

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, MARCH 9, 2026 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

I. REGULAR BUSINESS

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

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Start College Now & Early College Credit
- C. 2026-27 School Calendar
- D. CESA10 2026-27 Service Contract
- E. Referendum Discussion
- F. Personnel

V. OTHER REPORTS

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

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

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

VIII. ADJOURNMENT

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

I. REGULAR BUSINESS

I.A. Call to Order

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

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - absent, Jamie Elmhorst - here, Erica Bender - absent, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, Student Council Representative Mindy Dix, District Administrative Assistant Char Johnson, and 17 community/staff members. Mark Elmhorst arrived at 6:49.

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 Jamie Elmhorst. Voice vote. Motion carried.

I.F. Consent Agenda

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

I.G. Other

I.G.a. Spotlight on Education

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

Students of the Month are: Elementary - Carstyn Moeller (4K-K), Kinsley Hale (1-2), Cristal Hernandez (3-4) Ethan Elmhorst (5-6); MS - Nathan Schoessow (7-8); and HS - Taylor Hensiak - (9-10) and Tasha Shadrack (11-12).

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

Laurie Falk is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

The Student Council Representative reported on 1) Student Council has an upcoming activity planned for St. Patrick's Day as well as doing gifts for teacher appreciation week. Student Council scholarship applications will be going out soon. 2) FFA recently completed Leadership Development Events (LDEs) in Neillsville. Parli Pro won 1st place and Quiz Bowl received 2nd place. Both teams will be moving on to the next round of competition. Next week members will be celebrating FFA week by having dress up days and lunch activities. FFA is also running a Cans for Kids event where students bring in cans throughout the week of FFA week. Cans will be taken in for money to donate. 3) Visioneers will have a glazing night February 18th from 3:30-5 p.m. 4) NHS just completed their Valentine's Day fundraiser and will be filling order to go out February

13th. They also ran the concession stand at the Bulldog Bash. 5) Girls middle school basketball game is tomorrow night in Greenwood at 4:30, girls varsity hockey game is at Black River Falls on Feb 12th at 7:00 p.m. and Boys varsity basketball game is also Feb 12th at 7:00 p.m. in Greenwood.

III. PUBLIC COMMENTS

There were no public comments.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 47806 through 47867 and wire transfers 202500136 through 202500158 for \$161,168.72. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

IV.B. District Report Card/AGR report

Mr. Zahl reported on the AGR report for the results for the fall semester. He explained that we use the state mandated AIMSwebPlus assessment for grades 4K-3 for reading and that we use Fastbridge for 4K-11 math assessments and grades 4-11 reading assessments. Currently, 79% of Kindergarten students are on track for reading and 79% are on track for math. 69% of first grade students are on track for reading and 75% are on track for math. 75% of second grade students are on track for reading and 69% are on track for math. 62% of third grade students are on track for reading and 57% are on track for math. Mr. Zahl also described the strategies we have implemented to help students and that and student in grades K-3 that are below the 25th percentile nationally will have a personalized reading plan implemented.

IV.C. School Bus Use for FFA Alumni Event

Motion to approve the use of school buses for the FFA Alumni Dairy breakfast on May 31, 2026. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.D. Referendum Discussion

Mrs. Popp reported that she will be attending township meetings as time permits. There is also an informational meeting on Feb 23rd and March 23rd here at school. She talked about the mill rate changes and how those change relative to property values. The link to the referendum page will be going live soon. Mailers are also being worked on. Someone suggested maybe having some action committees. A question was raised about what happens if the referendum fails and that was discussed.

IV.E. Personnel

Discussion on personnel items moved to Executive Session.

V. OTHER REPORTS

V.A. School Board Committee Reports

Mark Elmhorst reported on Elementary basketball and Doug Eichten reported about the School Board Convention that he attended.

V.B. Principal's Report

Mr. Zahl reported on recent events including AimswebPlus winter testing, semester finals, an internet safety presentation that our middle school music students attended in Neillsville, spelling bee, lockdown drill, Bulldog bash, elementary data day, honor roll assembly and kids heart challenge. He also reported on some upcoming events including the winter Olympic thematic unit, Practice ACT, Mid-term for quarter 3, parent teacher conferences on 2/26 and FFA trivia night on 2/27. Spring break for kids on 3/5 and 3/6 (teacher in

service on 3/5) and the field trip to the International Festival of Minnesota. Mr. Zahl also reported that a crisis team meeting was held following the lockdown drill, and he was the mystery reader on January 29th.

V.C. Superintendent's Report

1) Mrs. Popp reported on the hiring of an Elementary Special Education teacher, Ms. Jensen. We are continuing to look for a music teacher for the 2026-27 school year. 2) Doug has found a company to work with that have been helpful with working on a couple of issues with the electric buses. He was able to fix the error codes that were coming up. 3) Thank you to the Village of Granton and Township of Grant for being willing to help keep the hill by the church salted or sanded.

V.D. Other

VI. CORRESPONDENCE

There was no correspondence.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:46 p.m. 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 Mark Elmhorst. Roll call vote. Erica Bender: Absent, 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 8:33 p.m. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Roll call vote. Erica Bender: Absent, 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 hiring Hannah Jensen as Special Education Teacher. This motion, made by Jamie Elmhorst and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the resignation of childcare worker Mariah Seagren and to thank her for her service. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

VIII. ADJOURNMENT

Motion to adjourn at 8:34 p.m. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

Sheryl Young, President

Douglas Eichten, Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		DAYCARE CASH & CHKS	02/23/2026	25-00050	GEN1	6,392.07
21 R 800 279 500000 039	School Store	CASH & CHK	02/23/2026	25-00050	GEN1	189.00
50 R 800 251 500000 000	PUPIL LUNCH	CASH & CHKS	02/23/2026	25-00050	GEN1	2,651.75
21 R 800 279 500000 038	Yearbook	YEARBOOK CASH & CHK	02/23/2026	25-00050	GEN1	110.00
21 R 800 279 500000 032	Travel Club	TRAVEL CLUB	02/23/2026	25-00050	GEN1	96.00
21 R 800 279 500000 023	FFA	FFA LOCK IN	02/23/2026	25-00050	GEN1	130.00
10 R 800 211 500000 000	PROPERTY TAXES	VILLAGE OF GRANTON TAXES	02/23/2026	25-00050	GEN1	26,850.25
10 R 800 211 500000 000	PROPERTY TAXES	TOWN OF GRANT TAXES	02/23/2026	25-00050	GEN1	86,439.15
10 E 800 411 256210 000	SUPPLIES	DUPLICATE PAYMENT-REFUNDED (ASCENDENCE)	02/23/2026	25-00050	GEN1	522.02
10 R 800 630 500000 000	STUDENT PERFORMANCE ASSMNT AID	CAREER PREP MINI GRANT	02/23/2026	25-00050	GEN1	2,400.00
80 R 800 272 391000 000		DAYCARE CASH & CHKS	02/26/2026	25-00051	GEN1	6,496.76
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY CASH & CHKS	02/26/2026	25-00051	GEN1	2,870.75
21 R 800 279 500000 028	National Honor Society	NHS-BULL DOG BASH START UP MONEY 50 PLUS	02/26/2026	25-00051	GEN1	613.00
21 R 800 279 500000 023	FFA	FFA TRIVIA NIGHT	02/26/2026	25-00051	GEN1	930.00
21 R 800 279 500000 023	FFA	FFA RODEO	02/26/2026	25-00051	GEN1	842.00
21 R 800 279 500000 038	Yearbook	YEARBOOK CASH AND CHKS	02/26/2026	25-00051	GEN1	126.00
10 R 800 211 500000 000	PROPERTY TAXES	TOWN OF YORK TAXES	02/26/2026	25-00051	GEN1	48,982.10
10 R 800 211 500000 000	PROPERTY TAXES	TOWN OF FREEMONT TAXES	02/26/2026	25-00051	GEN1	49,304.04
10 R 800 211 500000 000	PROPERTY TAXES	TOWN OF SHERWOOD TAXES	02/26/2026	25-00051	GEN1	794.87
10 R 800 211 500000 000	PROPERTY TAXES	TOWN OF WASHSBURN TAXES	02/26/2026	25-00051	GEN1	519.15
10 R 800 211 500000 000	PROPERTY TAXES	TOWN OF LYNN TAXES	02/26/2026	25-00051	GEN1	190,667.59
80 E 800 411 391000 700	HQC Daycare Supplies	AMAZON REFUND	02/26/2026	25-00051	GEN1	386.74
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	ALLIED COOPERATIVE PATRONAGE CHECK	02/26/2026	25-00051	GEN1	261.55
Total for Cash Receipts						428,574.79

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	406,218.70	522.02	406,740.72
21	TRUST FUNDS	0.00	3,036.00	0.00	3,036.00
50	FOOD SERVICE FUND	0.00	5,522.50	0.00	5,522.50
80	COMMUNITY SERVICE FUND	0.00	12,888.83	386.74	13,275.57
***	Fund Summary Totals ***	0.00	427,666.03	908.76	428,574.79

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47868	AMAZON CAPITAL SERVI	02/02/2026	245.70	16VX-YWNH-	Daycare supplies January 2026 gloves, baskets
47869	BATTERIES PLUS BULBS	02/02/2026	46.80	P88997566	Exit light batteries and remote batteries
47870	CESA 5	02/02/2026	6,423.57	0002601735	BUSINESS SERVICES DEC 2025
47871	CINTAS CORPORTATION	02/02/2026	63.58	10636121	DUST MOP RENTAL
47872	CORPORATE BILLING LL	02/02/2026	87.54	XA17100720	FOR#2 FRONT SHOCKS
47873	DCF	02/02/2026	60.00	5000055699	CHILD CARE BACKGROUND UNIT
47874	FIRE & SAFETY EQUIPM	02/02/2026	184.75	70858	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SERVICE
47875	GRANTON BULLDOG MANU	02/02/2026	816.00	01.15.26	COASTERS
47876	INDIANHEAD FOOD SERV	02/02/2026	2,103.25	INV-683476	BREAKFAST AND LUNCH
47876	INDIANHEAD FOOD SERV	02/02/2026	1,612.66	INV-680998	BREAKFAST AND LUNCH
47877	JANIKOWSKI, ALYSSA	02/02/2026	12.79	01.22.26	REIMBURSEMENT FOR INDEPENDENT STUDY CLASS SUPPLIES
47878	JOSTENS	02/02/2026	2,089.80	32211-2026	YEARBOOK DEPOSIT
47879	KLEIN, DANA	02/02/2026	47.26	01.31.26	REIMBURSEMENT YEARBOOK SNACK CART SUPPLIES
47880	KYLE, LAWRENCE	02/02/2026	60.00	1.19-1.23.	1.20 & 1.22.26 TRAVEL
47880	KYLE, LAWRENCE	02/02/2026	60.00	1.26-1.30.	1.27 & 1.29.26 TRAVEL
47881	LOOKOUT BOOKS	02/02/2026	592.38	ARL2301565	Lookout books to be ordered during the year
47882	MADISON NATIONAL LIF	02/02/2026	546.84	FEB 26 STA	FEB 26 STATEMENT
47883	NASSCO INC	02/02/2026	518.65	6654848	NOVA ICE MELT
47884	PH HOSPITALITY GROUP	02/02/2026	309.25	0132700210	PIZZA HUT FOR LUNCH
47885	PITNEY BOWES GLOBAL	02/02/2026	255.54	3321963053	DEC 05 2025- MARCH 4 2026
47886	SCHOOL DISTRICT OF N	02/02/2026	937.36	DEC 25 SHA	DEC 25 SHARED TRANSPORTATION FOR NATHAN
47887	SCHROEDER, MARK	02/02/2026	881.05	02.02.26	REIMBURSE INSURANCE
47888	VILLAGE OF GRANTON	02/02/2026	306.95	9440	TRASH SERVICE FEB 1 TO FEB 28 2026
47889	WOLLER, EMMA	02/02/2026	100.00	01262026	STUDENT COUCIL SCHOLARSHIP
47892	AMAZON CAPITAL SERVI	02/09/2026	37.45	147V-7RFP-	Supplies for office
47892	AMAZON CAPITAL SERVI	02/09/2026	35.30	11TH-P9JD-	Pool testing supplies
47892	AMAZON CAPITAL SERVI	02/09/2026	161.37	1QYQ-4NYW-	Toner for SPED Director Printer
47892	AMAZON CAPITAL SERVI	02/09/2026	39.99	1QH1-LY37-	Independent Study Material Needed (Jeans)
47892	AMAZON CAPITAL SERVI	02/09/2026	13.98	1CKG-VG9T-	BENFEI USB C to HDMI adapter
47892	AMAZON CAPITAL SERVI	02/09/2026	96.25	1CKG-VG9T-	Daycare baby food fruit mix for February & March,2026
47893	ARNDT, EZEKIEL	02/09/2026	167.04	02092026	JAN 26 MILEAGE 230.4 MJILES X .725
47894	CESA 10	02/09/2026	40.00	6002600228	CESA 10 School Counselor training, 4 sessions
47895	CINTAS CORPORTATION	02/09/2026	63.58	50024414	DUST MOP RENTAL
47896	CITIZENS STATE BANK	02/09/2026	1,090.00	2940 STATE	Top 10 Tools Standard
47896	CITIZENS STATE BANK	02/09/2026	250.00	2940 STATM	STUDENT GAS CARDS
47896	CITIZENS STATE BANK	02/09/2026	200.00	3047 STATE	CALL EM
47896	CITIZENS STATE BANK	02/09/2026	10.08	1793 CLOSE	250 CHARGE REMOVED ONLY PAYING 10 LATE FEE
47896	CITIZENS STATE BANK	02/09/2026	199.00	6584 STATE	SCRIPPS SPELLING BEE
47896	CITIZENS STATE BANK	02/09/2026	18.58	6584 STATE	WALMART- CHEMISTRY LAB SUPPLIES
47896	CITIZENS STATE BANK	02/09/2026	22.76	6584 STATE	LUNCH
47896	CITIZENS STATE BANK	02/09/2026	8.13	6584 STATE	LUNCH

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47896	CITIZENS STATE BANK	02/09/2026	39.00	6584 STATE	FUEL
47896	CITIZENS STATE BANK	02/09/2026	567.00	6584 STATE	HILTON STAY- DOUG EICHTEN
47897	COMPLETE CONTROL INC	02/09/2026	627.00	14220	CONTRACT 796-26 SOFTWARE SUBSCRIPTION FOR HVAC 1/1-12/31/26
47898	GRANTON HARDWARE	02/09/2026	36.17	120693	Open supplies PO
47899	GROSS MOTORS INC	02/09/2026	104.09	728014	2020 DODGE GRAND CARAVAN SCHEDULED MAINTENANCE
47900	INDIANHEAD FOOD SERV	02/09/2026	-1.95	CM-87494	CREDIT
47900	INDIANHEAD FOOD SERV	02/09/2026	9.75	INV-686190	LUNCH
47900	INDIANHEAD FOOD SERV	02/09/2026	2,605.98	INV-686197	BREAKFAST,LUNCH, ALA CART & SUPPLIES
47901	MISSISSIPPI WELDERS	02/09/2026	42.78	2003286	CYLINDER RENTAL
47902	ORLOWSKI, CAROLYN	02/09/2026	345.00	DEC 25 & J	DEC 25 & JAN 26 STATEMENT
47903	SCHOOL DISTRICT OF N	02/09/2026	944.55	0265	JAN 26 SHARED TRANSPORTATION
47904	TP PRINTING COMPANY	02/09/2026	542.00	282986	JAN 26 STATEMENT
47905	VERIZON WIRELESS	02/09/2026	118.03	6134303410	DEC 24-JAN 23 2026
47906	WASB	02/09/2026	487.50	201938	LEGAL ADVICE
47907	WEBER'S FARM STORE I	02/09/2026	1,855.63	IVC0010717	JAN 26 MILK
47908	AMAZON CAPITAL SERVI	02/09/2026	29.07	1FD1-MXTM-	T-shirts for Printmaking class / screen printing project
47911	ALLIED COOPERATIVE	02/23/2026	1,312.45	JAN 26 STA	JAN 26 STATEMENT GAS
47912	ARNDT, DAWN	02/23/2026	41.00	02.17.26	YEARBOOK REIMBURSEMENT
47913	BERG, JORDAN	02/23/2026	250.00	02.19.26	VIRSITI SCHOLARSHIP-NHS
47914	BOARD OF COMMISSIONE	02/23/2026	30,095.57	0000022123	SMART LAB LOAN PAYMENT
47915	CESA 5	02/23/2026	8,959.54	0002601861	BUSINESS SERVICES- JAN 26
47916	CINTAS CORPORTATION	02/23/2026	445.06	JAN 31 STA	MULTIPLE DFUST MOP RENTAL CHARGES- VENDOR ISSUE WITH INVOICE PRINTING. 50009047,50012295,50014208,500 16151,50018085,47809 & 50020088
47916	CINTAS CORPORTATION	02/23/2026	63.58	50022712	DUST MOP RENTAL
47916	CINTAS CORPORTATION	02/23/2026	63.58	50026694	DUST MOP RENTAL
47916	CINTAS CORPORTATION	02/23/2026	63.58	50028673	DUST MOP RENTAL
47917	CLINICARE CORPORATIO	02/23/2026	3,486.50	494159	JAN 26 TUITION
47918	COMPLETE CONTROL INC	02/23/2026	3,685.52	86810	MAINTENANCE WORK ON BOILERS IN MEZZANINE. 3 BOILERS & SOUTH BOILER PLANT ON BOILER ONE AND TWO
47919	DIVERSE FOODWORKS EQ	02/23/2026	17.33	103717	DISHWASHER PARTS FOR KITCHEN
47920	ELMHORST, JAMIE	02/23/2026	60.00	02162026	REIMB FOR DOUGHNUTS FOR VALENMTINES DAY
47921	FOLLETT EDUCATIONAL	02/23/2026	449.92	673596F	Follett Book order not to exceed 2500.00
47921	FOLLETT EDUCATIONAL	02/23/2026	1,322.62	673596	Follett Book order not to exceed 2500.00
47921	FOLLETT EDUCATIONAL	02/23/2026	513.09	673596A	Follett Book order not to exceed 2500.00
47922	GRANTON FFA ALUMNI	02/23/2026	1,020.00	02.16.2026	RODEO REIMB
47922	GRANTON FFA ALUMNI	02/23/2026	204.72	02.10.26	REIM LOCK IN -FLEECE BLANKETS
47922	GRANTON FFA ALUMNI	02/23/2026	204.00	02.10.26 2	REIM LOCK IN -ARBYS
47922	GRANTON FFA ALUMNI	02/23/2026	65.36	02.16.26	FLOWERS FOR BOB MEYER FUNERAL-FFA
47923	INDIANHEAD FOOD SERV	02/23/2026	1.95	INV-691364	LUNCH

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47923	INDIANHEAD FOOD SERV	02/23/2026	48.65	INV-688884	LUNCH
47923	INDIANHEAD FOOD SERV	02/23/2026	1,527.45	INV-688888	BREAKFAST, LUNCH AND SUPPLIES
47923	INDIANHEAD FOOD SERV	02/23/2026	2,829.76	INV-691371	BREAKFAST, LUNCH AND SUPPLIES
47924	JOSTENS OF NORTHERN	02/23/2026	53.70	#606Annis-	Honor Cords
47925	JUNIOR LIBRARY GUILD	02/23/2026	5,139.78	741942	Yearly subscription
47926	KERBERROSE S.C.	02/23/2026	1,750.00	1264986006	FINAL STATEMENT FOR AUDIT 6/30/25
47927	MENARDS	02/23/2026	83.84	8273	AG CLASSROOM SUPPLIES- GREENHOUSE
47928	NASSCO INC	02/23/2026	1,912.08	6654847&66	Paper towel, toilet paper, hand soap, bleach, vinyl gloves
47929	O'REILLY AUTOMOTIVE,	02/23/2026	71.94	2099-10441	SUPPLIES
47930	PEARSON EDUCATION	02/23/2026	1,858.50	9780134774	Micro Biology - Pearson ISBN-13: 978-0-13-477430-5
47931	PETTY CASH	02/23/2026	225.00	02.26.26	2.26.26 CASH PRIZES FOIR TRIVIA NIGHT-FFA
47932	PETTY CASH	02/23/2026	150.00	02.26.26 2	RAFFLE FOR FFA TRIVIA NIGHT
47933	PETTY CASH	02/23/2026	150.00	02.26.26 3	FFA TRIVIA NIGHT-CONCESSIONS
47934	REIDER, KATHRYN	02/23/2026	275.42	02102026	LOCK IN FOOD & PRIZES FFA
47935	RIVISTAS LLC	02/23/2026	159.26	22329	Magazine order - 7 yearly subscriptions
47936	SUDA PLUMBING	02/23/2026	957.48	16993	WATER HEATER & MAINTENANCE
47936	SUDA PLUMBING	02/23/2026	1,411.33	16992	REPLACED BACKFLOW PREVENTER IN BOILER ROOM
47936	SUDA PLUMBING	02/23/2026	702.00	16990	ANNUAL BACKFLOW PREVENTER TESTING
47937	WISCONSIN DRUG TESTI	02/23/2026	67.00	62707	MVR & BGC
47938	ZAHL, JOSHUA	02/23/2026	105.03	02182026	REIMB HONOR ROLL CELEBRATION
47939	CESA 10	02/23/2026	59,132.75	9002600148	2025-2026 SERVICE BILLING #3
202500160	CITIZENS STATE BANK	02/06/2026	840.00	20260206AD	Payroll accrual
202500161	WEA MEMBER BENEFITS	02/06/2026	315.00	20260206AD	Payroll accrual
202500161	WEA MEMBER BENEFITS	02/06/2026	1,306.00	20260206AD	Payroll accrual
202500162	WI DEPT OF REVENUE	02/06/2026	25.00	20260206AD	Payroll accrual
202500162	WI DEPT OF REVENUE	02/06/2026	2,480.40	20260206AD	Payroll accrual
202500163	WI SCTF	02/06/2026	120.00	20260206AD	Payroll accrual
202500164	EFTPS	02/06/2026	3,191.56	20260206AD	Payroll accrual
202500164	EFTPS	02/06/2026	484.62	20260206AD	Payroll accrual
202500164	EFTPS	02/06/2026	1,183.75	20260206AD	Payroll accrual
202500164	EFTPS	02/06/2026	5,061.50	20260206AD	Payroll accrual
202500164	EFTPS	02/06/2026	1,183.75	20260206AF	Payroll accrual
202500164	EFTPS	02/06/2026	5,061.50	20260206AF	Payroll accrual
202500165	CITIZENS STATE BANK	02/20/2026	840.00	20260220AD	Payroll accrual
202500166	WEA MEMBER BENEFITS	02/20/2026	315.00	20260220AD	Payroll accrual
202500166	WEA MEMBER BENEFITS	02/20/2026	1,306.00	20260220AD	Payroll accrual
202500167	WI DEPT OF REVENUE	02/20/2026	40.00	20260220AD	Payroll accrual
202500167	WI DEPT OF REVENUE	02/20/2026	2,580.63	20260220AD	Payroll accrual
202500168	WI SCTF	02/20/2026	120.00	20260220AD	Payroll accrual
202500169	EFTPS	02/20/2026	3,298.24	20260220AD	Payroll accrual
202500169	EFTPS	02/20/2026	504.62	20260220AD	Payroll accrual
202500169	EFTPS	02/20/2026	1,222.12	20260220AD	Payroll accrual
202500169	EFTPS	02/20/2026	5,225.62	20260220AD	Payroll accrual
202500169	EFTPS	02/20/2026	1,222.12	20260220AF	Payroll accrual
202500169	EFTPS	02/20/2026	5,225.62	20260220AF	Payroll accrual
202500182	WRS REMIT	02/27/2026	22,800.44	2/27/26	JANUARY WRS PAYMENT

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
Totals for checks			226,056.66		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	66,500.33	0.00	62,519.33	129,019.66
21	TRUST FUNDS	0.00	41.00	4,781.56	4,822.56
27	SPECIAL EDUCATION	0.00	0.00	47,571.16	47,571.16
38	NON-REF DEBT SERVICE FUND	0.00	0.00	30,095.57	30,095.57
50	FOOD SERVICE FUND	0.00	0.00	13,360.96	13,360.96
73	EMPLOYEE BENEFIT TRUST FUND	0.00	0.00	881.05	881.05
80	COMMUNITY SERVICE FUND	0.00	0.00	305.70	305.70
***	Fund Summary Totals ***	66,500.33	41.00	159,515.33	226,056.66

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