

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, NOVEMBER 11, 2024 @ 6:45 PM
GRANTON SCHOOL CENTRAL GYM**

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. RVA Renewal
- C. Title IX
- D. Collaboration Comment
- E. Certificate of Coursework Completion
- F. Wisconsin Association of School Board (WASB) Convention
- G. April 2025 Election Update
- H. Fan Bus for Two Hockey Games
- I. At-risk Programming
- J. Personnel
 - a. Compensation

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

Regular School Board Meeting
Monday, October 14, 2024 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 6:46 pm by President Sheryl Young.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - absent, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, Student Council Representative Peter Kayhart, District Administrative Assistant Char Johnson, and nine community/staff members. Kuehn 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 and the school website. Notice was sent to TRG, but they missed the email, and it was not published there.

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 September 9, 2024 regular board meeting and review of financial reports. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote, Motion carried.

I.G. Other

I.G.a. Spotlight on Education

SmartLab is up and running. John Legrid, Kim Aumann and Jess Schier had 3 days of training to learn how to use different things and are working on plans to get students in the lab to start using.

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

Students of the Month are: Elementary - Taywa Kuehn; MS - Wyatt Faber; and HS - Beth Arndt.

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

Ms. Barb Friemoth is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Student Council Representative reported on the following; 1) FFA officers will be attending National Convention Oct. 22-26, 2) Volleyball had their pink out game tonight, 3) FFA Fruit sale is going on currently, 4) Student Council butterbraid sale will be starting soon, 5) Equestrian team won their district competition and will be going on to state competition, 6) FFA Haunted Forest ran Oct. 11th & 12th and will run again on Oct 18th & 19th, 7) The Veteran's Day program will be held on Nov. 11th, 8) Growing Granton Strong will be hosting a Halloween Bingo night on Oct. 23rd.

III. PUBLIC COMMENTS

A community member brought up that the Guided Reading Program was not being used in the elementary and kids weren't bringing home books for reading each night like they had in the past. They felt that this was a great program and were upset that guided reading wasn't being used. A member mentioned that the library still has some leveled reading books for kids to check out. Another member mentioned that we are following Act 20 mandates and using the Ready Gen curriculum. Act 20 is state mandated and we have to follow that guidance. A community member asked about the status of band. 5th grade students did not start band last school year and are still not started band in 6th grade this year and are behind.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 46647 through 46710 and wire transfers 202400017 through 202400025 for \$177,154.33. This motion, made by Mark Elmhurst and seconded by Erica Bender. Voice vote. Motion carried.

IV.B. September Third Friday Count Membership Report

Motion to approve the Membership Report. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.C. PTO Update

PTO officers reported that there has not been teacher involvement in the organization and also not much parent involvement. They have made the difficult decision to dissolve the group as of December 31, 2024 due to lack of involvement.

IV.D. Early Graduation Request

Motion to approve the early graduation request as recommended by administration. This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

IV.E. Early College Credit & Start College Now

Motion to approve the Early College Credit & Start College Now applications, as presented. This motion, made by Mark Elmhurst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.F. Donations

Motion to accept donations as discussed. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.G. Library Technology Plan

Motion to accept the library plan as presented. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.H. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

Sheryl, Dennis, and Erica commented about the WASB Fall regional meeting and workshop.

V.B. Principal's Report

1) Academics - Fall testing and benchmarks continue; 2) District Behavioral Data was presented for September; 3) Students in middle school and high school participated in two career related field trips over the past couple of weeks; 4) Discussion was held about At-Risk programming and if there would be interest in looking into this in more depth to determine if this is something our district would like to adopt; 5) Transportation for some basketball games was discussed and if fans could ride the player bus. It was felt that it was not a good idea to have parents on the player bus after a game.

V.C. Superintendent's Report

1) Tread on the stairs was replaced recently when staff and students were not in the building; 2) Necessary steps have been completed to follow the requirements of the EPS grant that we received for the electric buses; 3) Jessica Schier, John Legrid & Kim Aumann completed 3 days of training and spent many additional hours outside of school training to become facilitators for the SmartLab. Thank you to those staff for agreeing to do this; 4) The annual audit is complete and hopefully we will get their report before the end of the year; 5) Truancy meetings with county superintendents and county law enforcement have been ongoing to discuss the truancy process. Mrs. Kraus and Mrs. Popp also attended the village board meeting to discuss the same issue.

V.D. Other

Jasmine Naedler gave an Athletic Director update on fall sports numbers and winter sports teams and numbers coming up. Mrs. Popp thanked Jasmine for her hard work on trying to get more participants in athletics.

VI. **CORRESPONDENCE**

There was no 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 8:02 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 Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:31 pm. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

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

Motion to approve the resignations of Emily Galetka, Kim Menke and Derek Blanchard and to thank them for their service. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

VIII. ADJOURNMENT

Motion to adjourn at 8:36 pm. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

Douglas Eichten, Clerk

Sheryl Young, President

Special School Board Meeting
Monday, October 21, 2024 7:30 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 8:03 pm by President Sheryl Young.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Erica Bender - here, Sheryl Young - here. Also present were District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson and four 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 Mark Elmhorst. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. Final approval of budget & tax levies for the 2024-25 school year.

Motion to approve the 2024-25 budget and tax levy in the amount of \$874,351 (General Fund 10 \$473,166, Debt Service Fund 38 & 39 \$351,185, Community Service Fund 80 \$50,000) to operate the School District for the 2024-25 school year. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

III. ADJOURNMENT

Motion to adjourn at 8:05pm. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

Douglas Eichten, Clerk

Sheryl Young, President

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Payments	09/20/2024	24-00023	GEN1	2,712.19
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/20/2024	24-00023	GEN1	262.75
21 R 800 279 500000 023	FFA	FFA T-Shirts	09/20/2024	24-00023	GEN1	270.00
21 R 800 279 500000 024	Green Team	Green Team Sale of Apples from Orchard	09/20/2024	24-00023	GEN1	31.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	09/20/2024	24-00023	GEN1	26.00
21 R 800 279 500000 048	Class of 2025	Donation from Derek Blanchard	09/20/2024	24-00023	GEN1	500.00
21 R 800 279 500000 044	Class of 2026	Donation from Derek Blanchard	09/20/2024	24-00023	GEN1	500.00
21 R 800 279 500000 047	Class of 2027	Donation from Derek Blanchard	09/20/2024	24-00023	GEN1	500.00
21 R 800 279 500000 046	Class of 2028	Donation from Derek Blanchard	09/20/2024	24-00023	GEN1	500.00
21 R 800 279 500000 053	Class of 2029	Donation from Derek Blanchard	09/20/2024	24-00023	GEN1	500.00
21 R 800 279 500000 054	Class of 2030	Donation from Derek Blanchard	09/20/2024	24-00023	GEN1	500.00
80 R 800 272 391000 000		Daycare Payments	09/20/2024	24-00025	GEN1	-2,712.19
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/20/2024	24-00025	GEN1	-262.75
21 R 800 279 500000 023	FFA	FFA T-Shirts	09/20/2024	24-00025	GEN1	-270.00
21 R 800 279 500000 024	Green Team	Green Team Sale of Apples from Orchard	09/20/2024	24-00025	GEN1	-31.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	09/20/2024	24-00025	GEN1	-26.00
21 R 800 279 500000 048	Class of 2025	Donation from Derek Blanchard	09/20/2024	24-00025	GEN1	-500.00
21 R 800 279 500000 044	Class of 2026	Donation from Derek Blanchard	09/20/2024	24-00025	GEN1	-500.00
21 R 800 279 500000 047	Class of 2027	Donation from Derek Blanchard	09/20/2024	24-00025	GEN1	-500.00
21 R 800 279 500000 046	Class of 2028	Donation from Derek Blanchard	09/20/2024	24-00025	GEN1	-500.00
21 R 800 279 500000 053	Class of 2029	Donation from Derek Blanchard	09/20/2024	24-00025	GEN1	-500.00
21 R 800 279 500000 054	Class of 2030	Donation from Derek Blanchard	09/20/2024	24-00025	GEN1	-500.00
80 R 800 272 391000 000		Daycare Payments	10/04/2024	24-00028	GEN1	3,422.94
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	10/04/2024	24-00028	GEN1	95.75
50 R 800 259 500000 000	ALA CARTE	Ala Carte	10/04/2024	24-00028	GEN1	24.00
21 R 800 279 500000 039	School Store	School Store Deposit	10/04/2024	24-00028	GEN1	66.00
21 R 800 279 500000 038	Yearbook	Yearbook Ads - Nasonville Dairy	10/04/2024	24-00028	GEN1	100.00
10 E 110 411 110000 000	4K General Supplies	Donation from Carol Jean Wesenberg	10/04/2024	24-00028	GEN1	5,000.00
21 R 800 279 500000 052	Volleyball	Volleyball Silent Auction	10/04/2024	24-00028	GEN1	70.00
21 R 800 279 500000 052	Volleyball	Volleyball - Clark Pizza Fundraiser	10/04/2024	24-00028	GEN1	5,002.75
80 R 800 272 391000 000		Daycare Payments	10/15/2024	24-00029	GEN1	4,640.19
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	10/15/2024	24-00029	GEN1	508.95
21 R 800 279 500000 038	Yearbook	Yearbook Ads - Country Floral & Bou	10/15/2024	24-00029	GEN1	100.00
21 R 800 279 500000 005	Equestrian Club	Equestrian Club Fundraiser - SAT Fu	10/15/2024	24-00029	GEN1	531.13
21 E 800 411 160000 038	Yearbook	Duplicate AP Payment to Jostens	10/15/2024	24-00029	GEN1	181.95
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Granton FFA Alumni Postage Repayment (45	10/15/2024	24-00029	GEN1	31.05

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
21 R 800 279 500000 035	Varsity Club	Varsity Club - Homecoming Dance Cash Box	10/15/2024	24-00029	GEN1	100.00
21 R 800 279 500000 035	Varsity Club	Varsity Club - Homecoming Dance Tickets	10/15/2024	24-00029	GEN1	144.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	10/15/2024	24-00029	GEN1	16.00
21 R 800 279 500000 023	FFA	FFA - Haunted Forest	10/15/2024	24-00029	GEN1	1,427.00
80 R 800 272 391000 000		Daycare Payments	10/18/2024	24-00032	GEN1	3,039.81
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	10/18/2024	24-00032	GEN1	155.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	10/18/2024	24-00032	GEN1	10.00
21 R 800 279 500000 017	Elementary Student Council	Elementary Student Council - Halloween D	10/18/2024	24-00032	GEN1	200.00
21 R 800 279 500000 023	FFA	FFA - Carnival Game Reimbursement from G	10/18/2024	24-00032	GEN1	269.74
21 R 800 279 500000 038	Yearbook	Yearbook Ad Purchase - JBC Screenprintin	10/18/2024	24-00032	GEN1	50.00
10 E 800 310 256210 000	PURCHASED PERSONAL SERVICES	Greenwood Bus, LLC invoice for athletic	10/18/2024	24-00032	GEN1	661.78
21 R 800 279 500000 023	FFA	FFA Fruit Sale Fundraiser	10/25/2024	24-00033	GEN1	19,928.00
80 R 800 272 391000 000		Daycare Payments	10/25/2024	24-00033	GEN1	2,422.31
21 R 800 279 500000 043	Growing Granton Strong	Growing Granton Strong BINGO - Return of	10/25/2024	24-00033	GEN1	260.00
21 R 800 279 500000 043	Growing Granton Strong	Growing Granton Strong - portion of prof	10/25/2024	24-00033	GEN1	500.00
21 R 800 279 500000 040	Bingo	Growing Granton Strong BINGO - portion o	10/25/2024	24-00033	GEN1	526.00
21 R 800 279 500000 023	FFA	FFA Haunted Forest Fundraiser - Return o	10/25/2024	24-00033	GEN1	300.00
21 R 800 279 500000 023	FFA	FFA Haunted Forest Fundraiser - Profits	10/25/2024	24-00033	GEN1	2,759.51
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	10/25/2024	24-00033	GEN1	380.00
21 R 800 279 500000 023	FFA	FFA Banquet	10/25/2024	24-00033	GEN1	529.00
21 R 800 279 500000 003	Music	Yearbook Ad - Gross Motors, Inc	10/25/2024	24-00033	GEN1	100.00
21 R 800 279 500000 038	Yearbook	Yearbook Sales	10/25/2024	24-00033	GEN1	39.00
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	OCTOBER 2024 INTEREST GENERAL CHECKING	10/31/2024	24-00031	GEN1	10.69
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	OCTOBER 2024 INTEREST MONEY MARKET	10/31/2024	24-00031	RES	1,598.19
50 R 800 717 500000 551		CHILD AND ADULT CARE FOOD PROGRAM	10/31/2024	24-00031	RES	1,447.58
80 R 800 699 391000 623		WI DCF	10/31/2024	24-00031	RES	1,106.24
80 R 800 699 391000 700		WI DCF	10/31/2024	24-00031	RES	2,350.76
50 R 800 717 500000 547	LUNCH AID	FOOD SERVICE AID NATIONAL SCHOOL LUNCH	10/31/2024	24-00031	RES	11,690.26
50 R 800 717 500000 546	BREAKFAST AID	FOOD SERVICE AID BREAKFAST	10/31/2024	24-00031	RES	6,078.39
50 R 800 714 500000 000	DONATED COMMODITIES	COMMODITY HANDING CHARGE FOOD SERVICE	10/31/2024	24-00031	RES	-61.43
80 R 800 272 391000 000		EBT WIDCF	10/31/2024	24-00031	RES	1,233.90

Total for Cash Receipts 79,046.44

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	1,639.93	5,661.78	7,301.71
21	TRUST FUNDS	0.00	33,002.13	181.95	33,184.08
50	FOOD SERVICE FUND	0.00	20,344.50	0.00	20,344.50
80	COMMUNITY SERVICE FUND	0.00	18,216.15	0.00	18,216.15
***	Fund Summary Totals ***	0.00	73,202.71	5,843.73	79,046.44

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

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46711	WIHA	10/03/2024	180.00	Ck Rq for	Request by Angela Schier for Show Payment
46712	B&D LIQUID WASTE HAU	10/03/2024	100.00	Aug 2024 S	August 2024 Statement
46713	CESA 5	10/03/2024	4,381.25	0002500920	Payroll & Accounts Payable Business Service Outside CESA 5 In-Person
46713	CESA 5	10/03/2024	10,946.88	0002501027	August 2024 Business Services
46714	CLARK COUNTY ADULT D	10/03/2024	3,375.50	8417	Volleyball pizza fundraiser
46715	DCF	10/03/2024	60.00	5000046670	Child Care Background Checks: - Melissa Zenner - Cheyenne Bump - Ty Porter - Tyla Uptergrove - Brittany Walz - Emily Galetka
46716	EMC INSURANCE COMPAN	10/03/2024	6,884.81	7002052374	September 2024 Premium
46717	INDIANHEAD FOOD SERV	10/03/2024	357.34	INV-524648	Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	1,188.32	INV-524670	Breakfast and lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	304.04	INV-524664	Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	177.51	INV-524663	Supplies
46717	INDIANHEAD FOOD SERV	10/03/2024	525.57	INV-524647	Breakfast
46717	INDIANHEAD FOOD SERV	10/03/2024	11.70	INV-524661	Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	198.70	INV-524652	Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	294.76	INV-527125	Supplies
46717	INDIANHEAD FOOD SERV	10/03/2024	83.20	INV-527127	Breakfast and Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	828.24	INV-527150	Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	757.68	INV-527152	Breakfast
46717	INDIANHEAD FOOD SERV	10/03/2024	607.95	INV-527139	Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	113.44	INV-529650	Supplies
46717	INDIANHEAD FOOD SERV	10/03/2024	125.64	INV-529644	Supplies
46717	INDIANHEAD FOOD SERV	10/03/2024	283.47	INV-529640	Breakfast
46717	INDIANHEAD FOOD SERV	10/03/2024	97.21	INV-529635	Ala Carte
46717	INDIANHEAD FOOD SERV	10/03/2024	1,591.86	INV-529642	Lunch
46717	INDIANHEAD FOOD SERV	10/03/2024	607.40	INV-529637	Breakfast
46717	INDIANHEAD FOOD SERV	10/03/2024	47.17	INV-529641	Supplies
46718	KERBERROSE S.C.	10/03/2024	15,000.00	2031291	Financial Statement Audit
46719	MADISON NATIONAL LIF	10/03/2024	527.83	1649307	October 2024 Premiums
46720	MAURER ROOFING INC	10/03/2024	725.00	9.9.24 Inv	Labor and materials to complete install, new pitch pan and sealer, and repair roof defects
46721	MUELLER ELECTRIC OF	10/03/2024	685.50	22071	Repairs and labor on exhaust fan not working
46722	NEILLSVILLE SCHOOL D	10/03/2024	881.92	0150	Supervisory Hours, Driving Regular Route, Driving Field Trip, and Mileage
46723	PH HOSPITALITY GROUP	10/03/2024	426.25	0132702620	Pizza order for school lunch
46724	PITNEY BOWES BANK IN	10/03/2024	50.00	Aug 2024 S	August 2024 Statemetn
46725	ROJAS, VICTOR	10/03/2024	135.00	10.2.24	Translation Services for October 3, 2024 Parent/Teacher Conferences
46726	SECURITY HEALTH PLAN	10/03/2024	67,812.93	Sept 2024	September 2024 Statement for October Premiums
46727	SUDA PLUMBING	10/03/2024	52.50	16047	Elkay Cold Control
46727	SUDA PLUMBING	10/03/2024	250.00	16046	Labor, small root machine and closet auger use
46727	SUDA PLUMBING	10/03/2024	652.00	15982	Backflow preventer inspection, instrument fee,

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46728	TOTAL ELECTRIC SERVI	10/03/2024	366.45	W16340	and state filing fee Added CAT 6 drop to room 201 for WAP. Installed T-bar hanger and box for mounting WAP - coordinated with Sam Added 24P unloaded patch panel
46729	TP PRINTING COMPANY	10/03/2024	1,517.52	251628	August 2024 Advertising: Agenda, Bulldog Newsletter, and Meeting Minutes
46730	VERIZON WIRELESS	10/03/2024	280.09	9974624143	September 2024 Statement
46731	WASB	10/03/2024	40.00	201605	Reviewing emails, responding to N. Popp regarding records request and former employee
46732	MAYENSCHWEIN, JENNIFE	10/03/2024	120.00	10.3.24 Vb	10.3.24 Middle School Volleyball vs Greenwood (x2)
46733	SCHMIDT, CARRIE	10/07/2024	50.00	10.7.24 Vb	10.7.24 C-Team Volleyball vs Marshfield
46733	SCHMIDT, CARRIE	10/07/2024	50.00	10.7.24 Vb	10.7.24 JV Volleyball vs Marshfield
46734	SCHMIDT, TODD	10/07/2024	50.00	10.7.24 Vb	10.7.24 C-Team Volleyball vs Marshfield
46734	SCHMIDT, TODD	10/07/2024	50.00	10.7.24 Vb	10.7.24 JV Volleyball vs Marshfield
46735	AMAZON CAPITAL SERVI	10/08/2024	39.99	1Q9G-61DD-	Caution wet floor signs
46735	AMAZON CAPITAL SERVI	10/08/2024	42.83	1RJL-61TR-	Supplies for crafts class
46735	AMAZON CAPITAL SERVI	10/08/2024	57.88	1316-X7NQ-	Homecoming Decorations and backdrop-Varsity Club
46736	ANDERSON'S	10/08/2024	34.47	43283845	Homecoming Crown- Varsity Club Account
46737	AUMANN, KIM	10/08/2024	32.82	9.15.24 Re	Prizes for PAWS winners (originally entered by Kim Aumann) **Purchased from Walmart**
46738	EICHTEN, DOUG	10/08/2024	58.43	8.27.24 Re	8.27.24 Reimbursement for staff welcome picnic purchase from Walmart
46739	GRANTON FFA ALUMNI	10/08/2024	623.58	9.30.24 Su	Payment for Summer Incentive - Paintball -- \$465.75 - McDonald's -- \$157.83
46740	GRANTON PARK	10/08/2024	30.00	10.1.24 Re	10.1.24 Reimbursement - ice pops for Little League
46741	MCGRAW HILL LLC	10/08/2024	92.64	1335042170	Physics ebooks
46741	MCGRAW HILL LLC	10/08/2024	178.60	1340314400	Additional MS/HS math workbooks
46742	MIDAMERICA BOOKS	10/08/2024	310.40	0043690	Books from MidAmerica
46743	NAEDLER, JASMINE	10/08/2024	557.56	9.13.24 Re	HS Vball Pink Event 10/14 T-shirts
46744	ORIENTAL TRADING COM	10/08/2024	296.71	7326213210	Carnival Prizes for Steinbach Benefit
46745	SADLIER	10/08/2024	1,921.91	INV210577	Phonics Curriculum K-3
46746	SAVVAS LEARNING COMP	10/08/2024	372.60	4027234790	2nd grade reader/writer journals
46747	SCHILLING SUPPLY COM	10/08/2024	483.90	977283-00	Janitor supplies garbage bags, laundry soap, floor cleaning soap

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
46748	YOUNG, CEASAR	10/08/2024	400.00	HOCO DJ	Payment for Homecoming DJ
46749	ANDERSON, JOSEPH	10/10/2024	50.00	10.10.24 V	10.10.24 C-Team Volleyball vs Auburndale
46749	ANDERSON, JOSEPH	10/10/2024	50.00	10.10.24 V	10.10.24 JV Volleyball vs Auburndale
46750	CDW-G	10/10/2024	1,545.00	0065886	Google Workspace for Education Plus
46751	MAYENSCHHEIN, JENNIFE	10/10/2024	50.00	10.10.24 V	10.10.24 C-Team Volleyball vs Auburndale
46751	MAYENSCHHEIN, JENNIFE	10/10/2024	50.00	10.10.24 V	10.10.24 JV Volleyball vs Auburndale
46752	PETTY CASH	10/10/2024	300.00	10.11.24 H	Start Up cash for FFA Haunted Forest Fundraiser 10.11.24 through 10.19.24 Concessions - \$100 Tickets - \$200
46753	STEINWAGNER, MICHAEL	10/10/2024	60.00	10.10.24 V	10.10.24 MS Volleyball vs Spencer
46754	WISCONSIN CRANBERRY	10/10/2024	45.00	10.14.24 4	4th grade field trip
46755	WISCONSIN FFA CENTER	10/10/2024	400.00	1635	WI FFA Center Fee
46756	WIHA	10/11/2024	420.00	State Comp	State Competition Payment requested by Angela Schier
46757	PIERPONT, MELISSA	10/14/2024	50.00	10.14.24 V	10.14.24 JV Volleyball vs Stratford
46758	SCHMIDT, TODD	10/14/2024	50.00	10.14.24 V	10.14.24 JV Volleyball vs Stratford
46759	POPP, NANCY	10/16/2024	210.91	9.30.24 Mi	9.30.24 Superintendent's Conference - Madison (322 miles)
46760	B&D LIQUID WASTE HAU	10/17/2024	100.00	Sept 2024	Portable toilet by baseball diamond
46761	BROST CONSTRUCTION L	10/17/2024	135.00	1643	Concrete Sealer
46762	CITIZENS STATE BANK	10/17/2024	87.03	Sept 24 St	2024 Skyward Convention Hotel Stay - Kalahari Resorts
46762	CITIZENS STATE BANK	10/17/2024	164.00	Sept 24 St	2024 Skyward Convention Hotel Stay - Kalahari Resorts
46762	CITIZENS STATE BANK	10/17/2024	50.00	Sept 24 St	Raffle Basket gift cards for Steinbach Benefit Fannies
46762	CITIZENS STATE BANK	10/17/2024	25.00	Sept 24 St	Raffle Basket gift cards for Steinbach Benefit Mapleworks Inn and Cafe
46762	CITIZENS STATE BANK	10/17/2024	25.00	Sept 24 St	Raffle Basket gift cards for Steinbach Benefit Lynn Dairy
46762	CITIZENS STATE BANK	10/17/2024	26.00	Sept 24 St	Raffle Basket gift cards for Steinbach Benefit Turnpike Greenhouse
46762	CITIZENS STATE BANK	10/17/2024	45.97	Sept 24 St	Carnival Prizes for Steinbach Benefit (originally entered by K Reider but had to order separately)
46762	CITIZENS STATE BANK	10/17/2024	45.31	Sept 24 St	978-1-324-07296-6 Norton Illumine Ebook for INTERACTIVE PSYCHOLOGY: PEOPLE IN PERSPECTIVE for Emma Brookhart's college course
46763	CLINICARE CORPORATIO	10/17/2024	3,238.40	486240	Nathan Allen Moltzen Sept

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46764	COMPLIANCE REGULATOR	10/17/2024	87.00	197322	2024 Tuition (20 days) MRO & Lab Testing Fee and Drug Collection Fee
46765	GRANTON HARDWARE	10/17/2024	232.41	051510	Open supplies PO
46766	HILLERS TRUE VALUE	10/17/2024	2,194.40	304713	Inflatables for Fall Fest sponsored by GGS
46767	KWIK TRIP INC	10/17/2024	20.88	10530982	Bananas - 1 case for breakfast/1 case for lunch (\$23.20 total - \$2.32 discount)
46768	MARSHFIELD CLINIC	10/17/2024	85.60	3764-11479	Invoices from 8/2023 - Preplacement Exams and PPD - Rhonda Pernsteiner and Amanda Smagacz
46768	MARSHFIELD CLINIC	10/17/2024	203.00	3764-24701	Invoices from 5/2024 - Preplacement Exams - Ashley Behselich and Rachel West
46768	MARSHFIELD CLINIC	10/17/2024	24.00	3764-8922	Invoice from 6/2023 - Urine Drug Collection - Stina Jansen
46769	MENARDS	10/17/2024	157.05	86776	Haunted Forest Supplies from Menards
46769	MENARDS	10/17/2024	19.98	84516	Cement for Tetherball poles on playground
46769	MENARDS	10/17/2024	49.95	84591	Cement for Tetherball poles on playground
46769	MENARDS	10/17/2024	12.66	86411	Open PO 60W A19 5K LED 11KHR 4 ELNG COMMERCIAL WH SEAT MENARD REBATE (-\$8.27) MENARD REBATE (-\$8.75)
46770	NEILLSVILLE SCHOOL D	10/17/2024	1,632.08	0162	Nathan Transportation to/from Eau Claire Academy 34/40 Trips
46771	NORTHCENTRAL TECHNIC	10/17/2024	770.59	CINV-20437	Emma Woller - Digital Instruction Materials, Veterinary Medical Terminology Materials, Program, & Supplemental Fees, English Comp Materials, Program, & Supplemental Fees
46772	OAK RIDGE CHEMICAL I	10/17/2024	44.44	083872	25 amp circuit breaker for clark auto scrubber
46773	PETTY CASH	10/17/2024	600.00	10.23.24 G	10.23.24 Growing Granton Strong Bingo Cash Prizes
46774	SECURITY HEALTH PLAN	10/17/2024	67,812.93	October 20	October 2024 Statement for November Premiums
46775	TCH - OAKDALE	10/17/2024	58.86	PSI2290419	Keys
46776	TP PRINTING COMPANY	10/17/2024	317.16	253552	September 2024 Advertising: Agenda, Meeting Minutes, and Teacher Aide Position
46776	TP PRINTING COMPANY	10/17/2024	15.18	253737	Interest on balance forward
46777	VILLAGE OF GRANTON	10/17/2024	1,353.43	7477	Water Bill - PA-1 - FURNACE ROOM
46777	VILLAGE OF GRANTON	10/17/2024	667.43	7478	Water Bill - PA-2 - SOUTH WING
46777	VILLAGE OF GRANTON	10/17/2024	1,301.16	7479	Water Bill - PA-3 -

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46778	WALZ, DALE	10/17/2024	191.14	9.25.24 Gr	POOL/FIELDHOUSE Reimbursement from Green Team for bridge repair supplies (2 purchases: \$109.46 and \$81.68)
46779	WASB	10/17/2024	315.00	INV-15199-	2024 Fall Region 5 Meeting and Workshop - 10/1/24 Attendees: Dennis Kuehn, Erica Bender, and Sheryl Young
46780	WE ENERGIES	10/17/2024	293.58	September	September 2024 Statement
46781	ALLIED COOPERATIVE	10/18/2024	704.82	Sept 2024	September 2024 Statement - gas
46782	AMAZON CAPITAL SERVI	10/18/2024	208.04	173L-V1FK-	Haunted Forest Supplies (Originally entered by K. Reider under wrong year)
46782	AMAZON CAPITAL SERVI	10/18/2024	23.13	1633-VWT4-	Secura 7.5 Inch Visual Timer
46782	AMAZON CAPITAL SERVI	10/18/2024	23.13	1XR1-NXD3-	Secura 7.5 Inch Visual Timer
46782	AMAZON CAPITAL SERVI	10/18/2024	253.41	1K64-LFRM-	Kindergarten Classroom supplies
46783	EMC INSURANCE COMPAN	10/18/2024	7,870.79	7002052375	October 2024 Premium
46784	INDIANHEAD FOOD SERV	10/18/2024	1.95	INV-534598	Lunch
46784	INDIANHEAD FOOD SERV	10/18/2024	174.73	INV-534625	Supplies
46784	INDIANHEAD FOOD SERV	10/18/2024	1,304.61	INV-534632	Lunch
46784	INDIANHEAD FOOD SERV	10/18/2024	1,222.80	INV-534635	Breakfast
46784	INDIANHEAD FOOD SERV	10/18/2024	196.35	INV-534631	Supplies
46784	INDIANHEAD FOOD SERV	10/18/2024	22.67	INV-534634	Ala Carte
46784	INDIANHEAD FOOD SERV	10/18/2024	1,683.51	INV-532098	Lunch
46784	INDIANHEAD FOOD SERV	10/18/2024	817.72	INV-532106	Breakfast
46784	INDIANHEAD FOOD SERV	10/18/2024	3.90	INV-532108	Lunch
46784	INDIANHEAD FOOD SERV	10/18/2024	111.75	INV-532109	Supplies
46784	INDIANHEAD FOOD SERV	10/18/2024	250.65	INV-536978	Lunch
46784	INDIANHEAD FOOD SERV	10/18/2024	146.49	INV-536971	Lunch
46784	INDIANHEAD FOOD SERV	10/18/2024	632.44	INV-536973	Lunch
46784	INDIANHEAD FOOD SERV	10/18/2024	782.29	INV-536986	Breakfast
46784	INDIANHEAD FOOD SERV	10/18/2024	98.52	INV-536981	Supplies
46784	INDIANHEAD FOOD SERV	10/18/2024	94.14	INV-535084	Lunch
46785	MCGRAW HILL LLC	10/18/2024	4,132.07	1332730320	Math Curriculum (MS/HS)
46786	PH HOSPITALITY GROUP	10/18/2024	309.25	0132702900	Pizza order for school lunch
46787	PITNEY BOWES BANK IN	10/18/2024	242.97	Oct 2024 S	October 2024 Statement
46788	SCHOOL SPECIALTY	10/18/2024	344.33	2081344088	District office supplies
46788	SCHOOL SPECIALTY	10/18/2024	71.10	2081350259	District office supplies
46789	TRIMLINE LAWN CARE L	10/18/2024	835.00	2196	Grass cutting and hill grass cutting
46790	WEBER'S FARM STORE I	10/18/2024	2,090.72	IVC0008915	September 2024 Milk Delivery
46791	XCEL ENERGY	10/18/2024	1,277.89	898174458	October 2024 Statement - Bus Chargers (includes Sept 24 - missed)
46791	XCEL ENERGY	10/18/2024	10,888.24	897784522	October 2024 Statement (includes Sept 24 - missed)
46792	PETTY CASH	10/18/2024	260.00	10.1.24 GG	October 23, 2024 Growing Granton Strong Bingo
46793	FISCHER, TODD	10/24/2024	60.00	10.24.24 B	10.24.24 Middle School Boys Basketball Official vs Neillsville
46794	NEVILLE, BILL	10/24/2024	60.00	10.24.24 B	10.24.24 Middle School Boys

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					Basketball Official vs Neillsville
46795	RENAISSANCE	10/25/2024	4,906.50	INVIE10305	Fastbridge and Educlimber for District (year 3)
202400026	CITIZENS STATE BANK	10/04/2024	575.00	20241004AD	Payroll accrual
202400027	WEA MEMBER BENEFITS	10/04/2024	340.00	20241004AD	Payroll accrual
202400027	WEA MEMBER BENEFITS	10/04/2024	1,346.90	20241004AD	Payroll accrual
202400028	WI DEPT OF REVENUE	10/04/2024	10.00	20241004AD	Payroll accrual
202400028	WI DEPT OF REVENUE	10/04/2024	2,336.28	20241004AD	Payroll accrual
202400029	EFTPS	10/04/2024	3,828.77	20241004AD	Payroll accrual
202400029	EFTPS	10/04/2024	415.00	20241004AD	Payroll accrual
202400029	EFTPS	10/04/2024	1,159.26	20241004AD	Payroll accrual
202400029	EFTPS	10/04/2024	4,956.82	20241004AD	Payroll accrual
202400029	EFTPS	10/04/2024	1,159.26	20241004AF	Payroll accrual
202400029	EFTPS	10/04/2024	4,956.82	20241004AF	Payroll accrual
202400032	WRS REMIT	10/31/2024	19,528.36	10/31/2024	September Retirement
202400033	CITIZENS STATE BANK	10/18/2024	575.00	20241018AD	Payroll accrual
202400034	WEA MEMBER BENEFITS	10/18/2024	340.00	20241018AD	Payroll accrual
202400034	WEA MEMBER BENEFITS	10/18/2024	1,346.90	20241018AD	Payroll accrual
202400035	WI DEPT OF REVENUE	10/18/2024	10.00	20241018AD	Payroll accrual
202400035	WI DEPT OF REVENUE	10/18/2024	2,218.82	20241018AD	Payroll accrual
202400036	EFTPS	10/18/2024	3,604.84	20241018AD	Payroll accrual
202400036	EFTPS	10/18/2024	415.00	20241018AD	Payroll accrual
202400036	EFTPS	10/18/2024	1,099.58	20241018AD	Payroll accrual
202400036	EFTPS	10/18/2024	4,701.60	20241018AD	Payroll accrual
202400036	EFTPS	10/18/2024	1,099.58	20241018AF	Payroll accrual
202400036	EFTPS	10/18/2024	4,701.60	20241018AF	Payroll accrual
202400037	WEA MEMBER BENEFITS	10/22/2024	50.00	20241022AD	Payroll accrual
202400038	WI DEPT OF REVENUE	10/22/2024	58.19	20241022AD	Payroll accrual
202400039	EFTPS	10/22/2024	141.33	20241022AD	Payroll accrual
202400039	EFTPS	10/22/2024	23.27	20241022AD	Payroll accrual
202400039	EFTPS	10/22/2024	99.49	20241022AD	Payroll accrual
202400039	EFTPS	10/22/2024	23.27	20241022AF	Payroll accrual
202400039	EFTPS	10/22/2024	99.49	20241022AF	Payroll accrual
Totals for checks			318,395.82		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	197,374.12	0.00	87,291.09	284,665.21
21	TRUST FUNDS	0.00	0.00	10,161.05	10,161.05
27	SPECIAL EDUCATION	0.00	0.00	4,916.74	4,916.74
50	FOOD SERVICE FUND	0.00	0.00	18,592.82	18,592.82
80	COMMUNITY SERVICE FUND	0.00	0.00	60.00	60.00
***	Fund Summary Totals ***	197,374.12	0.00	121,021.70	318,395.82

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



Rural Virtual Academy 5 Year Commitment Renewal

Thank you for your district's partnership in the Rural Virtual Academy Charter School (RVA) consortium. Every five years, the charter that operates this school needs to be renewed and re-authorized by the Department of Public Instruction, the RVA Governance Board, and the authorizing school district's Board of Education. The authorizing school board for the RVA is the Medford Area Public School District.

The current charter expires on June 30, 2025. The above-mentioned parties have since made the necessary approvals to allow the RVA to operate for an additional five years, and the charter is set to renew again prior to June 30, 2030.

As part of this process, your district is being extended the opportunity to remain as an invested member of this consortium by considering the approval of this commitment. By signing this agreement, prior to January 1, 2025, you are extending your commitment to belong to the RVA consortium for five additional years. By not signing this agreement prior to January 1, 2025, we will need to notify the Department of Public Instruction of your district's intention to no longer operate a local RVA school. Parents of children currently enrolled in your local RVA school will be notified to file for inter-district open enrollment in February of 2025 to the Medford Area Public School District if they want their children to continue attending the RVA.

Per the RVA charter and fiscal Policy RVA-DB, the following statement describes your district's commitment to the RVA consortium:

Multi-Year "Invested" Consortium Agreements

A participating school district or other educational institution agrees to remain in the RVA consortium, under commitment both financially and in participation through the RVA Administrative Advisory Council and/or Governance Board, for up to five fiscal years. Additionally, participating districts and other educational institutions agree to the terms of the RVA Charter, its by-laws, policies, and operational procedures for the term of the charter. Any member consortium school district or other educational institution may apply to terminate membership from the consortium for the succeeding year provided the written request is made prior to the RVA Governance Board's regular January/February meeting. If the majority of RVA Governance Board members veto the request of termination, the request shall be denied and membership shall continue until June 30th

of the succeeding/following fiscal year. After this time, the district or other educational institution requesting termination may withdraw from future membership.

In renewal, the School District of Granton agrees to remain in the Rural Virtual Academy consortium, under commitment both financially and in participation through the RVA Governance Board, for the 2025 – 2030 school years.

Granton District Administrator

Granton Board President or Clerk

By January 1, 2025, please return a signed copy of this agreement to:

Jen Harris
RVA Board Secretary

Email to: jen.harris@ruralvirtual.org

Mail to: Rural Virtual Academy
 c/o Jen Harris
 624 College St.
 Room 104
 Medford, WI 54451