

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, OCTOBER 13, 2025 @ 7:30 PM  
GRANTON SCHOOL CENTRAL GYM**

**Amended 10/8/2025**

**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. Change to School Calendar
- E. Technology Purchase
- F. Daycare Rate Change
- G. SPED Hours Adjustment
- H. Budget Discussion
- I. Bank Account Changes
- J. Personnel

**V. OTHER REPORTS**

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

**VI. PUBLIC COMMENTS**

**VII. CORRESPONDENCE**

**VIII. 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

**IX. 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 8, 2025 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 6:45 pm by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, Mark Elmhurst - here, Jamie Elmhurst - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson, and ten 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 Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

### I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the August 11, 2025 regular board meeting, minutes of the August 28, 2025 special board meeting, and review of financial reports. This motion, made by Jamie Elmhurst and seconded by Mark Elmhurst. Voice vote. Motion carried.

### I.G. Other

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

There was no spotlight on education this month.

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

There was no Student Council Report this month.

## **III. PUBLIC COMMENTS**

A staff member asked about the ACP plan and if this should be added to the Student Handbook. They are wondering about the 25 hours of volunteer time and if requirements could be put in place to have this split up into club-based hours, school-based hours and hours that

students find on their own out in the community. They also wondered about the proof or documentation of these hours and who is checking on the completion.

#### IV. AGENDA ITEMS

##### IV.A. Check Register

Motion to approve checks 47442 through 47470 for \$33,883.50, and payroll taxes as listed on the payroll taxes document. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

##### IV.B. Co-op Sports

Motion to approve the cross country co-op with Neillsville for the 2026 & 2027 seasons. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

##### IV.C. Personal Finance Course Approval

Motion to approve the coursework request from Katie Reider to have her Agribusiness class meet the personal finance credit for graduation requirements. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

##### IV.D. Agreement for Use of Space

Motion to approve the Agreement for Use of Space with Clark County Community Services effective September 1, 2025. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

##### IV.E. Clark County Health Department Flu Shot Clinic

Motion to approve holding the Clark County Health Department flu shot clinic on October 30, 2025. This will be open to students with parental permission, staff and community members. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

##### IV.F. School Vehicle Use for State Volleyball Tournament

Motion to approve the use of school vehicles to attend the volleyball state tournament in Green Bay from November 6th-9th. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

##### IV.G. Budget Discussion

Nancy handed out the 5-year projections to the Board. Discussion was held. The board is urged to start thinking as to how they want to proceed.

##### IV.H. Transportation

We started out the year with two routes. We have two AM drivers and 1 PM driver. Other PM drivers are subs. So far has been going OK. Route is a little longer at about an hour and 20 minutes. Some people have opted to drive children. Doug Becker has started for maintenance.

#### IV.I. Facilities

Nancy provided an update on the boiler situation. The boiler is in. Robby said that they are doing some work to get a pipe repaired and hopefully we can get it started soon.

#### IV.J. Personnel

Discussion on personnel items moved to Executive Session.

### V. **OTHER REPORTS**

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

Sheryl reported that the seniors did well on their stand at Fall Fest and thanked the parents and donors that helped out with the stand. Mark reported that the Athletic Boosters were down a bit in their sales from their stand.

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

1) Mr. Zahl reported that we have the elementary music teachers hired; 2) He has been working on preparation for school including PBIS, finalizing schedules, confirming crisis teams and communicating with Neillsville regarding 7-12 music; 3) In-service week was busy with teacher collaboration and teachers appreciated the time given to work in their rooms; 4) The open house had great attendance, he was appreciative of all of the resources our student had; 5) The first week of school was great, he observed a lot of elementary excitement, expectations are being established and witnessed engaging activities in the classrooms; 6) Mr. Zahl has been working on Professional Trainings for his Principal position including CPI, Educator Effectiveness, etc.

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

1) Mrs. Popp welcomed back staff and students. Reported on the new staff hired over the summer, reminded everyone that we are running 5th and 6th grade classes together to give them a chance to ease into middle school and she thanked the staff that worked over the summer to be ready for the students; 2) We are back to charging for meals this year. The food service department did a food tasting event during open house to expose the students and parents to some of the new menu options; 3) We are in the middle of the annual audit.

#### V.D. Other

### VI. **CORRESPONDENCE**

There was not 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 7:18 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, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried.

#### VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:17 pm. This motion, made by Jamie Elmhorst and seconded by Douglas Eichten. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried.

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

Motion to approve the resignation of first grade teacher, Megan Utecht and to thank her for her service. This motion, made by Jamie Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### VIII. **ADJOURNMENT**

Motion to adjourn at 8:19 pm. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

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Sheryl Young, President

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Douglas Eichten, Clerk

Special School Board Meeting  
Monday, October 6, 2025 6:45 PM

Granton School Conference Room 112  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### I.A. Call to Order

Meeting called to order at 6:45 by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - absent, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - here, Sheryl Young - here. Also present were District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson and no 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 Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion Carried.

## **II. AGENDA ITEMS**

### II.A. Budget Discussion

Discussion was held regarding budget and budget projections and how the board wants to proceed.

### II.B. Personnel

Discussion on personnel items moved to Executive Session.

## **III. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 7:20 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 Jamie Elmhorst and seconded by Erica Bender. Roll call vote Douglas Eichten: Absent, Erica Bender: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion Carried.

### III.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 7:22 pm. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Roll call vote. Douglas Eichten: Absent, Erica Bender: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried.

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

Motion to approve the resignation of Kehly Schecklman, District Bookkeeper, and to thank her for her service. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst, Voice vote. Motion carried.

### IV. ADJOURNMENT

Motion to adjourn at 7:24 pm. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

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Sheryl Young, President

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Mark Elmhorst, Vice President

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Payments	09/09/2025	25-00008	GEN1	4,423.19
10 E 800 310 253300 000	PURCHASED SERVICES	Granton Area Youth Baseball Payment for	09/09/2025	25-00008	GEN1	64.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	O'Reilly Auto Parts Credit Reimbursement	09/09/2025	25-00008	GEN1	115.96
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/09/2025	25-00008	GEN1	4,806.00
21 R 800 279 500000 039	School Store	School Store Deposit	09/09/2025	25-00008	GEN1	78.00
80 R 800 272 391000 000		Daycare Payments	09/12/2025	25-00010	GEN1	3,431.51
21 R 800 279 500000 052	Volleyball	Volleyball Pizza Sale Fundraiser	09/12/2025	25-00010	GEN1	5,942.00
21 R 800 279 500000 044	Class of 2026	Senior Stand Profit from Granton Fall Fe	09/12/2025	25-00010	GEN1	1,095.00
21 R 800 279 500000 044	Class of 2026	Return of Cash Box Start Up Funds from G	09/12/2025	25-00010	GEN1	140.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/12/2025	25-00010	GEN1	1,055.00
21 R 800 279 500000 023	FFA	FFA T-shirt Order	09/12/2025	25-00010	GEN1	450.00
21 R 800 279 500000 039	School Store	School Store Proceeds	09/12/2025	25-00010	GEN1	110.00
80 R 800 272 391000 000		Daycare Payments	09/22/2025	25-00015	GEN1	1,375.50
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/22/2025	25-00015	GEN1	1,019.00
21 R 800 279 500000 023	FFA	FFA T-Shirt Order Money	09/22/2025	25-00015	GEN1	155.00
21 R 800 279 500000 024	Green Team	Green Team -- Apple Sales	09/22/2025	25-00015	GEN1	78.00
50 R 800 299 500000 000	MISCELLANEOUS REVENUE	Food Service -- Country Pure Foods Inc.	09/22/2025	25-00015	GEN1	45.00
21 R 800 279 500000 080	PBIS Program	Gross Motors Donation to PBIS Program 20	09/22/2025	25-00015	GEN1	90.00
Total for Cash Receipts						24,473.16

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	115.96	64.00	179.96
21	TRUST FUNDS	0.00	8,138.00	0.00	8,138.00
50	FOOD SERVICE FUND	0.00	6,925.00	0.00	6,925.00
80	COMMUNITY SERVICE FUND	0.00	9,230.20	0.00	9,230.20
***	Fund Summary Totals ***	0.00	24,409.16	64.00	24,473.16

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47473	PETTY CASH	09/05/2025	20.00	9.5.25 Ala	9.5.25 Ala Carte Cash Box Start Up Funds
47475	PETTY CASH	09/05/2025	140.00	9.5.25 Fal	9.5.25 Fall Fest Cash Box Start Up Funds -- Class of 2026
47476	ALLIED COOPERATIVE	09/11/2025	9.66	July 2025	July 2025 Statement -- Gas
47477	AMAZON CAPITAL SERVI	09/11/2025	76.55	13QC-CG71-	supplies
47477	AMAZON CAPITAL SERVI	09/11/2025	48.63	1GJF-FKYP-	Kindergarten supplies
47477	AMAZON CAPITAL SERVI	09/11/2025	104.88	1471-DJN4-	Manilla file folders for office
47477	AMAZON CAPITAL SERVI	09/11/2025	131.85	1QLF-QKVX-	2025/26 School Year Classroom Requisitions
47477	AMAZON CAPITAL SERVI	09/11/2025	74.94	1GDM-RX3D-	4th Grade Classroom Supplies
47478	ANDERSON, JOSEPH	09/11/2025	100.00	9.4.25 VBa	9.4.25 JV/JV2 Volleyball Ref
47479	B&D LIQUID WASTE HAU	09/11/2025	128.00	8.1.25 Inv	Porta potty rental
47480	BOARDMAN & CLARK LLP	09/11/2025	109.50	305148	July 2025 -- Legal Services
47481	CESA 10	09/11/2025	71,236.25	9002160000	2025 - 2026 Service Billing #1
47482	CINTAS CORPORTATION	09/11/2025	63.58	10611570	Dust mop rental
47483	COLUMBUS CATHOLIC SC	09/11/2025	100.00	Sept Slam	The September Slam -- JV1/JV2 Tournament Fee
47484	CUTTING MASTERS	09/11/2025	12.00	52890	Sharpen Jointer blades
47485	EARL, CHRISTINA	09/11/2025	18.50	9.11.25 FS	9.11.25 Food Service Reimbursement -- ELIANA
47486	GRANTON FFA ALUMNI	09/11/2025	200.00	9.11.25 Re	9.11.25 Reimbursement -- FFA incentive trip to Mt. Olympus
47486	GRANTON FFA ALUMNI	09/11/2025	300.98	9.11.25 Re	9.11.25 Reimbursement -- Officer retreat Air B&B
47487	GROSS MOTORS INC	09/11/2025	297.31	504055	2013 Chevy Express -- exhaust repairs
47488	HANDT ELECTRIC	09/11/2025	531.53	1005044216	Electrical work
47489	HASZ, NATE OR SONJA	09/11/2025	17.60	9.11.25 FS	9.11.25 Food Service Reimbursement -- WAYLON
47490	INDIANHEAD FOOD SERV	09/11/2025	11.70	INV-631480	Lunch
47490	INDIANHEAD FOOD SERV	09/11/2025	61.24	INV-631475	Breakfast and lunch
47490	INDIANHEAD FOOD SERV	09/11/2025	938.11	INV-631496	Breakfast and Lunch
47490	INDIANHEAD FOOD SERV	09/11/2025	2,330.17	INV-629232	Lunch
47490	INDIANHEAD FOOD SERV	09/11/2025	1,563.68	INV-625735	Breakfast, Lunch, and Supplies
47490	INDIANHEAD FOOD SERV	09/11/2025	88.17	INV-625721	Supplies
47491	K-LOG, INC.	09/11/2025	600.15	25-335490-	Physical Education Office Cart/Roll Cart for teaching
47492	KERBERROSE S.C.	09/11/2025	7,500.00	1264977163	Progress Bill -- Audit for year ending June 30, 2025
47493	KYLE, LAWRENCE	09/11/2025	60.00	9/2 - 9/5/	9.2.25 - 9.5.25 Travel to pick up student from Eau Claire -- 2 trips
47494	LEARNING A-Z	09/11/2025	260.00	CI-0020013	3rd Grade Online Subscriptions
47495	MCHS OCCUPATIONAL HE	09/11/2025	94.00	3764-41866	Rundhaugh, Taylor employment physcial
47496	MODJEWSKI, SAMUEL	09/11/2025	10.00	9.11.25 FS	9.11.25 Food Service Reimbursement -- JOAQUIN
47496	MODJEWSKI, SAMUEL	09/11/2025	5.60	9.11.25 FS	9.11.25 Food Service Reimbursement -- GATSBY
47496	MODJEWSKI, SAMUEL	09/11/2025	19.40	9.11.25 FS	9.11.25 Food Service

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47497	NAEDLER, CHAD OR KAR	09/11/2025	29.04	9.11.25 FS	Reimbursement -- SAMIYAH 9.11.25 Food Service
47497	NAEDLER, CHAD OR KAR	09/11/2025	1.94	9.11.25 FS	Reimbursement -- CARSYN 9.11.25 Food Service
47497	NAEDLER, CHAD OR KAR	09/11/2025	59.82	9.1.25 FS	Reimbursement -- IAN 9.11.25 Food Service
47498	NAEDLER UNLIMITED LL	09/11/2025	350.00	8.18.25 In	Reimbursement -- RILEY 1 day lift rental and fuel
47499	NAEDLER, ERIC AND ME	09/11/2025	16.45	9.11.25 FS	Reimbursement -- NOAH 9.11.25 Food Service
47499	NAEDLER, ERIC AND ME	09/11/2025	0.55	9.11.25 FS	Reimbursement -- LANDRIE 9.11.25 Food Service
47500	NAEDLER, JASMINE	09/11/2025	300.00	9.11.25 Re	Reimbursement -- SOPHIA Volleyball Senior Posters -- REIMBURSEMENT
47501	NICKEL, DEAN OR SUSA	09/11/2025	2.70	9.11.25 FS	Reimbursement -- PIERCE 9.11.25 Food Service
47501	NICKEL, DEAN OR SUSA	09/11/2025	6.65	9.11.25 FS	Reimbursement -- SOPHIA 9.11.25 Food Service
47502	O'REILLY AUTOMOTIVE,	09/11/2025	539.97	2099-49190	Battery
47502	O'REILLY AUTOMOTIVE,	09/11/2025	63.98	2099-49118	Handle and air hose
47503	PIERPONT, MELISSA	09/11/2025	100.00	9.4.25 VBa	9.4.25 JV/JV2 Volleyball Ref
47504	PITNEY BOWES BANK IN	09/11/2025	74.69	August 202	E-Z Seal for mail machine
47504	PITNEY BOWES BANK IN	09/11/2025	47.14	Aug 2025 S	Postage
47505	REALLY GREAT READING	09/11/2025	99.00	53970	Pre-K Launchpad online reading subscription
47506	REIDER, KATHRYN	09/11/2025	180.80	9.11.25 Re	9.11.25 Reimbursement -- Member of the Month Bags
47506	REIDER, KATHRYN	09/11/2025	80.00	9.11.25 Re	9.11.25 Reimbursement -- Mt. Olympus parking
47506	REIDER, KATHRYN	09/11/2025	90.88	9.11.25 Re	9.11.25 Reimbursement -- Kicknic
47507	SAV-RITE BUILDING CE	09/11/2025	60.53	926658	Liquid nails caulking and 1 sheet 1" x 4' x8' pink foam board
47508	SHECKEL, SAMANTHA	09/11/2025	10.15	9.11.25 FS	9.11.25 Food Service Reimbursement
47509	SCHMIDT, CARRIE	09/11/2025	100.00	9.11.25 VB	9.11.25 JV/JV2 Volleyball Ref
47510	SCHMIDT, TODD	09/11/2025	100.00	9.11.25 VB	9.11.25 JV/JV2 Volleyball Ref
47511	SCHOLASTIC	09/11/2025	712.31	M76237379	Scholastic Magazines 4K-2
47511	SCHOLASTIC	09/11/2025	171.88	M76384999	4th Grade Scholastic News subscription
47512	SCHOOL SPECIALTY	09/11/2025	77.08	2081360031	3rd Grade Classroom Supplies
47512	SCHOOL SPECIALTY	09/11/2025	72.59	2081360030	4th Grade folders
47513	STEINWAGNER, MICHAEL	09/11/2025	80.00	9.11.25 VB	9.11.25 MS Volleyball Ref
47514	STRUENSEE, JEFF OR V	09/11/2025	151.60	9.11.25 FS	9.11.25 Food Service Reimbursement -- VIOLET
47514	STRUENSEE, JEFF OR V	09/11/2025	8.00	9.11.25 FS	9.11.25 Food Service Reimbursement -- GIDEON
47514	STRUENSEE, JEFF OR V	09/11/2025	111.75	9.11.25 FS	9.11.25 Food Service Reimbursement -- FLETCHER
47515	TEAM SPORTING GOODS	09/11/2025	222.00	AAG034650-	Volleyball Antennas
47516	TP PRINTING COMPANY	09/11/2025	762.28	272663	Employment ads and school board meeting information
47517	ZIMMERHAKL, JAMES OR	09/11/2025	19.90	9.11.25 FS	9.11.25 Food Service Reimbursement -- VINCENT
47518	ALLIED COOPERATIVE	09/15/2025	563.49	August 202	August 2025 Statement -- Gas

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47519	B&D LIQUID WASTE HAU	09/15/2025	128.00	Sept 2025	September 2025 Statement -- Portable toilet by baseball field
47520	CESA 5	09/15/2025	5,320.33	2600978	July 2025 -- Travel, Business Specialist, Payroll Coordinator, Business Manager
47521	CINTAS CORPORTATION	09/15/2025	63.58	10613606	Dust mop rental
47522	DAVE BELLAND/JOSTENS	09/15/2025	60.00	August 28,	Jostens Wisconsin 2025 Fall Workshop -- September 12, 2025
47523	FINGER PUBLISHING IN	09/15/2025	15.75	173022	Finance Charge
47524	FISCHER, DANA	09/15/2025	37.75	9.15.25 Re	9.15.25 Reimbursement -- Fingerprinting
47525	FISCHER, TAMARA	09/15/2025	14.95	9.15.25 Re	9.15.25 Reimbursement -- CPR/First Aid Certificate
47526	GANNETT WISCONSIN ME	09/15/2025	310.24	August 202	Marshfield News Herald subscription for the year
47527	GROSS MOTORS INC	09/15/2025	55.13	504296	2009 Chevy Impala Oil Change
47527	GROSS MOTORS INC	09/15/2025	1,152.82	504017	2000 Ford Econoline Wagon -- Oil change, rotate tires, brakes, and exhaust
47527	GROSS MOTORS INC	09/15/2025	558.48	504771	2009 Chevy Impala -- Wheel bearing
47528	KYLE, LAWRENCE	09/15/2025	60.00	9/8 - 9/12	9/8/25 - 9/12/25 Travel to pick up a student from Eau Claire -- 2 trips
47529	MIDAMERICA BOOKS	09/15/2025	245.50	71632	MidAmerica Books to be ordered during the year
47530	MOLTZEN, JESSICA	09/15/2025	30.00	9/1 - 9/5/	9/1/25 - 9/5/25 Travel to pick up student from Eau Claire -- 1 trip
47531	O'REILLY AUTOMOTIVE,	09/15/2025	23.99	2099-49285	Bus Parts -- Capsule
47531	O'REILLY AUTOMOTIVE,	09/15/2025	77.95	2099-49285	Bus parts -- Capsule, mini blinker, DEF
47531	O'REILLY AUTOMOTIVE,	09/15/2025	16.99	2099-49300	Bus parts -- Headlight retainer
47532	REIDER, KATHRYN	09/15/2025	118.13	9.15.25 Re	9.15.25 Reimbursement -- Officer Retreat
47533	SEIF, VICTORIA	09/15/2025	250.00	2025 NHS S	2025 NHS Scholarship
47534	TP PRINTING COMPANY	09/15/2025	1,560.90	274698	August 2025 Statement -- Agenda, Newsletter, Meeting Minutes
47535	VILLAGE OF GRANTON	09/15/2025	309.83	9003	September 2025 Statement -- Trash Removal
47536	WASB	09/15/2025	125.00	201195	July 2025 Legal Services -- grade sharing, pupil and employee issues
47537	WORLD BOOK INC	09/15/2025	873.25	ARI0011386	World Book online subscription
47540	WIHA	09/16/2025	800.00	25-26 Fees	2025-2026 WIHA District Fees
47541	CLARK COUNTY ADULT D	09/16/2025	4,016.50	9.16.25 Vb	Volleyball Pizza Fundraiser
47542	ANDERSON, JOSEPH	09/22/2025	50.00	9.23.25 Vb	9.23.25 Middle School Volleyball Ref
47543	SCHMIDT, CARRIE	09/22/2025	50.00	9.22.25 Vb	9.22.25 Middle School Volleyball Ref
47544	STEINWAGNER, MICHAEL	09/22/2025	100.00	9.25.25 Vb	9.25.25 JV/JV2 Volleyball Ref

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47545	SCHMIDT, CARRIE	09/22/2025	100.00	9.25.25 Vb	9.25.25 JV/JV2 Volleyball Ref
47546	AMAZON CAPITAL SERVI	09/26/2025	77.13	1RPC-1PG9-	Filing Supplies for Bookkeeping Office
47546	AMAZON CAPITAL SERVI	09/26/2025	179.48	1J3G-6HT9-	FFA Sunshine Committee Supplies
47546	AMAZON CAPITAL SERVI	09/26/2025	207.32	1JPK-VWXY-	daycare baby food batch 33
47546	AMAZON CAPITAL SERVI	09/26/2025	15.98	1PX7-KYPH-	24 Pieces Replacement Stylus Pens LCD Board Pens for LCD Writing Tablet Drawing Pad Memo Message Boards Kids Adults, Black
47546	AMAZON CAPITAL SERVI	09/26/2025	35.99	1YDF-L3N9-	24 Pack Chair Pockets for Classrooms, 16 x 19 inch Pocket Chart Back of Chair Organizer for Kids with Name Slot, Seat Sacks for Classroom Chairs Seat Storage (Multicolor, 24Pack)
47546	AMAZON CAPITAL SERVI	09/26/2025	97.21	131M-TQDM-	daycare supplies, gloves, envelopes, tissues -- Originally entered by L. Nickel
47546	AMAZON CAPITAL SERVI	09/26/2025	99.85	1YDR-6NVV-	Homecoming decorations
47546	AMAZON CAPITAL SERVI	09/26/2025	284.29	1RD9-QKHG-	VEVOR Commercial Popcorn Machine, 12 Oz Kettle, 1440 W Countertop Popcorn Maker for 80 Cups per Batch, Theater Style Popper with 3-Switch Control Steel Frame Tempered Glass Doors 1 Scoop 2 Spoons, Red
47547	BAREFOOT APPAREL	09/26/2025	1,291.00	218073	FFA T-Shirt Order
47548	CAROLINA BIOLOGICAL	09/26/2025	1,378.52	53079151 R	supplies for science
47548	CAROLINA BIOLOGICAL	09/26/2025	14.95	53081325 R	supplies for science
47548	CAROLINA BIOLOGICAL	09/26/2025	207.00	53133955 R	supplies for science
47549	CESA 10	09/26/2025	4,747.00	2002600073	2025-26 EHS CONSULTING SERVICE CONTRACT/2025-26 ANNUAL SERVICE CONTRACT -- INCLUDES ANY ADDITIONAL RECURRING SERVICES NOTED IN SERVICE CONTRACT (AHERA INSPECTIONS, MSDSONLINE, ETC.)
47550	CESA 6	09/26/2025	1,956.00	INV11542	941-Teacher (TPES), Educational Specialist (ESPES), School Administrator (SAPES) Performance Evaluation Systems - Annual Fee -- EP Performance Evaluation System
47551	COMPLETE CONTROL INC	09/26/2025	359.22	85447	Installed drain valve in greenhouse
47551	COMPLETE CONTROL INC	09/26/2025	2,770.00	85265	Replaced pot feeder, stream filter housing and installed filters on boiler
47551	COMPLETE CONTROL INC	09/26/2025	27,759.00	85264	Installed new boiler

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47552	EICHTEN, DOUG	09/26/2025	418.78	9.24.25 Re	9.24.25 Reimbursement -- Bus maintenance supplies and staff picnic
47553	FOLLETT CONTENT SOLU	09/26/2025	56.86	597330F	Collection of books
47553	FOLLETT CONTENT SOLU	09/26/2025	377.79	597330A	Collection of books
47553	FOLLETT CONTENT SOLU	09/26/2025	3,234.21	597330	Collection of books
47554	GROSS MOTORS INC	09/26/2025	601.58	504958	2009 Chevy Impala -- tires
47555	H & B SPECIALIZED PR	09/26/2025	2,870.00	35174	Preventative Maintenance on baskets and bleachers
47556	INDIANHEAD FOOD SERV	09/26/2025	1,826.90	INV-634077	Breakfast and lunch
47556	INDIANHEAD FOOD SERV	09/26/2025	3.90	INV-634063	Lunch
47556	INDIANHEAD FOOD SERV	09/26/2025	-113.98	CM-84701	CREDIT -- Short on truck
47556	INDIANHEAD FOOD SERV	09/26/2025	3.90	INV-636832	Lunch
47556	INDIANHEAD FOOD SERV	09/26/2025	1,626.12	INV-636847	Breakfast, Lunch, Supplies, and Daycare
47557	KYLE, LAWRENCE	09/26/2025	60.00	9.15-9.19.	9.15.25 - 9.19.25 Travel to Eau Claire to pick up student -- 2 trips
47557	KYLE, LAWRENCE	09/26/2025	30.00	9.22-9.26.	9.22.25 - 9.26.25 Travel to Eau Claire to pick up student -- 1 trip
47558	MCHS OCCUPATIONAL HE	09/26/2025	188.00	3764-42943	Pre-employment physicals -- Blume and North
47559	MENARDS	09/26/2025	690.67	963	Maintenance -- Open PO
47559	MENARDS	09/26/2025	408.02	2107	Maintenance -- Open PO
47559	MENARDS	09/26/2025	3.79	2112	Maintenance -- Open PO
47560	MISSISSIPPI WELDERS	09/26/2025	42.78	1940493	Cylinder rental
47561	MOLTZEN, JESSICA	09/26/2025	90.00	9.18, 9.25	9.18.25 and 9.25.25 - 9.26.25 Travel to Eau Claire to pick up student - 3 trips
47562	NASCO	09/26/2025	459.16	848570	25-26 Classroom Supplies
47562	NASCO	09/26/2025	1,214.10	842621	25-26 Classroom Supplies
47562	NASCO	09/26/2025	413.68	85488 0	25-26 Classroom Supplies
47562	NASCO	09/26/2025	15.20	866377	25-26 Classroom Supplies
47563	NASSCO INC	09/26/2025	4,173.61	6595158	Janitorial supplies
47563	NASSCO INC	09/26/2025	652.43	6597516	Janitorial supplies
47563	NASSCO INC	09/26/2025	114.29	6603630	Janitorial supplies
47564	O'REILLY AUTOMOTIVE,	09/26/2025	109.71	2099-49182	Grease, DEF, and washer fluid
47564	O'REILLY AUTOMOTIVE,	09/26/2025	63.27	2099-49340	Bus supplies
47564	O'REILLY AUTOMOTIVE,	09/26/2025	31.99	2099-49381	Parts
47565	ORLOWSKI, CAROLYN	09/26/2025	1,192.50	Aug-25	August 2025 Statement - Food Service Consultant
47566	PEARSON EDUCATION	09/26/2025	1,858.50	9780134774	Micro Biology - Pearson ISBN-13: 978-0-13-477430-5
47567	PETTY CASH	09/26/2025	100.00	9.26.25 Ho	9.26.25 Homecoming Dance Cash Box
47568	PH HOSPITALITY GROUP	09/26/2025	367.75	0132702600	Pizza Hut for Lunch
47569	SC NETWORKS LLC	09/26/2025	600.00	INV-0104	PRINTIX -- 1 year -- Per staff
47570	SCHOOL SPECIALTY	09/26/2025	258.46	2081360498	25-26 Classroom Supplies
47570	SCHOOL SPECIALTY	09/26/2025	785.94	3081047310	District Office Supplies order
47571	TEAM SPORTING GOODS	09/26/2025	679.19	AAE003062-	Physical Education Equipment
47571	TEAM SPORTING GOODS	09/26/2025	74.95	AAG035416-	Athletic Tape for the Athletic Department -- requested by C.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					Roggenbauer/approved by N. Popp
47573	WEBER'S FARM STORE I	09/26/2025	378.27	IVC0010093	Milk delivery
47574	WISCONSIN FFA CENTER	09/26/2025	400.00	1907	FFA Center Fee--school pays this so we can continue to have a chartered FFA chapter. Send payment to: Wisconsin FFA Center Inc PO Box 110 Spencer, WI 54479-0110
47575	YOUNG, CEASAR	09/26/2025	400.00	9.26.25 Ho	9.26.25 Homecoming Dance DJ Services
47576	ANDERSON, JOSEPH	09/29/2025	100.00	10.2.25 Vb	10.2.25 JV Volleyball Ref
47577	PIERPONT, MELISSA	09/29/2025	100.00	10.2.25 Vb	10.2.25 JV Volleyball Ref
47578	TRIMLINE LAWN CARE L	09/29/2025	1,160.00	2357	Grass Cutting and Trimming
47579	ANDERSON, JOSEPH	09/30/2025	50.00	10.7.25 Vb	10.7.25 Middle School Volleyball Ref
47581	SCHMIDT, TODD	09/30/2025	100.00	10.13.25 V	10.13.25 JV Volleyball Ref
47582	WISCONSIN CRANBERRY	09/30/2025	54.00	10.10.25 F	4th Grade field trip
47583	TRIMLINE LAWN CARE L	09/30/2025	1,625.00	2379	9.29.25 Statement
202500025	CITIZENS STATE BANK	09/05/2025	875.00	20250905AD	Payroll accrual
202500026	WEA MEMBER BENEFITS	09/05/2025	315.00	20250905AD	Payroll accrual
202500026	WEA MEMBER BENEFITS	09/05/2025	1,281.00	20250905AD	Payroll accrual
202500027	WI DEPT OF REVENUE	09/05/2025	30.00	20250905AD	Payroll accrual
202500027	WI DEPT OF REVENUE	09/05/2025	2,452.19	20250905AD	Payroll accrual
202500028	WI SCTF	09/05/2025	120.00	20250905AD	Payroll accrual
202500029	EFTPS	09/05/2025	3,818.37	20250905AD	Payroll accrual
202500029	EFTPS	09/05/2025	285.00	20250905AD	Payroll accrual
202500029	EFTPS	09/05/2025	1,081.47	20250905AD	Payroll accrual
202500029	EFTPS	09/05/2025	4,624.24	20250905AD	Payroll accrual
202500029	EFTPS	09/05/2025	1,081.47	20250905AF	Payroll accrual
202500029	EFTPS	09/05/2025	4,624.24	20250905AF	Payroll accrual
202500030	CITIZENS STATE BANK	09/19/2025	715.00	20250919AD	Payroll accrual
202500030	CITIZENS STATE BANK	09/19/2025	10,875.00	20250919AF	Payroll accrual
202500031	WEA MEMBER BENEFITS	09/19/2025	365.00	20250919AD	Payroll accrual
202500031	WEA MEMBER BENEFITS	09/19/2025	1,281.00	20250919AD	Payroll accrual
202500032	WI DEPT OF REVENUE	09/19/2025	40.00	20250919AD	Payroll accrual
202500032	WI DEPT OF REVENUE	09/19/2025	2,797.10	20250919AD	Payroll accrual
202500033	WI SCTF	09/19/2025	120.00	20250919AD	Payroll accrual
202500034	EFTPS	09/19/2025	3,865.99	20250919AD	Payroll accrual
202500034	EFTPS	09/19/2025	444.62	20250919AD	Payroll accrual
202500034	EFTPS	09/19/2025	1,257.90	20250919AD	Payroll accrual
202500034	EFTPS	09/19/2025	5,378.46	20250919AD	Payroll accrual
202500034	EFTPS	09/19/2025	1,257.90	20250919AF	Payroll accrual
202500034	EFTPS	09/19/2025	5,378.46	20250919AF	Payroll accrual
202500035	WI DEPT OF REVENUE	09/23/2025	8.18	20250923AD	Payroll accrual
202500036	EFTPS	09/23/2025	0.00	20250923AD	Payroll accrual
202500036	EFTPS	09/23/2025	15.00	20250923AD	Payroll accrual
202500036	EFTPS	09/23/2025	14.68	20250923AD	Payroll accrual
202500036	EFTPS	09/23/2025	62.75	20250923AD	Payroll accrual
202500036	EFTPS	09/23/2025	14.68	20250923AF	Payroll accrual
202500036	EFTPS	09/23/2025	62.75	20250923AF	Payroll accrual

Totals for checks 235,029.93

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	54,542.45	0.00	106,218.30	160,760.75
21	TRUST FUNDS	0.00	0.00	8,607.62	8,607.62
27	SPECIAL EDUCATION	0.00	0.00	54,516.25	54,516.25
50	FOOD SERVICE FUND	0.00	489.65	9,742.26	10,231.91
80	COMMUNITY SERVICE FUND	0.00	0.00	913.40	913.40
***	Fund Summary Totals ***	54,542.45	489.65	179,997.83	235,029.93

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

# PI-1563 Pupil Count Report

10/3/2025

## Third Friday in September FY 2025-2026

Per Wisconsin Statute §121.05 the district is required to maintain this signature page on **file at the district**. Do not send to the Department.

**Granton Area (2226)**  
 217 N Main St  
 Granton WI 54436-7835  
 CESA #10  
 Clark (10)

FY 2025-2026 Pupil Count - September	
Preschool Special Education	0
4 YK - 437 Hours	17
5 YK - Half Day	0
5 YK - 3 Full Days	0
5 YK - 4 Full Days	0
5 YK - 5 Full Days	17
5 YK - Blended	0
Grades 1 - 12	230
<b>Total Count:</b>	<b>264</b>

Officially submitted by user ID johnsoncr on 10/3/2025  
 10:47:22AM

Last data amendment was made by user ID johnsoncr on  
 10/3/2025 10:47:22AM

### Certification Statement

I certify that the data submitted on this report is, to the best of my knowledge and belief, accurate and complete.

### District Officials in Office on Date Submitted

Administrator	
Administrator's Name <b>Nancy Popp</b>	Telephone 715-238-7292 x0
Administrator's Signature	Date Signed
Clerk	
Clerk's Name <b>Doug Eichten</b>	Telephone 715-238-7292 x0
Clerk's Signature	Date Signed
Person Completing this Report	
Contact's Name and Title Charlotte Johnson, Administrative Assistant	Telephone 715-238-7292 x0
Contact's Signature	Date Signed

2025-2026 Membership						
September 19, 2025						
Pre SP Ed	0					
4K	29					
K	20					
1st	17					
2nd	17					
3rd	20					
4th	15					
5th	18					
6th	14					
7th	23					
8th	10					
9th	8					
10th	12					
11th	18					
12th	19					
	<b>240</b>					
(+) 66.0301 Student	0	(Project Search through Marshfield School)				
(+) RVA Students	6					
(+) OE Out	89					
(-) OE In	70					
(-) HS PT	1					
<b>Total</b>	<b>264</b>					
<b>FTE</b>						