GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, NOVEMBER 9, 2026 @ 6:45 PM
GRANTON SCHOOL CENTRAL GYM

Amended 11/6/26

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. Wisconsin Association of School Board (WASB) Convention
- C. April 2027 Election Update
- D. Pool Use
- 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, October 12, 2026 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 Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Jamie Elmhorst - here, Erica Bender - here, Theresa Hasz - here, Daniel Schoessow - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, Student Council Representative Kadyn Marg, District Administrative Assistant Char Johnson, and ten community/staff members.

I.C. Verification of Notice to Public
Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website and published in the TRG.

I.D. Pledge of Allegiance
Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda
Motion to approve the agenda as presented. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

I.F. Consent Agenda
Motion to approve the consent agenda, which includes minutes of the September 14, 2026 regular board meeting and review of financial reports. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. 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 - Jade Luchterhand (4K-K); Raya Gomez (1-2); Karley Elmhorst (3-4); Kaia Luther (5-6); MS - Thorn Palms (7-8); and HS - Angeline Thomas (9-10); Taelor Luchterhand (11-12).

I.G.a.ii. Staff of the Month
Jessica Schier is the Staff Person of the Month.

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

Student Council Representative reported on the following events: FFA hosted the haunted forest this past weekend. 184 total went through for the weekend. They will be hosting the haunted forest again the 16th and 17th and clean-up will be Sunday the 18th. FFA is currently having their fruit sale and orders are due October 19th. FFA officers and Parliamentary Procedure team members will be attending National Convention from October 20th-October 24th; NHS is working on making chocolate-covered pretzels for Veterans Day; The Fishing Club had their first meeting on October 12th during homeroom. Team rules, future tournaments and behavior expectations were discussed. Student and parent agreements were sent home as well as an acknowledgment of student-provided transportation forms; Varsity Club will be hosting homecoming week the first week in November, with the pep rally on Friday, November 6th and the dance on Saturday, November 7th. The dance theme is Masquerade Ball; Visioneers will be hosting a fall art night Monday, October 19th after school, and will be having a fundraiser at McDonald's from 4-7 PM on Wednesday, November

4th. Visioneers will get 10% of all money made on that night.; Student Council will be hosting a Halloween Door Decorating contest in October, a pumpkin carving contest on October 27th, and a Halloween Dress up day with several prizes on October 30th. They will also be having their Butterbraid sale from October 26th - November 6th.

Mrs. Schier also reported on Elementary student council events, including: They held their first meeting of the year and welcomed 17 members in grades 3-6; They participated in the Fall Festival scarecrow contest and earned 2nd place for their exhibit; Five members and Mrs. Schier went through the parade with a float; They had their election of officers. President - Ethan Elmhorst, Vice President - Lyla Hilliard, Secretary - Karley Elmhorst. They will be working on a T-shirt design and getting shirts ordered; They will be having a Halloween Costume contest, pumpkin decorating contest, and the Great Bulldog Pumpkin Hunt (scavenger hunt); Coming up in November, they will again be hosting the Tabs of Gratitude-pop tab collecting contest with proceeds being donated to the Ronald McDonald House in Marshfield and a pizza party for the winning class.

III. **PUBLIC COMMENTS**

A community member asked if anyone has thought about door knocking to discuss the referendum with community members. A reminder was provided that board members are prohibited from promoting voting one way or the other.

IV. **AGENDA ITEMS**

IV.A. Check Register

Motion to approve checks 48356 - 48419 and wire transfers 202600034 -202600065 in the amount of $189,940.42. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.B. September Third Friday Count Membership Report

Motion to approve the third Friday membership report. This motion, made by Jamie Elmhorst and seconded by Daniel Schoessow. Voice vote. Motion carried.

IV.C. Early College Credit & Start College Now

Motion to approve the Early College Credit and Start College Now applications. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. Voice vote. Motions carried.

IV.D. Technology Purchase

Motion to approve the Heartland Business System quote for the firewall and wireless materials in the amount of $20,748.43. E-rate grant funds from CESA 10 will cover and reimburse $9,814.06 of this amount. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. Voice vote. Motion carried.

Motion to approve the Total Electric bill for installation of wireless and firewall materials in the amount of $8,700. E-rate grant funds through CESA 10 will reimburse $6960.00 of this cost. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.E. Budget Discussion

Mrs. Popp reminded that our deficit for the 2025-26 school year came in lower than was expected. Work continues to roll information over in Skyward. Work continues to prepare the budget information for the upcoming annual meeting.

IV.F. Referendum Discussion

Mrs. Popp wanted to provide some updates on SPED questions she has received. She presented a map of the area schools IEP and Economically disadvantaged percentages for the 2025-26 school year. She reminded everyone that IEP's are legal documents and requirements within the documents must be followed. The costs

associated with those IEP are tracked in fund 27. Last year, the expected reimbursement to schools was 42% of costs, but actual reimbursement ended up being 38.39%. Fund 27 is one of the funds that cannot be negative at the end of the year. If there is a deficit in funds, this needs to be covered by Fund 10, thereby reducing the amount of funds in the operating budget.

IV.G. Personnel
Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

V.A.a. Strategic Plan Committee Update
Just a reminder that there is a strategic plan meeting tomorrow night at 7:00 PM.

V.B. Principal's Report
Mr. Zahl reported on the following past events including picture day, Grandparent day in Kindergarten, Boy Scout lunch visit, FFA Leadership Workshop, Midterms (which are currently in the mail), and the "Do it for Daniel" presentation that was held in Neillsville. He also reported on upcoming events including Thursday, October 15th with No 4K-6 school, 7-12 school for a half day, and PT conferences from 1-8 PM, no school on Friday, October 16th, Monday, October 19th we will host a motivational speaker and fall art night for Visioneers, FFA National Convention October 20-24th, Flu vaccine clinic for students, staff and the public on October 29th, end of 1st quarter on October 30th, and no school on Monday, November 2nd due to teacher in-service. Mr. Zahl also reported about some of the fall testing data for reading and math. Discussion was held regarding general results and elementary teachers will be meeting to dive in deeper on Thursday during the Elementary data day.

V.C. Superintendent's Report
Mrs. Popp reported on staffing updates and the open positions, and also CESA 10 SPED service, and the areas that we are keeping an eye on due to staff reductions. She thanked all the staff that have stepped up in any way to cover things that are needed due to reductions. She also reported on upcoming meetings, including the strategic plan committee meeting that is coming up tomorrow in the library. She gave a reminder on the upcoming referendum on November 3rd. The SPED information presented this evening will go out on the website soon, along with some of the numbers for pool costs and so forth that were presented at the referendum meetings.

V.D. Other

VI. **CORRESPONDENCE**
There was no correspondence this evening.

VII. **EXECUTIVE SESSION**

VII.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)
Motion to convene in Executive Session at 7:43 PM for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Daniel Schoessow and seconded by Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea Motion carried.

VII.B. Return to Open Session
Motion to move from Executive Session to Regular Session at 9:06 PM. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea Carried.

School Board Clerk Jamie Elmhorst reported no action was taken in Executive Session.

VIII. **ADJOURNMENT**

Motion to adjourn at 9:06 PM. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

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Theresa Hasz, President

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Jamie Elmhorst, Clerk

Special School Board Meeting
Monday, October 19, 2026 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 7:50 PM by President Theresa Hasz.

I.B. Roll Call
Doug Eichten - here, Jamie Elmhorst - here, Erica Bender - here, Daniel Schoessow - here, Theresa Hasz - here. Also present were District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson and 22 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 Theresa Hasz.

I.E. Approval of Agenda
Motion to approve agenda as presented. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. Final Approval of Budget & Tax Levies for the 2026-27 School Year
Motion to approve the 2026-27 budget and tax levy in the amount of $891,090 (General Fund 10 $811,090, Debt Service Fund 38 $30,000, and Community Service Fund 80 $50,000) to operate the school District for the 2026-27 school year. This motion, made by Erica Bender and seconded by Daniel Schoessow. Voice vote. Motion carried.

II.B. Painting of Pool Wall
Motion to approve painting the area(s) of the pool wall that have paint peeling. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

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) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

There were no personnel items to discuss so the board did not go into Executive Session.

IV. **ADJOURNMENT**

Motion to adjourn at 7:54 PM. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

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Theresa Hasz, President

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Jamie Elmhorst, Clerk

NOTICE OF BUDGET HEARING
(Section 65.90(4)) AND ANNUAL
MEETING (Section 120.08(1))
Monday, October 19, 2026 7:00 PM

Granton School Central Gym
217 North Main Street
Granton, WI 54436

I. AGENDA

I.A. BUDGET HEARING

I.A.a. Call the Hearing to Order - Board President
Board President Theresa Hasz called the 2026-27 Budget Hearing to order at 7:00 PM. Present were: Theresa Hasz, Doug Eichten, Jamie Elmhorst, Erica Bender, Dan Schoessow, District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson and 22 community and staff members.

I.A.b. Reading of the 2025-26 Financial Report - Board Treasurer
District Administrator Nancy Popp read the 2025-26 Financial Report as printed in the Annual Meeting booklet.

I.A.c. Presentation of the 2026-27 Proposed Budget - District Administrator
District Administrator Nancy Popp presented the proposed 2026-27 budget as presented in the Annual Meeting booklet.

I.A.d. Presentation of Employee Trust Account (Fund 73) - District Administrator
District Administrator Nancy Popp reviewed the Fund 73 Employee Trust Account.

I.A.e. Presentation of Community Service Fund (Fund 80) - District Administrator
District Administrator Nancy Popp reviewed the Fund 80 Community Service Fund.

I.B. ANNUAL MEETING

I.B.a. Call the Meeting to Order - Board President
The meeting was called to order at 7:25 PM by President Theresa Hasz. Present were Theresa Hasz, Doug Eichten, Jamie Elmhorst, Erica Bender, Dan Schoessow, District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson and 22 community and staff members.

I.B.b. Election of a Chairperson
Motion by Lois Garbisch and seconded by Courtney Schoessow to nominate Theresa Hasz as chairperson. No additional nominations for chairperson were made. Motion by Lois Garbisch and seconded by Dennis Kuehn to close the nominations and cast a unanimous ballot. Voice vote Motion carried.

I.B.c. Presentation of the 2025 Annual Meeting Minutes - Board Clerk
Board Clerk Jamie Elmhorst presented the 2025 Annual Meeting minutes.

I.B.d. New Business

I.B.d.i. Adopt Tax Levy - Resolution
Motion by Jessica Schier and seconded by Sarah Elmhorst to approve the 2026-27 budget & tax levy in the amount of $891,090 to operate the School District for the 2026-27 school year as recommended by the Board of Education of the Granton Area School District - $811,090 for General Fund 10, $30,000 for Fund 38 Debt Retirement, and $50,000 for the Community Service Fund 80. Voice vote. Motion carried.

I.B.d.ii. Set School Board Salaries - Resolution
Motion by Lois Garbisch and seconded by Tom Hasz to have School Board member's salaries remain the same. Voice vote. Motion carried.

I.B.d.iii. Authorize Board to Provide Milk at Milk Break - Grades 4K-6 - Resolution
Motion by Ladonna Nickel and seconded by Jessica Schier to approve the resolution authorizing to provide milk for grades 4K-6 daily milk break, if a milk program is offered by the state. The cost of the daily milk break will be covered from Fund 10 for all students not eligible for the WI School Day Milk Program. The State covers milk for students with free or reduced eligibility in 4K-5th grade only. School would need to reimburse for the cost of milk break for students with paid eligibility in grades 4K-5 and all 6th grade milk. Voice vote. Motion carried.

I.B.d.iv. Authorize Short Term Borrowing - Resolution
Motion by Dennis Kuehn and seconded by Dana Klein to approve the resolution authorizing short-term borrowing for operational cash flow for the 2026-27 school year, not to exceed the limit set by the state. Voice vote. Motion Carried.

I.B.d.v. Authorize the Sale of School District Property - Resolution
Motion by Sarah Elmhorst and seconded by Dennis Kuehn to approve the resolution authorizing the Board of Education to sell school district property. Voice vote. Motion carried.

I.B.d.vi. Facility Update
There was no facility report for the 2025-26 school year as there were no major projects.

I.B.d.vii. Other New Business that can be acted on at the Annual Meeting
There was no other new business acted on.

I.B.e. Set 2027 Annual Meeting Date
The 2027 Annual meeting date was set for Monday, October 18, 2027 at 7:00 PM.

I.B.f. Approval of Current Annual Meeting Minutes
District Administrative Assistant Char Johnson read the 2026 Annual Meeting minutes. Motion by Lois Garbisch and seconded by Dennis Kuehn to approve the current Annual Meeting minutes. Voice vote. Motion carried.

I.B.g. Adjournment
Motion by Lois Garbisch and seconded by Sarah Elmhorst to adjourn at 7:49 PM.

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Theresa Hasz, President

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Jamie Elmhorst, Clerk

Canvass Election Results
Thursday, November 5, 2026 6:00 PM

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

I. REGULAR BUSINESS

I.A. Call to Order
Meeting called to order at 6:00 PM by Clerk Jamie Elmhorst.

I.B. Roll Call
Present were School Board Clerk Jamie Elmhorst, Election Canvassers Lois Garbisch and Roxy Eibergen, and District Administrative Assistant Char Johnson.

II. AGENDA ITEMS

II.A. Canvass Instructions
Char Johnson gave the Oath of Office to the Canvassers and provided instructions.

II.B. Canvass November 3, 2026 Fall Election Referendum Results
November 3, 2026 referendum election results were canvassed. 226 yes votes and 498 No votes. Referendum failed.

III. ADJOURNMENT

Motion to adjourn at 6:23 PM

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Jamie Elmhorst, Clerk

Acct Nbr	Account Level Description	Description	Trans Date	Batch	Cash Acct Code	Amount
80 R 800 272 391000 000		DYACARE CASH & CHKS	10/06/2026	26-00014	GEN1	3,506.00
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY CASH AND CHKS	10/06/2026	26-00014	GEN1	2,386.15
21 R 800 279 500000 005	Equestrain Club	EQESTRIAN CLUB	10/06/2026	26-00014	GEN1	108.83
80 R 800 272 391000 000		DAYCARE CASH & CHKS	10/16/2026	26-00015	GEN1	5,300.25
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY CASH AND CHKS	10/16/2026	26-00015	GEN1	1,888.04
50 R 800 259 500000 000	ALA CARTE	ALA CARTE	10/16/2026	26-00015	GEN1	5.00
21 R 800 279 500000 038	Yearbook	YEARBOOK	10/16/2026	26-00015	GEN1	100.00
21 R 800 279 500000 039	School Store	SCHOOL STORE	10/16/2026	26-00015	GEN1	20.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	POSTAGE REIMBURSEMENT -GRANTON FFA ALUMN	10/16/2026	26-00015	GEN1	120.12
21 R 800 279 500000 032	Travel Club	TRAVEL CLUB	10/16/2026	26-00015	GEN1	106.20
21 R 800 279 500000 023	FFA	FFA--HAUNTED FOREST	10/16/2026	26-00015	GEN1	2,031.00
21 R 800 279 500000 023	FFA	FFA- FRUIT SALES	10/16/2026	26-00015	GEN1	918.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	YOUTH APPRENTICESHIP COORDINATION 25-26	10/16/2026	26-00015	GEN1	400.00
80 R 800 272 391000 000		DAYCARE CASH AND CHECKS	10/30/2026	26-00017	GEN1	4,515.00
21 R 800 279 500000 038	Yearbook	YEARBOOK	10/30/2026	26-00017	GEN1	250.00
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY CASH & CHECKS	10/30/2026	26-00017	GEN1	1,534.75
21 R 800 279 500000 023	FFA	FFA FRUIT SALE 10/26 & 10/27	10/30/2026	26-00017	GEN1	799.00
21 R 800 279 500000 023	FFA	HAUNTED FOREST START UP MONEY AND PROCEE	10/30/2026	26-00017	GEN1	1,891.00
10 E 800 320 254490 000	PROPERTY SERVICE	DUPLICATE PAYMENT	10/30/2026	26-00017	GEN1	6,525.64
21 R 800 279 500000 023	FFA	FFA FRUIT SALE 10/20/26 CASH AND CHECKS	10/30/2026	26-00017	GEN1	15,543.00
50 R 800 252 500000 000	ADULT LUNCH	LUNCH REIMB TRAVIS HENDRICKSON	10/30/2026	26-00017	GEN1	58.95
10 R 800 990 500000 000	MISCELLANEOUS REVENUE	CAREER PREP MINI GRANT-GUIDANCE AREA	10/30/2026	26-00017	GEN1	2,400.00
80 R 800 272 391000 000		OCTOBER 2026 FIS EBT	10/31/2026	26-00016	RES	2,778.38
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	OCTOBER 2026 RESERVE INTEREST	10/31/2026	26-00016	RES	1,522.97
			Total for Cash Receipts			54,708.28

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	4,443.09	6,525.64	10,968.73
21	TRUST FUNDS	0.00	21,767.03	0.00	21,767.03
50	FOOD SERVICE FUND	0.00	5,872.89	0.00	5,872.89
80	COMMUNITY SERVICE FUND	0.00	16,099.63	0.00	16,099.63
*** Fund Summary Totals ***		0.00	48,182.64	6,525.64	54,708.28

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
48420	AMAZON CAPITAL SERVI	10/06/2026	253.04	16G6-1WJM-	Band Supplies
48420	AMAZON CAPITAL SERVI	10/06/2026	64.45	1PH3-363V-	Independent Study Project Supply Needs
48420	AMAZON CAPITAL SERVI	10/06/2026	19.99	1N66-T3PQ-	Independent Study Project Supply Needs
48420	AMAZON CAPITAL SERVI	10/06/2026	499.95	1HTY-6K3D-	Android Devices for daycare use
48421	ANDERSON, JOSEPH	10/06/2026	240.00	10/1 & 10/	REFFING MS VOLLEYABLL GAMES ON 10/1 & 10/8 4 GAMES TOTAL
48422	BAUERNFEIND BUSINESS	10/06/2026	100.80	INV206561	STAPLES
48423	BERG, JEN	10/06/2026	54.67	09252026	FLW-PIZZAS FFA
48424	CESA 5	10/06/2026	5,736.19	0002700968	BUSINESS SERVICES AUG 26
48425	CLINICARE CORPORATIO	10/06/2026	4,161.78	497259	SEPT 26 TUITION
48426	ECOLAB	10/06/2026	210.31	5041646	MICE-PEST CONTROL
48427	GRANTON FFA ALUMNI	10/06/2026	48.44	09252026	FOOD
48428	GROSS MOTORS INC	10/06/2026	79.88	513437	2009 CHEVY AIRBAG
48428	GROSS MOTORS INC	10/06/2026	27.07	83228	09 IMPALA AIR FILTER
48428	GROSS MOTORS INC	10/06/2026	94.22	513630	09 IMPALA INSPECTION AND ROTATE TIRES
48428	GROSS MOTORS INC	10/06/2026	92.93	513643	09 IMPALA INSPECTION AND ROTATE TIRES
48428	GROSS MOTORS INC	10/06/2026	101.57	731222	2020 DODGE INSPECTION
48429	H & B SPECIALIZED PR	10/06/2026	3,405.00	36147/3614	Preventive maintenance and inspection on baskets, curtains, batting cages, and bleachers and replaced basket winch
48430	HEID MUSIC CO	10/06/2026	95.50	4123557	INSTRAMENT REPAIRS
48430	HEID MUSIC CO	10/06/2026	160.50	4123553	INSTRAMENT REPAIRS
48431	INDIANHEAD FOOD SERV	10/06/2026	34.60	INV-759780	BREAKFAST
48431	INDIANHEAD FOOD SERV	10/06/2026	515.12	INV-757020	DAYCARE SNACK
48431	INDIANHEAD FOOD SERV	10/06/2026	717.79	inv-754263	FFA SUPPLIES
48431	INDIANHEAD FOOD SERV	10/06/2026	2.15	INV-757012	LUNCH
48431	INDIANHEAD FOOD SERV	10/06/2026	783.82	INV-759796	BREAKFAST AND LUNCH
48431	INDIANHEAD FOOD SERV	10/06/2026	912.30	INV-754272	BREAKFAST, LUNCH AND SUPPLIES
48431	INDIANHEAD FOOD SERV	10/06/2026	1,950.91	INV-757022	BREAKFAST, LUNCH AND SUPPLIES
48432	JANIKOWSKI, MEGAN	10/06/2026	43.00	09242026	REPAYMENT FOR YEARBOOK
48433	JBC SCREENPRINTING &	10/06/2026	720.03	20674	Clothing Restock for School Store
48435	LITERACY RESOURCES,	10/06/2026	534.16	INV-260901	Phonemic Awareness curriculum
48436	MCGRAW HILL LLC	10/06/2026	213.85	1417395480	Math Curriculum
48437	MENARDS	10/06/2026	107.97	18430	BLACK POLY
48438	NICKEL, LADONNA	10/06/2026	37.00	0922026	REIMB CPR /COURSES-KOEPPS
48439	O'REILLY AUTOMOTIVE,	10/06/2026	140.90	2099-12549	ATIGEL AND WIPER FLUID
48440	PETTY CASH	10/06/2026	180.97	10062026	REPLENSIH POSTAGE TO $200 IN CASH
48441	PETTY CASH	10/06/2026	100.00	10092026	HAUNTED FOREST CASH BOX $40 IN 1'S, $30 IN 5'S, AND $30 IN 10'S
48442	PETTY CASH	10/06/2026	200.00	10092026 2	HAUNTED FOREST TICKETS 200 IN TENS
48443	REIDER, KATHRYN	10/06/2026	37.25	09252026	COOKIES
48443	REIDER, KATHRYN	10/06/2026	192.92	09252026 2	ADVISOR MEAL
48443	REIDER, KATHRYN	10/06/2026	59.76	10052026	REIM HAUNTED FOREST BATTERIES AND CANDY
48444	SCHIER, KIRALEE	10/06/2026	37.00	09222026	REIMB CPR

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
48445	SHADRICK, JENNY	10/06/2026	43.00	09292026	REIM YEARBOOK
48446	SLUSHER, MAKINO	10/06/2026	37.00	09222026	REIMB CPR /COURSES
48447	TP PRINTING COMPANY	10/06/2026	77.00	298016	ELEC REF
48448	TRIMLINE LAWN CARE L	10/06/2026	1,140.00	2628	LAWN CARE SEPT 26
48449	VERIZON WIRELESS	10/06/2026	118.03	6154184912	8/24/26-9/23/26 PHONES
48450	VILLAGE OF GRANTON	10/06/2026	899.21	100125	QUARTERLY WATER AND SEWER-FURNACE ROOM 6/18-9/16/26
48450	VILLAGE OF GRANTON	10/06/2026	319.22	10124	QUARTERLY WATER AND SEWER-SOUTH WING 6/18-9/16/26
48450	VILLAGE OF GRANTON	10/06/2026	547.90	10161	QUARTERLY WATER AND SEWER-POOL/FIELD HSE 6/18-9/16/26
48451	WASB	10/06/2026	172.00	INV-22701-	2026 FALL REGIONAL MEETING (4 PEOPLE)
48452	WEAVER, SARAH	10/06/2026	56.00	096222026	REIMB CPR /COURSES
48453	WEBER'S FARM STORE I	10/06/2026	1,850.72	IVC0011668	SEPT 26 MILK
48454	ZARNOTH BRUSH WORKS	10/06/2026	577.20	0207821-IN	Replacement brush set for skid steer
48455	CINTAS CORPORTATION	10/13/2026	93.51	4285211226	DUST MOP RENTAL
48456	DEPARTMENT OF WORKFO	10/13/2026	256.58	10132026	UNEMPLOYMENT
48457	DIVERSE FOODWORKS EQ	10/13/2026	703.21	105366	OVEN REPAIR
48458	FINGER PUBLISHING IN	10/13/2026	499.26	203932	MEETING AND RERFERENDUM
48459	PITNEY BOWES BANK IN	10/13/2026	200.00	SEPT 26	SEPT STATEMENT
48460	TASSE, LORI	10/13/2026	963.30	10132026	REIM INSURANCE-MARK SCHROEDERS WIFE CONFIRMATION 01010003982402200006200O
48461	TP PRINTING COMPANY	10/13/2026	1,314.70	203932	SEPT STATEMENT
48462	ALLIED COOPERATIVE	10/20/2026	1,924.87	SEPT 26 ST	SEPT 26 STATEMENT GAS
48463	AMAZON CAPITAL SERVI	10/20/2026	39.24	1TPP-69C1-	LeYi for Moto G pay 2024 Case
48463	AMAZON CAPITAL SERVI	10/20/2026	109.95	1WKT-DXC6-	Taylor pool test kit
48463	AMAZON CAPITAL SERVI	10/20/2026	775.36	19YR-9PJ7-	Multimeter for diagnosing Electric buses
48463	AMAZON CAPITAL SERVI	10/20/2026	59.96	14FQ-YQF3-	Varsity club homecoming decorations
48463	AMAZON CAPITAL SERVI	10/20/2026	42.78	1ND3-4D99-	Varsity club homecoming decorations
48463	AMAZON CAPITAL SERVI	10/20/2026	28.98	1JM4-X9R9-	Independent Study Supply
48463	AMAZON CAPITAL SERVI	10/20/2026	13.97	1LHP-46WN-	Tech supplies
48464	BOARDMAN & CLARK LLP	10/20/2026	1,120.50	324091	SEPT 26 PROFESSIONAL SERVICES
48465	CINTAS CORPORTATION	10/20/2026	93.51	4283712454	DUST MOP RENTAL
48466	CITIZENS STATE BANK	10/20/2026	29.22	6584 SEPT	HANSEN IGA
48466	CITIZENS STATE BANK	10/20/2026	13.35	6584 SEPT	DOLLAR GEN
48466	CITIZENS STATE BANK	10/20/2026	155.14	6584 SEPT	SAMS CLUB FFA
48466	CITIZENS STATE BANK	10/20/2026	147.60	6584 SEPT	WALMART
48467	COMPLETE CONTROL INC	10/20/2026	2,157.58	88842	AC REPAIR
48468	COMPLIANCE REGULATOR	10/20/2026	102.00	204006	MRO & LAB TESTING, DRUG COLLECTION
48469	CORPORATE BILLING LL	10/20/2026	267.25	XA17101113	MANUAL PARKING BRAKE
48469	CORPORATE BILLING LL	10/20/2026	357.74	XA17101108	PEDAL BRAKE
48469	CORPORATE BILLING LL	10/20/2026	220.81	XA17101117	BRAKE SHOES AND LINING KIT
48470	FISCHER, TAMARA	10/20/2026	42.16	10062026	REIMB CPR/FIRST AID
48471	FOLLETT CONTENT SOLU	10/20/2026	1,246.97	803615	Open PO for Follett Books
48471	FOLLETT CONTENT SOLU	10/20/2026	711.78	803615A	Open PO for Follett Books
48472	GRANTON HARDWARE	10/20/2026	84.46	570522	SUPPLIES
48473	HEID MUSIC CO	10/20/2026	174.00	4291706	INSTRAMENT REPAIRS

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
48474	INDIANHEAD FOOD SERV	10/20/2026	-2.15	CM-97071	CREDIT
48474	INDIANHEAD FOOD SERV	10/20/2026	4.30	INV-765466	LUNCH
48474	INDIANHEAD FOOD SERV	10/20/2026	913.09	INV-765488	ALA CART, BREAKFAST ANED LUNCH
48474	INDIANHEAD FOOD SERV	10/20/2026	1,214.17	INV-762759	BREAKFAST, LUNCH AND SUPPLIES
48475	MIDAMERICA BOOKS	10/20/2026	408.30	0102749	Collection of books 14 books
48476	MWSCO-MISSISSIPPI WE	10/20/2026	49.50	3030258	CYLINDER RENTAL
48478	PITNEY BOWES GLOBAL	10/20/2026	255.54	3323392016	9/5/26-12/4/26
48479	POSTMASTER	10/20/2026	32.80	10202026	REFERENDOM FLIERS
48480	REIDER, KATHRYN	10/20/2026	37.50	10192026	REIMB HARVEST BAGS
48480	REIDER, KATHRYN	10/20/2026	95.16	10072026	REIMB HAUNTED FOREST
48481	SCHILLING SUPPLY COM	10/20/2026	922.02	8002627067	Thawmaster Ice Melt
48481	SCHILLING SUPPLY COM	10/20/2026	345.69	1065450-02	Janitor supplies
48482	WEAVER, SARAH	10/20/2026	90.00	09292026	REIM SKILLS AND STRATEGIES ONLINE TRAINING
48483	WISCONSIN DRUG TESTI	10/20/2026	67.50	64227	MVR & BGC
48484	WORLD BOOK INC	10/20/2026	960.57	ARI0019279	OPEN PO FOR World Book online
48486	BECKER, DOUGLAS	10/27/2026	13.50	1027206	REIMB FOR TIME TO REPAIR WATERPUMP
48487	CINTAS CORPORTATION	10/27/2026	93.51	4286723178	DUST MOP RENTAL
48488	FLUTTERBEE EDUCATION	10/27/2026	22.37	INV132530	EVERYTHING NFL
48489	GAIER, MICHAEL	10/27/2026	500.00	10272026	GUEST SPEAKER
48490	HEID MUSIC CO	10/27/2026	93.50	4291893	CLARIENT REPAIR
48490	HEID MUSIC CO	10/27/2026	136.50	4292029	FRENCH HORN REPAIR
48490	HEID MUSIC CO	10/27/2026	440.50	4292012	TUBA REPAIR
48490	HEID MUSIC CO	10/27/2026	197.50	4291907	TRUMPET REPAIR
48490	HEID MUSIC CO	10/27/2026	112.00	4291895	TRUMPET REPAIR
48490	HEID MUSIC CO	10/27/2026	133.50	4291862	CLARINET REPAIR
48490	HEID MUSIC CO	10/27/2026	124.50	4291836	CLARINET REPAIR
48490	HEID MUSIC CO	10/27/2026	260.50	4291809	FLUTE REPAIR
48490	HEID MUSIC CO	10/27/2026	174.00	4291786	TROMBONE REPAIR
48490	HEID MUSIC CO	10/27/2026	146.50	4291750	EUPHONIUM REPAIR
48490	HEID MUSIC CO	10/27/2026	131.50	4291707	EUPHONIUM REPAIR
48491	MADISON NATIONAL LIF	10/27/2026	461.03	1806075	NOV 26 LTD
48492	MENARDS	10/27/2026	39.90	19640	FFA-FOREST
48493	O'REILLY AUTOMOTIVE,	10/27/2026	200.92	2099-12783	PARTS
48494	PH HOSPITALITY GROUP	10/27/2026	260.50	0132702940	LUNCH
48495	ROJAS, VICTOR	10/27/2026	67.50	10272026	2 HRS 15 MIN TRANSLATING @ 30HR
48496	SCHOOL DISTRICT OF L	10/27/2026	431.66	2026-27-04	TOIT TRAINING
48497	TEAM SPORTING GOODS	10/27/2026	174.00	AAE003083-	Game Volleyballs for Middle School
48497	TEAM SPORTING GOODS	10/27/2026	412.00	AAG038243-	Physical Education Equipment Order- 1 of 2
48498	TOTAL ELECTRIC SERVI	10/27/2026	8,700.00	W18124	Installation of CAT6 cabling and WIFI access points for WIFI updates 6960 WILL BE REIMBURSED FRIM ERATE
202600054	EMC INSURANCE COMPAN	10/01/2026	8,059.27	7003377475	SEPT 26 STATEMENT PAY 10/1/26
202600057	NEXTERA ENERGY	10/06/2026	67.20	22340224	NATURAL GAS 7/31-8/31
202600067	CITIZENS STATE BANK	10/02/2026	800.00	20261002AD	Payroll accrual
202600067	CITIZENS STATE BANK	10/02/2026	9,650.00	20261002AF	Payroll accrual
202600068	WEA MEMBER BENEFITS	10/02/2026	315.00	20261002AD	Payroll accrual
202600068	WEA MEMBER BENEFITS	10/02/2026	306.00	20261002AD	Payroll accrual
202600069	WI DEPT OF REVENUE	10/02/2026	55.00	20261002AD	Payroll accrual
202600069	WI DEPT OF REVENUE	10/02/2026	2,394.71	20261002AD	Payroll accrual

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
202600070	WI SCTF	10/02/2026	120.00	20261002AD	Payroll accrual
202600071	EFTPS	10/02/2026	3,209.84	20261002AD	Payroll accrual
202600071	EFTPS	10/02/2026	385.00	20261002AD	Payroll accrual
202600071	EFTPS	10/02/2026	1,101.23	20261002AD	Payroll accrual
202600071	EFTPS	10/02/2026	4,708.86	20261002AD	Payroll accrual
202600071	EFTPS	10/02/2026	1,101.23	20261002AF	Payroll accrual
202600071	EFTPS	10/02/2026	4,708.86	20261002AF	Payroll accrual
202600072	DEPARTMENT OF PUBLIC	10/06/2026	2,196.25	10062026	REIMB FOR MILK PROGRAM 2024-2025WSDMP RECLAIM
202600073	CITIZENS STATE BANK	10/06/2026	79.73	SEPTEMBER	FEE
202600074	WE ENERGIES	10/06/2026	327.76	6103184221	OCT 26 STATEMENT
202600075	DELTA DENTAL OF WI	10/06/2026	273.38	2628414	VISION COVERAGE 10/1-10/31/26
202600076	DELTA DENTAL OF WI	10/06/2026	2,728.19	2620828	DENTAL COVERAGE 10/1-10/31/26
202600077	TDS TELECOM	10/06/2026	1,899.56	OCT 26	OCT 26
202600082	CITIZENS STATE BANK	10/16/2026	800.00	20261016AD	Payroll accrual
202600083	WEA MEMBER BENEFITS	10/16/2026	315.00	20261016AD	Payroll accrual
202600083	WEA MEMBER BENEFITS	10/16/2026	306.00	20261016AD	Payroll accrual
202600084	WI DEPT OF REVENUE	10/16/2026	45.00	20261016AD	Payroll accrual
202600084	WI DEPT OF REVENUE	10/16/2026	2,432.31	20261016AD	Payroll accrual
202600085	WI SCTF	10/16/2026	120.00	20261016AD	Payroll accrual
202600086	EFTPS	10/16/2026	3,252.78	20261016AD	Payroll accrual
202600086	EFTPS	10/16/2026	375.00	20261016AD	Payroll accrual
202600086	EFTPS	10/16/2026	1,112.52	20261016AD	Payroll accrual
202600086	EFTPS	10/16/2026	4,756.93	20261016AD	Payroll accrual
202600086	EFTPS	10/16/2026	1,112.52	20261016AF	Payroll accrual
202600086	EFTPS	10/16/2026	4,756.93	20261016AF	Payroll accrual
202600087	WRS REMIT	10/30/2026	19,127.82	WRS Sept	WRS September
202600089	NEXTERA ENERGY	10/20/2026	169.70	22460214	NATURAL GAS 8/31-9/30/26
202600090	SECURITY HEALTH PLAN	10/20/2026	60,884.51	OCTY 26 ST	COVERAGE 11/1/26-11/30/26
202600092	XCEL ENERGY	10/20/2026	5,312.88	OCT 26	USAGE OCT
202600093	XCEL ENERGY	10/20/2026	621.16	OCTG 26 2	USAGE OCT
202600094	CITIZENS STATE BANK	10/30/2026	800.00	20261030AD	Payroll accrual
202600095	WEA MEMBER BENEFITS	10/30/2026	315.00	20261030AD	Payroll accrual
202600095	WEA MEMBER BENEFITS	10/30/2026	306.00	20261030AD	Payroll accrual
202600096	WI DEPT OF REVENUE	10/30/2026	55.00	20261030AD	Payroll accrual
202600096	WI DEPT OF REVENUE	10/30/2026	2,285.43	20261030AD	Payroll accrual
202600097	WI SCTF	10/30/2026	120.00	20261030AD	Payroll accrual
202600098	EFTPS	10/30/2026	3,114.15	20261030AD	Payroll accrual
202600098	EFTPS	10/30/2026	480.00	20261030AD	Payroll accrual
202600098	EFTPS	10/30/2026	1,140.48	20261030AD	Payroll accrual
202600098	EFTPS	10/30/2026	4,876.48	20261030AD	Payroll accrual
202600098	EFTPS	10/30/2026	1,140.48	20261030AF	Payroll accrual
202600098	EFTPS	10/30/2026	4,876.48	20261030AF	Payroll accrual
262700001	DEPARTMENT OF PUBLIC	10/19/2026	2,196.25	10062026	REIMB FOR MILK PROGRAM 2024-2025WSDMP RECLAIM

Totals for checks 233,170.07

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	151,225.15	0.00	59,480.82	210,705.97
21	TRUST FUNDS	0.00	0.00	2,922.86	2,922.86
27	SPECIAL EDUCATION	0.00	0.00	4,175.13	4,175.13
50	FOOD SERVICE FUND	0.00	0.00	13,049.34	13,049.34
73	EMPLOYEE BENEFIT TRUST FUND	0.00	0.00	963.30	963.30
80	COMMUNITY SERVICE FUND	0.00	0.00	1,353.47	1,353.47
*** Fund Summary Totals ***		151,225.15	0.00	81,944.92	233,170.07

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