

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, DECEMBER 8, 2025 @ 6:00 PM  
GRANTON SCHOOL CENTRAL GYM**

Amended 12/5/2025

**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. 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
- G. Consent Agenda
- a. Previous Minutes
  - b. Financial Reports
- H. 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 Request
- C. School Safety Drill Report
- D. Referendum/Whole Grade Sharing
- E. Personnel

**V. OTHER REPORTS**

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

**VI. CORRESPONDENCE**

**VII. EXECUTIVE SESSION**

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

**VIII. ADJOURNMENT**

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

Regular School Board Meeting  
Monday, November 10, 2025 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 6:45 PM by President Sheryl Young.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, Student Council Representative Kennedy Young, District Administrative Assistant Char Johnson, and 19 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 Mark Elmhorst. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the October 13, 2025 regular board meeting, minutes of the October 20, 2025 special board meeting and review of financial reports. This motion, made by Erica Bender and seconded by Douglas Eichten. Voice vote. Motion carried.

I.G. Other

I.G.a. Spotlight on Education

Katie Reider presented highlights from National FFA Convention. Granton had many on-stage opportunities at the convention. Emma Woller was one of three Wisconsin members selected for National Chorus. We received a Three Star National Chapter award. Four members received their American Degrees. This was the most in section 7. Marshall Kleiman was the National Winner for the Dairy Production Entrepreneurship Proficiency Award.

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

Students of the Month are: Elementary Hudson Hanson, Taywa Kuehn, Lane Elmhorst, Reagan Ormond; MS - Lily Schnabel; and HS - Bella Haumschild and Mindy Dix.

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

Cody Roggenbauer and Char Johnson are the Staff People of the Month.

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

The Student Council Representative reported that the student council butterbraid sale concluded today; The Veterans Day program will be held on November 11th at 8:30 am; FFA will be having their Thanksgiving skit and feast on November 25th for the 4th grade class; FFA will be decorating a nursing home and shopping for Christmas Angel project on December 1st after school. On December 2nd and 3rd they will be wrapping gifts and packing meals for Christmas Angel project, and will be wrapping and delivering gifts on December 6th; the Visioneers club held an art making night; PAWS leaf raking is this Wednesday afternoon.

## **III. PUBLIC COMMENTS**

One community member commented on MS boys basketball and said that the kids are having a good time. 7th grade still looking for their first win, but 8th grade has won most of their games. She is disappointed however that Greenwood hasn't held up their end of the bargain and had any practices or games at our site. A staff member commented that they are looking into options for Greenwood/Granton apparel. A community member asked about the upcoming board meetings. A community member commented that if we are looking at collaboration options, there should be more communication with Neillsville as they are in closer proximity.

## **IV. AGENDA ITEMS**

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

Motion to approve checks 47587 through 47667 and wire transfers 202500037 through 202500059 for \$152,647.48. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

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

Motion to approve the band and choir out of state field trip with Neillsville to Florida from March 15, 2026 through March 22, 2026. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

### **IV.C. Wisconsin Association of School Board (WASB) Convention**

Motion to appoint Jamie Elmhorst as the WASB delegate for the State Convention in January. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion Carried.

### **IV.D. April 2026 Election Update**

Sheryl Young and Mark Elmhorst are up for election.

Important dates:

December 1-Jan 6 - Candidates can file Declaration of Candidacy paperwork

December 26th - Deadline to file Non-candidacy paperwork.

February 17th - Spring Primary Election if needed

April 7th - Spring Election

#### IV.E. Budget

No information presented on this topic

#### IV.F. Personnel

Discussion on personnel items moved to Executive Session.

### V. **OTHER REPORTS**

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

Mark reported that Elementary boys and girls basketball has started. Teams have strong numbers of younger kids. The Christmas store will run December 8th-11th. Erica and Doug attended the WASB regional meeting last week.

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

The Principal reported on the following items: Equestrian Team state tournament; MS/HS incentive day was held on 10/23; parent-teacher conferences were held on 10/23; fire drill was held on 10/28; FFA officers attended National Convention; elementary students had Halloween parties and a parade; the student/staff of the month assembly was held on 11/4; Elementary is having their swimming unit in Phy. Ed class; The Veterans Day program is coming up on 11/11; PAWS leaf raking is on 11/12; elementary will be having an incentive day and will be swimming; Winter sports are starting up; There will be no school on November 26-28 for Thanksgiving break; staff connectedness activities are being planned; meetings with teachers are being held regarding educator effectiveness; working on ACT 20 and Frontline professional training.

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

The Superintendent reported on staffing updates; the upcoming school board meetings; transportation updates; the Veterans Day program and lunch provided for Veterans; winter sports coordination and transportation.

#### V.D. Other

### VI. **CORRESPONDENCE**

The volleyball team and Coach Naedler had a thank you card for the use of the school vehicle and WIAA state volleyball trip.

### VII. **EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 7:38 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 Erica Bender and seconded by Douglas Eichten. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:36 pm. This motion, made by Douglas Eichten and seconded by Erica Bender. 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 retirement of Kimberly Aumann at the end of the 2025-26 school year and to thank her for her 33 years of service. This motion, made by Jamie Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 8:37 pm. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

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Sheryl Young, President

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Douglas Eichten, Clerk

Special Joint School Board Meeting -  
School Districts of Loyal and Granton  
Sunday, November 16, 2025 7:30 PM

Granton School Tech Ed Room 331  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### I.A. Call to Order

Meeting called to order at 7:31 by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, 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 13 community/staff members.

Roll call of Loyal Board members completed as well.

### 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 Mark Elmhorst. Voice vote. Motion carried.

## **II. AGENDA ITEMS**

### II.A. Discussion Regarding Whole Grade Sharing

Superintendent Popp discussed a brief background regarding the Granton School District. She also then provided some general information about whole grade sharing and what the concept entails and how some of the logistics might work. Many things can and would need to be negotiated. If this were to move forward for next year, both boards would need to agree to the terms and a resolution would need to be approved by 60 days prior to February 15, 2026. A question was asked if this was a resolution that required all details to be worked out by that time, or if details can be finalized after that resolution date? Mrs. Popp will follow up on that question with DPI. It was reiterated that neither board has made a decision and at this time everything is still under discussion. Superintendent Lindner from Loyal spoke briefly about how neighboring districts do have to work together. Loyal and Greenwood would look for ways to work together. He also mentioned that there was a recent bill that would provide an extra \$500 per student for whole grade sharing. Loyal's Board President thanked Granton for reaching out and stated that because they are also working through consolidation steps with Greenwood, any discussions held would be communicated and would be transparent with Greenwood. One Loyal board member expressed that they are nervous about the

timeline. Another Loyal board member brought up that Iowa has done whole grade sharing for many years.

II.B. Other matters that may legally come before the Board, if necessary

II.C. Public Comments

The board asked if there were public comments. One staff member with ties to both Districts said that while working together, there are strong and great things that both Districts have going on and all those things should be considered. Another staff member asked if whole grade sharing could be considered both ways or if it is one-sided. A community member asked if the timeline is missed for this year would it be considered to work toward next year? A community member asked when the board would be making the decision. Another staff member asked what would happen if all schools have a strong program area? How will things be considered? In the past, when Granton worked with some different co-op opportunities, that Granton seemed to come up on the short end of the stick. Another community member asked about the feasibility study that is going on with Greenwood and Loyal and if extra students can be considered in that study? A staff member asked if the Granton board plans to hear out all three boards before making a decision.

A tour of the Granton facility was given.

### **III. EXECUTIVE SESSION**

III.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c) for the purpose of

1. Discussion regarding staff management planning regarding management structure, including individual administrative employee's duties and administrative assignments under a whole-grade-sharing arrangement.
2. Discussion regarding staff management planning regarding teaching assignments including individual teacher's duties and teaching assignments under a whole grade sharing arrangement.
3. Discussion regarding staff management planning regarding support staff assignments including individual support staff employee's duties and job assignments under a whole grade sharing arrangement.

Motion to convene in Executive Session at 8:51 pm under Wisconsin Statute 19.85 (1)(c) Convene in Executive Session under Wisconsin Statute 19.85 (1)(c) for the purpose of

1. Discussion regarding staff management planning regarding management structure, including individual administrative employee's duties and administrative assignments under a whole-grade-sharing arrangement.
2. Discussion regarding staff management planning regarding teaching assignments including individual teacher's duties and teaching assignments under a whole grade sharing arrangement.
3. Discussion regarding staff management planning regarding support staff assignments including individual support staff employee's duties and job assignments under a whole grade sharing arrangement.

This motion, made by Douglas Eichten and seconded by Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: 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 10:07 pm. This motion, made by Mark Elmhorst and seconded by Erica Bender. 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.

IV. **ADJOURNMENT**

Motion to adjourn at 10:07pm. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

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Sheryl Young, President

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Doug Eichten, Clerk

Special School Board Meeting  
Tuesday, November 18, 2025 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 6:48 pm by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, 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 40 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. Library Plan

Mrs. Heiting presented the 2025-2030 Library Plan for the District.

Motion to approve the Granton School District 2025-2030 Library Plan. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

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### II.B. Budget Discussion and Presentation by Baird Financial

Representatives from Baird Public Finance presented a school finance 101 presentation. They showed the basics of school funding and dug into high level finances for the Granton School District. They discussed referendum information and timelines and also whole grade sharing information and timelines.

### II.C. 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 9:10 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 Mark Elmhorst and seconded by Jamie Elmhorst. Roll Call Vote. Erica Bender: Yea, Douglas Eichten: 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 10:07 pm. This motion, made by Jamie Elmhorst and seconded by Erica Bender. 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 Rhonda Pernsteiner and to thank her for her service. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve hiring Etazhanae Baker as 1st grade teacher for the remainder of the 2025-26 school year. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

### **IV. ADJOURNMENT**

Motion to adjourn at 10:08 pm. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

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Sheryl Young, President

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Douglas Eichten, Clerk

Special School Board Meeting  
Tuesday, November 25, 2025 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 6:47 pm by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, 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 115 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. PUBLIC COMMENTS**

Following the presentation from Mrs. Popp, community members were allowed to comment or ask questions. Fifteen community members spoke and voice opinions, concerns, comments and questions.

## **III. AGENDA ITEMS**

### III.A. Referendum/Whole grade sharing

Mrs. Popp shared a presentation on the District Financial situation and options.

### III.B. Personnel

Discussion on personnel items moved to Executive Session.

## **IV. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 8:29 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 Mark Elmhorst and seconded by

Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion Carried.

IV.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:27 pm. This motion, made by Douglas Eichten and seconded by Erica Bender. 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.

V. **ADJOURNMENT**

Motion to adjourn at 9:28 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

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare payments-Checks	11/10/2025	25-00034	GEN1	1,514.72
80 R 800 272 391000 000		Daycare Payments Cash	11/10/2025	25-00034	GEN1	550.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money Cash & Checks	11/10/2025	25-00034	GEN1	1,335.00
21 R 800 279 500000 023	FFA	FFA Fruit Order	11/10/2025	25-00034	GEN1	37.00
21 R 800 279 500000 023	FFA	FFA Fall Banquet Money Chks	11/10/2025	25-00034	GEN1	24.00
21 R 800 279 500000 039	School Store	Granton School Store Cash & Chks	11/10/2025	25-00034	GEN1	179.00
80 R 800 272 391000 000		Daycare payments-Checks	11/14/2025	25-00035	GEN1	1,856.68
80 R 800 272 391000 000		Daycare Payments Cash	11/14/2025	25-00035	GEN1	530.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money Cash & Checks	11/14/2025	25-00035	GEN1	1,508.05
50 R 800 251 500000 000	PUPIL LUNCH	MISC NSF LUNCH MONEY CASH TO COVER NSF C	11/14/2025	25-00035	GEN1	55.00
21 R 800 279 500000 038	Yearbook	Yearbook Sales	11/14/2025	25-00035	GEN1	50.00
21 R 800 279 500000 039	School Store	School Store Sales	11/14/2025	25-00035	GEN1	25.00
21 R 800 279 500000 032	Travel Club	Travel Club	11/14/2025	25-00035	GEN1	64.00
21 R 800 279 500000 034	Student Council	MS/HS STUDENT COUNCIL	11/14/2025	25-00035	GEN1	2,244.00
80 R 800 272 391000 000		Daycare Payments- checks	11/25/2025	25-00042	GEN1	2,244.52
80 R 800 272 391000 000		Daycare- cash	11/25/2025	25-00042	GEN1	1,293.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money cash & checks	11/25/2025	25-00042	GEN1	1,666.25
50 R 800 251 500000 000	PUPIL LUNCH	Food Reimbursement- Combo bars Travis He	11/25/2025	25-00042	GEN1	53.50
21 R 800 279 500000 025	Book Fair	Book Fair Cash and checks	11/25/2025	25-00042	GEN1	1,365.73
21 R 800 279 500000 038	Yearbook	yearbook-Naedler, Rodney and Janeen	11/25/2025	25-00042	GEN1	50.00
21 R 800 279 500000 035	Varsity Club	Varsity Club-coffee sale Cash & Checks	11/25/2025	25-00042	GEN1	894.00
Total for Cash Receipts						17,539.45

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
21	TRUST FUNDS	0.00	4,932.73	0.00	4,932.73
50	FOOD SERVICE FUND	0.00	4,617.80	0.00	4,617.80
80	COMMUNITY SERVICE FUND	0.00	7,988.92	0.00	7,988.92
***	Fund Summary Totals ***	0.00	17,539.45	0.00	17,539.45

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

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47670	SCHROEDER, MARK	11/04/2025	881.05	10.30.25	REIMBURSEMENT INSURANCE PAYMENT DATE 10/22/25
47671	ADVANCE AUTO PARTS	11/04/2025	107.76	2219-48516	AIR FILTER BUS 1
47672	AMAZON CAPITAL SERVI	11/04/2025	103.45	1VN9-JGMV-	daycare gloves & dish drying rack
47672	AMAZON CAPITAL SERVI	11/04/2025	94.12	1MRG-GQY4-	baby food for infants reimbursable meals
47672	AMAZON CAPITAL SERVI	11/04/2025	37.78	13D4-G1DV-	Portable eye wash station and solution for bus garage
47673	AMAZON WEB SERVICES	11/04/2025	304.13	2372826681	OCT 25
47674	BATTERIES PLUS BULBS	11/04/2025	26.30	P86752895	Batteries for touchless faucets
47675	CEV	11/04/2025	1,500.00	11.4.25	Renewal of iCEV subscription -- originally entered by K. Reider in 24-25 SY
47676	CHIPPEWA VALLEY SPOR	11/04/2025	57.00	40104232	Physical Education Equipment
47676	CHIPPEWA VALLEY SPOR	11/04/2025	659.61	278284	Boys and girls basketball supplies
47676	CHIPPEWA VALLEY SPOR	11/04/2025	409.22	279770	Track Equipment
47676	CHIPPEWA VALLEY SPOR	11/04/2025	222.00	2843469	Physical Education equipment
47677	CINTAS CORPORTATION	11/04/2025	63.58	10630171	DUST MOP RENTAL
47678	COMPLETE CONTROL INC	11/04/2025	3,434.12	85936	POOL BOILER MAINTENANCE
47678	COMPLETE CONTROL INC	11/04/2025	697.50	85926	START UP BOILER AND ORDERED NEW PUMP
47679	GRANTON HARDWARE	11/04/2025	74.43	110624	Open supplies PO
47680	INDIANHEAD FOOD SERV	11/04/2025	2,077.28	INV-650645	BREAKFAST, LUNCH AND DINNER
47680	INDIANHEAD FOOD SERV	11/04/2025	1.95	INV-650643	LUNCH
47680	INDIANHEAD FOOD SERV	11/04/2025	1,049.11	INV-653376	BREAKFAST, LUNCH AND SUPPLIES
47680	INDIANHEAD FOOD SERV	11/04/2025	-73.20	CM-85829	CREDIT MEMO
47680	INDIANHEAD FOOD SERV	11/04/2025	-56.50	CM-86205	CREDIT MEMO
47681	INFINITE CAMPUS INC	11/04/2025	4,247.00	CI-0000203	Infinite Campus Annual Renewal
47682	KYLE, LAWRENCE	11/04/2025	60.00	10.28-10.3	10.28.25 & 10.30.25
47683	MCHS OCCUPATIONAL HE	11/04/2025	214.80	3764-43955	ARNDT, DAWN (120.80) & NELSON, MADELYN (94)
47684	MEDFORD AREA PUBLIC	11/04/2025	10,922.50	2025 FALL	2025 FALL PAYMENT
47685	MENARDS	11/04/2025	11.98	4232	Maintenance -- Open PO
47685	MENARDS	11/04/2025	37.73	40104232	Maintenance -- Open PO
47686	MID-STATE TECHNICAL	11/04/2025	5,172.25	MSTC--SF--	FALL 2025
47687	MISSISSIPPI WELDERS	11/04/2025	42.78	1965825	CYLINDER RENTAL
47688	MOLTZEN, JESSICA	11/04/2025	60.00	10.17 and	10.17.25 & 10.27.25
47689	NASCO	11/04/2025	54.38	848061	LaMotte Soil NPK Test Kit
47690	O'REILLY AUTOMOTIVE,	11/04/2025	102.93	2099-49700	OIL & FUNNEL
47691	SCHOOL NURSE SUPPLY,	11/04/2025	136.75	INV1074119	HAND SANITIZER
47692	VERIZON WIRELESS	11/04/2025	118.03	6126781264	SEPT 24-OCT 23 2025
47693	WASB	11/04/2025	240.00	INV-19294-	2025 THE FOCUS
47693	WASB	11/04/2025	84.00	INV-19044-	FALL REGIONAL MEETING EICHTEN & BENDER
47694	WEBER'S FARM STORE I	11/04/2025	2,160.36	IVC0010340	OCT 25 MILK DEL
47695	PETTY CASH	11/07/2025	100.00	11.10.25	\$100 Book Fair Start up 11.10.25
47696	AMAZON CAPITAL SERVI	11/10/2025	44.45	11.10.25	Items needed for bus garage
47697	ARNDT, EZEKIEL	11/10/2025	201.22	11.10.25	OCT MILEAGE REIMB
47698	CESA 10	11/10/2025	73,986.25	9002600091	2025-2026 SERVICE BILLING #2
47699	CLINICARE CORPORATIO	11/10/2025	4,037.00	492769	OCT 25 TUITION
47700	COMPLETE CONTROL INC	11/10/2025	652.00	86141	BOILER MAINTENANCE D8 ALARM-

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					TRIPPING OUT
47701	EAST/WEST BOOKS	11/10/2025	270.83	ARN2401074	East/ West books to be ordered later in the year
47702	EVENTS ETC LLC	11/10/2025	287.65	11188	BANQUET AWARDS FFA
47703	FINGER PUBLISHING IN	11/10/2025	330.00	176831	JOB OPENINGS
47704	GRANTON FFA ALUMNI	11/10/2025	124.32	11.7.25	REIMBURSEMENT
47705	INDIANHEAD FOOD SERV	11/10/2025	7.80	INV-656267	LUNCH
47705	INDIANHEAD FOOD SERV	11/10/2025	2,269.29	INV-656287	BREAKFAST, LUNCH AND SUPPLIES
47706	KERBERROSE S.C.	11/10/2025	8,900.00	1264983991	Progress bill for financial statement audit for the year ending June 30
47707	KWIK TRIP INC	11/10/2025	74.70	11555387 &	BREAKFAST AND LUNCH ITEMS
47708	KYLE, LAWRENCE	11/10/2025	60.00	11.4-11.6.	11.4.25 & 11.6.25
47709	O'REILLY AUTOMOTIVE,	11/10/2025	72.97	2099-49764	PARTS
47710	ROCK-N-WINDOWS	11/10/2025	100.22	1475840	ROCK CHIP REPAIR X3
47711	TP PRINTING COMPANY	11/10/2025	1,087.23	227915	OCT STATEMENT
47712	TRIMLINE LAWN CARE L	11/10/2025	660.00	2426	GRASS CUTTING AND TRIM
47713	VILLAGE OF GRANTON	11/10/2025	309.11	9220	NOV TRASH UTIL
47714	WISCONSIN DRUG TESTI	11/10/2025	159.00	59955	MVR AND BGC
47716	RITE BITE FUNDRAISIN	11/19/2025	1,452.00	11192025	BUTTERBRAIDS FOR STUDENT COUNCIL
47717	ALLIED COOPERATIVE	11/20/2025	1,378.13	OCT 2025 S	OCT 2025 STATEMENT -GAS CHARGES
47718	AMAZON CAPITAL SERVI	11/20/2025	431.64	2 invoices	1JXJ-PNGQ-1ML3 & 14YW-WKK4-F3CJ
47719	AMAZON WEB SERVICES	11/20/2025	95.11	2396318833	NOV 1- NOV 30 2025
47720	B&D LIQUID WASTE HAU	11/20/2025	78.00	10.30.25	DATED OCT 30 2025
47721	CHILI CORNERS	11/20/2025	675.00	11.15.25	CATERING FOR 11/15 BANQUET
47722	CINTAS CORPORTATION	11/20/2025	63.58	10632532	DUST MOP RENTAL
47722	CINTAS CORPORTATION	11/20/2025	63.58	10634188	DUST MOP RENTAL
47723	GRANTON FFA ALUMNI	11/20/2025	715.76	11.20.25 R	11.20.25 Reimbursement 3 rooms at Wingate 617.76 & 1 room at Chula Vista chaperone room PO#212600010
47724	GROSS MOTORS INC	11/20/2025	610.50	505610	2013 CHEVROLET EXPRESS ROTATED TIRES AND SET TIRE PRESSURE SENSORS TO SPECS
47725	INDIANHEAD FOOD SERV	11/20/2025	1.95	INV-659082	LUNCH
47725	INDIANHEAD FOOD SERV	11/20/2025	1,831.12	INV-659093	BREAKFAST & LUNCH
47725	INDIANHEAD FOOD SERV	11/20/2025	101.91	INV-657996	LUNCH
47726	KLEIN, DANA	11/20/2025	55.92	11.13.25 R	PBI'S COFFEE FRIDAY ITEMS
47727	KOEPP, JODI	11/20/2025	14.95	11.14.25 R	REIMBURSEMENT FOR CPR/AED FIRST AID
47728	KYLE, LAWRENCE	11/20/2025	60.00	11.11-11.1	11.11-11.13 TRAVEL
47729	MISSISSIPPI WELDERS	11/20/2025	652.94	4700810	wire feed welding wire
47730	MONROE TRUCK EQUIPME	11/20/2025	624.48	441984	Snow plow blades and bolts
47731	NASCO	11/20/2025	101.23	441984	LaMotte(R) Pondwater Tour Kit - Reagent Refill
47732	REIDER, KATHRYN	11/20/2025	66.50	11.12.25 R	11.12.25 REIMBURSEMENT BANQUET DECORATIONS FFA
47732	REIDER, KATHRYN	11/20/2025	47.94	11.20.25	REIMBURSEMENT MS MEATBALL LAB PO#1002600005
47733	TASB, INC	11/20/2025	3,250.00	677064	Boardbook Premier 9/1/2025-8/31/2026
47734	THE PENWORTHY COMPAN	11/20/2025	1,841.79	0612665-IN	BOOKS 73
47735	TURNPIKE GREENHOUSE	11/20/2025	120.00	11.16.25	FLOWERS FOR BANQUET

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47736	WEST, RACHEL	11/20/2025	228.54	11.18.25 R	CDL TEST & LICENSE FEE
47737	WISCONSIN LIBRARY SE	11/20/2025	199.00	11.20.25 2	WILS library membership yearly
47737	WISCONSIN LIBRARY SE	11/20/2025	341.88	11.20.25	Subscription to SORA via WILS
47738	DARK HORSE CDL SCHOO	11/20/2025	590.00	522	CDL SCHOOL
47739	CESA 5	11/24/2025	7,276.62	0002601422	BUSINESS SERVICES- OCT 25
47740	ECOLAB	11/24/2025	202.22	6249468	MICE-PEST CONTROL
47740	ECOLAB	11/24/2025	202.22	8388841	RATS/COCKROACHES-PEST CONTROL
47741	INDIANHEAD FOOD SERV	11/24/2025	3.90	INV-661858	LUNCH
47741	INDIANHEAD FOOD SERV	11/24/2025	1,894.99	INV-661869	BREAKFAST, LUNCH AND SUPPLIES
47741	INDIANHEAD FOOD SERV	11/24/2025	1,933.19	INV-642295	BREAKFAST, LUNCH & SUPPLIES
47741	INDIANHEAD FOOD SERV	11/24/2025	97.53	INV-642881	BREAKFAST & LUNCH
47741	INDIANHEAD FOOD SERV	11/24/2025	1.95	INV-650643	LUNCH
47742	KYLE, LAWRENCE	11/24/2025	60.00	11.18-11.2	11.18 & 11.20 TRAVEL
47743	O'REILLY AUTOMOTIVE,	11/24/2025	160.91	2099-49860	PARTS
47744	PH HOSPITALITY GROUP	11/24/2025	319.00	0132703230	Pizza Hut for Lunch
47745	WASB	11/24/2025	41.67	2013578	LEGAL ADVICE
47746	YOUNG, SHERYL	11/24/2025	150.00	11.21.25	REIMBURSEMENT CAKE & GCC RENTAL
202500051	EMC INSURANCE COMPAN	11/03/2025	7,619.40	7002715443	NOV 25 STATEMENT
202500052	DELTA DENTAL OF WI	11/03/2025	312.96	2441663	11.1.25-11.30.25 VISION
202500091	DELTA DENTAL OF WI	11/03/2025	3,092.03	2434362	11.1.25-11.30.25 DENTAL
202500093	CITIZENS STATE BANK	11/14/2025	715.00	20251114AD	Payroll accrual
202500094	WEA MEMBER BENEFITS	11/14/2025	365.00	20251114AD	Payroll accrual
202500094	WEA MEMBER BENEFITS	11/14/2025	1,306.00	20251114AD	Payroll accrual
202500095	WI DEPT OF REVENUE	11/14/2025	40.00	20251114AD	Payroll accrual
202500095	WI DEPT OF REVENUE	11/14/2025	2,749.82	20251114AD	Payroll accrual
202500096	WI SCTF	11/14/2025	120.00	20251114AD	Payroll accrual
202500097	EFTPS	11/14/2025	3,849.03	20251114AD	Payroll accrual
202500097	EFTPS	11/14/2025	444.62	20251114AD	Payroll accrual
202500097	EFTPS	11/14/2025	1,277.28	20251114AD	Payroll accrual
202500097	EFTPS	11/14/2025	5,461.31	20251114AD	Payroll accrual
202500097	EFTPS	11/14/2025	1,277.28	20251114AF	Payroll accrual
202500097	EFTPS	11/14/2025	5,461.31	20251114AF	Payroll accrual
202500098	SECURITY HEALTH PLAN	11/24/2025	67,776.23	NOV 25	NOV 25 STATEMENT
202500099	TDS TELECOM	11/24/2025	1,898.45	NOV 25	NOV 25 STATEMENT
202500100	CITIZENS STATE BANK	11/28/2025	715.00	20251128AD	Payroll accrual
202500101	WEA MEMBER BENEFITS	11/28/2025	315.00	20251128AD	Payroll accrual
202500101	WEA MEMBER BENEFITS	11/28/2025	1,306.00	20251128AD	Payroll accrual
202500102	WI DEPT OF REVENUE	11/28/2025	40.00	20251128AD	Payroll accrual
202500102	WI DEPT OF REVENUE	11/28/2025	2,623.10	20251128AD	Payroll accrual
202500103	WI SCTF	11/28/2025	120.00	20251128AD	Payroll accrual
202500104	EFTPS	11/28/2025	3,679.55	20251128AD	Payroll accrual
202500104	EFTPS	11/28/2025	404.62	20251128AD	Payroll accrual
202500104	EFTPS	11/28/2025	1,208.91	20251128AD	Payroll accrual
202500104	EFTPS	11/28/2025	5,169.07	20251128AD	Payroll accrual
202500104	EFTPS	11/28/2025	1,208.91	20251128AF	Payroll accrual
202500104	EFTPS	11/28/2025	5,169.07	20251128AF	Payroll accrual
Totals for checks			282,832.82		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	116,207.10	0.00	87,531.18	203,738.28
21	TRUST FUNDS	0.00	100.00	2,962.71	3,062.71
27	SPECIAL EDUCATION	0.00	0.00	61,273.25	61,273.25
50	FOOD SERVICE FUND	0.00	0.00	13,759.13	13,759.13
73	EMPLOYEE BENEFIT TRUST FUND	0.00	0.00	881.05	881.05
80	COMMUNITY SERVICE FUND	0.00	0.00	118.40	118.40
***	Fund Summary Totals ***	116,207.10	100.00	166,525.72	282,832.82

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