTON	02/26/2025	2,472.95	102A	Water and sewer -- PA-1 Furnace Room
47062	VILLAGE OF GRANTON	02/26/2025	1,105.02	102b	Water and sewer -- PA-2 South Wing
47062	VILLAGE OF GRANTON	02/26/2025	1,604.01	102C	Water and sewer -- PA-3 Pool/Fieldhouse
47063	WASB	02/26/2025	339.20	200601	Reviewing emails and replying to N. Popp - Pupil issues and enrollment issues
47065	NASSCO INC	02/26/2025	1,368.13	6495132	Toilet paper, Hand towel, Hand soap, Bleach
47065	NASSCO INC	02/26/2025	533.80	6502187	Fascial tissue and hand sanitizer with dispenser
202400097	CITIZENS STATE BANK	02/07/2025	615.00	20250207AD	Payroll accrual
202400098	WEA MEMBER BENEFITS	02/07/2025	290.00	20250207AD	Payroll accrual
202400098	WEA MEMBER BENEFITS	02/07/2025	1,346.90	20250207AD	Payroll accrual
202400099	WI DEPT OF REVENUE	02/07/2025	25.00	20250207AD	Payroll accrual
202400099	WI DEPT OF REVENUE	02/07/2025	2,505.64	20250207AD	Payroll accrual
202400100	EFTPS	02/07/2025	4,064.97	20250207AD	Payroll accrual
202400100	EFTPS	02/07/2025	420.00	20250207AD	Payroll accrual
202400100	EFTPS	02/07/2025	1,215.40	20250207AD	Payroll accrual
202400100	EFTPS	02/07/2025	5,196.76	20250207AD	Payroll accrual
202400100	EFTPS	02/07/2025	1,215.40	20250207AF	Payroll accrual
202400100	EFTPS	02/07/2025	5,196.76	20250207AF	Payroll accrual
202400101	WEA MEMBER BENEFITS	02/07/2025	50.00	20250207BD	Payroll accrual
202400102	WI DEPT OF REVENUE	02/07/2025	0.00	20250207BD	Payroll accrual
202400103	EFTPS	02/07/2025	0.00	20250207BD	Payroll accrual
202400103	EFTPS	02/07/2025	40.00	20250207BD	Payroll accrual
202400103	EFTPS	02/07/2025	6.79	20250207BD	Payroll accrual
202400103	EFTPS	02/07/2025	29.05	20250207BD	Payroll accrual
202400103	EFTPS	02/07/2025	6.79	20250207BF	Payroll accrual
202400103	EFTPS	02/07/2025	29.05	20250207BF	Payroll accrual
202400107	WEA MEMBER BENEFITS	02/07/2025	50.00	20250207DD	Payroll accrual
202400108	WI DEPT OF REVENUE	02/07/2025	0.00	20250207DD	Payroll accrual
202400109	EFTPS	02/07/2025	0.00	20250207DD	Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202400109	EFTPS	02/07/2025	6.79	20250207DD	Payroll accrual
202400109	EFTPS	02/07/2025	29.05	20250207DD	Payroll accrual
202400109	EFTPS	02/07/2025	6.79	20250207DF	Payroll accrual
202400109	EFTPS	02/07/2025	29.05	20250207DF	Payroll accrual
202400111	WI SCTF	02/07/2025	121.00	20250207AD	Payroll accrual
202400114	CITIZENS STATE BANK	02/21/2025	615.00	20250221AD	Payroll accrual
202400115	WEA MEMBER BENEFITS	02/21/2025	340.00	20250221AD	Payroll accrual
202400115	WEA MEMBER BENEFITS	02/21/2025	1,346.90	20250221AD	Payroll accrual
202400116	WI DEPT OF REVENUE	02/21/2025	25.00	20250221AD	Payroll accrual
202400116	WI DEPT OF REVENUE	02/21/2025	2,411.05	20250221AD	Payroll accrual
202400117	WI SCTF	02/21/2025	120.00	20250221AD	Payroll accrual
202400118	EFTPS	02/21/2025	3,738.39	20250221AD	Payroll accrual
202400118	EFTPS	02/21/2025	430.00	20250221AD	Payroll accrual
202400118	EFTPS	02/21/2025	1,166.61	20250221AD	Payroll accrual
202400118	EFTPS	02/21/2025	4,988.18	20250221AD	Payroll accrual
202400118	EFTPS	02/21/2025	1,166.61	20250221AF	Payroll accrual
202400118	EFTPS	02/21/2025	4,988.18	20250221AF	Payroll accrual
202400119	WI DEPT OF REVENUE	02/21/2025	77.18	20250221AD	Payroll accrual
202400130	WRS REMIT	02/28/2025	24,610.02	2-28-25	Jan Retirement
Totals for checks			132,374.73		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	73,542.95	100.00	36,621.49	110,264.44
21	TRUST FUNDS	0.00	0.00	3,579.30	3,579.30
27	SPECIAL EDUCATION	0.00	0.00	3,353.40	3,353.40
50	FOOD SERVICE FUND	0.00	0.00	13,587.95	13,587.95
72	PRIVATE PURPOSE TRUST FUND	0.00	0.00	1,000.00	1,000.00
80	COMMUNITY SERVICE FUND	0.00	0.00	589.64	589.64
***	Fund Summary Totals ***	73,542.95	100.00	58,731.78	132,374.73

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