

CLINTONVILLE PUBLIC SCHOOL DISTRICT
Clintonville, WI 54929
Regular Meeting of the Board of Education

Monday, December 8, 2025
6:00 p.m.
High School IMC

Please Google search "Clintonville Events You Tube", or use the following link to go directly to the Clintonville Events YouTube channel:

<https://www.youtube.com/channel/UCMHZeWzjIFzVnX3EX18nLlg/featured>

District Mission Statement

The Clintonville Public School District, in partnership with its citizens, will empower those we educate to become lifelong learners who can think independently, critically, and creatively. Further, it is our mission to educate individuals to be successful, contributing members of our society and responsible, caring citizens in a diverse world.

AGENDA

I. CALL TO ORDER

II. ESTABLISH QUORUM

III. OPEN MEETING STATEMENT

This December 8, 2025 meeting of the Clintonville Board of Education, and all other meetings of the board, is open to the public in compliance with state statute. Notice of the meeting has been sent to the media, and has been publicly posted, in an attempt to make the citizens of the district aware of the time, place and agenda of this meeting. Upon request to the District Administrator; submitted twenty-four (24) hours in advance, the District shall make reasonable accommodation including the provision of informational material in an alternative format for a disabled person to attend this meeting.

IV. APPROVE AGENDA

V. PLEDGE OF ALLEGIANCE

VI. ADJOURN TO CLOSED SESSION

Consideration of matter over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85(1)(f) - Considering financial, medical, social or personal histories or disciplinary data of specific persons; preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations; to discuss complaint investigation report.

VII. RETURN TO OPEN SESSION (The Board of Education may take action in open session on items discussed in closed session).

A. Complaint Investigation - for Discussion/Action

Vice President Strauman will summarize the findings of the investigation and The Board of Education will have a discussion and determine if there will be any action based on findings in the complaint investigation reports. (Policy 144.5 Board Member Behavior, Communications).

VIII. READING AND APPROVAL OF MINUTES

A. Regular Meeting - November 10, 2025

IX. PUBLIC COMMENTS/COMMUNICATIONS

While the Board of Education welcomes communication from the public, proper procedure must be followed. Any person intending to address the Board must first fill out a Public Comments Registration Form (please see Policy #0167.3 re: Public Participation). As a reminder, this meeting of the Board is not a forum for personal attacks on any public official, staff member or citizen.

X. FINANCIAL REPORT AND PRESENTATION OF VOUCHERS

A. Presentation of Vouchers and Receipts - for Discussion/Action

The administration recommends that authorization be granted to approve vouchers as attached for October, 2025.

B. Monthly Budget Report - for Information

Jessica Holtz from CESA 8 will present and discuss the Monthly Budget Recap/Report for October, 2025.

C. Bond Rating Update - for Information

Jessica Holtz from CESA 8 will give a bond rating update.

XI. COMMITTEE UPDATES

- A. Land Use Committee**
- B. Policy Committee**
- C. Construction Committee**
- D. Dellwood Childcare Committee**
- E. Rec Center Committee**
- F. Finance Committee**

XII. ADMINISTRATIVE REPORTS

A. School and District Accountability Report Card - for Information

Elly Brzezinski, Curriculum Director will provide updates regarding the School and District Accountability Report Card released by the Wisconsin Department of Public Instruction on November 11, 2025.

B. SAIL (School Administrators Institute for Transformational Leadership) Winter Update - for Information. The administrative team will give an update.

C. Athletic Director's Report - for Information

Caleb Bembenek, Activities Director will give an update.

D. Superintendent's Report

Troy Kuhn will present District updates to the Board of Education.

Support Staff Hire

- a. Josie Christen - Custodian II, effective Dec. 8, 2025

Support Staff Transfer

- a. Allen Brown - Transfer from a Custodian II to a Custodian I position, effective Dec. 8, 2025

Support Staff Hire - Child Care Center

- a. Hayley Small - Lead Teacher (part-time), effective Nov. 26, 2025

Extracurricular Resignation

- a. Katie Conradt - Middle School Track, effective immediately
- b. Jamie Kriewaldt - Varsity Volleyball Coach, effective immediately

Extracurricular Hires

- a. Michael Lamberg - Asst. High School Wrestling & Head Middle School Wrestling Coach, effective immediately
- b. Jack Johnson - Asst. Middle School Wrestling Coach, effective immediately

E. Recognition

1. Elementary School Snack Pantry Donation - for Information

Kelly Trebus of State Farm Insurance held a snack drive during the month of October. They donated 9,045 snacks to the Elementary School Snack Pantry.

2. High School Clubs Donation - for Information

The administration will inform the Board of Education regarding a donation from Perry Publitz, to be applied to High School Clubs as follows:

\$100 - Quarterback Club

\$100 - CAPS (Cryptids, Anomalies, Paranormal Society)

\$100 - Musical

\$100 - Fishing Club

\$100 - Spanish Club

F. Other

1. 2026-2027 Clintonville School District Calendar - for Information/Discussion

The administration will present a draft of the 2026-2027 Clintonville School District Calendar.

2. 2026-2027 High School Course Description Booklet Updates - for Discussion/Action

The administration will recommend that the Board of Education approve the recommended updates as presented for the 2026-2027 High School Course Description Booklet.

3. Community Survey and Referendum Update - for Information

The administration will give an update to the Board of Education.

XIII. POLICY

A. Second Reading for Adoption of 34.2 Technical Corrections - for Discussion/Action

(The District Administrator is authorized to review and make technical corrections to policies that have already been adopted through normal rulemaking procedures. These are corrections to policy language or construction that do not reflect policy decision or substantive consideration by the Board, such as correction of a typographical or grammatical error; inclusion or correction of a statutory citation, renumbering of sections, combining of policies, or similar actions).

B. Second Reading of Revisions to Policy #6235 - Fund Balance - for Discussion/Action

The administration will recommend that the Board of Education approve a second reading of revisions to Policy #6235 - Fund Balance as printed in the packet.

C. Second Reading of Revisions to Policy #5410 - Promotion, Placement, and Retention - for Discussion/Action.

The administration will recommend that the Board of Education approve a second reading of revisions as presented.

D. Second Reading of Revisions to Policies - for Discussion/Action

The administration will recommend that the Board of Education approve a second reading of revisions to the following Policies:

- A. Policy #0144.5 - Board Member Behavior, Communications, and Code of Conduct
- B. Policy #0166.1 - Consent Agenda
- C. Policy #1461 - Unrequested Leaves of Absence/Fitness for Duty
- D. Policy #2440.01 - Summer or Interim School Attendance
- E. Policy #2522 - Instructional Material Centers
- F. Policy #3120.04 - Employment of Substitutes
- G. Policy #3120.08 - Employment of Personnel for Co-Curricular/Extra-Curricular Activities
- H. Policy #3431 - Employee Leaves
- I. Policy #4124 - Notice of Reasonable Assurance of Employment
- J. Policy #4140 - Termination and Resignation
- K. Policy #4213 - Student Supervision and Welfare
- L. Policy #4431 - Employee Leaves
- M. Policy #5112 - Entrance Age
- N. Policy #5310.01 - Emergency Nursing Services
- O. Policy #5411 - Third Grade Promotion and Retention: At-Risk Students
- P. Policy #5464 - Early Graduation
- Q. Policy #5505 - Academic Honesty
- R. Policy #5530 - Student Use or Possession of Intoxicants, Drugs, or Paraphernalia
- S. Policy #6151 - Returned/Outstanding-Stale Checks
- T. Policy #7440.03 - Small Unmanned Aircraft Systems
- U. Policy #7450 - Property Inventory
- V. Policy #7455 - Accounting System for Capital Assets
- W. Policy #7530.02 - Staff and School Officials Use of Personal Communication Devices
- X. Policy #8420 - School Safety
- Y. Policy #8500 - Food Services
- Z. Policy #8510 - Wellness

- AA. Policy #8531 - Free and Reduced-Price Meals
- BB. Policy #8540 - Vending Machines
- CC. Policy #8550 - Competitive Food Sales
- DD. Policy #9151 - Use of Cameras and Other Recording Devices In Locker Rooms

XIV. ITEMS FOR FUTURE DISCUSSION

- A. FFA Report - January 12, 2026
- B. Referendum Resolution - If needed - January, 2026

XV. ANNOUNCEMENTS

December 8	HS Winter Choir Concert	7:00 p.m.	HS Auditorium
December 9	CMS Winter Choir Concert	7:00 p.m.	HS Auditorium
December 11	Special Meeting - Board of Education	6:00 p.m.	High School IMC
December 22	Special Meeting - Board of Education	6:00 p.m.	High School IMC
December 24 - January 4 , 2026	No School - Winter Break		
January 12, 2026	Regular Meeting - Board of Education	6:00 p.m.	High School IMC

XVI. ADJOURNMENT

**BOARD OF EDUCATION
CLINTONVILLE PUBLIC SCHOOL DISTRICT
CLINTONVILLE, WISCONSIN 54929**

**MINUTES OF
REGULAR MEETING BOARD OF EDUCATION
November 10, 2025**

A regular meeting of the Board of Education of the Clintonville Public School District was called to order on November 10, 2025, at 6:00 p.m. in the High School IMC by President Glen Drew Lundt.

Members Present: Glen Drew Lundt, Kris Strauman, Jason Moder, Ben Huber, Mark Zachow, and Christopher Hoffmann.

Members Excused: Klint Barkow

Administration Present: Troy Kuhn

Press Represented: Bert Lehman of the Tribune Gazette and Marie Vandenberg of Rural NEW Families.

Also present: Michael Engel, Laurie Vollrath, Patti Cahala, Darrell Hansen, Stacy Havlik, David Battenberg, Gerald Laux, and Ericka Shelton.

OPEN MEETING STATEMENT: This November 10, 2025, meeting of the Clintonville Board of Education and all other meetings of the board are open to the public in compliance with state statute. Notice of the meeting has been sent to the media, and has been publicly posted, in an attempt to make the citizens of the district aware of the time, place and agenda of this meeting. Upon request to the District Administrator, submitted twenty-four (24) hours in advance, the District shall make reasonable accommodation including the provision of informational material in an alternative format for a disabled person to be able to attend this meeting.

APPROVE AGENDA: Moved by Kris Strauman, seconded by Ben Huber to approve the agenda, moving item X C-2 Complaint Investigation Report into closed session due to the confidential nature. Ayes and nays called, all voting aye. Motion carried.

The Pledge of Allegiance was recited by those in attendance.

READING AND APPROVAL OF MINUTES: Moved by Christopher Hoffmann, seconded by Ben Huber to approve the following minutes:

Special Meeting – October 22, 2025

Budget/Annual Meeting – October 27, 2025

Regular Meeting – October 27, 2025, with amendment – move Marie Vandenberg from Rural NEW Families to “press represented” section of the meeting attendance.

Special Meeting – October 29, 2025

Ayes and nays called, all voting aye. Motion carried

PUBLIC COMMENTS/COMMUNICATIONS: Mark Zachow spoke regarding the High School Musical production of Annie that was held November 7th – 9th.

SCHOOL BOARD PRESIDENT STATEMENT

Glen Drew Lundt, School Board President provided a statement regarding a comment made at the October 27th Regular Meeting claiming there was a motion violation during the October 13th Regular Meeting. It was further stated that there is no evidence of any wrong-doing, and that they would move forward with motion as it was passed.

COMMITTEE UPDATES:

Land Use Committee: No update

Policy Committee: No update

Construction Committee: Troy Kuhn and Jason Moder gave an update from meeting held prior to the start of this meeting.

Dellwood Daycare Committee: Kris Strauman gave an update regarding the Trunk or Treat event that was held on Nov. 1st.

Rec Center Committee: No update

Finance Committee: No update

ADMINISTRATIVE REPORTS

Superintendent's Report: Troy Kuhn presented District updates to the Board of Education.

- School district hunting land privileges and clarifications

Recognition

Elementary Outdoor Classroom Donation: The administration informed the Board of Education regarding a \$2,000 donation from Tracey Mengert with funds raised during the Monster Dash to be used towards the Elementary Outdoor Classroom seating.

Other

Community Survey and Referendum Update: The administration and Board of Education discussed updates to the Community Survey to be sent out in November, along with a referendum update.

Complaint Investigation Report: Moved to closed session.

POLICY

First Reading for Adoption of 34.2 Technical Corrections: Moved by Ben Huber, seconded by Kris Strauman to approve a first reading for adoption of 34.2 Technical Corrections. (The District Administrator is authorized to review and make technical corrections to policies that have already been adopted through normal rulemaking procedures. These are corrections to policy language or construction that do not reflect policy decision or substantive consideration by the Board, such as correction of a typographical or grammatical error, inclusion or correction of a statutory citation, renumbering of sections, combining of policies, or similar action). Ayes and nays called, all voting aye. Motion carried.

First Reading of Revision to Policy #6235 – Fund Balance: Moved by Ben Huber, seconded by Mark Zachow to approve a first reading of revisions to Policy #6235 as presented, stating that the fund balance for Fund 10 and Fund 46 should be maintained at 15% to 18% of the previous year's Fund 10/46 actual expenses. Whereas:

- Fund 10 maintains a minimum balance of 15%
- The goal shall be to maintain a combined minimum of 18% by fiscal year 2030-31

Roll call vote was taken with Mark Zachow, Ben Huber, and Kris Strauman voting aye, and Christopher Hoffmann, Glen Drew Lundt, and Jason Moder voting nay. Motion failed. Moved by Kris Strauman, seconded by Ben Huber to approve as printed in the packet at 25%. Roll call vote was taken with Mark Zachow, Ben Huber, Christopher Hoffmann, Kris Strauman, Glen Drew Lundt, and Jason Moder voting aye. Motion carried.

First Reading of Revisions to Policy #5410 – Promotion, Placement, and Retention: Moved by Christopher Hoffmann, seconded by Kris Strauman to approve a first reading of revisions as presented. Ayes and nays called, all voting aye. Motion carried.

First Reading of Revisions to Policies: Moved by Ben Huber, seconded by Kris Strauman to approve a first reading of revisions to the following Policies:

- A. Policy #0144.5 – Board Member Behavior, Communications, and Code of Conduct
- B. Policy #0166.1 – Consent Agenda
- C. Policy #1461 – Unrequested Leaves of Absence/Fitness for Duty
- D. Policy #2440.01 – Summer or Interim School Attendance
- E. Policy #2522 – Instructional Material Centers
- F. Policy #3120.04 – Employment of Substitutes
- G. Policy #3120.08 – Employment of Personnel for Co-Curricular/Extra-Curricular Activities
- H. Policy #3431 – Employee Leaves
- I. Policy #4124 – Notice of Reasonable Assurance of Employment
- J. Policy #4140 – Termination and Resignation
- K. Policy #4213 – Student Supervision and Welfare
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- N. Policy #5310.01 – Emergency Nursing Services
- O. Policy #5411 – Third Grade Promotion and Retention: At-Risk Students
- P. Policy #5464 – Early Graduation
- Q. Policy #5505 – Academic Honesty
- R. Policy #5530 – Student Use or Possession of Intoxicants, Drugs, or Paraphernalia

- S. Policy #6151 – Returned/Outstanding Stale Checks
 - T. Policy #7440.03 – Small Unmanned Aircraft Systems
 - U. Policy #7450 – Property Inventory
 - V. Policy #7455 – Accounting System for Capital Assets
 - W. Policy #7530.02 – Staff and School Officials Use of Personal Communication Devices
 - X. Policy #8420 – School Safety
 - Y. Policy #8500 – Food Services
 - Z. Policy #8510 – Wellness
 - AA. Policy #8531 – Free and Reduced-Price Meals
 - BB. Policy E8540 – Vending Machines
 - CC. Policy #8550 – Competitive Food Sales
 - DD. Policy #9151 – Use of Cameras and Other Recording Devices in Locker Rooms
- Ayes and nays called, all voting aye. Motion carried.

ITEMS FOR FUTURE STRATEGIC DISCUSSION

ANNOUNCEMENTS

November 18	CMS Winter Band Concert	7:00 p.m.	HS Auditorium
November 26-30	No School - Fall Break		
December 1	HS Winter Band Concert	7:00 p.m.	HS Auditorium
December 3	Staff Holiday Tea	3:30 p.m.	HS Commons
December 8	Regular Meeting – Board of Education	6:00 p.m.	High School IMC
December 8	HS Winter Choir Concert	7:00 p.m.	HS Auditorium
December 9	CMS Winter Choir Concert	7:00 p.m.	HS Auditorium
December 22	Special Meeting – Board of Education	6:00 p.m.	High School IMC
December 24 - January 4, 2026	No School – Winter Break		

ADJOURN TO CLOSED SESSION: Moved by Kris Strauman, seconded by Ben Huber to adjourn to closed session for consideration of matters over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85(1)(f) Considering financial medical, social or personal histories or disciplinary data of specific persons; preliminary consideration of specific personnel problems or the investigation or charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations; to discuss complain investigation report. Roll call vote was taken with Mark Zachow, Ben Huber, Kris Strauman, Christopher Hoffmann, Glen Drew Lundt, and Jason Moder voting aye. Motion carried and meeting adjourned to closed session at 7:18 p.m.

RETURN TO OPEN SESSION: Moved by Ben Huber seconded by Mark Zachow to return to open session. Roll call vote was taken with Mark Zachow, Ben Huber, Kris Strauman, Christopher Hoffmann, Glen Drew Lundt, and Jason Moder voting aye. Motion carried and meeting returned to open session at 8:43 p.m.

ADJOURNMENT: Moved by Ben Huber, seconded by Mark Zachow to adjourn. Ayes and nays called, all voting aye. Motion carried and the meeting adjourned at 8:44 p.m.

Klint Barkow, Board Clerk

Book	Policy Manual
Section	0000 Bylaws
Title	BOARD MEMBER BEHAVIOR, COMMUNICATIONS, AND CODE OF CONDUCT
Code	po0144.5
Status	Active
Adopted	May 24, 2021
Last Revised	October 9, 2023

0144.5 - BOARD MEMBER BEHAVIOR, COMMUNICATIONS, AND CODE OF CONDUCT

The Board functions most effectively when individual Board members act ethically, professionally, and responsibly. Board members serve as a member of the School District's governing body and do not have individual authority to represent a policy or enforce positions that are not supported by a majority of the Board as evidenced by official action of the Board (See Bylaw 0143 - Authority of Individual Board Members).

Board members accept responsibility for the well-being and positive leadership of the School District, for protecting the interests of the School District as a legal entity, and for facilitating governance for the purpose of delivering the highest quality educational and related services to all of the District's students. Conduct by Board members that compromises the legal position of the District should be avoided.

Any authority delegated to the Board President in this policy is automatically vested in the Board Vice President in the event that either the Board President is unavailable or the Board President is the Board member accused of violating this policy.

General Expectations of All Board Members

- A. Attend all scheduled Board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings.
- B. Be familiar with and follow applicable local, State, and Federal laws and regulations.
- C. Be familiar with and comply with Board policies, including policies governing Board member conduct and Board member ethics, rules of incompatibility of office, and conflicts of interest (see Bylaw 0144.3 - Conflict of Interest).
- D. Conduct themselves with integrity, honesty, and in a manner that reflects positively on the Board and on the District.
- E. Be accountable for guiding and supporting the policy decision-making process that impacts students, staff, and the community. The operation of the District is the responsibility of the administration.
- F. Establish and maintain a high level of honesty, credibility, and truthfulness in all matters dealt with by the Board.
- G. Treat others with respect and dignity at all times, and maintain decorum, and always communicate in a way that does not violate or illustrate disregard for Board policy concerning harassment or discrimination. This decency expectation applies in all communications, including while discussing sensitive, controversial, or matters involving disagreement.
- H. At all times conduct themselves in the best interest of the School District, including avoiding implicating the District in unlawful activity or supporting or encouraging efforts to harm the reputation, legal standing, or to bring other material harm to the interests of the District or the Board.
- I. Recognize that they should endeavor to make policy decisions only after full discussion at publicly held Board meetings.
- J. Render all decisions based on the available facts and independent judgment.

- K. Encourage the free expression of opinion by all Board members, and seek systematic communications between the Board and students, staff, and all elements of the community.
- L. Work with the other Board members to establish effective Board policies and to delegate authority for the administration of the District to the District Administrator.
- M. Communicate to other Board members and the District Administrator expressions of public reaction to Board policies and school programs.
- N. Inform themselves about current educational issues by individual study and through participation in programs providing needed information, such as those sponsored by the Wisconsin Association of School Boards, the Consortium of State School Board Associations, and the National School Boards Association.
- O. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff.
- P. Refrain from using their Board positions for personal partisan gain.
- Q. Take no private action that will compromise the Board or administration, and respect the confidentiality of information that is privileged under applicable law.
- R. Remember always that their first and greatest concern must be for the educational welfare of the students attending the public schools.
- S. No Board member shall act or fail to act as a member of the Board in violation of 946.12, Wis. Stats., regarding misconduct in public office.

Board Member Communication

Board members are expected to refrain from engaging in communication on behalf of the Board or on behalf of the District unless authorized to do so by majority vote of the Board (See Bylaw 0143.1).

Any Board member who chooses to engage in individual communication on matters related to Board and/or District business is expected to clearly identify whether the Board member is communicating in the following capacity:

- A. On behalf of the Board: normally, this is the function of the Board President or in the President's absence, the Vice President. The Board may by majority vote delegate this responsibility to another Board member in a specific circumstance. In every case, the Board Member communicating the Board's position shall do so as determined by the Board and avoiding individual interpretation or editorializing.
- B. As an individual Board member, but not on behalf of the Board: a Board member who speaks, including online, in social media forums, or in any other public forum, on matters related to Board and/or District business, but not as an officially designated spokesperson of the Board. The Board member must specify that any statement is not sponsored by the District and is a personal viewpoint.

Board members who fail to adhere to this expectation, or who publicly communicate false or intentionally misleading information pertaining to Board action or District policy, will be asked to correct such communication in a way that is likely to reach the same audience as the false or misleading information. The Board President is authorized to communicate such requests to the pertinent Board member.

The Board President is authorized to issue public statements on behalf of the Board in the event a Board member expresses false or misleading information, or makes statements without properly identifying whether the member of the Board is speaking as an individual Board member. The President's communication should be limited to correcting the false or misleading statement, clarifying that the Board member was not speaking on behalf of the Board, and providing information relative to Board action if any on the subject matter.

Board Member Use of Electronic Communication Devices shall have expectations developed and adhered to as part of Board member meeting norms.

Board Member Interaction with Staff

The general expectations of Board member decorum and civility apply to interactions with employees; however, because the Board is the employer of all District staff, this responsibility is appropriate for special reference. Each Board member is an individual with authority to bring matters to the Board and to influence matters related to staff. Therefore, it is

The Consortium of State School Board Associations
The National Association of School Boards
The Wisconsin Association of School Boards



Clintonville School District 2024-2025 Local Report Card



Report Card Scores: 5-Year Comparison

Overall Score

64.9

	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
District	63.0 Meets Expectations	63.2 Meets Expectations	63.7 Meets Expectations	66.2 Meets Expectations	64.9 Meets Expectations
High School	61.3 Meets Expectations	61.7 Meets Expectations	63.8 Meets Few Expectations	63.9 Meets Few Expectations	66.2 Meets Few Expectations
Middle School	69.1 Meets Expectations	68.8 Meets Expectations	69.2 Meets Expectations	74.4 Exceeds Expectations	70.5 Meets Expectations
Elementary School	66.3 Meets Expectations	66.4 Falls to Meet Expectations	72.7 Exceeds Expectations	74.3 Exceeds Expectations	75.9 Exceeds Expectations

[Link to DPI District and School Report Cards](#)

Due to the report card standard setting and other scoring updates, the overall score of previous report cards cannot be compared to the 2024-25 score, but, the underlying data used to make these calculations are comparable.



District ELA and Math Performance (K-12)



Career Ready Indicators

Dual Enrollment Courses Completed

- 160** Students completed at least 1 dual enrollment course.
- 28** Students completed at least 1 AP course.

Co-Curricular Activities -

- High School: Sports **152** students participated
46 in multiple sports
- Clubs **21** different clubs were offered
- Middle School: Sports **93** students participated
43 in multiple sports
- Clubs **7** different clubs were offered

Work Based Learning

- 41** students participated in a work-based learning program.

The Clintonville Public School District, in partnership with its citizens, will empower those we educate to become lifelong learners who can think independently, critically, and creatively.

Further, it is our mission to educate individuals to be successful, contributing members of our society and responsible, caring citizens in a diverse world.



**Clintonville School District
2024-2025
Local Report Card**



Academic College Ready Indicators

Absenteeism Rate

Attendance rates are eight times more predictive of course failure in the freshman year than 8th-grade test scores.
High School: **80.2%** Middle School: **83.9%**

Middle School Forward Scores - Percent earning Proficient Scores:

All Students 6th-8th 8th Grade Only
Math: **45.5%** Reading: **52.5%** Science: **48.1%** Social Studies: **57%**

High School ACT Composite Score

19.4 average score for class of 2026

High School Graduation Rate

85.9 This score is the same or higher than 34.4% of 9-12 schools in the state.

Trucker U

23% of Middle School students attended the after school program.

**Excellence, Effort, and Ethics
EVERYONE! EVERYDAY!**

Clintonville Elementary

Forward Scores: Students in grades 3-5 earning proficient scores.

All Students 3rd - 5th
Math: **53.3%** ELA: **45.7%**
4th Grade Only
Science: **52.7%** Social Studies: **68.1%**

Literacy Data

164 Students ended the year proficient or above.

Activities

Cheer Camp Participants
88 Fall **90** Winter
Very Active PTO that provides multiple family engagement activities and support to the staff.

Student Group Value-Added

	2023-2024	2024-2025	2023-2024	2024-2025
	ELA	ELA	Math	Math
District	2.9	2.9	3.1	2.7
High School	2.5	2.7	1.6	1.5
Middle School	3.3	3.1	4.3	3.3
Elementary School	3.3	3.2	4.0	4.1

BOARD MEETING - December 8, 2025

2025-2026

BUDGETARY

Checks #	1876-2167	600,050.18
Wire #	202500114	150.00
Void Check #	-	-
Total Budgetary \$		600,200.18

PAYROLL

Checks #	-	-
ACH #	900223842-900224426	608,527.56
Wires #	202500095-202500129	634,452.29
Total Payroll \$		1,242,979.85

GRAND TOTAL \$ 1,843,180.03

PAYROLL

10/15/2025	446,538.98
10/30/2025	796,440.87

Total \$ 1,242,979.85

POST DATE	CHECK BATCH NUMBER	CHECK BATCH NUMBER	CHECK BATCH VENDOR	PO INVOICE NUMBER	PO INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
10/03/2025	1876	P1	APPEAL DIGITAL IMAGE	4702526047	Senior Banners Cross Country	10 E 470 310 162308 000	1962	10/03/2025	R	105.00
									Totals for 1876	105.00
10/03/2025	1877	P1	ARNOLD, BRIAN		0 Varsity Football Official	10 E 470 310 162210 000	September	10/03/2025	R	120.00
									Totals for 1877	120.00
10/03/2025	1878	P1	AUGUST WINTER & SONS	5502526153	H.S. chiller cleaning	10 E 550 324 254490 000	69889	10/03/2025	R	1,648.00
									Totals for 1878	1,648.00
10/03/2025	1879	P1	BADGER SPORTING GOOD	3702526007	MS helmet Reconditioning	10 E 470 310 162210 000	AAI004308-	10/03/2025	R	1,298.43
10/03/2025	1879	P1	BADGER SPORTING GOOD	4702526043	High School Helmet Reconditioning	10 E 470 411 162210 000	AAI004307-	10/03/2025	R	1,731.28
10/03/2025	1879	P1	BADGER SPORTING GOOD	4702526044	Soccer Cones and Soccer balls	10 E 470 310 162216 000	AAI004449-	10/03/2025	R	640.00
									Totals for 1879	3,669.71
10/03/2025	1880	P1	BARLOW PLANETARIUM	3002526050	8th Grade Reservations	10 E 300 411 126100 000	103125 Mid	10/03/2025	R	827.00
									Totals for 1880	827.00
10/03/2025	1881	P1	BEHNKE EXCAVATING	5502526155	Finish dirt and gravel work (referendum)	49 E 800 327 255100 000	New Garage	10/03/2025	R	4,500.00
									Totals for 1881	4,500.00
10/03/2025	1882	P1	BELSON COMPANY	5502526154	Service call and fixing of M.S. floor scrubber.	10 E 550 449 254490 000	529320	10/03/2025	R	250.00
10/03/2025	1882	P1	BELSON COMPANY	5502526157	hose	10 E 550 411 253300 000	530027	10/03/2025	R	18.70
									Totals for 1882	268.70
10/03/2025	1883	P1	BONDUEL SCHOOL DISTR	4702526040	HS Meet Fee	10 E 470 941 162308 000	Cross Coun	10/03/2025	R	150.00
									Totals for 1883	150.00
10/03/2025	1884	P1	BRZEZINSKI, ELINA	8212526061	Inservice and Family Night	10 E 821 415 264900 000	Costco	10/03/2025	R	58.37
10/03/2025	1884	P1	BRZEZINSKI, ELINA	8212526061	Inservice and Family Night	10 E 821 411 219000 000	Costco	10/03/2025	R	134.04
									Totals for 1884	192.41
10/03/2025	1885	P1	CAMPBELL, KRISTOPHE		0 Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	82.00
									Totals for 1885	82.00
10/03/2025	1886	P1	CARRICO AQUATIC RESO	5752526037	Pool chemicals and parts - Rec Center	80 E 575 411 390000 960	20256492	10/03/2025	R	2,773.03

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
							Totals for 1886			2,773.03
10/03/2025	1887	P1	CENTRAL WISCONSIN AU	5502526139	belts	10 E 550 411 253300 000	054817	10/03/2025	R	168.84
							Totals for 1887			168.84
10/03/2025	1888	P1	CESA #6	8212526009	Math Coaching - HS	10 E 821 386 221300 000	11398	10/03/2025	R	19,440.00
10/03/2025	1888	P1	CESA #6	8212526009	Math Coaching - HS	10 E 300 386 221300 381	11398	10/03/2025	R	14,580.00
							Totals for 1888			34,020.00
10/03/2025	1889	P1	CHAPIN'S GARAGE INC	5502526136	Truck Battery	10 E 550 449 254530 000	11210	10/03/2025	R	193.00
							Totals for 1889			193.00
10/03/2025	1890	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4243948145	10/03/2025	R	159.80
10/03/2025	1890	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4243948143	10/03/2025	R	139.51
10/03/2025	1890	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4244763222	10/03/2025	R	168.41
10/03/2025	1890	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4244763189	10/03/2025	R	139.51
							Totals for 1890			607.23
10/03/2025	1891	P1	CLINTONVILLE LUMBER	4002526068	Lumber and Glue	10 E 400 411 136260 000	2509-93975	10/03/2025	R	957.49
10/03/2025	1891	P1	CLINTONVILLE LUMBER	5502526158	screws	10 E 550 411 253300 000	2509-95173	10/03/2025	R	63.75
10/03/2025	1891	P1	CLINTONVILLE LUMBER	5502526159	lumber for new garage shelf	49 E 800 327 255100 000	2509-95115	10/03/2025	R	224.91
10/03/2025	1891	P1	CLINTONVILLE LUMBER	5502526160	Key blanks	10 E 550 411 253300 000	2509-95115	10/03/2025	R	15.92
							Totals for 1891			1,262.07
10/03/2025	1893	P1	COMPLETE OFFICE OF W	1002526083	K-5 STEAM supplies	10 E 100 411 126900 000	990318	10/03/2025	R	15.72
10/03/2025	1893	P1	COMPLETE OFFICE OF W	5002526074	District office supplies	10 E 500 411 252000 000	987793	10/03/2025	R	83.21
10/03/2025	1893	P1	COMPLETE OFFICE OF W	502526017	supplies for food service	50 E 800 411 257220 000	986239	10/03/2025	R	62.99
10/03/2025	1893	P1	COMPLETE OFFICE OF W	502526017	supplies for food service	50 E 800 411 257220 000	986961	10/03/2025	R	62.99
10/03/2025	1893	P1	COMPLETE OFFICE OF W	4002526071	Classroom Supplies	10 E 400 411 127000 000	985354	10/03/2025	R	39.60
10/03/2025	1893	P1	COMPLETE OFFICE OF W	8502526033	Holiday Red 9x12 construction paper (50 sheets)	27 E 850 431 156600 341	988526	10/03/2025	R	3.52
10/03/2025	1893	P1	COMPLETE OFFICE OF W	8502526034	White 9x12 construction paper (50 sheets)	27 E 850 431 156600 341	9885254	10/03/2025	R	3.68
10/03/2025	1893	P1	COMPLETE OFFICE OF W	4002526080	Colored pencils	10 E 400 411 241000 000	988524	10/03/2025	R	56.04
10/03/2025	1893	P1	COMPLETE OFFICE OF W	8502526031	Laminating pouches	27 E 850 431 156600 341	988523	10/03/2025	R	14.00

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10/03/2025	1893	P1	COMPLETE OFFICE OF W	4002526082	Classroom Supplies	10 E 400 411 122000 000	988522	10/03/2025	R	132.29
10/03/2025	1893	P1	COMPLETE OFFICE OF W	4002526082	Classroom Supplies	10 E 400 411 122000 000	988624	10/03/2025	R	35.06
10/03/2025	1893	P1	COMPLETE OFFICE OF W	1002526070	Kindergarten supplies	10 E 100 411 110050 000	985566	10/03/2025	R	21.99
10/03/2025	1893	P1	COMPLETE OFFICE OF W	1002526070	Kindergarten supplies	10 E 100 411 110050 000	985353	10/03/2025	R	128.70
10/03/2025	1893	P1	COMPLETE OFFICE OF W	5502526140	supplies	10 E 550 411 254300 000	991319	10/03/2025	R	103.00
10/03/2025	1893	P1	COMPLETE OFFICE OF W	5502526140	supplies	10 E 550 411 254300 000	990443	10/03/2025	R	148.93
10/03/2025	1893	P1	COMPLETE OFFICE OF W	5502526140	supplies	10 E 550 411 254300 000	990322	10/03/2025	R	318.89
10/03/2025	1893	P1	COMPLETE OFFICE OF W	5802526000	Water	80 E 580 415 391000 985	988510	10/03/2025	R	31.04
								Totals for 1893		1,261.65
10/03/2025	1894	P1	DELZER, ROBERT		0 Varsity Football Official	10 E 470 310 162210 000	September	10/03/2025	R	120.00
								Totals for 1894		120.00
10/03/2025	1895	P1	DEMCO INC	1002526040	Shelving for ES IMC	10 E 100 449 222200 000	7695690	10/03/2025	R	3,116.52
								Totals for 1895		3,116.52
10/03/2025	1896	P1	EFTHIMIOU, NIKOS		0 Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	82.00
								Totals for 1896		82.00
10/03/2025	1897	P1	ELLENBECKER, THOMAS		0 MS Football Official	80 E 370 310 392210 975	September	10/03/2025	R	60.00
								Totals for 1897		60.00
10/03/2025	1898	P1	ERICKSON HOME MEDICA	8502526048	Lift Service done 8/18/2025	27 E 850 324 254490 341	D43F8BFF	10/03/2025	R	131.88
								Totals for 1898		131.88
10/03/2025	1900	P1	FIRNSTAHL, AMY	3002526049	science project supplies	10 E 300 411 126100 000	Walmart	10/03/2025	R	33.12
								Totals for 1900		33.12
10/03/2025	1901	P1	FOLLETT CONTENT SOLU	4002526013	July Book order CMS/CHS IMC	10 E 400 432 222200 031	498310A	10/03/2025	R	437.43
10/03/2025	1901	P1	FOLLETT CONTENT SOLU	4002526013	July Book order CMS/CHS IMC	10 E 400 432 222200 031	598310	10/03/2025	R	2,833.71
10/03/2025	1901	P1	FOLLETT CONTENT SOLU	1002526037	July Book order for CES IMC	10 E 100 432 222200 031	598304B	10/03/2025	R	603.37
10/03/2025	1901	P1	FOLLETT CONTENT SOLU	1002526037	July Book order for CES IMC	10 E 100 432 222200 031	598304A	10/03/2025	R	6,717.18
10/03/2025	1901	P1	FOLLETT CONTENT SOLU	1002526039	Genre kits ES 25-26	10 E 100 411 222200 000	600873F	10/03/2025	R	18.98
								Totals for 1901		10,610.67
10/03/2025	1902	P1	GLOE, RICHARD		0 Varsity Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	115.00
								Totals for 1902		115.00

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/03/2025	1903	P1	GRETZLOCK, GENE	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	115.00
								Totals for 1903		115.00
10/03/2025	1904	P1	HAHN, WILLIAM	0	JV1 Football Official	10 E 470 310 162210 000	September	10/03/2025	R	75.00
								Totals for 1904		75.00
10/03/2025	1905	P1	HALUSKA, JAMES JR	0	MS Football Official	80 E 370 310 392210 975	September	10/03/2025	R	60.00
								Totals for 1905		60.00
10/03/2025	1906	P1	HEARTLAND BUSINESS S 5212526043		Monthly Microsoft Defender Endpoint P2 license - September	10 E 521 483 295000 000	826857-H	10/03/2025	R	960.00
								Totals for 1906		960.00
10/03/2025	1907	P1	HERALD, MICHAEL	0	JV1 Football Official	10 E 470 310 162210 000	September	10/03/2025	R	75.00
								Totals for 1907		75.00
10/03/2025	1908	P1	HERALD, RYAN	0	JV1 Football Official	10 E 470 310 162210 000	September	10/03/2025	R	75.00
								Totals for 1908		75.00
10/03/2025	1909	P1	HITNER, DAVID	0	MS Football Official	80 E 370 310 392210 975	September	10/03/2025	R	60.00
								Totals for 1909		60.00
10/03/2025	1910	P1	HOLIDAY WHOLESALE IN 7502526011		Pretzels, hotdogs, roller grill sknls	10 E 470 310 162905 750	2144058	10/03/2025	R	290.70
								Totals for 1910		290.70
10/03/2025	1911	P1	HORST, ROBERT	0	Varsity Football Official	10 E 470 310 162210 000	September	10/03/2025	R	120.00
								Totals for 1911		120.00
10/03/2025	1913	P1	JOLY, TIMOTHY	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	115.00
								Totals for 1913		115.00
10/03/2025	1914	P1	KLAUBAUF, TONY	0	JV1 Football Official	10 E 470 310 162210 000	September	10/03/2025	R	75.00
								Totals for 1914		75.00
10/03/2025	1915	P1	KRIESE, BRIAN	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	62.00
								Totals for 1915		62.00

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION					
10/03/2025	1916	P1	KRUEGER'S SIGN & ELE	5502526142	Low Voltage Light Switches	10 E 550 411 254300 000	72495	10/03/2025	R	210.00
								Totals for 1916		210.00
10/03/2025	1917	P1	KUIVINEN, RANDY	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	115.00
								Totals for 1917		115.00
10/03/2025	1918	P1	LAKESHORE LEARNING M	5802526006	Supplies-Daycare	80 E 580 411 391000 985	92028014	10/03/2025	R	56.99
10/03/2025	1918	P1	LAKESHORE LEARNING M	5802526006	Supplies-Daycare	80 E 580 411 391000 985	92039175	10/03/2025	R	34.14
10/03/2025	1918	P1	LAKESHORE LEARNING M	1002526047	4K Curriculum supplies	10 E 100 411 110040 000	92028011	10/03/2025	R	231.91
								Totals for 1918		323.04
10/03/2025	1919	P1	LEADLEY, RODNEY	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	95.00
								Totals for 1919		95.00
10/03/2025	1920	P1	LESSONPIX, INC	8502526023	3 Annual subscriptions for three users	27 E 850 431 156600 341	14437	10/03/2025	R	108.00
								Totals for 1920		108.00
10/03/2025	1921	P1	LITTLE CHUTE HIGH SC	4702526025	NEC DUES	10 E 470 941 162000 000	2025-26	10/03/2025	R	1,500.00
								Totals for 1921		1,500.00
10/03/2025	1922	P1	MAASS, TIM	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	70.00
								Totals for 1922		70.00
10/03/2025	1923	P1	MAGLIOR, MARK	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	62.00
								Totals for 1923		62.00
10/03/2025	1924	P1	MYSTERY SCIENCE INC	8212526033	Science Subscription - St. Martin	10 E 141 362 120000 381	293962	10/03/2025	R	1,695.00
								Totals for 1924		1,695.00
10/03/2025	1925	P1	NASCO	1002526068	Elementary Art Supplies	10 E 100 411 121000 000	865323	10/03/2025	R	410.34
								Totals for 1925		410.34
10/03/2025	1926	P1	NCS PEARSON, INC	8502526039	EOWPVT-4 Record Forms Qty 25	27 E 850 431 156600 341	29969508	10/03/2025	R	64.70
10/03/2025	1926	P1	NCS PEARSON, INC	8502526030	PPVT-5 Form B complete kit	27 E 850 431 156600 341	29969531	10/03/2025	R	311.75
10/03/2025	1926	P1	NCS PEARSON, INC	8502526032	Goldman-Fristoe Test Protocols	27 E 850 431 156600 341	29969884	10/03/2025	R	70.20
								Totals for 1926		446.65

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/03/2025	1927	P1	PEPSI-COLA INC	7502526010	soda, Gatorades, waters	10 E 470 310 162905 750	10255406	10/03/2025	R	144.84
10/03/2025	1927	P1	PEPSI-COLA INC	7502526010	soda, Gatorades, waters	10 E 470 310 162905 750	29853004	10/03/2025	R	363.45
10/03/2025	1927	P1	PEPSI-COLA INC	7502526010	soda, Gatorades, waters	10 E 470 310 162905 750	29853003	10/03/2025	R	614.48
								Totals for 1927		1,122.77
10/03/2025	1928	P1	PETERSON, MATTHEW	0	Varsity/JV2 Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	95.00
								Totals for 1928		95.00
10/03/2025	1929	P1	PEUSE, MICHAEL	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	70.00
								Totals for 1929		70.00
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77488	10/03/2025	R	819.95
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77408	10/03/2025	R	45.08
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77489	10/03/2025	R	181.81
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77331	10/03/2025	R	870.83
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77415	10/03/2025	R	798.23
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77410	10/03/2025	R	49.30
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77557	10/03/2025	R	26.76
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77556	10/03/2025	R	400.70
10/03/2025	1931	P1	RANKS NORTHERN DISTR	502526019	Milk all schools	50 E 800 415 257220 000	77626	10/03/2025	R	280.40
								Totals for 1931		3,473.06
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	107054	10/03/2025	R	28.94
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	107054	10/03/2025	R	1,165.58
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	104736	10/03/2025	R	62.35
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	104736	10/03/2025	R	2,511.22
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	988692	10/03/2025	R	1.60
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	988692	10/03/2025	R	64.40
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	988741	10/03/2025	R	1.47
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	988741	10/03/2025	R	59.03
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	104573	10/03/2025	R	106.98
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	104573	10/03/2025	R	4,308.84
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	104798	10/03/2025	R	0.53
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	104798	10/03/2025	R	21.47
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	112897	10/03/2025	R	50.75
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	112897	10/03/2025	R	2,043.94
10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 411 257220 000	113083	10/03/2025	R	79.95

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10/03/2025	1932	P1	PERFORMANCE FOODSERV	502526020	Food and supplies	50 E 800 415 257220 000	113083	10/03/2025	R	3,220.27	
										Totals for 1932	13,727.32
10/03/2025	1933	P1	RIESTERER & SCHNELL	5502526137	weed eater string	10 E 550 411 254200 000	9164230	10/03/2025	R	106.98	
										Totals for 1933	106.98
10/03/2025	1934	P1	SCHOOL SPECIALTY, LL	3002425063	Credit	10 E 300 411 121000 000	2081353224	10/03/2025	R	-121.75	
10/03/2025	1934	P1	SCHOOL SPECIALTY, LL	3002526006	Middle School Art Supplies	10 E 300 411 121000 000	2081363766	10/03/2025	R	23.12	
10/03/2025	1934	P1	SCHOOL SPECIALTY, LL	1002526088	Elementary Art Supplies	10 E 100 411 121000 000	2081364161	10/03/2025	R	122.19	
10/03/2025	1934	P1	SCHOOL SPECIALTY, LL	1002526071	Kindergarten Supplies	10 E 100 411 110050 000	2081363668	10/03/2025	R	230.70	
										Totals for 1934	254.26
10/03/2025	1935	P1	SLEEPER, MICHAEL	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	62.00	
10/03/2025	1935	P1	SLEEPER, MICHAEL	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	62.00	
										Totals for 1935	124.00
10/03/2025	1936	P1	STALKER SPORTS FLOOR	5752526023	Gym Floor Resurfacing - Rec Center	80 E 575 411 390000 960	9963	10/03/2025	R	1,975.00	
10/03/2025	1936	P1	STALKER SPORTS FLOOR	5502526086	Refinishing the M.S. and H.S. gym floors	10 E 550 310 253300 000	9963	10/03/2025	R	6,875.00	
										Totals for 1936	8,850.00
10/03/2025	1938	P1	STUYVENBERG, LEE	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	95.00	
										Totals for 1938	95.00
10/03/2025	1939	P1	SUBSCRIPTION SERVICE	1002526025	25-26 magazine order for CHS/CMS IMC	10 E 400 434 222200 031	5125038	10/03/2025	R	818.58	
10/03/2025	1939	P1	SUBSCRIPTION SERVICE	1002526024	25-26 magazine order for CES IMC	10 E 100 434 222200 031	5125039	10/03/2025	R	223.68	
										Totals for 1939	1,042.26
10/03/2025	1940	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0049	10/03/2025	R	28.17	
10/03/2025	1940	P1	TADYCH'S MARKETPLACE	4002526102	Food - TIG data dig	10 E 400 415 241000 000	0020	10/03/2025	R	45.93	
										Totals for 1940	74.10
10/03/2025	1941	P1	THEDACARE AT WORK	5002526077	Pre-employment physicals	10 E 500 310 264500 000	374090	10/03/2025	R	776.00	
10/03/2025	1941	P1	THEDACARE AT WORK	5002526080	Pre-employment physicals	10 E 500 310 264500 000	374195	10/03/2025	R	592.00	
10/03/2025	1941	P1	THEDACARE AT WORK	5002526082	Pre-employment physical	10 E 500 310 264500 000	374308	10/03/2025	R	296.00	
										Totals for 1941	1,664.00

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/03/2025	1942	P1	THOMSON, RICHARD JR	0	MS Football Official	80 E 370 310 392210 975	September	10/03/2025	R	60.00
								Totals for 1942		60.00
10/03/2025	1943	P1	TORMACH, INC	4002526087	CNC Router	10 E 400 411 136260 410	096413	10/03/2025	R	4,490.00
								Totals for 1943		4,490.00
10/03/2025	1944	P1	TORNOW, STEPHANIE	8212526058	PD Lunch	10 E 821 415 264900 000	The Living	10/03/2025	R	35.05
								Totals for 1944		35.05
10/03/2025	1945	P1	UELLEN, RHONDA	0	Varsity/JV2 Volleyball Official	10 E 470 310 162121 000	September	10/03/2025	R	95.00
								Totals for 1945		95.00
10/03/2025	1946	P1	VAN DERA, CRAIG	0	Varsity Football Official	10 E 470 310 162210 000	September	10/03/2025	R	120.00
								Totals for 1946		120.00
10/03/2025	1947	P1	VANDAALWYK, WILLIAM	0	MS Volleyball Official	80 E 370 310 392121 975	September	10/03/2025	R	80.00
10/03/2025	1947	P1	VANDAALWYK, WILLIAM	0	MS Volleyball Official	80 E 370 310 392121 975	September	10/03/2025	R	80.00
10/03/2025	1947	P1	VANDAALWYK, WILLIAM	0	MS Volleyball Official	80 E 370 310 392121 975	September	10/03/2025	R	80.00
								Totals for 1947		240.00
10/03/2025	1949	P1	WALBRUN, STEVEN	0	Varsity Football Official	10 E 470 310 162210 000	September	10/03/2025	R	120.00
								Totals for 1949		120.00
10/03/2025	1950	P1	WALLER, DAN	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	10/03/2025	R	85.00
								Totals for 1950		85.00
10/03/2025	1951	P1	WAYNE CONSULTANTS &	5502526145	boiler chemicals	10 E 550 411 253300 000	31418	10/03/2025	R	673.13
								Totals for 1951		673.13
10/10/2025	1953	P1	AIRGAS USA, LLC	4002526104	Plasma Tips	10 E 400 411 136260 000	9165126509	10/10/2025	R	366.60
10/10/2025	1953	P1	AIRGAS USA, LLC	4002526117	Sanding belt	10 E 400 411 136260 000	9165349260	10/10/2025	R	133.60
								Totals for 1953		500.20
10/10/2025	1954	P1	AMERICAN READING COM	8212526003	Reading Program PD - MS and EL	10 E 100 310 221300 365	227777	10/10/2025	R	2,312.50
10/10/2025	1954	P1	AMERICAN READING COM	8212526003	Reading Program PD - MS and EL	10 E 300 310 221300 365	227777	10/10/2025	R	1,387.50

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									Totals for 1954	3,700.00
10/10/2025	1955	P1	ATMOSPHERE COMMERCIA	4002526108	Furniture for MS/HS IMC, 50% Deposit	10 E 400 449 222200 000	46291	10/10/2025	R	7,354.61
									Totals for 1955	7,354.61
10/10/2025	1956	P1	BARTMANN, ALEKSANDR	0	MS Football Official	80 E 370 310 392210 975	October 2,	10/10/2025	R	60.00
									Totals for 1956	60.00
10/10/2025	1957	P1	BECK, THOMAS	0	JV1 Football Official	10 E 470 310 162210 000	October 6,	10/10/2025	R	75.00
									Totals for 1957	75.00
10/10/2025	1958	P1	BONIKOWSKE, STEPHANI	0	Varsity Volleyball Official	10 E 470 310 162121 000	October 7,	10/10/2025	R	115.00
									Totals for 1958	115.00
10/10/2025	1959	P1	BOTTEI, GREGORY	0	JV1 Football Official	10 E 470 310 162210 000	October 6,	10/10/2025	R	75.00
									Totals for 1959	75.00
10/10/2025	1960	P1	CAROLINA BIOLOGICAL	4002526111	Leaf ID Kit	10 E 400 411 131000 000	53063627	10/10/2025	R	91.25
									Totals for 1960	91.25
10/10/2025	1961	P1	COMPUTER DISCOUNT WA	5212526042	Adobe Creative Cloud Yearly Subscription	10 E 521 483 221500 000	AG19Q8D	10/10/2025	R	2,575.00
									Totals for 1961	2,575.00
10/10/2025	1962	P1	CENGAGE LEARNING	4002526114	Digital subscription to Gale in Context Opposing Viewpoints for 25-26	10 E 400 362 222200 031	9991010511	10/10/2025	R	1,362.55
10/10/2025	1962	P1	CENGAGE LEARNING	4002526113	Gale in Context - Middle School database for 25-26	10 E 400 362 222200 031	9991015004	10/10/2025	R	469.24
10/10/2025	1962	P1	CENGAGE LEARNING	4002526115	Gale in Context: High School Digital subscription for 25-26 school year	10 E 400 362 222200 031	9991010511	10/10/2025	R	1,615.95
									Totals for 1962	3,447.74
10/10/2025	1963	P1	CESA #1	8502526055	OT/PT Conference-Levi Alger-11/6-11/7	27 E 850 411 218100 341	Registrati	10/10/2025	R	250.00
10/10/2025	1963	P1	CESA #1	8502526054	OT/PT DPI Fall conference-Erin Schley-	27 E 850 551 218200 341	Registrati	10/10/2025	R	250.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					11/6-11/7					
								Totals for 1963		500.00
10/10/2025	1964	P1	CLINTONVILLE LUMBER	5502526164	Credit-lumber	49 E 800 327 255100 000	2509-95179	10/10/2025	R	-59.94
10/10/2025	1964	P1	CLINTONVILLE LUMBER	5502526164	lumber	49 E 800 327 255100 000	2509-94891	10/10/2025	R	780.84
								Totals for 1964		720.90
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 336 253300 960	September	10/10/2025	R	4,518.54
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 336 253300 985	September	10/10/2025	R	474.13
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 337 253300 985	September	10/10/2025	R	227.69
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 338 253300 985	September	10/10/2025	R	210.46
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 336 253300 000	September	10/10/2025	R	19,867.36
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 337 253300 000	September	10/10/2025	R	2,163.27
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 338 253300 000	September	10/10/2025	R	1,824.87
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 337 253300 960	September	10/10/2025	R	526.38
10/10/2025	1965	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 338 253300 960	September	10/10/2025	R	385.04
								Totals for 1965		30,197.74
10/10/2025	1966	P1	DECKER EQUIPMENT	5502526150	chair feet	10 E 550 411 253300 000	632653A	10/10/2025	R	46.95
								Totals for 1966		46.95
10/10/2025	1967	P1	DEMCO INC	4002526049	Display shelf for MS/HS IMC	10 E 400 449 222200 000	7701071	10/10/2025	R	708.06
								Totals for 1967		708.06
10/10/2025	1968	P1	DEY, DEBRA		0 Varsity Volleyball Official	10 E 470 310 162121 000	October 7,	10/10/2025	R	95.00
								Totals for 1968		95.00
10/10/2025	1969	P1	DOLLAMUR LLC	4702425095	Wrestling Mat & Wall Padding	10 E 470 561 162222 000	275785	10/10/2025	R	12,275.00
10/10/2025	1969	P1	DOLLAMUR LLC	4702425095	Wrestling Mat & Wall Padding	10 E 470 551 162222 000	275785	10/10/2025	R	8,750.00
								Totals for 1969		21,025.00
10/10/2025	1970	P1	WI DEPT OF WORKFORCE	5002526095	UNEMPLOYMENT INSURANCE PAYMENTS OWED FOR 09/01/25-09/30/25 - NORDER	10 E 500 730 270000 000	696070-000	10/10/2025	R	1,850.00
								Totals for 1970		1,850.00
10/10/2025	1971	P1	EFTHIMIOU, NIKOS		0 Varsity Boys Soccer Official	10 E 470 310 162216 000	October 7,	10/10/2025	R	85.00
								Totals for 1971		85.00

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION					
10/10/2025	1972	P1	ELLENBECKER, THOMAS	0	MS Football Official	80 E 370 310 392210 975	October 7,	10/10/2025	R	60.00
								Totals for 1972		60.00
10/10/2025	1973	P1	FIELDS, RHODERICK	0	MS Football Official	80 E 370 310 392210 975	October 2,	10/10/2025	R	60.00
								Totals for 1973		60.00
10/10/2025	1974	P1	FLINN SCIENTIFIC INC	3002526043	pH paper	10 E 300 411 126100 000	3193322	10/10/2025	R	19.84
								Totals for 1974		19.84
10/10/2025	1975	P1	FOX VALLEY TECHNICAL	4002526110	Steel for class	10 E 400 411 136260 000	CI020608	10/10/2025	R	718.60
10/10/2025	1975	P1	FOX VALLEY TECHNICAL	4002526112	Fall 2024 Inclusive Access Dual Credit Reimbursement	10 E 400 387 431000 000	PRJ0000148	10/10/2025	R	996.19
								Totals for 1975		1,714.79
10/10/2025	1976	P1	HACH COMPANY	4002526051	Water Quality Chemistry Supplies	10 E 400 411 126000 000	14676900	10/10/2025	R	80.79
								Totals for 1976		80.79
10/10/2025	1977	P1	HAHN, WILLIAM	0	MS Football Official	80 E 370 310 392210 975	October 2,	10/10/2025	R	60.00
								Totals for 1977		60.00
10/10/2025	1978	P1	HERALD, MICHAEL	0	JV1 Football Official	10 E 470 310 162210 000	October 6,	10/10/2025	R	75.00
								Totals for 1978		75.00
10/10/2025	1979	P1	HERALD, RYAN	0	JV1 Football Official	10 E 470 310 162210 000	October 6,	10/10/2025	R	75.00
								Totals for 1979		75.00
10/10/2025	1980	P1	KESSESNICH'S	502526018	Immersion Blender	50 E 800 411 257220 000	212818128	10/10/2025	R	823.43
								Totals for 1980		823.43
10/10/2025	1981	P1	KRUEGER'S SIGN & ELE	5502526167	125' heat tape	10 E 550 411 254200 000	72496	10/10/2025	R	375.00
								Totals for 1981		375.00
10/10/2025	1982	P1	LEADLEY, RODNEY	0	Varsity Volleyball Official	10 E 470 310 162121 000	October 7,	10/10/2025	R	95.00
								Totals for 1982		95.00
10/10/2025	1983	P1	MATHESON TRI-GAS, IN	4002526093	Oxy Fuel gas	10 E 400 411 136260 000	0032095957	10/10/2025	R	349.87
								Totals for 1983		349.87

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION					
10/10/2025	1984	P1	MEDCO SUPPLY COMPANY	4702526026	Gatorade Volleyball	10 E 470 411 162121 000	99195845	10/10/2025	R	95.00
									Totals for 1984	95.00
10/10/2025	1985	P1	NORTHWOODS FOOTBALL	4702526048	Football Season Dues	10 E 470 941 162210 000	2025	10/10/2025	R	200.00
									Totals for 1985	200.00
10/10/2025	1986	P1	PETERSON, MATTHEW		0 Varsity Volleyball Official	10 E 470 310 162121 000	October 7,	10/10/2025	R	115.00
									Totals for 1986	115.00
10/10/2025	1987	P1	DRI-STICK DECAL CORP	4002526005	Student Parking Permit Tags for 25/26 School Year	10 E 400 411 241000 000	130856	10/10/2025	R	358.00
									Totals for 1987	358.00
10/10/2025	1988	P1	SEIFER, MARTIN		0 Varsity Boys Soccer Official	10 E 470 310 162216 000	October 7,	10/10/2025	R	70.00
									Totals for 1988	70.00
10/10/2025	1989	P1	SLEEPER, MICHAEL		0 Varsity Boys Soccer Official	10 E 470 310 162216 000	October 7,	10/10/2025	R	70.00
									Totals for 1989	70.00
10/10/2025	1990	P1	SLP TOOLKIT LLC	8502526021	Data Collection Resource	27 E 850 310 156600 341	7316	10/10/2025	R	225.00
									Totals for 1990	225.00
10/10/2025	1991	P1	STEEBER, DALE		0 MS Football Official	80 E 370 310 392210 975	October 7,	10/10/2025	R	60.00
									Totals for 1991	60.00
10/10/2025	1992	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0074	10/10/2025	R	72.65
10/10/2025	1992	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0142	10/10/2025	R	98.32
10/10/2025	1992	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0109	10/10/2025	R	259.56
10/10/2025	1992	P1	TADYCH'S MARKETPLAC	3002526033	MS foods class supplies	10 E 300 415 135200 000	0141	10/10/2025	R	17.54
									Totals for 1992	448.07
10/10/2025	1993	P1	THOMSON, RICHARD JR		0 MS Football Official	80 E 370 310 392210 975	October 2,	10/10/2025	R	60.00
10/10/2025	1993	P1	THOMSON, RICHARD JR		0 MS Football Official	80 E 370 310 392210 975	October 7,	10/10/2025	R	60.00
									Totals for 1993	120.00
10/10/2025	1994	P1	TIMM, TODD		0 MS Football Official	80 E 370 310 392210 975	October 7,	10/10/2025	R	60.00
									Totals for 1994	60.00
10/10/2025	1995	P1	VANDAALWYK, WILLIAM		0 MS Volleyball Official	80 E 370 310 392121 975	October 2,	10/10/2025	R	80.00

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/10/2025	1995	P1	VANDAALWYK, WILLIAM	0	MS Volleyball Official	80 E 370 310 392121 975	October 6,	10/10/2025	R	80.00
							Totals for 1995			160.00
10/10/2025	1996	P1	WI ATHLETIC DIRECTOR	4702526049	WADA Membership 25	10 E 470 342 162000 000	North East	10/10/2025	R	395.00
							Totals for 1996			395.00
10/10/2025	1998	P1	WE ENERGIES	5002526043	Gas-Dellwood Daycare	80 E 580 331 253300 985	0718283144	10/10/2025	R	102.05
10/10/2025	1998	P1	WE ENERGIES	5002526043	Gas-Outdoor Concession Stand	10 E 400 331 253300 000	0718283144	10/10/2025	R	9.57
							Totals for 1998			111.62
10/10/2025	1999	P1	WILLIS BONTRAGER QUA	5502526168	District garage building (referendum)	49 E 800 327 255100 000	5062-206	10/10/2025	R	53,692.00
							Totals for 1999			53,692.00
10/10/2025	2000	P1	WISCONSIN FFA CENTER	4002526116	2025-2026 FFA Center Fee	10 E 400 411 131000 410	1866	10/10/2025	R	400.00
							Totals for 2000			400.00
10/10/2025	2001	P1	WISCONSIN SUPPORT CO	5002526091	WI CHILD SUPPORT RECEIPT & DISBURSEMENT FEES - K BERGNER - PAYROLL 9/15/25	10 A 711100	Kassandr	10/10/2025	S	361.00
							Totals for 2001			361.00
10/10/2025	2002	P1	WISCONSIN SUPPORT CO	5002526090	CHILD SUPPORT PAYMENT - K BERGNER	10 A 711100	Kassandra	10/10/2025	S	214.37
							Totals for 2002			214.37
10/10/2025	2003	P1	WISCONSIN SUPPORT CO	5002526089	WI CHILD SUPPORT RECEIPT & DISBURSEMENT FEES - K BERGNER	10 L 811680	Kassandra	10/10/2025	S	65.00
							Totals for 2003			65.00
10/10/2025	2004	P1	WPS PUBLISH	8502526027	CASL-2 Digital Easel 1 (Testing Book)	27 E 850 431 156600 341	WPS-542790	10/10/2025	R	177.30
							Totals for 2004			177.30
10/10/2025	2005	P1	XEROX IT SOLUTIONS,	5212526045	Chromebook repairs	10 E 521 321 221500 000	07064613	10/10/2025	R	50.00
							Totals for 2005			50.00
10/16/2025	2006	P1	95 PERCENT GROUP LLC	8212526059	Professional Development	10 E 141 310 299000 365	174836	10/16/2025	R	200.00
							Totals for 2006			200.00

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10/16/2025	2007 P1		AIRGAS USA, LLC	4002526133	contact tips for welders	10 E 400 411 136260 577	9164854352	10/16/2025	R	134.65
10/16/2025	2007 P1		AIRGAS USA, LLC	4002526129	Sanding Belt	10 E 400 411 136260 000	9165612488	10/16/2025	R	233.05
									Totals for 2007	367.70
10/16/2025	2008 P1		APPEAL DIGITAL IMAGE	4702526051	Senior Banners	10 E 470 310 162308 000	1968	10/16/2025	R	35.00
10/16/2025	2008 P1		APPEAL DIGITAL IMAGE	4702526051	Senior Banners	10 E 470 411 162124 000	1968	10/16/2025	R	35.00
10/16/2025	2008 P1		APPEAL DIGITAL IMAGE	4702526051	Senior Banners	10 E 470 310 162308 000	1967	10/16/2025	R	35.00
10/16/2025	2008 P1		APPEAL DIGITAL IMAGE	4702526051	Senior Banners	10 E 470 411 162124 000	1967	10/16/2025	R	35.00
									Totals for 2008	140.00
10/16/2025	2010 P1		BEYER, BRAD	0	Varsity Football Official	10 E 470 310 162210 000	October 10	10/16/2025	R	120.00
									Totals for 2010	120.00
10/16/2025	2011 P1		BACKGROUND INVESTIGA	5002526085	Background checks	10 E 500 310 231500 000	80314	10/16/2025	R	38.00
10/16/2025	2011 P1		BACKGROUND INVESTIGA	5002526085	Background checks	10 E 500 310 231500 000	81262	10/16/2025	R	152.00
									Totals for 2011	190.00
10/16/2025	2012 P1		BOYER, DEAN	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	August 28,	10/16/2025	R	82.00
10/16/2025	2012 P1		BOYER, DEAN	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	October 9,	10/16/2025	R	82.00
									Totals for 2012	164.00
10/16/2025	2013 P1		BSN SPORTS, LLC	4702526055	Girls Soccer Uniforms 25/26	10 E 470 310 162116 000	931570912	10/16/2025	R	3,856.00
10/16/2025	2013 P1		BSN SPORTS, LLC	4702526055	Girls Soccer Uniforms 25/26	10 E 470 411 162116 000	931570912	10/16/2025	R	629.20
10/16/2025	2013 P1		BSN SPORTS, LLC	4702526045	Boys Soccer Uniforms	10 E 470 310 162216 000	931381113	10/16/2025	R	4,485.20
									Totals for 2013	8,970.40
10/16/2025	2014 P1		BUGBOSS THE X TERMIN	502526021	Pest control	50 E 800 310 257100 000	19125	10/16/2025	R	110.00
									Totals for 2014	110.00
10/16/2025	2015 P1		CARRICO AQUATIC RESO	5752526041	Pool Chemicals - Rec Center	80 E 575 411 390000 960	20257138	10/16/2025	R	2,686.14
10/16/2025	2015 P1		CARRICO AQUATIC RESO	5752526039	Pool analysis and vacuum parts - Rec Center	80 E 575 411 390000 960	20257001	10/16/2025	R	250.00
10/16/2025	2015 P1		CARRICO AQUATIC RESO	5752526039	Pool analysis and vacuum parts - Rec Center	80 E 575 411 390000 960	20257018	10/16/2025	R	55.51
10/16/2025	2015 P1		CARRICO AQUATIC RESO	5752526030	Credit-Pool Vacuum Parts	80 E 575 411 390000 960	20257194	10/16/2025	R	-91.38
									Totals for 2015	2,900.27
10/16/2025	2016 P1		CENTRAL WISCONSIN AU	5502526176	oil and filters for all	10 E 550 411 253500 000	055278	10/16/2025	R	1,100.22

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10/16/2025	2016	P1	CENTRAL WISCONSIN AU	5502526139	vehicles and mowers Credit-returned belts	10 E 550 411 253300 000	055459	10/16/2025	R	-7.16
									Totals for 2016	1,093.06
10/16/2025	2017	P1	CENTURYLINK COMMUNIC	0	Phone Bill-Long Distance Calls	10 E 500 355 263300 000	756284626	10/16/2025	R	94.68
									Totals for 2017	94.68
10/16/2025	2018	P1	CESA #8	8502526059	1st Quarter additional Specialty Services	27 E 850 386 221300 341	1002600008	10/16/2025	R	4,000.00
									Totals for 2018	4,000.00
10/16/2025	2019	P1	CHARTER COMMUNICATIO	5212526048	Charter business internet	10 E 521 362 221500 000	1717220011	10/16/2025	R	1,898.00
									Totals for 2019	1,898.00
10/16/2025	2020	P1	CHRISTENSEN PRINTING	5752526040	Market Messenger Ad - Rec Center	80 E 575 351 390000 960	109096	10/16/2025	R	115.50
									Totals for 2020	115.50
10/16/2025	2021	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4245504924	10/16/2025	R	168.41
10/16/2025	2021	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4245504905	10/16/2025	R	139.51
10/16/2025	2021	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4246236069	10/16/2025	R	139.51
10/16/2025	2021	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4246236152	10/16/2025	R	168.41
									Totals for 2021	615.84
10/16/2025	2022	P1	CLIFTON LARSON ALLEN	5002526099	Progress billing for financial and single audits and DPI Aid Certifications for the year ended June 30, 2025	10 E 500 310 231700 000	L251626614	10/16/2025	R	1,270.20
									Totals for 2022	1,270.20
10/16/2025	2023	P1	COMPLETE OFFICE OF W	5002526014	Water for District Office	10 E 500 415 264900 000	991126	10/16/2025	R	23.28
10/16/2025	2023	P1	COMPLETE OFFICE OF W	5002526083	Office Chair	10 E 500 411 252000 000	994391	10/16/2025	R	349.95
10/16/2025	2023	P1	COMPLETE OFFICE OF W	5502526152	4 cases kleenex	10 E 550 411 253300 000	995135	10/16/2025	R	140.36

POST	CHECK BATCH		PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	TYP	AMOUNT
10/16/2025	2023	P1	COMPLETE OFFICE OF W	1002526087	5th grade supplies	10 E 100 411 110500 000	992684	10/16/2025 R	106.02
10/16/2025	2023	P1	COMPLETE OFFICE OF W	1002526081	STEAM K-5 Supplies	10 E 100 411 126900 000	992683	10/16/2025 R	116.42
10/16/2025	2023	P1	COMPLETE OFFICE OF W	5502526143	replacement bag for leslie's cart, AF79 bottles	10 E 550 411 254300 000	993598	10/16/2025 R	62.35
10/16/2025	2023	P1	COMPLETE OFFICE OF W	5502526143	replacement bag for leslie's cart, AF79 bottles	10 E 550 411 254300 000	994625	10/16/2025 R	100.86
10/16/2025	2023	P1	COMPLETE OFFICE OF W	7502526012	Popcorn Outside	10 E 470 310 162905 750	996669	10/16/2025 R	176.76
								Totals for 2023	1,076.00
10/16/2025	2024	P1	COPS, ROBERT	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	9/8 & 8/28	10/16/2025 R	124.00
								Totals for 2024	124.00
10/16/2025	2025	P1	EFTHIMIOU, NIKOS	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	October 9,	10/16/2025 R	62.00
								Totals for 2025	62.00
10/16/2025	2026	P1	EXPONENTIAL POWER, I	5502526161	batteries for power scrubber	10 E 550 449 254530 000	110688	10/16/2025 R	661.88
								Totals for 2026	661.88
10/16/2025	2027	P1	FOLLETT SOFTWARE, LL	5212526046	License renewal	10 E 521 483 295000 000	1596221	10/16/2025 R	2,198.00
								Totals for 2027	2,198.00
10/16/2025	2028	P1	FRONTIER	5002526039	Phone Bill-Local Calls	10 E 500 355 263300 000	7158237215	10/16/2025 R	1,498.47
								Totals for 2028	1,498.47
10/16/2025	2029	P1	GOLF TEAM PRODUCTS	4702526054	Golf Clothing	10 E 470 411 162312 000	37696	10/16/2025 R	225.00
10/16/2025	2029	P1	GOLF TEAM PRODUCTS	4702526054	Golf Clothing	10 E 470 420 162312 000	37696	10/16/2025 R	856.75
10/16/2025	2029	P1	GOLF TEAM PRODUCTS	4702526054	Golf Clothing	10 E 470 310 162312 000	37696	10/16/2025 R	493.00
								Totals for 2029	1,574.75
10/16/2025	2030	P1	THE PROPHET CORPORAT	4002526103	HS Phy Ed Equipment	10 E 400 411 143000 000	473761	10/16/2025 R	1,494.87
								Totals for 2030	1,494.87
10/16/2025	2031	P1	HARTER'S FOX VALLEY	5002526042	Garbage & Recycling	10 E 550 339 253300 000	1503726	10/16/2025 R	1,238.79
10/16/2025	2031	P1	HARTER'S FOX VALLEY	5002526042	Garbage & Recycling	80 E 580 339 253300 985	1503726	10/16/2025 R	339.66
								Totals for 2031	1,578.45
10/16/2025	2033	P1	HEIDNER, CHARLES	0	Varsity Girls Swimming Official	10 E 470 310 162124 000	October 9,	10/16/2025 R	85.00
								Totals for 2033	85.00

POST DATE	CHECK BATCH NUMBER	CHECK BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
10/16/2025	2034	P1	JUNIOR ACHIEVEMENT O	8212526065	BizTown Student Fees	10 E 100 310 110900 000	Visit Date	10/16/2025	R	240.00
							Totals for 2034			240.00
10/16/2025	2035	P1	J W PEPPER & SON INC	4002526099	Sheet Music	10 E 400 473 125400 000	367842450	10/16/2025	R	35.00
							Totals for 2035			35.00
10/16/2025	2036	P1	KIEFER AQUATICS	5752526036	Replacement Pool Pace Clock - Rec Center	80 E 575 411 390000 960	1549331	10/16/2025	R	810.16
							Totals for 2036			810.16
10/16/2025	2037	P1	KNIER, JOSIE	0	Varsity Girls Swimming Official	10 E 470 310 162124 000	October 9,	10/16/2025	R	85.00
							Totals for 2037			85.00
10/16/2025	2038	P1	KRUEGER'S SIGN & ELE	5502526174	Electrical for new sheds. (referendum)	49 E 800 327 255100 000	03-20054	10/16/2025	R	14,785.00
							Totals for 2038			14,785.00
10/16/2025	2039	P1	LAKESHORE LEARNING M	5802526006	Supplies-Daycare	80 E 580 411 391000 985	92153357	10/16/2025	R	66.40
							Totals for 2039			66.40
10/16/2025	2040	P1	LITERACY RESOURCES,	8212526036	Bridge the Gap 2025 Edition	10 E 821 411 122110 000	250911-020	10/16/2025	R	598.08
							Totals for 2040			598.08
10/16/2025	2041	P1	MASTERS BUILDING SOL	5502526183	air filters	10 E 550 411 253300 000	IP035509	10/16/2025	R	138.43
							Totals for 2041			138.43
10/16/2025	2042	P1	MATHESON TRI-GAS, IN	4002526131	welding gas rental	10 E 400 411 136260 577	52547984	10/16/2025	R	106.59
							Totals for 2042			106.59
10/16/2025	2043	P1	MCQUILLAN, SHAWN	0	Varsity Football Official	10 E 470 310 162210 000	October 10	10/16/2025	R	120.00
							Totals for 2043			120.00
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 100 322 253400 000	2896848	10/16/2025	R	1,182.10
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 300 322 253400 000	2896848	10/16/2025	R	270.42
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 400 322 253400 000	2896848	10/16/2025	R	1,447.71
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 500 322 253400 000	2896848	10/16/2025	R	299.54
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 850 322 253400 000	2896848	10/16/2025	R	55.38

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	50 E 800 322 253400 000	2896848	10/16/2025	R	24.42
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 575 322 253400 960	2896848	10/16/2025	R	77.21
10/16/2025	2044	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 580 322 253400 985	2896848	10/16/2025	R	59.57
								Totals for 2044		3,416.35
10/16/2025	2045	P1	MOORE, WENONAH	0	Refund Lunch Money	50 L 816900	Leif Brade	10/16/2025	R	79.20
								Totals for 2045		79.20
10/16/2025	2046	P1	MULTI MEDIA CHANNELS	5002526084	No to Drugs Coloring Book Ad	10 E 500 351 263300 000	289659	10/16/2025	R	148.00
10/16/2025	2046	P1	MULTI MEDIA CHANNELS	5002526011	2025-2026 Publication of Minutes	10 E 500 354 231000 000	285992	10/16/2025	R	210.67
10/16/2025	2046	P1	MULTI MEDIA CHANNELS	5002526011	2025-2026 Publication of Minutes	10 E 500 354 231000 000	288451	10/16/2025	R	186.03
								Totals for 2046		544.70
10/16/2025	2047	P1	THE NEW YORK TIMES	4002526118	The New York Times digital subscription for 25-26	10 E 400 362 222200 031	I08676107	10/16/2025	R	1,102.40
								Totals for 2047		1,102.40
10/16/2025	2048	P1	NINENDORF, RYAN	0	Varsity Football Official	10 E 470 310 162210 000	October 10	10/16/2025	R	120.00
								Totals for 2048		120.00
10/16/2025	2049	P1	PEPSI-COLA INC	7502526014	Pepsi Order for concessions	10 E 470 310 162905 750	12843007	10/16/2025	R	777.40
10/16/2025	2049	P1	PEPSI-COLA INC	7502526014	Pepsi Order for concessions	10 E 470 310 162905 750	12843008	10/16/2025	R	758.31
								Totals for 2049		1,535.71
10/16/2025	2050	P1	PORTER'S PATCH	1002526090	Field trip admission fees	10 E 100 943 110000 000	3rd grade	10/16/2025	R	612.00
								Totals for 2050		612.00
10/16/2025	2051	P1	PRZYBELSKI, ZEKE	0	Varsity Football Official	10 E 470 310 162210 000	October 10	10/16/2025	R	120.00
								Totals for 2051		120.00
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77942	10/16/2025	R	280.31
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	78022	10/16/2025	R	523.21
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	78024	10/16/2025	R	18.52
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77853	10/16/2025	R	35.80
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77785	10/16/2025	R	1,083.38
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77862	10/16/2025	R	133.09
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77786	10/16/2025	R	475.91

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77689	10/16/2025	R	554.93
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77625	10/16/2025	R	521.01
10/16/2025	2052	P1	RANKS NORTHERN DISTR	502526022	milk	50 E 800 415 257220 000	77706	10/16/2025	R	26.76
								Totals for 2052		3,652.92
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	125652	10/16/2025	R	44.92
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	125652	10/16/2025	R	1,206.63
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	135132	10/16/2025	R	61.88
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	135132	10/16/2025	R	1,662.23
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	122523	10/16/2025	R	25.98
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	122523	10/16/2025	R	698.06
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	119186	10/16/2025	R	174.81
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	119186	10/16/2025	R	4,696.09
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	119165	10/16/2025	R	1.18
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	119165	10/16/2025	R	31.82
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	120182	10/16/2025	R	295.87
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	120182	10/16/2025	R	7,948.23
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	119164	10/16/2025	R	2.17
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	119164	10/16/2025	R	58.33
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 411 257220 000	120774	10/16/2025	R	7.78
10/16/2025	2053	P1	PERFORMANCE FOODSERV	502526023	Food and supply	50 E 800 415 257220 000	120774	10/16/2025	R	209.12
								Totals for 2053		17,125.10
10/16/2025	2054	P1	SCHOLASTIC EQUIPMENT	5502526177	Cafeteria tables for elm. school	10 E 550 444 254300 000	16311	10/16/2025	R	8,672.64
								Totals for 2054		8,672.64
10/16/2025	2055	P1	SCHOOL NURSE SUPPLY	8502526046	New AEDs for district	10 E 850 411 214200 000	1068365	10/16/2025	R	8,625.00
								Totals for 2055		8,625.00
10/16/2025	2056	P1	SCHUETTPELZ, BRENT	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	October 9,	10/16/2025	R	62.00
								Totals for 2056		62.00
10/16/2025	2057	P1	SYMMETRY ENERGY SOLU	5002526041	Natural Gas	10 E 550 331 253300 000	20757244	10/16/2025	R	2,417.50
10/16/2025	2057	P1	SYMMETRY ENERGY SOLU	5002526041	Natural Gas	80 E 575 331 253300 960	20757244	10/16/2025	R	402.92
								Totals for 2057		2,820.42
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0099	10/16/2025	R	17.08
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0100	10/16/2025	R	95.83

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	3002526052	MS Aged Supplies	10 E 300 411 131000 000	0011	10/16/2025	R	28.74
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	3002526052	MS Aged Supplies	10 E 300 411 131000 000	0018	10/16/2025	R	70.08
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	3002526052	MS Aged Supplies	10 E 300 411 131000 000	0086	10/16/2025	R	11.98
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	7502526015	Concessions	10 E 470 310 162905 750	0015	10/16/2025	R	13.93
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	7502526015	Concessions	10 E 470 310 162905 750	0086	10/16/2025	R	11.58
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	7502526015	Concessions	10 E 470 310 162905 750	0001	10/16/2025	R	30.22
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	7502526015	Concessions	10 E 470 310 162905 750	0014	10/16/2025	R	48.15
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	7502526015	Concessions	10 E 470 310 162905 750	0222	10/16/2025	R	35.03
								Totals for 2058		362.62
10/16/2025	2059	P1	THOMAS, JEASON SR	0	Varsity Football Official	10 E 470 310 162210 000	October 10	10/16/2025	R	120.00
								Totals for 2059		120.00
10/16/2025	2060	P1	TOOLS OF THE MIND	8212526026	4K Subscription	10 E 100 362 221500 000	4597	10/16/2025	R	500.00
								Totals for 2060		500.00
10/16/2025	2061	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 100 322 253400 650	565880614	10/16/2025	R	816.00
10/16/2025	2061	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 300 322 253400 650	565880614	10/16/2025	R	251.95
10/16/2025	2061	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 400 322 253400 650	565880614	10/16/2025	R	1,170.00
								Totals for 2061		2,237.95
10/16/2025	2062	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bill	10 E 521 355 263300 925	0757404931	10/16/2025	R	52.32
10/16/2025	2062	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bill	10 E 550 355 263300 000	0757404931	10/16/2025	R	159.76
								Totals for 2062		212.08
10/16/2025	2063	P1	VANDAALWYK, WILLIAM	0	MS Volleyball Official	80 E 370 310 392121 975	October 9,	10/16/2025	R	80.00
								Totals for 2063		80.00
10/16/2025	2064	P1	WALLER, DAVID	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	8/28 & 9/8	10/16/2025	R	124.00
								Totals for 2064		124.00
10/16/2025	2065	P1	WANTA'S FLORAL & GIF	4702526052	Vball Senior Night Flowers	10 E 470 310 162121 000	2130	10/16/2025	R	50.00
								Totals for 2065		50.00
10/16/2025	2066	P1	WISCONSIN SUPPORT CO	5002526098	CHILD SUPPORT PAYMENT - K BERGNER CK DATE 10/15/25	10 L 811680	Kassandra	10/16/2025	R	296.54
								Totals for 2066		296.54

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/16/2025	2067	P1	WPS PUBLISH	8502526025	Arizona 4 digital kit	27 E 850 431 156600 341	WPS-545699	10/16/2025	R	365.00
10/16/2025	2067	P1	WPS PUBLISH	8502526026	CASL-2 Comprehensive Form (Pack of 10)	27 E 850 431 156600 341	WPS-545693	10/16/2025	R	176.00
10/16/2025	2067	P1	WPS PUBLISH	8502526029	CASL-2 Digital Easel 3	27 E 850 431 156600 341	WPS-542788	10/16/2025	R	177.30
10/16/2025	2067	P1	WPS PUBLISH	8502526028	CASL-2 Digital Easel 2	27 E 850 431 156600 341	WPS-542802	10/16/2025	R	177.30
								Totals for 2067		895.60
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526015	Classroom supplies	27 E 850 411 158000 341	1LCL-9J3G-	10/24/2025	R	299.92
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526010	classroom equipment~seating, sensory items	27 E 850 411 152000 341	1PV3-6DGJ-	10/24/2025	R	221.96
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	1002526077	Laminated White Compatible with Brother Label Maker	10 E 100 411 222200 000	1449-1YFQ-	10/24/2025	R	25.64
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526095	HS Phy. Ed. General Supplies	10 E 400 411 143000 000	1WNC-VC9F-	10/24/2025	R	130.93
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	3002526047	Popcorn bags	10 E 300 415 241000 000	1NYG-MGP6-	10/24/2025	R	18.84
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	502526015	scale	50 E 800 411 257220 000	1G61-CW1D-	10/24/2025	R	227.20
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526047	10 Digit Push Button Combination Padlock	27 E 850 411 158000 341	114T-4JRK-	10/24/2025	R	47.97
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	3002526040	lab supplies	10 E 300 411 126100 000	1N91-YFJM-	10/24/2025	R	54.22
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8212526053	Math Supplies	10 E 300 471 110000 000	1PV3-6DGJ-	10/24/2025	R	23.44
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5502526144	garage tennis balls	10 E 550 411 254200 000	1G1T-GF6V-	10/24/2025	R	9.06
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5502526116	Roundup Herbicide	10 E 550 310 254200 000	1GP6-G96G-	10/24/2025	R	180.20
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5502526121	Paint Mixer	10 E 550 411 254300 000	1GP6-G96G	10/24/2025	R	8.90
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526060	window treatments.	10 E 400 411 241000 000	1G6C-TVX3-	10/24/2025	R	189.95
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5502526148	US flags and equipment wash	10 E 550 411 254200 000	1TQW-MFMD-	10/24/2025	R	210.95
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5502526156	Door sign and office chair wheels	10 E 550 411 253300 000	1TQW-MFMD	10/24/2025	R	76.28
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5502526163	garage door numbers	10 E 550 411 254200 000	1TQW-MFM	10/24/2025	R	19.95
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526014	Student Gait belts	27 E 850 551 218200 341	1LLH-Y4QK-	10/24/2025	R	51.73
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526100	Amazon items	10 E 400 411 135200 000	1GXN-R4HL-	10/24/2025	R	53.98
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	3002526048	science project supplies	10 E 300 411 126100 000	1DPQ-3P1K-	10/24/2025	R	15.91
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526042	OT General Supply	27 E 850 411 218100 341	1GLH-PD6H-	10/24/2025	R	52.43
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526043	OT General Supply	27 E 850 411 218100 341	1GLH-PD6H	10/24/2025	R	33.48
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526041	Little RISE Supplies	27 E 850 411 158000 341	1MV4-F1MC-	10/24/2025	R	240.81
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5212526039	USB DVD/CD drives	10 E 521 481 221500 000	143N-TXG3-	10/24/2025	R	79.96
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5212526041	Logitech Wireless mouse x3	10 E 521 481 221500 000	143N-TXG3	10/24/2025	R	56.97
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526092	Adhesive Pencil loop Holder	10 E 400 411 125400 000	1C6X-TVRM-	10/24/2025	R	34.40
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526040	Zoology Workbooks	10 E 400 471 110000 000	1KGX-RLQT-	10/24/2025	R	453.60
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526040	Supplies for RISE and Little	27 E 850 411 158000 341	1LQY-KY7W-	10/24/2025	R	17.89

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					RISE					
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526040	Supplies for RISE and Little RISE	27 E 850 411 158000 341	1XQL-441C-	10/24/2025	R	289.66
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526081	TWOHANDS Highlighters	10 E 400 411 122000 000	1LLH-Y4QK-	10/24/2025	R	9.49
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	1002526073	CES - Popcorn Bags	10 E 100 411 241000 000	1931-FD3T-	10/24/2025	R	67.98
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	1002526049	4K mailboxes and playdoh	10 E 100 411 110040 000	1M13-CJGH-	10/24/2025	R	237.74
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526085	Sandpaper	10 E 400 411 136260 000	14FK-H7W1-	10/24/2025	R	99.15
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526079	Powdered Coat	10 E 400 411 136260 000	1D3F-MDGF-	10/24/2025	R	130.44
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526084	Slavery and the Making of America DVD Set	10 E 400 431 222200 031	1VLM-TY1W-	10/24/2025	R	74.80
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526073	Batteries & Chargers for Yearbook cameras	10 E 400 411 241000 000	1LRF-R3P7-	10/24/2025	R	38.88
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	1002526080	STEAM 3D Printer	10 E 100 411 126900 000	1J1P-HQ9J-	10/24/2025	R	296.99
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	5752526031	Replacement TV's - Rec Center	80 E 575 411 390000 960	196M-61D6-	10/24/2025	R	453.98
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	1002526085	STEAM Supplies K-5	10 E 100 411 126900 000	1KXF-CHQV-	10/24/2025	R	95.15
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	8502526016	Classroom rug	27 E 850 411 158000 341	1LLH-Y4QK-	10/24/2025	R	168.31
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	4002526097	Supplies for Mosaics class	10 E 400 411 121000 000	17VM-VLTN-	10/24/2025	R	125.94
								Totals for 2072		4,925.08
10/24/2025	2073	P1	AMERICAN READING COM	8212526049	ARC Supplies	10 E 100 471 110000 000	228920	10/24/2025	R	40.00
10/24/2025	2073	P1	AMERICAN READING COM	1002526078	Reading Calendars	10 E 821 411 122110 000	229001	10/24/2025	R	37.40
10/24/2025	2073	P1	AMERICAN READING COM	8212526003	Reading Program PD - MS and EL	10 E 100 310 221300 365	229301	10/24/2025	R	2,312.50
10/24/2025	2073	P1	AMERICAN READING COM	8212526003	Reading Program PD - MS and EL	10 E 300 310 221300 365	229301	10/24/2025	R	1,387.50
								Totals for 2073		3,777.40
10/24/2025	2074	P1	BIO COMPANY INC	4002526032	Zoology Class Supplies	10 E 400 341 256770 000	1074513	10/24/2025	R	1,035.19
								Totals for 2074		1,035.19
10/24/2025	2077	P1	BMO HARRIS	5502526123	Coat Hooks	10 E 550 411 254300 000	Fleet farm	10/24/2025	R	15.94
10/24/2025	2077	P1	BMO HARRIS	5502526124	Screws	10 E 550 411 254300 000	Fleet Far	10/24/2025	R	7.49
10/24/2025	2077	P1	BMO HARRIS	5502526131	Wood Putty	10 E 550 411 254300 000	Fleet Fa	10/24/2025	R	4.49
10/24/2025	2077	P1	BMO HARRIS	5502526135	Drill Bits, Paint Brushes, Dish Soap, Post It Notes	10 E 550 411 254300 000	Fleet F	10/24/2025	R	49.13
10/24/2025	2077	P1	BMO HARRIS	5502526141	Velcro	10 E 550 411 254300 000	Fleet	10/24/2025	R	3.69
10/24/2025	2077	P1	BMO HARRIS	0	Diesel Fuel	10 E 550 348 253500 000	Kwik Trip	10/24/2025	R	175.36
10/24/2025	2077	P1	BMO HARRIS	5502526171	Hardware	10 E 550 411 254300 000	Fleet	10/24/2025	R	3.17
10/24/2025	2077	P1	BMO HARRIS	5502526170	salt	10 E 550 411 254300 000	Flee	10/24/2025	R	387.77

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10/24/2025	2077	P1	BMO HARRIS	5002526081	Troy Kuhn - ticket forAlliance's Excellence in Mfg K-12 Parnership Awards.	10 E 500 310 264400 000	New Manufa	10/24/2025	R	76.54
10/24/2025	2077	P1	BMO HARRIS	1002526074	postcards	10 E 100 411 241000 000	Canva	10/24/2025	R	165.00
10/24/2025	2077	P1	BMO HARRIS	1002526075	Newsletter account annual renewal	10 E 100 411 241000 000	Smore.com	10/24/2025	R	179.00
10/24/2025	2077	P1	BMO HARRIS	4002526101	Food - TIG Data Dig	10 E 400 415 241000 000	The Living	10/24/2025	R	101.55
10/24/2025	2077	P1	BMO HARRIS	0	Fuel-Expedition	10 E 550 348 253500 923	Citgo	10/24/2025	R	35.94
10/24/2025	2077	P1	BMO HARRIS	0	Fuel-Transit Van	10 E 550 348 253500 923	Citgo	10/24/2025	R	27.79
10/24/2025	2077	P1	BMO HARRIS	5002526078	LODGING AT KALAHARI FOR SKYWARD CONF OCT 19-21 - CONNIE BEYERSDORF	10 E 500 342 264400 000	Kalahari R	10/24/2025	R	228.00
10/24/2025	2077	P1	BMO HARRIS	5002526016	Prime Membership	10 E 500 411 252000 000	Amazon	10/24/2025	R	14.99
10/24/2025	2077	P1	BMO HARRIS	8212526060	HS Science Subscription	10 E 400 411 241000 000	EdPuzzle	10/24/2025	R	165.00
10/24/2025	2077	P1	BMO HARRIS	5802526002	Subscription	80 E 580 310 391000 985	Brightwhee	10/24/2025	R	160.00
10/24/2025	2077	P1	BMO HARRIS	8212526062	Spell Track	10 E 100 362 221500 000	CESA 6	10/24/2025	R	10.00
10/24/2025	2077	P1	BMO HARRIS	5502526130	Lodging for WASBO conference-Stephen Reinke	10 E 550 342 264400 000	Kalahari	10/24/2025	R	159.00
10/24/2025	2077	P1	BMO HARRIS	5502526129	Conference registration	10 E 550 310 264400 000	WASBO	10/24/2025	R	330.00
10/24/2025	2077	P1	BMO HARRIS	5502526149	Grass seed and straw	10 E 550 411 254200 000	Fle	10/24/2025	R	97.96
10/24/2025	2077	P1	BMO HARRIS	5502526162	Tool, hardware and air chuck	10 E 550 446 254490 000	Fl	10/24/2025	R	55.90
10/24/2025	2077	P1	BMO HARRIS	4002526107	HS yearbook for IMC	10 E 400 432 222200 031	Jostens	10/24/2025	R	53.99
							Totals for 2077			2,507.70
10/24/2025	2079	P1	CENTRAL WISCONSIN AU	5502526184	oil filter wrench	10 E 550 411 253500 000	055425	10/24/2025	R	32.18
							Totals for 2079			32.18
10/24/2025	2080	P1	CITY OF CLINTONVILLE	5502526165	Sidewalk raising	10 E 550 310 254200 000	16243	10/24/2025	R	100.00
							Totals for 2080			100.00
10/24/2025	2081	P1	CLINTONVILLE LUMBER	5502526185	Credit-Ordered too much Insulation	49 E 800 327 255100 000	2509-94805	10/24/2025	R	-385.77
10/24/2025	2081	P1	CLINTONVILLE LUMBER	5502526185	Insulation and plywood for new garage. (referendum)	49 E 800 327 255100 000	2509-93982	10/24/2025	R	3,155.58
10/24/2025	2081	P1	CLINTONVILLE LUMBER	4002526119	Fender Wash	10 E 400 411 136260 000	2510-95427	10/24/2025	R	21.99
10/24/2025	2081	P1	CLINTONVILLE LUMBER	5502526175	Extension cord	10 E 550 411 254300 000	2510-95489	10/24/2025	R	39.99
10/24/2025	2081	P1	CLINTONVILLE LUMBER	5502526178	field and parking lot paint	10 E 550 411 254200 000	2510-95467	10/24/2025	R	366.87
10/24/2025	2081	P1	CLINTONVILLE LUMBER	4002526127	Lumber and Brushes for student work	10 E 400 411 136260 000	2510-C5428	10/24/2025	R	979.30

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10/24/2025	2081	P1	CLINTONVILLE LUMBER	5502526172	Hardware	10 E 550 411 254300 000	2510-95343	10/24/2025	R	10.36
									Totals for 2081	4,188.32
10/24/2025	2082	P1	COMPLETE OFFICE OF W	3002526025	Cardstock Tagboard 24x36 (100) 1 pack	10 E 300 411 110700 000	5851	10/24/2025	R	69.10
10/24/2025	2082	P1	COMPLETE OFFICE OF W	5802526000	Water	80 E 580 415 391000 985	998427	10/24/2025	R	31.04
10/24/2025	2082	P1	COMPLETE OFFICE OF W	5002526096	DOUBLE WINDOW ENVELOPES FOR W-2'S	10 E 500 411 252000 000	5925	10/24/2025	R	94.45
									Totals for 2082	194.59
10/24/2025	2083	P1	COPS, ROBERT	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	October 16	10/24/2025	R	62.00
									Totals for 2083	62.00
10/24/2025	2084	P1	COTTER, THOMAS	0	JV1 Volleyball Official	10 E 470 310 162121 000	October 18	10/24/2025	R	175.00
									Totals for 2084	175.00
10/24/2025	2085	P1	DEPERRY, JEFF	0	JV1 Volleyball Official	10 E 470 310 162121 000	October 18	10/24/2025	R	175.00
									Totals for 2085	175.00
10/24/2025	2086	P1	DURRANT, PHILLIP	0	JV1 Volleyball Official	10 E 470 310 162121 000	October 18	10/24/2025	R	175.00
									Totals for 2086	175.00
10/24/2025	2087	P1	EFTHIMIOU, NIKOS	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	October 16	10/24/2025	R	82.00
									Totals for 2087	82.00
10/24/2025	2088	P1	EXCEL UNDERGROUND LL	5502526194	Utility district locate. (3 month)	10 E 550 339 253300 000	13162	10/24/2025	R	115.00
									Totals for 2088	115.00
10/24/2025	2089	P1	GAGNON, JUSTIN	0	Varsity Football Official	10 E 470 310 162210 000	October 17	10/24/2025	R	120.00
									Totals for 2089	120.00
10/24/2025	2090	P1	GRETZLOCK, GENE	0	JV1 Volleyball Official	10 E 470 310 162121 000	October 18	10/24/2025	R	175.00
									Totals for 2090	175.00
10/24/2025	2091	P1	GROTE, MICHAEL	0	Varsity Football Official	10 E 470 310 162210 000	October 17	10/24/2025	R	120.00
									Totals for 2091	120.00
10/24/2025	2092	P1	HAASE, CATHERINE	4002526135	Ceramics and mosaics classes	10 E 400 411 121000 000	Walmart	10/24/2025	R	154.46

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
					supplies					
10/24/2025	2092	P1	HAASE, CATHERINE	4002526136	Art class supplies	10 E 400 411 121000 000	Michael's	10/24/2025	R	164.92
								Totals for 2092		319.38
10/24/2025	2093	P1	HERNANDEZ, ROBYN	0	Varsity Girls Swimming Official	10 E 470 310 162124 000	October 16	10/24/2025	R	85.00
								Totals for 2093		85.00
10/24/2025	2094	P1	HORIZON COMMERCIAL P	5752526038	Pool vac repairs - Rec Center	80 E 575 411 390000 960	119224	10/24/2025	R	254.58
								Totals for 2094		254.58
10/24/2025	2095	P1	HUMMINGBIRD APPAREL,	4702526056	HS Baseball Jerseys	10 E 470 420 162204 000	4740	10/24/2025	R	7,796.00
								Totals for 2095		7,796.00
10/24/2025	2096	P1	IGL, MICHAEL	0	Varsity Football Official	10 E 470 310 162210 000	October 17	10/24/2025	R	120.00
								Totals for 2096		120.00
10/24/2025	2097	P1	INSTRUMENTAL MUSIC C	4002526132	HS Band - Sheet Music	10 E 400 473 125500 000	209813129	10/24/2025	R	63.75
10/24/2025	2097	P1	INSTRUMENTAL MUSIC C	4002526122	HS Band - Sheet Music	10 E 400 473 125500 000	209449165	10/24/2025	R	37.80
								Totals for 2097		101.55
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 400 341 256770 000	September	10/24/2025	R	801.62
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 470 341 256740 000	September	10/24/2025	R	4,950.34
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 341 256710 000	September	10/24/2025	R	75,112.68
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 348 256610 000	September	10/24/2025	R	6,908.47
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	27 E 500 341 256751 011	September	10/24/2025	R	9,996.06
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	80 E 370 341 256790 975	September	10/24/2025	R	2,836.46
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	27 E 500 348 256250 011	September	10/24/2025	R	660.44
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	80 E 500 341 256790 967	September	10/24/2025	R	1,204.00
								Totals for 2098		102,470.07
10/24/2025	2099	P1	LOS AMIGOS MEXICAN R	1292526001	Food for EL Family Night 10/15/25- Title III	10 E 400 411 129200 000	EL Family	10/24/2025	R	218.00
								Totals for 2099		218.00
10/24/2025	2100	P1	MACH, DENNIS	0	Varsity Football Official	10 E 470 310 162210 000	October 17	10/24/2025	R	120.00
10/24/2025	2100	P1	MACH, DENNIS	0	JV1 Volleyball Official	10 E 470 310 162121 000	October 18	10/24/2025	R	175.00
								Totals for 2100		295.00

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10/24/2025	2101	P1	MATHESON TRI-GAS, IN	4002526138	Gas for welding	10 E 400 411 136260 577	52561194	10/24/2025	R	296.19
									Totals for 2101	296.19
10/24/2025	2102	P1	MAULE, GEORGE	0	Varsity Football Official	10 E 470 310 162210 000	October 17	10/24/2025	R	120.00
									Totals for 2102	120.00
10/24/2025	2103	P1	NASCO	1002526068	Elementary Art Supplies	10 E 100 411 121000 000	877111	10/24/2025	R	35.40
									Totals for 2103	35.40
10/24/2025	2104	P1	NCS PEARSON, INC	8502526057	BASC 3	27 E 850 342 215200 341	30169479	10/24/2025	R	361.00
									Totals for 2104	361.00
10/24/2025	2105	P1	NINGENIUS STUDIOS LL	3002526041	MS BAND online Music Theory Subscription	10 E 300 411 125500 000	000346	10/24/2025	R	119.99
									Totals for 2105	119.99
10/24/2025	2106	P1	SCHOOL SPECIALTY, LL	4002526123	Ceramics supplies	10 E 400 411 121000 000	2081364719	10/24/2025	R	84.64
10/24/2025	2106	P1	SCHOOL SPECIALTY, LL	1002526091	Math Supplies	10 E 100 411 110500 000	2081364721	10/24/2025	R	39.97
									Totals for 2106	124.61
10/24/2025	2107	P1	SHAWANO HIGH SCHOOL	4702526057	Invite Fee	10 E 470 310 162121 000	Volleyball	10/24/2025	R	200.00
									Totals for 2107	200.00
10/24/2025	2108	P1	SLEEPER, MICHAEL	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	October 16	10/24/2025	R	62.00
									Totals for 2108	62.00
10/24/2025	2109	P1	SONOVA USA INC	8502526058	Roger 3 Touchscreen microphone	27 E 850 411 156100 341	5404792345	10/24/2025	R	2,125.82
									Totals for 2109	2,125.82
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0039	10/24/2025	R	9.49
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0313	10/24/2025	R	5.28
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0032	10/24/2025	R	29.40
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0053	10/24/2025	R	54.71
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0061	10/24/2025	R	34.56
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0155	10/24/2025	R	11.08
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0069	10/24/2025	R	42.85
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0100	10/24/2025	R	4.58
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0133	10/24/2025	R	13.20

POST	CHECK	BATCH	PO	INVOICE	ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	TYP	
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0028	10/24/2025 R	42.22
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0029	10/24/2025 R	65.55
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0031	10/24/2025 R	50.58
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0161	10/24/2025 R	176.03
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0156	10/24/2025 R	59.95
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0067	10/24/2025 R	109.22
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0033	10/24/2025 R	143.42
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0052	10/24/2025 R	155.60
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0312	10/24/2025 R	176.76
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0038	10/24/2025 R	135.08
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0058	10/24/2025 R	37.28
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	7502526017	Concessions	10 E 470 310 162905 750	0041	10/24/2025 R	84.66
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	7502526016	Concessions	10 E 470 310 162905 750	0050	10/24/2025 R	4.29
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	1292526000	Items for EL Family Night on 10/15/25-Title III	10 E 100 411 129200 000	0032	10/24/2025 R	18.56
Totals for 2111									1,464.35
10/24/2025	2112	P1	THEDACARE AT WORK	5002526088	EAP Contract for October 2025	10 E 500 941 264500 777	374890	10/24/2025 R	4,331.25
10/24/2025	2112	P1	THEDACARE AT WORK	5002526087	Pre-employment physical	10 E 500 310 264500 000	374562	10/24/2025 R	296.00
10/24/2025	2112	P1	THEDACARE AT WORK	5002526100	Hepatitis B vaccination	10 E 500 310 264500 000	375218	10/24/2025 R	184.00
Totals for 2112									4,811.25
10/24/2025	2113	P1	TORNOW, STEPHANIE	8212526066	PD Food	10 E 821 415 264900 000	China King	10/24/2025 R	51.15
Totals for 2113									51.15
10/24/2025	2114	P1	USI INC	1002526097	Laminating Film for CES Office	10 E 100 411 241000 000	0400484201	10/24/2025 R	207.64
Totals for 2114									207.64
10/24/2025	2115	P1	VELEKE, JODI	4002526125	Payment for hall rentqll - Professional Development location	10 E 400 411 241000 000	American L	10/24/2025 R	200.00
Totals for 2115									200.00
10/24/2025	2116	P1	WANTA'S FLORAL & GIF	5002526086	Plant for Bruggink funeral	10 E 500 411 232000 000	2119	10/24/2025 R	50.00
Totals for 2116									50.00
10/24/2025	2117	P1	WAUTOMA HIGH SCHOOL	4702526058	Meet Invite Fee	10 E 470 941 162308 000	Cross Coun	10/24/2025 R	140.00
Totals for 2117									140.00

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10/24/2025	2118	P1	WELCH, TONIA	0	JV1 Volleyball Official	10 E 470 310 162121 000	October 18	10/24/2025	R	175.00
									Totals for 2118	175.00
10/24/2025	2119	P1	WISCONSIN LIBRARY SE	4002526074	WSDLC Membership shares	10 E 100 362 222200 031	504033	10/24/2025	R	882.00
10/24/2025	2119	P1	WISCONSIN LIBRARY SE	4002526074	WSDLC Membership shares	10 E 400 362 222200 031	504033	10/24/2025	R	882.00
									Totals for 2119	1,764.00
10/24/2025	2120	P1	WONG, MARK	0	Varsity Girls Swimming Official	10 E 470 310 162124 000	October 16	10/24/2025	R	85.00
									Totals for 2120	85.00
10/31/2025	2121	P1	AMERICAN RED CROSS	5752526042	Lifeguarding Re-Cert - Rec Center	80 E 575 310 390000 960	22989772	10/31/2025	R	47.00
									Totals for 2121	47.00
10/31/2025	2122	P1	BELSON COMPANY	5502526192	air fresheners	10 E 550 411 253300 000	530641	10/31/2025	R	448.86
10/31/2025	2122	P1	BELSON COMPANY	5502526193	Credit-Deodorizers	10 E 550 411 254300 000	530294	10/31/2025	R	-631.44
10/31/2025	2122	P1	BELSON COMPANY	5502526193	supplies	10 E 550 411 254300 000	530061	10/31/2025	R	3,237.12
									Totals for 2122	3,054.54
10/31/2025	2123	P1	BEYERSDORF, CONNIE	5002526108	reimbursement for mileage and food	10 E 500 342 264400 000	Skyward co	10/31/2025	R	225.58
									Totals for 2123	225.58
10/31/2025	2125	P1	BRZEZINSKI, ELINA	8212526067	Reimbursement for food & mileage	10 E 821 342 264400 000	WASCD conf	10/31/2025	R	208.05
									Totals for 2125	208.05
10/31/2025	2126	P1	BSN SPORTS, LLC	4702526053	Boys and Girls Basketballs	10 E 470 310 162105 000	931668563	10/31/2025	R	569.64
10/31/2025	2126	P1	BSN SPORTS, LLC	4702526053	Boys and Girls Basketballs	10 E 470 310 162205 000	931668563	10/31/2025	R	569.63
10/31/2025	2126	P1	BSN SPORTS, LLC	4702526041	Clothing apparel	10 E 470 411 162000 000	931668562	10/31/2025	R	35.34
10/31/2025	2126	P1	BSN SPORTS, LLC	4702526059	Wrestling Mat Attack and Tape	10 E 470 411 162222 000	931650631	10/31/2025	R	502.66
									Totals for 2126	1,677.27
10/31/2025	2127	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4246926523	10/31/2025	R	148.62
10/31/2025	2127	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4246926507	10/31/2025	R	168.41

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10/31/2025	2127	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4247662202	10/31/2025	R	148.62
10/31/2025	2127	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4247662263	10/31/2025	R	180.61
Totals for 2127										646.26
10/31/2025	2128	P1	CITY OF CLINTONVILLE	5002526107	Third Quarter PSLO Wages & Benefits & Crossing Guard Program	80 E 800 310 390000 964	16321	10/31/2025	R	25,735.47
Totals for 2128										25,735.47
10/31/2025	2129	P1	CLINTONVILLE LUMBER	5502526204	lumber	10 E 550 411 253300 000	2510-95987	10/31/2025	R	314.87
Totals for 2129										314.87
10/31/2025	2130	P1	CLINTONVILLE PLAZA L	5002526105	Gas Purchases-District Vehicles	10 E 550 348 253500 000	September	10/31/2025	R	475.34
10/31/2025	2130	P1	CLINTONVILLE PLAZA L	5002526105	Gas Purchases-District Vehicles	27 E 500 348 256250 011	September	10/31/2025	R	66.87
Totals for 2130										542.21
10/31/2025	2131	P1	COMMERCIAL LIGHTING	5502526205	led lights	10 E 550 411 253300 000	1254137	10/31/2025	R	580.49
Totals for 2131										580.49
10/31/2025	2132	P1	COMPLETE OFFICE OF W	502526026	supplies for kitchen	50 E 800 411 257220 000	987794	10/31/2025	R	110.50
10/31/2025	2132	P1	COMPLETE OFFICE OF W	502526026	supplies for kitchen	50 E 800 411 257220 000	5914	10/31/2025	R	53.47
10/31/2025	2132	P1	COMPLETE OFFICE OF W	502526026	supplies for kitchen	50 E 800 411 257220 000	8866	10/31/2025	R	50.49
Totals for 2132										214.46
10/31/2025	2133	P1	DISH NETWORK LLC	5752526044	DISH Network - Rec Center	80 E 575 355 390000 960	8255707087	10/31/2025	R	184.99
Totals for 2133										184.99
10/31/2025	2134	P1	FOLLETT CONTENT SOLU	1002526093	October book order for CES	10 E 100 432 222200 031	641047	10/31/2025	R	1,007.17
10/31/2025	2134	P1	FOLLETT CONTENT SOLU	4002526106	October book order for CHS/CMS IMC	10 E 400 432 222200 031	636617A	10/31/2025	R	647.39
10/31/2025	2134	P1	FOLLETT CONTENT SOLU	4002526106	October book order for CHS/CMS IMC	10 E 400 432 222200 031	636617	10/31/2025	R	922.18
10/31/2025	2134	P1	FOLLETT CONTENT SOLU	1002526093	October book order for CES	10 E 100 432 222200 031	641047A	10/31/2025	R	663.40
Totals for 2134										3,240.14

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10/31/2025	2135	P1	FUNDAMENTALS EDUCATI	272526010	Semester 1 Full Day sessions for one student	27 E 850 370 436000 011	1247	10/31/2025	R	29,914.50
									Totals for 2135	29,914.50
10/31/2025	2136	P1	FOX VALLEY TECHNICAL	4002526144	Course Tuition for High Sponsored contract through FVTC	10 E 400 310 172000 000	CI021550	10/31/2025	R	511.20
									Totals for 2136	511.20
10/31/2025	2137	P1	GOLDEN PROTECTIVE SE	5802526012	Gloves	80 E 580 411 391000 985	SI-136787	10/31/2025	R	233.97
									Totals for 2137	233.97
10/31/2025	2138	P1	THE PROPHET CORPORAT	3002526054	CMS Phy Ed Equipment	10 E 300 411 143000 000	476109	10/31/2025	R	406.44
									Totals for 2138	406.44
10/31/2025	2139	P1	GREEN BOYZ INC	5502526200	spring weed spraying for playing fields	10 E 550 310 254200 000	184197	10/31/2025	R	1,760.00
									Totals for 2139	1,760.00
10/31/2025	2140	P1	HEINS APPLIANCE & RE	5502526206	fixing H.S. face room washer	10 E 550 324 253300 000	SV00016239	10/31/2025	R	84.95
									Totals for 2140	84.95
10/31/2025	2141	P1	HOLIDAY WHOLESALE IN	7502526020	Hot Dogs, candy	10 E 470 310 162905 750	2156063	10/31/2025	R	1,015.80
10/31/2025	2141	P1	HOLIDAY WHOLESALE IN	7502526020	Hot Dogs, candy	10 E 470 310 162905 750	2167654	10/31/2025	R	469.10
									Totals for 2141	1,484.90
10/31/2025	2142	P1	JARVIS, BONNIE		0 Memorial-Employee	10 E 500 411 232000 000	Chris Jarv	10/31/2025	R	50.00
10/31/2025	2142	P1	JARVIS, BONNIE		0 Memorial-Husband	10 E 500 411 232000 000	Chris Jar	10/31/2025	R	30.00
									Totals for 2142	80.00
10/31/2025	2143	P1	J W PEPPER & SON INC	4002526140	Sheet Music	10 E 400 473 125400 000	367842450	10/31/2025	R	35.00
									Totals for 2143	35.00
10/31/2025	2144	P1	KUHN, TROY	5002526101	2025 Chamber of Commerce Annual Meeting & Awards Banquet Dinner Ticket	10 E 500 941 232000 000	7393	10/31/2025	R	50.00
									Totals for 2144	50.00
10/31/2025	2145	P1	LIBRARYTRAC LLC	4002526128	Annual subscription to	10 E 400 483 222200 031	5473	10/31/2025	R	375.00

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					LibraryTrac for MS/HS IMC					
								Totals for 2145		375.00
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 100 322 253400 000	2905453	10/31/2025	R	1,165.45
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 300 322 253400 000	2905453	10/31/2025	R	425.56
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 400 322 253400 000	2905453	10/31/2025	R	2,634.84
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 500 322 253400 000	2905453	10/31/2025	R	283.02
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 850 322 253400 000	2905453	10/31/2025	R	72.50
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	50 E 800 322 253400 000	2905453	10/31/2025	R	22.28
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 575 322 253400 960	2905453	10/31/2025	R	65.44
10/31/2025	2146	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 580 322 253400 985	2905453	10/31/2025	R	18.23
								Totals for 2146		4,687.32
10/31/2025	2147	P1	MICROSPUNK, LLC	5212526054	2025-2026 yearly subscription to InfraManage - network infrastructure monitoring tool.	10 E 521 362 221500 000	20251243	10/31/2025	R	2,199.00
								Totals for 2147		2,199.00
10/31/2025	2148	P1	MILWAUKEE ADMIRALS	1202526000	Elementary Enrichment- Milwaukee Admirals Hockey Game Tickets	10 E 100 310 110900 000	Nov Educat	10/31/2025	R	180.00
								Totals for 2148		180.00
10/31/2025	2149	P1	NASCO	4002526121	Perkins funds -Foods equipment and supplies	10 E 400 411 135200 410	876836	10/31/2025	R	819.99
10/31/2025	2149	P1	NASCO	4002526121	Perkins funds -Foods equipment and supplies	10 E 400 411 135200 410	876469	10/31/2025	R	51.00
								Totals for 2149		870.99
10/31/2025	2150	P1	PEPSI-COLA INC	502526024	Soft beverages for ala cart	50 E 800 415 257220 000	18055106	10/31/2025	R	93.57
10/31/2025	2150	P1	PEPSI-COLA INC	7502526018	Pepsi, water, bubblers	10 E 470 310 162905 750	18055106	10/31/2025	R	338.90
								Totals for 2150		432.47
10/31/2025	2151	P1	POMP'S TIRE SERVICE	5502526207	New tires for silver ford F250	10 E 550 324 254500 000	170099100	10/31/2025	R	815.98
								Totals for 2151		815.98
10/31/2025	2152	P1	QUADIENT FINANCE USA	5002526017	Refill Postage Meter	10 E 500 353 263300 000	7900044080	10/31/2025	R	1,000.00

POST DATE	CHECK BATCH NUMBER	CHECK BATCH NUMBER	CHECK BATCH VENDOR	PO INVOICE NUMBER	PO INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 2152		1,000.00
10/31/2025	2153	P1	REINDERS INC	5502526198	water reel part	10 E 550 324 254530 000	2738747-00	10/31/2025	R	91.33
								Totals for 2153		91.33
10/31/2025	2154	P1	RENNING, LEWIS & LAC	5002526103	Legal Services	10 E 500 310 231500 000	7347022	10/31/2025	R	564.50
10/31/2025	2154	P1	RENNING, LEWIS & LAC	5002526103	Legal Services	10 E 500 310 231500 000	7347021	10/31/2025	R	220.50
								Totals for 2154		785.00
10/31/2025	2155	P1	RIESTERER & SCHNELL	5502526197	Tractor repair	10 E 550 446 254490 000	94182707	10/31/2025	R	1,495.73
								Totals for 2155		1,495.73
10/31/2025	2156	P1	SAN-A-CARE, INC	5502526191	handsoap	10 E 550 411 254300 000	658313	10/31/2025	R	1,208.33
								Totals for 2156		1,208.33
10/31/2025	2157	P1	SCHOLASTIC INC	1002526092	My Big World PreK student issue	10 E 100 411 241000 000	M7565577	10/31/2025	R	234.03
								Totals for 2157		234.03
10/31/2025	2158	P1	S. I. METALS AND SUP	4002526142	Stainless steel metal for welding 2	10 E 400 411 136260 410	302067	10/31/2025	R	2,491.00
								Totals for 2158		2,491.00
10/31/2025	2159	P1	SP FERG LLC	5502526199	installing recirculating pump to hot water system at bus garage (referendum)	49 E 800 327 255100 000	8829	10/31/2025	R	1,895.42
								Totals for 2159		1,895.42
10/31/2025	2160	P1	STRIVE BEHAVIORAL SO	272526009	September Invoice for on student for the whole month and 1 student for 1 days.	27 E 850 370 436000 011	1158	10/31/2025	R	6,345.00
								Totals for 2160		6,345.00
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	502526025	Food and supply	50 E 800 415 257220 000	0003	10/31/2025	R	29.28
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	502526025	Food and supply	50 E 800 415 257220 000	0033	10/31/2025	R	4.49
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	3002526057	General AgDepartment Supplies	10 E 300 411 131000 000	0240	10/31/2025	R	63.47
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0038	10/31/2025	R	18.97
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0011	10/31/2025	R	39.26
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0030	10/31/2025	R	62.12

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526050	Credit-items returned	10 E 400 415 135200 000	0074	10/31/2025	R	-37.24
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0076	10/31/2025	R	41.01
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0039	10/31/2025	R	22.56
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0012	10/31/2025	R	158.07
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0029	10/31/2025	R	144.21
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0058	10/31/2025	R	184.44
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0032	10/31/2025	R	188.27
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	7502526019	Condiments, buns, etc	10 E 470 310 162905 750	0037	10/31/2025	R	39.39
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	7502526019	Condiments, buns, etc	10 E 470 310 162905 750	0218	10/31/2025	R	81.10
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526143	General AgDepartment Supplies	10 E 400 411 131000 000	0239	10/31/2025	R	15.27
10/31/2025	2162	P1	TADYCH'S MARKETPLACE	4002526143	General AgDepartment Supplies	10 E 400 411 131000 000	0014	10/31/2025	R	27.56
								Totals for 2162		1,082.23
10/31/2025	2163	P1	US BANK EQUIPMENT FI	5002526009	Copier Lease	10 E 300 322 253400 650	566693388	10/31/2025	R	240.00
10/31/2025	2163	P1	US BANK EQUIPMENT FI	5002526009	Copier Lease	27 E 850 322 295000 341	566693487	10/31/2025	R	210.00
								Totals for 2163		450.00
10/31/2025	2164	P1	UW STEVENS POINT-CWE	1002526098	field trip-1st grade	10 E 100 943 110000 000	CIV-000292	10/31/2025	R	660.00
								Totals for 2164		660.00
10/31/2025	2165	P1	WI FORENSICS COACHES	4002526146	Membership (Forensics)	10 E 400 941 161339 000	68 WFCA Du	10/31/2025	R	85.00
								Totals for 2165		85.00
10/31/2025	2166	P1	WOLF RIVER SCHOOL TO	4002526145	3rd Friday Enrollment Fee fall 25	10 E 400 941 172000 000	20734	10/31/2025	R	1,554.50
								Totals for 2166		1,554.50
10/31/2025	2167	P1	WI SOCIETY OF SCIENC	3002526056	Registration renewal-Amy Firnstahl	10 E 300 941 126100 000	12035	10/31/2025	R	30.00
								Totals for 2167		30.00
								Totals for checks		589,479.04

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	
10/03/2025	1876	P1	APPEAL DIGITAL IMAGE	4702526042	Senior Banners Soccer	21 L	814006	1954	10/03/2025	R	210.00
10/03/2025	1876	P1	APPEAL DIGITAL IMAGE	4702526042	Senior Banners Soccer	21 E 470 411 162000 000		1954	10/03/2025	R	210.00
10/03/2025	1876	P1	APPEAL DIGITAL IMAGE	4702526042	Senior Banners Soccer	21 L	814000	1954	10/03/2025	R	-210.00
10/03/2025	1876	P1	APPEAL DIGITAL IMAGE	4702526042	Senior Banners football	21 L	814006	1955	10/03/2025	R	350.00
10/03/2025	1876	P1	APPEAL DIGITAL IMAGE	4702526042	Senior Banners football	21 E 470 411 162000 000		1955	10/03/2025	R	350.00
10/03/2025	1876	P1	APPEAL DIGITAL IMAGE	4702526042	Senior Banners football	21 L	814000	1955	10/03/2025	R	-350.00
Totals for 1876											560.00
10/03/2025	1899	P1	FALK, NATHAN	6042526021	Homecoming Dance Prop Rentals	21 L	814300	HS Student	10/03/2025	R	325.00
10/03/2025	1899	P1	FALK, NATHAN	6042526021	Homecoming Dance Prop Rentals	21 E 400 411 165300 000		HS Student	10/03/2025	R	325.00
10/03/2025	1899	P1	FALK, NATHAN	6042526021	Homecoming Dance Prop Rentals	21 L	814000	HS Student	10/03/2025	R	-325.00
Totals for 1899											325.00
10/03/2025	1912	P1	HOWIES ATHLETIC TAPE	4702526050	Flow Tape	21 L	814006	000323248	10/03/2025	R	50.00
10/03/2025	1912	P1	HOWIES ATHLETIC TAPE	4702526050	Flow Tape	21 E 470 411 162000 000		000323248	10/03/2025	R	50.00
10/03/2025	1912	P1	HOWIES ATHLETIC TAPE	4702526050	Flow Tape	21 L	814000	000323248	10/03/2025	R	-50.00
Totals for 1912											50.00
10/03/2025	1930	P1	PINNO, COLE	6042526020	Reimbursement for Homecoming supplies	21 L	814300	Amazon	10/03/2025	R	225.10
10/03/2025	1930	P1	PINNO, COLE	6042526020	Reimbursement for Homecoming supplies	21 E 400 411 165300 000		Amazon	10/03/2025	R	225.10
10/03/2025	1930	P1	PINNO, COLE	6042526020	Reimbursement for Homecoming supplies	21 L	814000	Amazon	10/03/2025	R	-225.10
Totals for 1930											225.10
10/03/2025	1937	P1	STUECK, JOSEPH	6002526006	HS Boys Soccer - Fundraiser Prize Payout	21 L	814305	Charity Ma	10/03/2025	R	20.00
10/03/2025	1937	P1	STUECK, JOSEPH	6002526006	HS Boys Soccer - Fundraiser Prize Payout	21 E 470 411 162000 000		Charity Ma	10/03/2025	R	20.00
10/03/2025	1937	P1	STUECK, JOSEPH	6002526006	HS Boys Soccer - Fundraiser Prize Payout	21 L	814000	Charity Ma	10/03/2025	R	-20.00
Totals for 1937											20.00
10/03/2025	1948	P1	VOLLRATH, LAURIE	6012526004	CES - Items for Homecoming Tailgate Party	21 E 100 411 165300 000		Dollar Gen	10/03/2025	R	22.75
10/03/2025	1948	P1	VOLLRATH, LAURIE	6012526004	CES - Items for Homecoming Tailgate Party	21 L	814000	Dollar Gen	10/03/2025	R	-22.75
10/03/2025	1948	P1	VOLLRATH, LAURIE	6012526004	CES - Items for Homecoming	21 L	814530	Dollar Gen	10/03/2025	R	22.75

POST DATE	CHECK BATCH NUMBER	CHECK BATCH NUMBER	CHECK BATCH VENDOR	PO INVOICE NUMBER	PO INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					Tailgate Party						
									Totals for 1948		22.75
10/03/2025	1952	P1	WISCONSIN FCCLA	6042526015	HS FCCLA Fall Leadership Conference	21 L	814150	0310004	10/03/2025	R	150.00
10/03/2025	1952	P1	WISCONSIN FCCLA	6042526015	HS FCCLA Fall Leadership Conference	21 E 400 411 165300 000		0310004	10/03/2025	R	150.00
10/03/2025	1952	P1	WISCONSIN FCCLA	6042526015	HS FCCLA Fall Leadership Conference	21 L	814000	0310004	10/03/2025	R	-150.00
									Totals for 1952		150.00
10/10/2025	1992	P1	TADYCH'S MARKETPLACE	6042526022	HS FCCLA -Homecoming parade candy	21 L	814150	0173	10/10/2025	R	23.94
10/10/2025	1992	P1	TADYCH'S MARKETPLACE	6042526022	HS FCCLA -Homecoming parade candy	21 E 400 411 165300 000		0173	10/10/2025	R	23.94
10/10/2025	1992	P1	TADYCH'S MARKETPLACE	6042526022	HS FCCLA -Homecoming parade candy	21 L	814000	0173	10/10/2025	R	-23.94
									Totals for 1992		23.94
10/10/2025	1997	P1	WANDERING MAVERICK L	6042526016	HS FFA Clothing Order	21 L	814140	D39	10/10/2025	R	2,177.56
10/10/2025	1997	P1	WANDERING MAVERICK L	6042526016	HS FFA Clothing Order	21 E 400 411 165300 000		D39	10/10/2025	R	2,177.56
10/10/2025	1997	P1	WANDERING MAVERICK L	6042526016	HS FFA Clothing Order	21 L	814000	D39	10/10/2025	R	-2,177.56
									Totals for 1997		2,177.56
10/16/2025	2009	P1	A TO Z SIGNS & GRAPH	6002526007	T-shirts	21 L	814031	Tennis Clu	10/16/2025	R	290.00
10/16/2025	2009	P1	A TO Z SIGNS & GRAPH	6002526007	T-shirts	21 E 470 411 162000 000		Tennis Clu	10/16/2025	R	290.00
10/16/2025	2009	P1	A TO Z SIGNS & GRAPH	6002526007	T-shirts	21 L	814000	Tennis Clu	10/16/2025	R	-290.00
									Totals for 2009		290.00
10/16/2025	2032	P1	HAVLIK, VICTORIA	6042526024	State Convention Reimbursement	21 L	814140	HS FFA	10/16/2025	R	256.00
10/16/2025	2032	P1	HAVLIK, VICTORIA	6042526024	State Convention Reimbursement	21 E 400 411 165300 000		HS FFA	10/16/2025	R	256.00
10/16/2025	2032	P1	HAVLIK, VICTORIA	6042526024	State Convention Reimbursement	21 L	814000	HS FFA	10/16/2025	R	-256.00
									Totals for 2032		256.00
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	6042526023	Class of 2026 - Senior Sunrise Breakfast Expense	21 L	814103	0293	10/16/2025	R	88.78

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10/16/2025	2058	P1	TADYCH'S MARKETPLACE	6042526023	Class of 2026 - Senior Sunrise Breakfast Expense	21 E 400 411 165300 000	0293	10/16/2025	R	88.78
10/16/2025	2058	P1	TADYCH'S MARKETPLACE	6042526023	Class of 2026 - Senior Sunrise Breakfast Expense	21 L 814000	0293	10/16/2025	R	-88.78
Totals for 2058										88.78
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526012	FFA float and bulletin board supplies	21 L 814140	11TJ-3GQX-	10/24/2025	R	217.35
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526012	FFA float and bulletin board supplies	21 E 400 411 165300 000	11TJ-3GQX-	10/24/2025	R	217.35
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526012	FFA float and bulletin board supplies	21 L 814000	11TJ-3GQX-	10/24/2025	R	-217.35
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526000	CES - STEAM 5M 3D Printer/Enclosure Kit	21 E 100 411 165300 000	1NFY-9CWD-	10/24/2025	R	297.99
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526000	CES - STEAM 5M 3D Printer/Enclosure Kit	21 L 814000	1NFY-9CWD-	10/24/2025	R	-297.99
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526000	CES - STEAM 5M 3D Printer/Enclosure Kit	21 L 814530	1NFY-9CWD-	10/24/2025	R	297.99
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526001	CES - PTO Glow Sticks for Homecoming	21 E 100 411 165300 000	173P-XTFQ-	10/24/2025	R	139.98
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526001	CES - PTO Glow Sticks for Homecoming	21 L 814000	173P-XTFQ-	10/24/2025	R	-139.98
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526001	CES - PTO Glow Sticks for Homecoming	21 L 814530	173P-XTFQ-	10/24/2025	R	139.98
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526002	CES - School Store	21 L 814585	1PFT-VDQ7-	10/24/2025	R	308.47
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526002	CES - School Store	21 E 100 411 165300 000	1PFT-VDQ7-	10/24/2025	R	308.47
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6012526002	CES - School Store	21 L 814000	1PFT-VDQ7-	10/24/2025	R	-308.47
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526013	HOCO hallway decorating & float supplies	21 L 814103	14FK-H7W1-	10/24/2025	R	127.45
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526013	HOCO hallway decorating & float supplies	21 E 400 411 165300 000	14FK-H7W1-	10/24/2025	R	127.45
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526013	HOCO hallway decorating & float supplies	21 L 814000	14FK-H7W1-	10/24/2025	R	-127.45
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526007	HOCO supplies	21 L 814300	1FDM-LJYY-	10/24/2025	R	170.35
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526007	HOCO supplies	21 E 400 411 165300 000	1FDM-LJYY-	10/24/2025	R	170.35
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526007	HOCO supplies	21 L 814000	1FDM-LJYY-	10/24/2025	R	-170.35
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526014	Homecoming decorations	21 L 814105	1QCN-JKF6-	10/24/2025	R	180.64
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526014	Homecoming decorations	21 E 400 411 165300 000	1QCN-JKF6-	10/24/2025	R	180.64
10/24/2025	2072	P1	AMAZON CAPITAL SERVI	6042526014	Homecoming decorations	21 L 814000	1QCN-JKF6-	10/24/2025	R	-180.64

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									Totals for 2072	1,442.23
10/24/2025	2077	P1	BMO HARRIS	6042526018	HS FFA - National Convention Bus Parking Pass	21 L 814140	HS FFA	10/24/2025	R	221.00
10/24/2025	2077	P1	BMO HARRIS	6042526018	HS FFA - National Convention Bus Parking Pass	21 E 400 411 165300 000	HS FFA	10/24/2025	R	221.00
10/24/2025	2077	P1	BMO HARRIS	6042526018	HS FFA - National Convention Bus Parking Pass	21 L 814000	HS FFA	10/24/2025	R	-221.00
10/24/2025	2077	P1	BMO HARRIS	6042526017	National Convention Registration	21 L 814140	FFA	10/24/2025	R	2,880.00
10/24/2025	2077	P1	BMO HARRIS	6042526017	National Convention Registration	21 E 400 411 165300 000	FFA	10/24/2025	R	2,880.00
10/24/2025	2077	P1	BMO HARRIS	6042526017	National Convention Registration	21 L 814000	FFA	10/24/2025	R	-2,880.00
10/24/2025	2077	P1	BMO HARRIS	6042526027	National Convention Concert Tickets	21 L 814140	FFA Presen	10/24/2025	R	630.00
10/24/2025	2077	P1	BMO HARRIS	6042526027	National Convention Concert Tickets	21 E 400 411 165300 000	FFA Presen	10/24/2025	R	630.00
10/24/2025	2077	P1	BMO HARRIS	6042526027	National Convention Concert Tickets	21 L 814000	FFA Presen	10/24/2025	R	-630.00
10/24/2025	2077	P1	BMO HARRIS	6042526026	HS FFA - Tickets	21 L 814140	World Dair	10/24/2025	R	272.88
10/24/2025	2077	P1	BMO HARRIS	6042526026	HS FFA - Tickets	21 E 400 411 165300 000	World Dair	10/24/2025	R	272.88
10/24/2025	2077	P1	BMO HARRIS	6042526026	HS FFA - Tickets	21 L 814000	World Dair	10/24/2025	R	-272.88
									Totals for 2077	4,003.88
10/24/2025	2078	P1	CEJA, MAURICIO	6042526028	HOCO ticket refund to member of HOCO Court	21 L 814300	HS Student	10/24/2025	R	30.00
10/24/2025	2078	P1	CEJA, MAURICIO	6042526028	HOCO ticket refund to member of HOCO Court	21 E 400 411 165300 000	HS Student	10/24/2025	R	30.00
10/24/2025	2078	P1	CEJA, MAURICIO	6042526028	HOCO ticket refund to member of HOCO Court	21 L 814000	HS Student	10/24/2025	R	-30.00
									Totals for 2078	30.00
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	21 L 814140	September	10/24/2025	R	555.32
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	21 E 400 341 256770 000	September	10/24/2025	R	555.32
10/24/2025	2098	P1	LAMERS BUS LINES INC	0	Bus Transportation	21 L 814000	September	10/24/2025	R	-555.32
									Totals for 2098	555.32
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526120	FCCLA Chapter Meeting snacks	21 L 814150	0061	10/24/2025	R	20.58

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526120	FCCLA Chapter Meeting snacks	21 E 400 411 165300 000	0061	10/24/2025	R	20.58
10/24/2025	2111	P1	TADYCH'S MARKETPLACE	4002526120	FCCLA Chapter Meeting snacks	21 L 814000	0061	10/24/2025	R	-20.58
									Totals for 2111	20.58
10/24/2025	2116	P1	WANTA'S FLORAL & GIF	6042526025	HOCO Court Flowers	21 L 814300	2123	10/24/2025	R	150.00
10/24/2025	2116	P1	WANTA'S FLORAL & GIF	6042526025	HOCO Court Flowers	21 E 400 411 165300 000	2123	10/24/2025	R	150.00
10/24/2025	2116	P1	WANTA'S FLORAL & GIF	6042526025	HOCO Court Flowers	21 L 814000	2123	10/24/2025	R	-150.00
									Totals for 2116	150.00
10/31/2025	2124	P1	BOLIN'S SPEEDY T'S	6042526029	HS FFA - Embroidery Expense for Officer Windbreakers	21 L 814140	9681	10/31/2025	R	180.00
10/31/2025	2124	P1	BOLIN'S SPEEDY T'S	6042526029	HS FFA - Embroidery Expense for Officer Windbreakers	21 E 400 411 165300 000	9681	10/31/2025	R	180.00
10/31/2025	2124	P1	BOLIN'S SPEEDY T'S	6042526029	HS FFA - Embroidery Expense for Officer Windbreakers	21 L 814000	9681	10/31/2025	R	-180.00
									Totals for 2124	180.00
									Totals for checks	10,571.14

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
10/23/2025	79	CLINTONVILLE MIDDLE SCHOOL	MONEY COLLECTED FOR BARLOW PLANETAR		CASH	10 R 800 291 500000 000	190.00
10/10/2025	83	CONRADT, STACEY	CHEER CAMP & T SHIRT FEES	CHEER CAMP	CASH/CHECKS	21 L 814000	810.00CR
10/10/2025	83	CONRADT, STACEY	CHEER CAMP & T SHIRT FEES	CHEER CAMP	CASH/CHECKS	21 L 814240	810.00
10/10/2025	83	CONRADT, STACEY	CHEER CAMP & T SHIRT FEES	CHEER CAMP	CASH/CHECKS	21 R 470 291 500000 000	810.00
10/23/2025	84	CLINTONVILLE MIDDLE SCHOOL	JEANS DAY	CARE FOR KIDS	CASH	21 L 814000	6.50CR
10/23/2025	84	CLINTONVILLE MIDDLE SCHOOL	JEANS DAY	CARE FOR KIDS	CASH	21 L 814418	6.50
10/23/2025	84	CLINTONVILLE MIDDLE SCHOOL	JEANS DAY	CARE FOR KIDS	CASH	21 R 300 291 500000 000	6.50
10/23/2025	85	CLINTONVILLE MIDDLE SCHOOL	FALL MS FUNDRAISER	MAGAZINE FUND	CASH/CHECKS	21 L 814000	2,449.00CR
10/23/2025	85	CLINTONVILLE MIDDLE SCHOOL	FALL MS FUNDRAISER	MAGAZINE FUND	CASH/CHECKS	21 L 814480	2,449.00
10/23/2025	85	CLINTONVILLE MIDDLE SCHOOL	FALL MS FUNDRAISER	MAGAZINE FUND	CASH/CHECKS	21 R 300 291 500000 000	2,449.00
10/23/2025	86	CLINTONVILLE MIDDLE SCHOOL	CHEER CAMP & T SHIRT FEES	CHEER CAMP	CASH	21 L 814000	20.00CR
10/23/2025	86	CLINTONVILLE MIDDLE SCHOOL	CHEER CAMP & T SHIRT FEES	CHEER CAMP	CASH	21 L 814240	20.00
10/23/2025	86	CLINTONVILLE MIDDLE SCHOOL	CHEER CAMP & T SHIRT FEES	CHEER CAMP	CASH	21 R 470 291 500000 000	20.00
10/23/2025	87	CLINTONVILLE MIDDLE SCHOOL	MS FALL FUNDRAISER	MAGAZINE FUND	CASH/CHECKS	21 L 814000	145.00CR
10/23/2025	87	CLINTONVILLE MIDDLE SCHOOL	MS FALL FUNDRAISER	MAGAZINE FUND	CASH/CHECKS	21 L 814480	145.00
10/23/2025	87	CLINTONVILLE MIDDLE SCHOOL	MS FALL FUNDRAISER	MAGAZINE FUND	CASH/CHECKS	21 R 300 291 500000 000	145.00
10/24/2025	88	CLINTONVILLE MIDDLE SCHOOL	MS FALL FUNDRAISER	MAGAZINE FUND	CASH	21 L 814000	44.00CR
10/24/2025	88	CLINTONVILLE MIDDLE SCHOOL	MS FALL FUNDRAISER	MAGAZINE FUND	CASH	21 L 814480	44.00
10/24/2025	88	CLINTONVILLE MIDDLE SCHOOL	MS FALL FUNDRAISER	MAGAZINE FUND	CASH	21 R 300 291 500000 000	44.00
10/03/2025	266	PEPSI-COLA INC	VENDING		CHK #500198117	10 R 800 279 500000 000	130.11
10/08/2025	267	WI SCTF	CHILD SUPPORT-CREDIT BACK ITEM FROM		ACH	10 A 711100	214.37
10/08/2025	268	EXPERTPAY	CHILD SUPPORT-MISC DEPOSIT		ACH	10 R 800 990 500000 000	0.05
10/10/2025	269	COVANTAGE CREDIT UNION	DUPLICATE PAYMENT -JULIE LIESNER		CHK #2707693	10 A 711100	317.82
10/10/2025	270	SADOFF IRON & METAL COMPANY	SCRAP METAL		CHK #90113773	10 R 800 264 500000 000	178.84
10/10/2025	271	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CHK #4062-NICHO	10 R 800 292 500000 000	40.00
10/10/2025	271	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CHK #4062-NICHO	10 R 800 262 500000 000	60.00
10/10/2025	272	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	347.00
10/10/2025	272	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	37.00
10/10/2025	272	CLINTONVILLE REC CENTER	3 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	86.00
10/10/2025	272	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	305.00
10/10/2025	272	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	694.00
10/10/2025	272	CLINTONVILLE REC CENTER	FITNESS PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	10.00
10/10/2025	272	CLINTONVILLE REC CENTER	NON PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	100.00
10/16/2025	273	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	347.00
10/16/2025	273	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	32.00
10/16/2025	273	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	422.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
10/16/2025	273	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	2,816.00
10/16/2025	273	CLINTONVILLE REC CENTER	FITNESS PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	230.00
10/16/2025	274	CLINTONVILLE PUBLIC SCHOOLS	DONATION TO FOOD SERVICE		CHK #5238 (LYNN	10 R 800 291 500000 000	200.00
10/16/2025	275	HOFFMASTER	DONATION FOR FIELD TRIPS		CHK #91634	10 R 800 291 500000 000	3,000.00
10/16/2025	276	M3 INSURANCE SOLUTIONS, INC	WORKERS COMP AUDIT		CHK #15436	10 R 800 971 500000 000	11,846.00
10/16/2025	277	HOPE COMMUNITY CHURCH	FACILITY RENTAL-SEPTEMBER 2025		CHK #11541	10 R 800 293 500000 000	2,000.00
10/16/2025	278	COMMUNITY FOUNDATION-FOX VALLE	CRAIG & KATHY AKEY SCHOLARSHIP FUND	AKEY SCHOLARSHI	CHK #82745	21 L 812700	1,000.00CR
10/16/2025	278	COMMUNITY FOUNDATION-FOX VALLE	CRAIG & KATHY AKEY SCHOLARSHIP FUND	AKEY SCHOLARSHI	CHK #82745	21 L 812734	1,000.00
10/16/2025	278	COMMUNITY FOUNDATION-FOX VALLE	CRAIG & KATHY AKEY SCHOLARSHIP FUND	AKEY SCHOLARSHI	CHK #82745	21 R 800 291 500000 000	1,000.00
10/16/2025	279	CLINTONVILLE HIGH SCHOOL	SCHOOL FEES		CHK #7482-LYNN	10 R 800 292 500000 000	40.00
10/16/2025	279	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CHK #7482-LYNN	10 R 800 262 500000 000	20.00
10/16/2025	280	CLINTONVILLE HIGH SCHOOL	PAYMENT FOR HS BASEBALL APPAREL FRO		CHK #1170	10 E 470 420 162204 000	3,675.00
10/23/2025	281	SIEGEL AUTO & RECYCLING	SCRAP METAL		CHK #15658	10 R 800 264 500000 000	133.60
10/23/2025	282	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	347.00
10/23/2025	282	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	69.00
10/23/2025	282	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	350.00
10/23/2025	282	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	48.00
10/23/2025	282	CLINTONVILLE REC CENTER	FITNESS PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	470.00
10/23/2025	282	CLINTONVILLE REC CENTER	NON PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	12.00
10/20/2025	283	STATE OF WISCONSIN	EARLY COLLEGE CREDIT PROGRAM		ACH	10 R 800 619 500000 445	536.24
10/27/2025	284	STATE OF WISCONSIN	COMMODITY HANDLING CHARGES		ACH	50 E 800 387 257220 000	248.62CR
10/27/2025	284	STATE OF WISCONSIN	FOOD SERVICE AID SCHOOL BREAKFAST		ACH	50 R 800 717 500000 546	9,347.34
10/27/2025	284	STATE OF WISCONSIN	FOOD SERVICE AID SCHOOL LUNCH		ACH	50 R 800 717 500000 547	37,777.93
10/27/2025	284	STATE OF WISCONSIN	CACFP		ACH	50 R 800 717 500000 551	2,239.56
10/31/2025	285	PEPSI-COLA INC	VENDING		CHK #500201177	10 R 800 279 500000 000	149.99
10/31/2025	286	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	114.00
10/31/2025	286	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	74.00
10/31/2025	286	CLINTONVILLE REC CENTER	3 MONTH MEMBERSHIP-NON DISTRICT		CASH/CHECKS	80 R 800 272 500000 725	86.00
10/31/2025	286	CLINTONVILLE REC CENTER	6 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	226.00
10/31/2025	286	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	468.00
10/31/2025	286	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	50.00
10/31/2025	286	CLINTONVILLE REC CENTER	LOST CARD FEE		CASH/CHECKS	80 R 800 264 500000 000	3.00
10/31/2025	287	NORTHEAST WI MANUFACTURING ALL	DONATION-EXCELLENCE AWARD	SKILLS USA	CHK #2228	21 L 814000	500.00CR
10/31/2025	287	NORTHEAST WI MANUFACTURING ALL	DONATION-EXCELLENCE AWARD	SKILLS USA	CHK #2228	21 L 814290	500.00
10/31/2025	287	NORTHEAST WI MANUFACTURING ALL	DONATION-EXCELLENCE AWARD	SKILLS USA	CHK #2228	21 R 400 291 500000 000	500.00
10/01/2025	288	TIVITY HEALTH	SILVER SNEAKERS		ACH	80 R 800 272 500000 732	755.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
10/07/2025	289	AMERICAN SPECIALTY HEALTH	SILVER & FIT		ACH	80 R 800 272 500000 732	84.00
10/15/2025	290	MEDSURETY LLC	DENTAL		ACH	10 L 811632	564.87
10/15/2025	290	MEDSURETY LLC	VISION		ACH	10 L 811638	66.06
10/15/2025	290	MEDSURETY LLC	HEALTH		ACH	10 L 811631	4,664.01
10/31/2025	291	WI DCF	TUITION		ACH	80 R 800 272 500000 985	14,278.48
10/10/2025	292	WI DCF	GIFT		ACH	80 R 800 291 500000 985	7,726.42
10/31/2025	293	BRIGHTWHEEL	TUITION		ACH	80 R 800 272 500000 985	19,569.06
10/10/2025	294	MERRILL AREA PUBLIC SCHOOLS	KLOEHN-SWIM LESSONS		ACH	80 R 800 272 500000 735	300.00
10/24/2025	295	HEALTHY CONTRIBUTIONS	RENEW ACTIVE		ACH	80 R 800 272 500000 732	2,128.00
10/24/2025	296	MERRILL AREA PUBLIC SCHOOLS	FAMILY MEMBERSHIP		ACH	80 R 800 272 500000 710	347.00
10/10/2025	297	MAGIC-WRIGHTER, INC	E-FUND FEE		ACH	80 E 575 949 393000 960	2.50CR
10/17/2025	299	VALDERS HIGH SCHOOL	HS VOLLEYBALL INVITE FEE		ACH	10 R 800 279 500000 000	200.00
10/15/2025	300	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON		ACH	21 L 814000	40.00CR
10/15/2025	300	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON		ACH	21 L 814305	20.00
10/15/2025	300	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON		ACH	21 L 814306	20.00
10/15/2025	300	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON		ACH	21 R 470 291 500000 000	40.00
10/31/2025	301	FIRST STATE BANK	OCTOBER INTEREST		STATEMENT	10 R 800 280 500000 000	20,693.08
10/31/2025	301	FIRST STATE BANK	OCTOBER INTEREST		STATEMENT	46 R 800 280 500000 000	11.14
10/31/2025	302	WISC	OCTOBER INTEREST		STATEMENT	10 R 800 280 500000 000	2.17
10/31/2025	302	WISC	OCTOBER INTEREST		STATEMENT	39 R 800 280 500000 000	2,218.21
10/31/2025	302	WISC	OCTOBER INTEREST		STATEMENT	80 R 800 280 500000 000	1.86
10/31/2025	302	WISC	OCTOBER INTEREST		STATEMENT	49 R 800 280 500000 000	323.28
10/31/2025	303	CLINTONVILLE PUBLIC SCHOOLS	FS REVENUE		DEPOSITS	50 L 816900	1,848.00
10/31/2025	303	CLINTONVILLE PUBLIC SCHOOLS	ALA CARTE		DEPOSITS	50 R 800 251 500000 549	1,150.55
10/31/2025	304	E-FUNDS FOR SCHOOLS	HS COURSE FEES		ACH	10 R 800 262 500000 000	146.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	TECH COURSE FEES		ACH	10 R 800 262 500000 690	300.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	UWO/UWGB CAPP/HONORS TUITION		ACH	10 R 800 241 500000 000	1,533.50
10/31/2025	304	E-FUNDS FOR SCHOOLS	STUDENT FEES		ACH	10 R 800 292 500000 000	580.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	FS REVENUE		ACH	50 L 816900	9,390.55
10/31/2025	304	E-FUNDS FOR SCHOOLS	ATHLETIC PASS		ACH	10 R 800 271 500000 000	50.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	ANNUAL MEMBERSHIP-DISTRICT		ACH	80 R 800 272 500000 710	2,927.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	ANNUAL MEMBERSHIP-NON DISTRICT		ACH	80 R 800 272 500000 715	693.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	1 MONTH MEMBERSHIP- DISTRICT		ACH	80 R 800 272 500000 720	293.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	1 MONTH MEMBERSHIP-NON DISTRICT		ACH	80 R 800 272 500000 725	254.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	3 MONTH MEMBERSHIP- DISTRICT		ACH	80 R 800 272 500000 720	449.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	3 MONTH MEMBERSHIP-NON DISTRICT		ACH	80 R 800 272 500000 725	96.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
10/31/2025	304	E-FUNDS FOR SCHOOLS	6 MONTH MEMBERSHIP- DISTRICT		ACH	80 R 800 272 500000 720	716.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	6 MONTH MEMBERSHIP- NON DISTRICT		ACH	80 R 800 272 500000 725	687.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	MISC MEMBERSHIP		ACH	80 R 800 272 500000 730	406.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	POOL PROGRAM		ACH	80 R 800 272 500000 735	1,520.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	FITNESS PROGRAMS		ACH	80 R 800 272 500000 740	210.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	NON- PROGRAMS		ACH	80 R 800 272 500000 740	510.00
10/31/2025	304	E-FUNDS FOR SCHOOLS	E-FUND FEES		ACH	80 E 575 949 393000 960	356.26CR
10/16/2025	1887	CLINTONVILLE ELEMENTARY SCHOOL	MONEY COLLECTED FOR CWES 1ST GR FIE		CASH	10 R 800 291 500000 000	320.00
10/16/2025	1888	CLINTONVILLE ELEMENTARY SCHOOL	MONEY COLLECTED FOR PORTERS PATCH 3		CASH	10 R 800 291 500000 000	174.00
10/03/2025	4901	CLINTONVILLE HIGH SCHOOL	VOLLEYBALL ADMISSION-9/29/25		CASH	10 R 800 271 500000 000	347.00
10/03/2025	4902	CLINTONVILLE HIGH SCHOOL	CONCESSION SALES-9/29/25		CASH	10 R 800 279 500000 750	664.00
10/03/2025	4903	CLINTONVILLE HIGH SCHOOL	TIPS FROM VB CONCESSION SALES-9/29	CLASS OF 2026	CASH	21 L 814000	38.00CR
10/03/2025	4903	CLINTONVILLE HIGH SCHOOL	TIPS FROM VB CONCESSION SALES-9/29	CLASS OF 2026	CASH	21 L 814103	38.00
10/03/2025	4903	CLINTONVILLE HIGH SCHOOL	TIPS FROM VB CONCESSION SALES-9/29	CLASS OF 2026	CASH	21 R 400 291 500000 000	38.00
10/03/2025	4904	CLINTONVILLE HIGH SCHOOL	HOMECOMING DANCE TICKET SALES	HS STUDENT COUN	CASH	21 L 814000	3,420.00CR
10/03/2025	4904	CLINTONVILLE HIGH SCHOOL	HOMECOMING DANCE TICKET SALES	HS STUDENT COUN	CASH	21 L 814300	3,420.00
10/03/2025	4904	CLINTONVILLE HIGH SCHOOL	HOMECOMING DANCE TICKET SALES	HS STUDENT COUN	CASH	21 R 400 291 500000 000	3,420.00
10/03/2025	4908	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CHECKS	10 R 800 262 500000 000	91.00
10/03/2025	4908	CLINTONVILLE HIGH SCHOOL	TECH COURSE FEES		CHECKS	10 R 800 262 500000 690	215.00
10/03/2025	4908	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CHECKS	10 R 800 292 500000 000	100.00
10/10/2025	4910	CLINTONVILLE HIGH SCHOOL	VOLLEYBALL INVITE FEE		CHECKS	10 R 800 279 500000 000	730.00
10/10/2025	4911	CLINTONVILLE HIGH SCHOOL	EILEEN GOSSENS MEMORIAL-1 TIME 25-2	TRANSIENT	CHK #1606	21 L 812700	500.00CR
10/10/2025	4911	CLINTONVILLE HIGH SCHOOL	EILEEN GOSSENS MEMORIAL-1 TIME 25-2	TRANSIENT	CHK #1606	21 L 812710	500.00
10/10/2025	4911	CLINTONVILLE HIGH SCHOOL	EILEEN GOSSENS MEMORIAL-1 TIME 25-2	TRANSIENT	CHK #1606	21 R 800 291 500000 000	500.00
10/10/2025	4913	KAUTZ, RYON	STUDENT FEES		CHK #7356	10 R 800 292 500000 000	40.00
10/10/2025	4914	CLINTONVILLE HIGH SCHOOL	VOLLEYBALL CONCESSION SALES-10/7/25		CASH	10 R 800 279 500000 750	892.00
10/10/2025	4915	CLINTONVILLE HIGH SCHOOL	VOLLEYBALL ADMISSION-10/7/25		CASH	10 R 800 291 500000 000	487.00
10/10/2025	4916	CLINTONVILLE HIGH SCHOOL	TIPS FROM VOLLEYBALL CONCESSION SA	TENNIS CLUB	CASH	21 L 814000	44.62CR
10/10/2025	4916	CLINTONVILLE HIGH SCHOOL	TIPS FROM VOLLEYBALL CONCESSION SA	TENNIS CLUB	CASH	21 L 814031	44.62
10/10/2025	4916	CLINTONVILLE HIGH SCHOOL	TIPS FROM VOLLEYBALL CONCESSION SA	TENNIS CLUB	CASH	21 R 470 291 500000 000	44.62
10/10/2025	4917	CLINTONVILLE HIGH SCHOOL	NATIONAL CONVENTION PAYMENTS	HS FFA	CASH/CHECKS	21 L 814000	1,970.00CR
10/10/2025	4917	CLINTONVILLE HIGH SCHOOL	NATIONAL CONVENTION PAYMENTS	HS FFA	CASH/CHECKS	21 L 814140	1,970.00
10/10/2025	4917	CLINTONVILLE HIGH SCHOOL	NATIONAL CONVENTION PAYMENTS	HS FFA	CASH/CHECKS	21 R 400 291 500000 000	1,970.00
10/23/2025	4918	DANFORTH, PATRICK	HS COURSE FEES		CHK #5032	10 R 800 262 500000 000	141.00
10/23/2025	4918	DANFORTH, PATRICK	STUDENT FEES		CHK #5032	10 R 800 292 500000 000	40.00
10/23/2025	4919	CLINTONVILLE HIGH SCHOOL	SALE OF SHAKES	FCCLA	CHK #30773-TAYL	21 L 814000	500.00CR

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
10/23/2025	4919	CLINTONVILLE HIGH SCHOOL	SALE OF SHAKES	FCCLA	CHK #30773-TAYL	21 L 814150	500.00
10/23/2025	4919	CLINTONVILLE HIGH SCHOOL	SALE OF SHAKES	FCCLA	CHK #30773-TAYL	21 R 400 291 500000 000	500.00
10/23/2025	4920	LITTLE CHUTE HIGH SCHOOL	VOLLEYBALL INVITE FEE		CHK #95912	10 R 800 279 500000 000	130.00
10/23/2025	4921	CLINTONVILLE HIGH SCHOOL	FOOTBALL CONCESSION SALES-10/10/25		CASH	10 R 800 279 500000 750	1,992.50
10/23/2025	4922	CLINTONVILLE HIGH SCHOOL	USE OF CONCESSION STAND-9/28/25 BY		CASH	10 R 800 279 500000 750	1,216.10
10/23/2025	4923	OCONTO FALLS SCHOOL DISTRICT	VOLLEYBALL INVITE FEE		CHK #120368	10 R 800 279 500000 000	130.00
10/23/2025	4924	IOLA-SCANDINAVIA SCHOOL DISTRI	REFUND OF OVERPAYMENT FOR CROSS CO		CHK #73686	10 E 470 941 162308 000	75.00
10/23/2025	4924	IOLA-SCANDINAVIA SCHOOL DISTRI	REFUND OF OVERPAYMENT FOR CROSS CO		CHK #73686	80 E 370 941 392308 975	75.00
10/23/2025	4925	FARM TECHNOLOGY DAYS OF WISCON	DONATION	CLASS OF 2027	CHK #1559	21 L 814000	216.00CR
10/23/2025	4925	FARM TECHNOLOGY DAYS OF WISCON	DONATION	CLASS OF 2027	CHK #1559	21 L 814104	216.00
10/23/2025	4925	FARM TECHNOLOGY DAYS OF WISCON	DONATION	CLASS OF 2027	CHK #1559	21 R 400 291 500000 000	216.00
10/23/2025	4928	DENMARK HIGH SCHOOL	VOLLEYBALL INVITE FEE		CHK #128284	10 R 800 279 500000 000	130.00
10/23/2025	4929	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CASH/CHECKS	10 R 800 262 500000 000	31.00
10/23/2025	4929	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CASH/CHECKS	10 R 800 292 500000 000	280.00
10/23/2025	4930	CLINTONVILLE HIGH SCHOOL	TIPS FROM WORKING CONCESSION STAND	HS SKI CLUB	CASH	21 L 814000	26.25CR
10/23/2025	4930	CLINTONVILLE HIGH SCHOOL	TIPS FROM WORKING CONCESSION STAND	HS SKI CLUB	CASH	21 L 814253	26.25
10/23/2025	4930	CLINTONVILLE HIGH SCHOOL	TIPS FROM WORKING CONCESSION STAND	HS SKI CLUB	CASH	21 R 470 291 500000 000	26.25
10/23/2025	4931	CLINTONVILLE HIGH SCHOOL	FOOTBALL CONCESSION STAND SALES-10/		CASH	10 R 800 279 500000 750	956.00
10/23/2025	4932	CLINTONVILLE HIGH SCHOOL	FOOTBALL ADMISSION-10/17/25		CASH	10 R 800 271 500000 000	743.00
10/23/2025	4933	CLINTONVILLE HIGH SCHOOL	VOLLEYBALL ADMISSION-10/18/25		CASH	10 R 800 271 500000 000	481.00
10/23/2025	4934	CLINTONVILLE HIGH SCHOOL	VOLLEYBALL CONCESSION SALES-10/18/2		CASH	10 R 800 279 500000 750	1,462.00
10/24/2025	4935	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CHECKS	10 R 800 262 500000 000	20.00
10/24/2025	4935	CLINTONVILLE HIGH SCHOOL	TECH COURSE FEES		CHECKS	10 R 800 262 500000 690	65.00CR
10/24/2025	4935	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/HONORS TUITION		CHECKS	10 R 800 241 500000 000	282.13
10/24/2025	4935	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CHECKS	10 R 800 292 500000 000	120.00
10/24/2025	4936	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CHECKS	10 R 800 262 500000 000	20.00
10/24/2025	4936	CLINTONVILLE HIGH SCHOOL	TECH COURSE FEES		CHECKS	10 R 800 262 500000 690	285.00
10/24/2025	4936	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/HONORS TUITION		CHECKS	10 R 800 241 500000 000	157.14
10/24/2025	4936	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CHECKS	10 R 800 292 500000 000	100.00
10/24/2025	4937	CLINTONVILLE HIGH SCHOOL	BAKE SALE PROCEEDS	CLASS OF 2026	CASH/CHECK	21 L 814000	499.90CR
10/24/2025	4937	CLINTONVILLE HIGH SCHOOL	BAKE SALE PROCEEDS	CLASS OF 2026	CASH/CHECK	21 L 814103	499.90
10/24/2025	4937	CLINTONVILLE HIGH SCHOOL	BAKE SALE PROCEEDS	CLASS OF 2026	CASH/CHECK	21 R 400 291 500000 000	499.90
10/24/2025	4938	LITTLE CHUTE HIGH SCHOOL	ADD'L PAYMENT TO COVER VOLLEYBALL I		CHK #95949	10 R 800 279 500000 000	45.00
10/31/2025	4941	LUXEMBURG-CASCO HIGH SCHOOL	REMIANDER OF VOLLEYBALL INVITE FEE		CHK #71433	10 R 800 279 500000 000	45.00
10/31/2025	4942	WRIGHTSTOWN HIGH SCHOOL	VOLLEYBALL INVITE FEE		CHK #67117	10 R 800 279 500000 000	175.00
10/31/2025	4944	OCONTO FALLS HIGH SCHOOL	REMAINDER OF VOLLEYBALL INVITE FEE		CHK #120452	10 R 800 279 500000 000	45.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
10/31/2025	4945	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CASH/CHECKS	10 R 800 262 500000 000	79.25
10/31/2025	4945	CLINTONVILLE HIGH SCHOOL	TECH COURSE FEES		CASH/CHECKS	10 R 800 262 500000 690	325.00
10/31/2025	4945	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/HONORS TUITION		CASH/CHECKS	10 R 800 241 500000 000	770.00
10/31/2025	4945	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CASH/CHECKS	10 R 800 292 500000 000	480.00
10/10/2025	8478	WAGENSON, ELISHA M.	DONATION	PTO	CHK #3173	21 L 814000	25.00CR
10/10/2025	8478	WAGENSON, ELISHA	DONATION	PTO	CHK #3173	21 L 814530	25.00
10/10/2025	8478	WAGENSON, ELISHA	DONATION	PTO	CHK #3173	21 R 100 291 500000 000	25.00
10/16/2025	8479	CLINTONVILLE ELEMENTARY SCHOOL	SCHOOL STORE SALES-CES	LF PBIS	CASH	21 L 814000	221.33CR
10/16/2025	8479	CLINTONVILLE ELEMENTARY SCHOOL	SCHOOL STORE SALES-CES	LF PBIS	CASH	21 L 814585	221.33
10/16/2025	8479	CLINTONVILLE ELEMENTARY SCHOOL	SCHOOL STORE SALES-CES	LF PBIS	CASH	21 R 100 291 500000 000	221.33
10/16/2025	8480	VOLLRATH, LAURIE	SALE OF GLOW STICKS	PTO	CASH	21 L 814000	73.00CR
10/16/2025	8480	VOLLRATH, LAURIE	SALE OF GLOW STICKS	PTO	CASH	21 L 814530	73.00
10/16/2025	8480	VOLLRATH, LAURIE	SALE OF GLOW STICKS	PTO	CASH	21 R 100 291 500000 000	73.00
10/16/2025	8481	CLINTONVILLE ELEMENTARY SCHOOL	CHEER CAMP (BRAELYNN VERBANAC)	CHEER CAMP	CASH	21 L 814000	10.00CR
10/16/2025	8481	CLINTONVILLE ELEMENTARY SCHOOL	CHEER CAMP (BRAELYNN VERBANAC)	CHEER CAMP	CASH	21 L 814240	10.00
10/16/2025	8481	CLINTONVILLE ELEMENTARY SCHOOL	CHEER CAMP (BRAELYNN VERBANAC)	CHEER CAMP	CASH	21 R 470 291 500000 000	10.00
10/23/2025	8482	VOLLRATH, LAURIE	SCHOOL STORE PROGRAM-READING FOR ED	PTO	CHK #048776	21 L 814000	1,274.12CR
10/23/2025	8482	VOLLRATH, LAURIE	SCHOOL STORE PROGRAM-READING FOR ED	PTO	CHK #048776	21 L 814530	1,274.12
10/23/2025	8482	VOLLRATH, LAURIE	SCHOOL STORE PROGRAM-READING FOR ED	PTO	CHK #048776	21 R 100 291 500000 000	1,274.12
10/31/2025	8483	HILL, AMANDA	BOOK FAIR SALES-CES	CES IMC	CASH/CHECKS	21 L 814000	3,857.10CR
10/31/2025	8483	HILL, AMANDA	BOOK FAIR SALES-CES	CES IMC	CASH/CHECKS	21 L 814550	3,857.10
10/31/2025	8483	HILL, AMANDA	BOOK FAIR SALES-CES	CES IMC	CASH/CHECKS	21 R 100 291 500000 000	3,857.10
10/16/2025	120856	DELLWOOD CHILDCARE CENTER	TUITION		CHECKS	80 R 800 272 500000 985	1,654.00
10/24/2025	120857	DELLWOOD CHILDCARE CENTER	TUITION		CHECKS	80 R 800 272 500000 985	412.00
10/31/2025	120858	DELLWOOD CHILDCARE CENTER	TUITION		CHECKS	80 R 800 272 500000 985	1,167.00
Total for Cash Receipts							212,673.65

Funds and Cash Balance Report - for action

The administration recommends that the Board of Education approve the summary of fund balances and cash balances through October, 2025:

Fund	Cash Balance	Fund Balance
General Fund	\$2,773,651.80	\$2,879,774.11
Student Organization Fund	\$263,226.26	\$261,788.91
Special Education Fund	-\$748,745.99	-\$684,390.02
Debt Service Fund	\$1,679,431.57	\$1,679,431.57
Capital Improvement	\$50,170.93	\$50,170.93
Referendum	\$159,539.02	\$159,539.02
Food Service Fund	\$344,775.78	\$297,158.18
Community Service Fund	\$690,052.36	\$1,788,215.92
Outstanding Checks	\$152,583.39	--
Total	\$5,364,685.12	\$6,431,688.62

2025-26 Monthly Budget Recap October 2025

FUND 10					
<i>Revenues</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Rec</i>
Tax Levy	\$2,875,243	\$0.00	\$0	\$2,875,243	0.00%
Interest Income	\$175,000	\$20,695.25	\$83,268	\$91,732	47.58%
Other Local Sources	\$194,500	\$23,628.16	\$95,881	\$98,619	49.30%
Open Enrollment Tuition	\$627,471	\$0.00	\$0	\$627,471	0.00%
Grants Through CESA 8	\$24,727	\$0.00	\$0	\$24,727	0.00%
Transportation Aid	\$50,000	\$0.00	\$0	\$50,000	0.00%
Library Aid	\$94,656	\$0.00	\$0	\$94,656	0.00%
Bilingual/Bicultural Aid	\$5,800	\$0.00	\$0	\$5,800	0.00%
Other State Categorical Aid	\$0	\$536.24	\$536	-\$536	#DIV/0!
Equalization Aid	\$12,214,257	\$0.00	\$1,653,737	\$10,560,520	13.54%
SAGE/AGR Aid	\$460,000	\$0.00	\$0	\$460,000	0.00%
Personal Property Aid	\$167,191	\$0.00	\$0	\$167,191	0.00%
Per Pupil Aid	\$904,498	\$0.00	\$0	\$904,498	0.00%
Other State Revenues	\$74,000	\$0.00	\$0	\$74,000	0.00%
ESSA Grants	\$68,000	\$0.00	\$0	\$68,000	0.00%
ESSA Title I	\$275,000	\$0.00	\$0	\$275,000	0.00%
Other Federal Revenues	\$150,000	\$0.00	\$0	\$150,000	0.00%
Misc Revenue (Bldg Sale, E-Rate & Breaches)	\$25,250	\$11,846.05	\$21,284	\$3,966	84.29%
Total Fund 10 Revenues	\$18,385,593	\$56,706	\$1,854,706	\$16,530,887	10.09%
<i>Expenses</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Expensed</i>
AGR/SAGE (332)	\$364,273.00	\$29,775.80	\$65,822	\$298,451	18.07%
AODA (395)	\$0.00	\$0.00	\$0	\$0	#DIV/0!
Bilingual/Bicultural	\$79,676.00	\$6,403.14	\$14,056	\$65,620	17.64%
Board of Education	\$97,720.00	\$2,641.90	\$43,447	\$54,273	44.46%
Business Office	\$329,641.00	\$27,140.30	\$119,168	\$210,473	36.15%
Business Office - Insurance	\$291,003.00	\$1,850.00	\$276,809	\$14,194	95.12%
Business Office -Open Enrollment Expense	\$1,848,785.00	\$0.00	\$0	\$1,848,785	0.00%
Business Office - Private School Voucher	\$835,463.00	\$0.00	\$0	\$835,463	0.00%
Business Office - Transfer to Special Ed	\$1,915,859.00	\$0.00	\$0	\$1,915,859	0.00%
Business Office - Transfer to Capital Improvement	\$200,000.00	\$0.00	\$0	\$200,000	0.00%
Business Office - Transportation	\$775,000.00	\$82,021.15	\$83,602	\$691,398	10.79%
Curriculum	\$69,450.00	\$20,562.14	\$59,681	\$9,769	85.93%
District Administration	\$57,490.00	\$2,877.40	\$12,219	\$45,271	21.25%
Elementary School	\$122,005.00	\$7,507.00	\$31,401	\$90,604	25.74%
ESSA Title I (141)	\$248,313.00	\$20,567.88	\$53,315	\$194,998	21.47%
ESSA Title II, III, IV (365, 381, 391)	\$92,113.00	\$23,875.00	\$27,970	\$64,143	30.36%
High School	\$459,307.00	\$30,238.96	\$101,844	\$357,463	22.17%
High School Athletics (includes salaries/benefits)	\$328,138.00	\$64,606.97	\$114,303	\$213,835	34.83%
Library	\$174,965.00	\$32,915.83	\$62,017	\$112,948	35.45%
Maintenance & Operations	\$433,350.00	\$36,554.69	\$124,584	\$308,766	28.75%
Middle School	\$153,150.00	\$3,209.88	\$17,575	\$135,575	11.48%
Pupil Services	\$25,445.00	\$8,752.88	\$9,000	\$16,445	35.37%
Salaries and Benefits	\$9,648,081.00	\$773,125.06	\$2,096,489	\$7,551,593	21.73%
Summer School	\$139,715.00	\$683.91	\$102,542	\$37,173	73.39%
Technology	\$536,725.00	\$10,016.93	\$357,566	\$179,159	66.62%
Utilities	\$374,000.00	\$27,636.36	\$96,647	\$277,353	25.84%
Wellness	\$9,250.00	\$4,431.25	\$4,431	\$4,819	47.91%
Misc Accts	\$66,940.00	\$1,111.32	\$51,663	\$15,277	77.18%
Total Fund 10 Expenses	\$19,675,857	\$1,218,506	\$3,926,149	\$15,749,708	19.95%
Total Fund 10 Revenues	\$18,385,593	\$56,706	\$1,854,706	\$16,530,887	10.09%
Total Fund 10 Expenses	\$19,675,857	\$1,218,506	\$3,926,149	\$15,749,708	19.95%
Balance	-\$1,290,264	-\$1,161,800	-\$2,071,443	\$781,179	

2025-26 Monthly Budget Recap October 2025

FUND 27					
<i>Revenues</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Rec</i>
Transfer From General Fund	\$1,915,859	\$0.00	\$0	\$1,915,859	0.00%
Transit of State Aid-CESA	\$50,000	\$0.00	\$0	\$50,000	0.00%
State Categorical Aid	\$965,625	\$0.00	\$0	\$965,625	0.00%
High Cost Special Education	\$50,000	\$0.00	\$0	\$50,000	0.00%
Flow Through Aid	\$345,000	\$0.00	\$0	\$345,000	0.00%
Early Childhood Aid	\$12,227	\$0.00	\$0	\$12,227	0.00%
State Transition Readiness	\$0	\$0.00	\$0	\$0	#DIV/0!
Medicaid Reimbursement	\$50,000	\$0.00	\$2,835	\$47,165	5.67%
Misc Revenues	\$0	\$0.00	\$0	\$0	#DIV/0!
Total Fund 27 Revenues	\$3,388,711	\$0	\$2,835	\$3,385,876	0.08%
<i>Expenses</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Expensed</i>
Capital Equipment	\$0	\$0.00	\$0	\$0	#DIV/0!
CESA Payments	\$321,080	\$4,250.00	\$58,856	\$262,224	18.33%
Dues and Fees	\$1,610	\$0.00	\$1,050	\$560	65.22%
Insurance	\$4,466	\$0.00	\$0	\$4,466	0.00%
Non-Capital Objects	\$28,862	\$5,605.44	\$7,830	\$20,832	27.32%
Purchased Services	\$181,339	\$37,984.69	\$48,988	\$132,351	27.01%
Salaries and Benefits	\$2,771,044	\$254,679.54	\$558,260	\$2,212,784	20.15%
Vehicle Transportation	\$80,510	\$9,996.06	\$12,241	\$68,269	15.20%
Total Fund 27 Expenses	\$3,388,711	\$312,516	\$687,225	\$2,701,486	20.28%
Total Fund 27 Revenues	\$3,388,711	\$0	\$2,835	\$3,385,876	0.08%
Total Fund 27 Expenses	\$3,388,711	\$312,516	\$687,225	\$2,701,486	20.28%
Balance	\$0	-\$312,516	-\$684,390	\$684,390	
FUND 39					
<i>Revenues</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Rec</i>
Tax Levy	\$7,691,263	\$0.00	\$0	\$7,691,263	0.00%
Interest Income	\$30,000	\$2,218.21	\$5,308	\$24,692	17.69%
Total Fund 39 Revenues	\$7,721,263	\$2,218	\$5,308	\$7,715,955	0.07%
<i>Expenses</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Expensed</i>
Principal Payment Refinancing	\$7,140,000	\$0.00	\$272,869	\$6,867,131	3.82%
Interest Payments	\$545,738	\$0.00	\$0	\$545,738	0.00%
Other Debt Expenses	\$25,000	\$0.00	\$0	\$25,000	0.00%
Total Fund 39 Expenses	\$7,710,738	\$0	\$272,869	\$7,437,869	3.54%
Total Fund 39 Revenues	\$7,721,263	\$2,218	\$5,308	\$7,715,955	0.07%
Total Fund 39 Expenses	\$7,710,738	\$0	\$272,869	\$7,437,869	3.54%
Balance	\$10,525	\$2,218	-\$267,561	\$278,086	
FUND 46					
<i>Revenues</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Rec</i>
Transfer From General Funds	\$200,000	\$0.00	\$0	\$200,000	0.00%
Interest Income	\$5	\$11.14	\$49	-\$44	981.00%
Total Fund 46 Revenues	\$200,005	\$11	\$49	\$199,956	99.98%
<i>Expenses</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Expensed</i>
Capital Improvement Expenses	\$0	\$0.00	\$0	\$0	#DIV/0!
Total Fund 46 Expenses	\$0	\$0	\$0	\$0	#DIV/0!
Total Fund 46 Revenues	\$200,005	\$11	\$49	\$199,956	99.98%
Total Fund 46 Expenses	\$0	\$0	\$0	\$0	#DIV/0!
Balance	\$200,005	\$11	\$49	\$199,956	

2025-26 Monthly Budget Recap October 2025

FUND 49					
<i>Revenues</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Rec</i>
Interest Income	\$3,000	\$323.28	\$3,015	-\$15	100.50%
Total Fund 49 Revenues	\$3,000	\$323	\$3,015	-\$15	-0.50%
<i>Expenses</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Expensed</i>
Referendum Expenses	\$350,000	\$78,588.04	\$193,360	\$156,640	55.25%
Total Fund 49 Expenses	\$350,000	\$78,588	\$193,360	\$156,640	55.25%
Total Fund 49 Revenues	\$3,000	\$323	\$3,015	-\$15	-0.50%
Total Fund 49 Expenses	\$350,000	\$78,588	\$193,360	\$156,640	55.25%
Balance	-\$347,000	-\$78,265	-\$190,345	-\$156,655	

FUND 50					
<i>Revenues</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Rec</i>
Transfer from Fund 80 Community Service	\$68,000	\$0.00	\$0	\$68,000	0.00%
Pupil Sales	\$181,000	\$1,150.55	\$2,396	\$178,604	1.32%
Adult Sales	\$2,500	\$0.00	\$0	\$2,500	0.00%
Misc	\$21,000	\$0.00	\$0	\$21,000	0.00%
State Food Service Aid	\$16,500	\$0.00	\$0	\$16,500	0.00%
Donated Commodities	\$46,250	\$0.00	\$0	\$46,250	0.00%
Federal Aid	\$399,700	\$47,125.27	\$47,125	\$352,575	11.79%
Child Care Aid	\$27,414	\$2,239.56	\$7,863	\$19,552	28.68%
Summer School Aid	\$90,450	\$0.00	\$90,470	-\$20	100.02%
Total Fund 50 Revenues	\$852,814	\$50,515	\$147,853	\$704,961	17.34%
<i>Expenses</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Expensed</i>
Salaries and Benefits	\$360,403	\$33,020.04	\$99,590	\$260,813	27.63%
Purchased Services	\$33,195	\$445.32	\$14,974	\$18,221	45.11%
Supplies	\$396,751	\$39,496.81	\$82,966	\$313,785	20.91%
Non-Capital Equipment	\$5,000	\$0.00	\$0	\$5,000	0.00%
Capital Equipment	\$10,000	\$0.00	\$0	\$10,000	0.00%
Misc Expenses (Insurance, Transfers, Fess, Adj)	\$0	\$0.00	\$0	\$0	#DIV/0!
Total Fund 50 Expenses	\$805,349	\$72,962	\$197,530	\$607,819	24.53%
Total Fund 50 Revenues	\$852,814	\$50,515	\$147,853	\$704,961	17.34%
Total Fund 50 Expenses	\$805,349	\$72,962	\$197,530	\$607,819	24.53%
Balance	\$47,465	-\$22,447	-\$49,676	\$97,141	

FUND 80					
<i>Revenues</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Rec</i>
Tax Levy	\$0	\$0.00	\$0	\$0	#DIV/0!
Child Care	\$420,524	\$44,806.96	\$166,915	\$253,609	39.69%
MS Sports	\$0	\$0.00	\$0	\$0	#DIV/0!
Rec Center	\$228,093	\$20,115.00	\$78,549	\$149,544	34.44%
Trucker U	\$0	\$0.00	\$0	\$0	#DIV/0!
Misc Revenues/Interest	\$20,200	\$4.86	\$9,033	\$11,167	44.72%
Total Fund 80 Revenues	\$668,817	\$64,927	\$254,498	\$414,319	38.05%
<i>Expenses</i>	<i>2025-26 Budget</i>	<i>Monthly Activity</i>	<i>YTD Activity</i>	<i>Remaining Balance</i>	<i>% Expensed</i>
Child Care	\$918,233	\$51,302.70	\$253,694	\$664,539	27.63%
MS Sports	\$95,113	\$8,919.05	\$29,473	\$65,640	30.99%
Rec Center	\$834,296	\$51,143.51	\$206,331	\$627,965	24.73%
Trucker U	\$45,394	\$5,270.25	\$5,503	\$39,891	12.12%
Other Rentals & Community Services (Auditorium/FH)	\$117,095	\$25,735.47	\$82,329	\$34,766	70.31%
Total Fund 80 Expenses	\$2,010,131	\$142,371	\$577,330	\$1,432,801	28.72%
Total Fund 80 Revenues	\$668,817	\$64,927	\$254,498	\$414,319	38.05%
Total Fund 80 Expenses	\$2,010,131	\$142,371	\$577,330	\$1,432,801	28.72%
Balance	-\$1,341,314	-\$77,444	-\$322,832	-\$1,018,482	

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2026-27 Clintonville Public Schools Calendar

DRAFT VERSION

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June	
Summer School	
July	
Online registration for returning students	

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January	
1-3	Holiday Vacation
4	Return to School
19	End of 1st Semester
20	Full Day Teacher Inservice
19	Student Contact Days
20	Teacher Work Days

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August	
	Building Secretaries Report
	In Person Registration 12:00pm - 7:00pm
17-19	New Teacher Inservice
24-28	Full Day Teacher Inservice
26	Open House (4:00pm - 6:30pm)
28	Link Crew (9th) / WEB Day (6th)
0	Student Contact Days
5	Teacher Work Days

February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February	
4	Title Night
19	Full Day Teacher Inservice
22	No School
18	Student Contact Days
19	Teacher Work Days

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September	
7	Labor Day - No School
1	First Day of School
21	Student Contact Days
21	Teacher Work Days

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March	
4	PT Conferences 4:00pm - 8:00pm
5	No School / PT Conferences 8:00am - 12:00pm
10	Possible ACT Day / Career Exploration Day
22-28	Spring Break
17	Student Contact Days
18	Teacher Work Days

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October	
2	Full Day Teacher Inservice
9	Homecoming / 1:00 pm Early Release
22	PT Conferences 4:00pm - 8:00pm
23	No School / PT Conferences 8:00am - 12:00pm
29	Title Night
20	Student Contact Days
22	Teacher Work Days

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April	
2	End of 3rd Quarter
8	Title Night
12	Full Day Teacher Inservice
30	Day Off
20	Student Contact Days
21	Teacher Work Days

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November	
3	End of 1st Quarter
9	Full Day Teacher Inservice
25-27	Thanksgiving Break - No School
17	Student Contact Days
18	Teacher Work Days

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May	
28	Graduation 6:00 pm
31	Memorial Day - No School
20	Student Contact Days
20	Teacher Work Days

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

December	
23-31	Holiday Vacation
16	Student Contact Days
16	Teacher Work Days

June 2027						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June	
4	End of 2nd Semester/Early Release Day
7	Admin Must Report - Staff Checkout if needed
4	Student Contact Days
4	Teacher Work Days

Quarter 1	43
Quarter 2	43
Quarter 3	44
Quarter 4	42
Total Days	172

172	Student Contact Days
10	Professional Development Days
2	Parent Teacher Conference (Th Eve, Fri Morn)
0.5	Open House
184.5	Total Contractual Days

#2

2026-27 Clintonville Public Schools Calendar

DRAFT VERSION

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June						
Summer School						
July						
Online registration for returning students						

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January	
1-3	Holiday Vacation
4	Return to School
19	End of 1st Semester
20	Full Day Teacher Inservice
19	Student Contact Days
20	Teacher Work Days

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
	Building Secretaries Report					
	In Person Registration 12:00pm - 7:00pm					
17-19	New Teacher Inservice					
24-28	Full Day Teacher Inservice					
26	Open House (4:00pm - 6:30pm)					
28	Link Crew (9th) / WEB Day (6th)					
0	Student Contact Days					
5	Teacher Work Days					

February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February	
4	Title Night
19	Full Day Teacher Inservice
22	No School
18	Student Contact Days
19	Teacher Work Days

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September						
7	Labor Day - No School					
1	First Day of School					
21	Student Contact Days					
21	Teacher Work Days					

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March	
4	PT Conferences 4:00pm - 8:00pm
5	No School / PT Conferences 8:00am - 12:00pm
10	Possible ACT Day / Career Exploration Day
25	End of 3rd Quarter
20	Student Contact Days
21	Teacher Work Days

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October						
2	Full Day Teacher Inservice					
9	Homecoming / 1:00 pm Early Release					
22	PT Conferences 4:00pm - 8:00pm					
23	No School / PT Conferences 8:00am - 12:00pm					
29	Title Night					
20	Student Contact Days					
22	Teacher Work Days					

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April	
30	Day Off
8	Title Night
12	Full Day Teacher Inservice
20	Student Contact Days
21	Teacher Work Days

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November						
3	End of 1st Quarter					
9	Full Day Teacher Inservice					
25-27	Thanksgiving Break - No School					
17	Student Contact Days					
18	Teacher Work Days					

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May	
21	Graduation 6:00 pm
28	End of 2nd Semester/Early Release Day
31	Memorial Day - No School
20	Student Contact Days
20	Teacher Work Days

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

December						
23-31	Holiday Vacation					
16	Student Contact Days					
16	Teacher Work Days					

June 2027						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June	
1	Admin Must Report - Staff Checkout if needed
0	Student Contact Days
0	Teacher Work Days

Quarter 1	43
Quarter 2	43
Quarter 3	43
Quarter 4	42
Total Days	171

171	Student Contact Days
10	Professional Development Days
2	Parent Teacher Conference (Th Eve, Fri Morn)
0.5	Open House
183.5	Total Contractual Days

Proposed course changes for the 2026-27 school year.

The current [2025-26 Course Description Book](#) is available via CHS website for comparisons.

Global changes	
<ul style="list-style-type: none"> ● Update alternate year language example to previous/current/next years: remove 2023-24 and 2024-25 examples, replace with 2025-26, 2026-27, 2027-28 for current references. ● Update UWO/UWGB credit costs from \$110 per credit to \$115 per credit and the CPSD/student 50% amount from \$55 to \$57.50. 	
Non-discipline specific	
On the Job Placement (Library Media Center)	<ul style="list-style-type: none"> ● Description: change "...helping to implement and upkeep a makerspace area" to "...create and implement displays throughout the library"
Yearbook	<ul style="list-style-type: none"> ● Change "Open to students in grades 10-12" to "Open to students in grades 9-12"
Gender Studies/WGS 201	<ul style="list-style-type: none"> ● Description: remove first sentence about teacher assistant.
Agriculture	
Agribusiness Cooperative Education Program	<ul style="list-style-type: none"> ● Delete course - DPI no longer supports a certificate for this course.
Agronomy	<ul style="list-style-type: none"> ● Change course title to <i>Agriscience: Food, Fiber, and the Future</i> ● Change "open to grades 10-12" to "open to grades 9-12" ● Replace description with: <i>Step into the world of modern agriculture with this hands-on course designed to explore the intersection of biology, technology, and sustainability. Key topics include agronomy, crop production, soil science, and animal science while exploring how plants and animals contribute to food and fiber systems. Students will investigate soil health, plant genetics, livestock care, and fiber sources, while also examining cutting-edge innovations such as precision agriculture. Through field labs on school land, students will gain practical experience and scientific insight into the systems that feed and clothe the world and the future innovations that will shape them. This course will also address FFA and Supervised Agriculture Experiences.</i>

<p>Animal Science/FVTC Animal Science Fundamentals</p>	<ul style="list-style-type: none"> ● Change "open to grades 9-12" to "open to grades 10-12" ● Add prerequisite: <i>Agriscience: Food, Fiber, and the Future (current Agronomy) with C or better or instructor permission</i>
<p>Dairy Science</p>	<ul style="list-style-type: none"> ● Change prerequisite from "Animal Science" to "Successful completion of Animal Science with a "C" or better or instructor's permission is required". ● Change "offered every year spring" to "offered alternating (odd-ending) school years: 2024-25, 2026-27, etc."
<p>Equine Science</p>	<ul style="list-style-type: none"> ● Remove course - low enrollment
<p>Horticulture</p>	<ul style="list-style-type: none"> ● Add prerequisite: "Successful completion of Agriscience: Food, Fiber & the Future (current Agronomy) with a "C" or better or instructor's permission is required". ● Replace description with: <i>This beginning course is a study of plants and how they grow and reproduce. Students will explore topics such as landscaping, nursery operations and management, environmental factors affecting plant growth, and propagation techniques. They will gain practical experience by planting, caring for, and monitoring the growth of different plant species, while also learning to operate and maintain a greenhouse. Students will actively participate in managing and promoting the school's greenhouse plant sale, applying business and customer service skills. The course also includes opportunities for involvement in FFA and Supervised Agricultural Experiences.</i>
<p>Livestock Management</p>	<ul style="list-style-type: none"> ● Change prerequisite from "Animal Science" to "Successful completion of Animal Science with a "C" or better or instructor's permission is required". ● Change "offered every year spring" to "offered alternating (even-ending) school years: 2025-26, 2027-28, etc."
<p>Plant and Soil Science</p>	<ul style="list-style-type: none"> ● Change prerequisite from "Agronomy" to "Successful completion of Agriscience: Food, Fiber & the Future with a "C" or better or instructor's permission is required." ● Replace description with: <i>This course provides a strong foundation in plant science, engaging students through hands-on activities, projects, and real-world problem solving. Students will explore plant anatomy, physiology, classification, and the fundamentals of production and harvesting. Soil science topics such as soil composition, fertility, and the relationship between soil health and plant growth will be emphasized through lab and field investigations. Major projects will</i>

	<p><i>mirror challenges faced by professionals like horticulturalists, agronomists, greenhouse and nursery managers, and plant researchers. The course also includes opportunities for FFA involvement and Supervised Agricultural Experiences.</i></p>
Veterinary Science	<ul style="list-style-type: none"> ● Change prerequisite from "Animal Science" to "Successful completion of Animal Science with a "C" or better or instructor's permission is required". ● Description: remove ".....without harming them, give a shot,...".
Art	
Sculpture 1/2/Independent Study	<ul style="list-style-type: none"> ● Remove course - was offered every other year opposite Mosaics
Mosaics 1/2/Independent Study	<ul style="list-style-type: none"> ● Change from <i>alternating years</i> to <i>every year</i> (to replace Sculpture offering in opposite years)
Business Ed	
	<ul style="list-style-type: none"> ● Remove all courses - department no longer staffed. ● Keep Business Education section of course description book, add information: "CHS does not currently offer Business Education classes. Credit in this area may be available through dual credit courses. See Mr. Huettner for information regarding what options may be available."
English	
English 10	<ul style="list-style-type: none"> ● Description: remove "with an emphasis on dystopic and WWII literature"
English 10 Honors	<ul style="list-style-type: none"> ● Add prerequisites: <i>Prerequisite: meet three of the following criteria:</i> <ul style="list-style-type: none"> * an advanced score or equivalent on current district standardized test * a grade of C+ or better in previous semester of Honors English or an A in previous semester of grade-level English * teacher recommendation * cumulative GPA of 3.0 or higher. ● Replace description with: <i>Honors English 10 will continue to develop high school level reading and writing expectations and standards. It covers a variety of topics including literature, writing, grammar and vocabulary, and speaking and listening. They will read whole-class and self-selected texts from a variety of genres including short stories,</i>

	<p>novels, drama, and nonfiction texts. Students will write for a variety of purposes focusing on informational writing.</p>
English 11 Honors	<ul style="list-style-type: none"> Remove "...PreACT, MAP, or..." from first prerequisite criteria
English 9 Honors (new course proposal)	<ul style="list-style-type: none"> Add to course description book: 1 credit (full year) - offered every year Open to grade 9 Course fee: None Dual credit option: None Prerequisites: three of the following criteria: * an advanced score or equivalent on current district standardized test * a grade A in two most recent quarters of grade-level English * teacher recommendation * cumulative GPA of 3.0 or higher Description: English 9 Honors will introduce students to high school-level reading and writing expectations and standards. It covers a variety of topics including literature, writing, grammar and vocabulary, and speaking and listening. They will read whole-class and self-selected texts from a variety of genres including short stories, novels, drama, and nonfiction. Students will write for a variety of purposes with an emphasis on argument, and will formally present researched information on a current issue. Honors students will be challenged with writing assignments of a greater depth and engage in deeper discussions about the literature and content that is being taught.
FACS	
Foods 1	<ul style="list-style-type: none"> Course fee: Change from \$20 to \$25 Replace description with: <i>This course is an introductory course designed to help students develop essential knowledge and skills in food preparation, nutrition, and kitchen safety. Students will start from scratch (both literally and figuratively) in learning the basics of the kitchen, including basic cooking techniques with proper use of equipment, measuring and nutrition all while working as a team to prepare a variety of recipes. Through hands-on experience, students will explore topics such as food safety and sanitation, Kitchen fundamentals, nutrition (including my plate) and meal planning and budgeting. By the end of this course, students will be able to plan and prepare balanced meals, follow recipes accurately, and apply safe and</i>

	<p><i>efficient food-handling practices—skills useful for both everyday life and future careers in the food and nutrition industry.</i></p>
<p>Foods 2</p>	<ul style="list-style-type: none"> ● Course fee: Change from \$20 to \$25 ● Replace description with: <i>In Foods 2, students will build on skills learned in Foods 1 and focus on more advanced culinary techniques, nutrition knowledge, and food preparation for real-world situations. Students will explore meal planning, food safety, international cuisine, baking and pastry skills, and cooking methods for a wide variety of proteins. Emphasis is placed on teamwork, kitchen and time management. Lab experiences give students hands-on opportunities to prepare complete meals while applying proper culinary techniques and sanitation standards. This course prepares students for future culinary studies, food industry careers, and confident independent living.</i>
<p><i>FVTC Infant and Toddler Development (new/returning course proposal)</i></p>	<ul style="list-style-type: none"> ● Add to course description book: <i>0.5 credits (1 semester) - offered every year, either semester Open to grades 9-12 Prerequisites: none Course fee: none Dual credit: FVTC (3 credits) Description: ECE INFANT AND TODDLER DEVELOPMENT: You will study infant and toddler development as it applies to an early childhood education setting. You will learn how to integrate strategies that support diversity and anti-bias perspectives; analyze development of infants and toddlers (conception to three years); correlate prenatal and postnatal conditions with development; summarize child development theories; analyze the role of heredity and the environment; examine culturally and developmentally appropriate environment for infants and toddlers; examine the role of brain development in early learning (conception through age three); examine caregiving routines as a curriculum.</i>

*Sports Nutrition
(new course proposal)*

- Add to course description book:
*0.5 credits (1 semester) - offered every year, either semester
 Open to grades 9-12
 Prerequisites: none
 Course fee: \$25
 Dual credit: none
 Description: Sports Nutrition is a hands-on course designed to help students understand how food fuels the body for physical activity, athletic performance, and everyday health. Students learn the role of carbohydrates, proteins, fats, vitamins, minerals, and hydration in supporting different types of training. Topics include energy balance, pre- and post-workout fueling, performance supplements, special dietary needs, and developing healthy lifelong habits. Students apply their learning by analyzing nutrition labels, planning balanced meals and snacks for athletes, and evaluating real-world sports scenarios. Labs may include preparing nutrient-dense foods that support performance and recovery. This course builds practical decision-making skills that athletes and non-athletes can use to feel stronger, recover faster, and perform at their personal best.*

Music

Band

- Description:
- Change "...three concerts..." to "...two concerts..."
 - Change "...basketball pep band..." to "...pep band..."

Phy Ed

Physical Education 9

- Description:
- Change "6-7 days for each unit" to "8-10 days for each unit"
 - Remove "Emphasis on learning basic skeletal muscles of the Muscular System."

Physical Education 10

- Description:
- Change "6-7 days for each unit" to "8-10 days for each unit"
 - Remove "Emphasis on learning basic skeleton bones of the Skeletal System."

Strength Training and Fitness 1

- Description: Replace "once students have mastered the correct form in each of the different exercises..." with "once students have acquired knowledge on the proper form and technique for each of the different"

	<i>exercises..."</i>
Strength Training and Fitness 2	<ul style="list-style-type: none"> ● Description: replace "<i>Beginning Strength Training and Fitness</i>" with current course name "<i>Strength Training and Fitness 1</i>"
Strength Training and Fitness 3	<ul style="list-style-type: none"> ● Description: replace "<i>Intermediate Strength Training and Fitness</i>" with current course name "<i>Strength Training and Fitness 2</i>"
Water Activities and Fitness	<ul style="list-style-type: none"> ● Remove course - has not run for many years due to low numbers
Team Sports/UWO Phy Ed 109	<ul style="list-style-type: none"> ● No longer dual credit, remove all UWO/dual credit and tuition references ● Description: Remove "<i>Emphasis on learning basic anatomy of the Cardiovascular System and importance of training heart rate zones.</i>"
Yoga 1/UWO Phy. Ed. Yoga 108	<ul style="list-style-type: none"> ● Description: change "<i>...three times throughout the semester (Pre, Mid and Post)</i>" with "<i>...two times throughout the semester (Pre and Post)</i>"
Lifetime Activities/ UWO Phy Ed 120 and 140	<ul style="list-style-type: none"> ● Add '<i>UWO Phy. Ed. 138 Beginning Badminton</i>' to all dual credit references
Phy Ed 11-12/UWO Phy. Ed 113 and 138	<ul style="list-style-type: none"> ● Remove course
<i>Fit for Life (new course proposal)</i>	<ul style="list-style-type: none"> ● <i>Add to course description book: CHS - 0.5 credits (1 semester) - offered every year, either semester Open to grades 10-12 Prerequisite: Phy Ed 9 Dual credit: UWO (CAPP) - 1 UWO credit Course fee: Tuition (global UWO/Capp policy) Description: This course will allow students the opportunity to participate in a strength training program which utilizes the REC Fitness Center facility 3 times a week. In addition, students will participate in Yoga workouts 2 times a week to increase flexibility, mobility and recovery within sport. On REC Center days, students will have full access to participate in a workout designed to meet their personal fitness goals including sport-specific in-season and out-of-season workout plans. BOSU ball trainers, TRX bands and Cardiovascular workouts will also be provided on those 3 days to enhance the personalized workouts. College Credit Option: Weight Training (PE113) and Yoga (PE108) CAPP is available to interested</i>

	<i>students but not required to participate in the PE course.</i>
Social Studies	
Current Social Issues	<ul style="list-style-type: none"> ● Change "<i>open to students in grades 10-12</i>" to "<i>open to students in grades 11-12</i>"
Tech Ed	
3D Design1	<ul style="list-style-type: none"> ● Replace description with: <i>Students will learn the fundamentals of 3D computer design and the process of converting digital drawings into code for fabrication. Throughout the course, students will use industry-relevant software including Blender, Tinkercad, and Fusion 360 to design and model 3D objects. The class will begin with basic geometric shapes and progress to more complex models with moving components and multi-part assemblies that must fit together precisely. Students will also learn to transform 2D mechanical drawings into 3D renderings and prepare their files for physical production. Projects will be brought to life using the school's MakerBot 3D printers, allowing students to see tangible results of their digital work. For advanced projects, students will also use the ArcLight CNC plasma cutter and laser cutters to create parts that will be assembled to demonstrate design accuracy and precision fabrication skills.</i>
3D Design 2	<ul style="list-style-type: none"> ● Replace description with: <i>Students will continue from 3D Design 1 with more advanced projects that challenge their creativity and technical skills. These projects will include real-world, requested designs where students will learn to track a project through the complete design cycle — from taking customer requirements to building a project timeline, estimating resources, and setting milestones and checkpoints in project development. Students will deepen their understanding of 3D modeling, fabrication, and project management as they take on more complex, collaborative assignments. No fee will be charged for this course of study.</i>
Mechanical Drawing	<ul style="list-style-type: none"> ● Remove course - content duplicates 3D Design and low enrollment
Architectural Drawing	<ul style="list-style-type: none"> ● Remove course - content duplicates 3D Design and low enrollment

<p>Graphic Arts 1</p>	<ul style="list-style-type: none"> ● Replace description with: <i>Students in Graphic Arts 1 will be introduced to the fundamentals of digital design and visual communication. The course focuses on learning how to use Adobe Illustrator and Photoshop to create original artwork and designs. Students will develop foundational skills in layout, color, composition, and image editing while applying their designs to real-world projects such as stickers and basic printed graphics. Through hands-on practice, students will gain confidence in using industry-standard software and learn the basic workflow for preparing digital files for production. This introductory course emphasizes creativity, problem-solving, and developing technical proficiency in graphic design. No fee will be charged for this course of study.</i>
<p>Graphic Arts 2</p>	<ul style="list-style-type: none"> ● Replace description with: <i>This class builds off the skills learned in Graphics 1 and builds into more detailed designs. Students will also be introduced to the business side of the process by taking orders from customers to design projects and learn about project timeline and quality control required in a production facility. Will be doing more heat press and screen printing designs. Will be utilizing Versa Works 7 for t-shirt and poster printing.</i>
<p>Graphic Arts 3</p>	<ul style="list-style-type: none"> ● Replace description with: <i>Graphic Arts 3 builds off of what was learned in Graphic Arts 1 and 2, with further development in building and designing digital media such as websites and e-commerce platforms. Emphasis is placed on Graphic Arts as both a business and production capability. This course is entirely project-based. Students will take on real-world production work for the school district, including designing and printing materials such as sports programs, play programs, posters, and other district printing needs. In addition, students will help design and maintain the school's website and may assist in developing digital media for school or community use. This is an advanced-level course that may be dual-scheduled with a lower-level Graphic Arts class. Students will complete independent projects and assist the instructor in mentoring and supporting introductory-level students. A portion of each student's grade will be based on their ability to demonstrate and communicate their advanced knowledge to others. Students who demonstrate exceptional skill and professionalism may be invited to participate in specialized school-based projects or community partnerships that simulate real-world production environments. No course fee will be charged for this class.</i>
<p>General Construction</p>	<ul style="list-style-type: none"> ● Rename to <i>Carpentry 3</i> to reflect course sequencing

<p><i>Metal Art</i> (new course proposal)</p>	<ul style="list-style-type: none"> ● <i>Add to course description book: 0.5 credits (1 semester) - offered every year, either semester Open to grades 10-12 Prerequisite: Welding 1 with B or better Course fee: none Dual credit option: none Description: Metal Art introduces students to the creative and technical processes involved in designing and fabricating artistic projects from metal. Students will learn a variety of metalworking techniques including cutting, forming, welding, grinding, and finishing. Emphasis is placed on craftsmanship, design, and the safe use of tools and equipment. Throughout the course, students will apply artistic design principles to create both functional and decorative metal pieces such as sculptures, signs, wall art, and mixed-media projects. Computer-aided design (CAD) software and CNC plasma cutting technology may be used to bring student designs to life. This course encourages creativity and problem-solving while helping students build confidence in the shop environment. It is project-based and may integrate collaboration with other courses such as 3D Design or Graphic Arts.</i>
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World Languages

<p>German 1</p>	<ul style="list-style-type: none"> ● <i>Replace description with: Students begin their exploration of the German language and culture with foundational skills. Students build their base of the language with foundational grammar, pronunciation, vocab, and key verbs practiced daily in the classroom. Students engage in a variety of speaking, writing, reading, presentational, and cultural activities. Grammar focus lies in the Nominative case.</i>
<p>German 2</p>	<ul style="list-style-type: none"> ● <i>Replace description with: Students begin German 2 with a brief review of their German 1 skills and then head on to grow their foundational skills. Students build their vocab base, expand their cultural literacy, and dive into the Accusative case and more advanced grammar skills. Students practice their skills daily through a variety of speaking, writing, reading, presentational, and cultural activities.</i>
<p>German 3</p>	<ul style="list-style-type: none"> ● <i>Replace description with: German 3 begins with an overall review of German 1 and 2 skills. Students then dive into a deeper look at the German language and culture. Students continue to expand their vocab base, cultural literacy, and grammar skills. Students build upon their use of the Nominative and Accusative cases as well as learn the future tense and experience an introduction into the past tenses. Students</i>

	<p><i>should expect to spend most of their class time in the target language and experience a greater emphasis on reading. Students continue to practice their skills daily through a variety of speaking, writing, reading, presentational, and cultural activities.</i></p>
German 4	<ul style="list-style-type: none">● <i>Replace description with: German IV begins with a review of past skills, and then takes a deeper dive into the German language and culture. Students are introduced to and practice passive and subjunctive forms, higher level written expression, use of past tenses (conversational and narrative), the Dative case, and more advanced reading exercises. Completion of all four levels of this class allows the student to possibly earn college credit after successful completion of a placement exam at the college level. *Students will need a strong sense of self-motivation for independent practice in this class.</i>

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of MEETING MINUTES
Code	po0168.1
Status	
Adopted	April 22, 2019
Last Revised	March 8, 2021

0168.1 - MEETING MINUTES

The Clerk, or a temporary clerk appointed by the presiding officer, shall designate a person to keep minutes of each meeting showing the date, time, place, members present, members absent, any decisions made at a meeting open to the public, and the purpose or purposes for which a closed session is called. These minutes must be approved by the Board and endorsed by the Clerk or by a person designated by the presiding officer which should ordinarily occur at the next regular meeting. The minutes shall include all votes taken at the meeting.

Proceedings of each meeting shall be published as a Class I notice within forty-five (45) days of the meeting. The notice shall also contain a listing of receipts and expenditures in the aggregate. There will also be a detailed record of all receipts and expenditures available for inspection at each regular Board meeting and upon written request.

The minutes shall be available for inspection at the District Administrator's office and shall be available for purchase at a fee estimated by the business office to cover the cost of printing and copying.

The official minutes shall be ~~bound together~~ maintained in print or in electronic form ~~by years and kept~~ shall be accessible in the ~~office of the Board~~ District office.

The minutes shall show only date, time, place, Board members present, members absent, any decisions made at a meeting open to the public, and the purpose or purposes for which a closed session is called and the names of non-Board member presenters and the reports presented by the District Administrator or designee(s).

Revised 9/23/19

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Legal	19.88(3), Wis. Stats. 120.11, Wis. Stats.
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Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of NONDISCRIMINATION ON THE BASIS OF SEX IN EDUCATION PROGRAMS OR ACTIVITIES
Code	po2266
Status	
Adopted	October 25, 2021
Last Revised	August 11, 2025

2266 – **NONDISCRIMINATION ON THE BASIS OF SEX IN EDUCATION PROGRAMS OR ACTIVITIES**

Introduction

The Board does not discriminate on the basis of sex (including sexual orientation or gender identity), in its education programs or activities, and is required by Title IX of the Education Amendments Act of 1972, and its implementing regulations, not to discriminate in such a manner. The requirement not to discriminate in its education program or activity extends to admission and employment. The Board is committed to maintaining an education and work environment that is free from discrimination based on sex, including sexual harassment.

The Board prohibits sexual harassment that occurs within its education programs and activities. When the District has actual knowledge of sexual harassment in its education program or activity against a person in the United States, it shall promptly respond in a manner that is not deliberately indifferent.

Pursuant to its Title IX obligations, the Board is committed to eliminating sexual harassment and will take appropriate action when an individual is determined responsible for violating this policy. Members of the School District community who commit Sexual Harassment are subject to the full range of disciplinary sanctions set forth in this policy. Third parties who engage in sexual harassment are also subject to the disciplinary sanctions listed in this policy. The Board will provide persons who have experienced Sexual Harassment ongoing supportive measures as reasonably necessary to restore or preserve access to the District's education programs and activities.

Coverage

This policy applies to sexual harassment that occurs within the District's education programs and activities and that is committed by a Board employee, student, third-party vendor or contractor, guest, or other members of the school community.

This policy does not apply to sexual harassment that occurs off school grounds, in a private setting, and outside the scope of the Board's education programs and activities; such sexual misconduct/sexual activity may be prohibited by the Student Code of Conduct if committed by a student, or by Board policies and administrative guidelines, applicable State and/or Federal laws and/or Employee/Administrator Handbook(s) if committed by a Board employee.

Consistent with the U.S. Department of Education's implementing regulations for Title IX, this policy does not apply to sexual harassment that occurs outside the geographic boundaries of the United States, even if the sexual harassment occurs in the District's education programs or activities. Sexual harassment that occurs outside the geographic boundaries of the United States is governed by the Student Code of Conduct if committed by a student, or by other applicable Board policies and administrative guidelines, applicable State and/or Federal laws and/or Employee/Administrator Handbook(s) if committed by a Board employee.

Complaints alleging sexual harassment and/or discrimination on the basis of sex are also covered by and subject to the investigation procedures in Board Policy 5517 - Student Anti-Harassment. Complaints not covered by this policy may still be governed by and subject to the procedures in Policy 5517 - Student Anti-Harassment.

Definitions

Words used in this policy shall have those meanings defined herein; words not defined herein shall be construed according to their plain and ordinary meanings.

Sexual Harassment: "Sexual Harassment" means conduct on the basis of sex that satisfies one or more of the following:

- A. A Board employee conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct (often called "quid pro quo" harassment);
- B. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
- C. "Sexual assault" as defined in 20 U.S.C. 1092(f)(6)A(v), or "dating violence" as defined in 34 U.S.C. 12291(a)(10), "domestic violence" as defined in 34 U.S.C. 12291(a)(8), or "stalking" as defined in 34 U.S.C. 12291(a)(30).
 1. "Sexual assault" means any sexual act directed against another person, without the consent of the victim, including instances where the victim is incapable of giving consent. Sexual assault includes rape, sodomy, sexual assault with an object, fondling, incest, and statutory rape.
 - a. *Rape* is penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. Attempted rape is included.
 - b. *Sodomy* is oral or anal sexual intercourse with another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - c. *Sexual Assault with an Object* is using an object or instrument to unlawfully penetrate, however slightly, the genital or anal opening of the body of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. An "object" or "instrument" is anything used by the offender other than the offender's genitalia.
 - d. *Fondling* is the touching of the private body parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - e. *Incest* is sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by State law.
 - f. *Statutory Rape* is nonforcible sexual intercourse with a person who is under the statutory age of consent as defined by 948.02 or 948.09, Wis. Stats. or whose status as a student prohibits such sexual contact per 948.095, Wis. Stats.
 - g. *Other Sexual Contact* includes the intentional emission of bodily fluids on the complainant, or at the direction of the Respondent, for the purposes of sexual gratification as defined in Wis. Stat. § 940.225(5)(b).
 - h. *Consent* refers to words or actions that a reasonable person would understand as agreement to engage in the sexual conduct at issue. A person may be incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. A person who is incapacitated is not capable of giving consent.
 - i. *Incapacitated* refers to the state where a person does not understand and/or appreciate the nature or fact of sexual activity due to the effect of drugs or alcohol consumption, medical condition, disability, or due to a state of unconsciousness or sleep.
 2. "Domestic violence" includes felony or misdemeanor crimes of violence committed by:
 - a. A current or former spouse or intimate partner of the victim;
 - b. A person with whom the victim shares a child in common;

- c. A person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;
 - d. A person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction in which the crime occurred; or
 - e. Any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction in which the crime occurred.
3. "Dating violence" means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.
4. "Stalking" means engaging in a course of conduct directed at a specific person that would cause a reasonable person to – (1) fear for the person's safety or the safety of others; or (2) suffer substantial emotional distress.

Complainant: "Complainant" means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Respondent: "Respondent" means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

Formal Complaint: "Formal complaint" means a document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the allegation(s) of sexual harassment. At the time of filing a formal complaint with the District, a Complainant must be participating in or attempting to participate in the District's education program or activity. A "document filed by a complainant" means a document or electronic submission (such as by electronic mail or through an online portal that the Board provides for this purpose) that contains the Complainant's physical or digital signature, or otherwise indicates that the Complainant is the person filing the formal complaint. Where the Title IX Coordinator signs a formal complaint, the Title IX Coordinator is not a Complainant or a party to the formal complaint and must not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

Actual Knowledge: "Actual knowledge" means notice of sexual harassment or allegations of sexual harassment to the District's Title IX Coordinator, or any District official who has authority to institute corrective measures on behalf of the Board, or any Board employee. The mere ability or obligation to report Sexual Harassment or to inform a student about how to report sexual harassment, or having been trained to do so, does not qualify an individual as one who has authority to institute corrective measures on behalf of the District. "Notice" includes, but is not limited to, a report of sexual harassment to the Title IX Coordinator. This standard is not met when the only District official with actual knowledge is the Respondent. Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge.

Supportive Measures: "Supportive measures" means non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the Complainant or the Respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the District's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District's educational environment or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, school/campus escort services, mutual restrictions of contact between the parties, changes in work locations), leaves of absence, increased security and monitoring of certain areas of the campus (including school buildings and facilities), and other similar measures.

Education Program or Activity: "Education program or activity" refers to all operations of the District over which the Board exercises substantial control, including in-person and online educational instruction, employment, extra-curricular activities, athletics, performances, and community engagement, and outreach programs. The term applies to all activity that occurs on school grounds or on other property owned or occupied by the Board. It also includes events and circumstances that take place off-school property/grounds if the Board exercises substantial control over both the Respondent and the context in which the sexual harassment occurs.

School District community: "School District community" refers to students and Board employees (i.e., administrators, and professional and support staff), as well as Board members, agents, volunteers, contractors, or other persons subject to the control and supervision of the Board.

Third Parties: "Third parties" include, but are not limited to, guests and/or visitors on School District property (e.g., visiting speakers, participants on opposing athletic teams, parents), vendors doing business with, or seeking to do business with the Board, and other individuals who come in contact with members of the School District community at school-related events/activities (whether on or off District property).

Inculpatory Evidence: "Inculpatory evidence" is evidence that tends to establish a Respondent's responsibility for alleged sexual harassment.

Exculpatory Evidence: "Exculpatory evidence" is evidence that tends to clear or excuse a Respondent from allegations of sexual harassment.

Day(s): Unless expressly stated otherwise, the term "day" or "days" as used in this policy means business day(s) (i.e., a day(s) that the Board office is open for normal operating hours, Monday – Friday, excluding State-recognized holidays),

Eligible Student: "Eligible student" means a student who has reached eighteen (18) years of age or is attending an institution of postsecondary education.

Title IX Coordinator(s)

Title IX Coordinator(s) shall be posted and updated in school handbooks and on the school district website.

The Board designates and authorizes the following individual(s) to oversee and coordinate its efforts to comply with Title IX and its implementing regulations:

Student Issues:

Paul Huettner
High School Counselor
Phone: 715-823-7215
64 West Green Tree Road
Clintonville, WI 54929
phuettner@clintonville.k12.wi.us

Jody Lehman Mandy Kriesel
Middle School Counselor
Phone: 715-823-7215
255 North Main Street
Clintonville, WI 54929
jlehmanmkriesel@clintonville.k12.wi.us

Jennifer Bachman
Elementary School Counselor
Phone: 715-823-7215
105 S. Clinton Ave 24 20th Street
Clintonville, WI 54929
jbachman@clintonville.k12.wi.us

Employee Issues:

Alexis Retzlaff
Director of Pupil Services
Phone: 715-823-7215
105 S. Clinton Ave 64 West Green Tree Road
Clintonville, WI 54929
aretzlaff@clintonville.k12.wi.us

The Title IX Coordinator shall report directly to the District Administrator except when the District Administrator is a Respondent. In such matters, the Title IX Coordinator shall report directly to the Board President. Questions about this policy should be directed to the Title IX Coordinator.

The District Administrator shall notify applicants for admission and employment, students, parents or legal guardians of elementary and secondary school students, Board employees, and all unions or professional organizations holding collective bargaining or professional agreements with the Board of the following information:

The Board of the Clintonville School District does not discriminate on the basis of sex in its education program or activity and is required by Title IX and its implementing regulations not to discriminate in such a manner. The requirement not to discriminate in its education program or activity extends to admission and employment. The District's Title IX Coordinator(s) is/are:

Student Issues:

Paul Huettner
High School Counselor
Phone: 715-823-7215
64 West Green Tree Road
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Any inquiries about the application of Title IX and its implementing regulations to the District may be referred to the Title IX Coordinator(s), the Assistant Secretary for the U.S. Department of Education's Office for Civil Rights, or both.

The Board has adopted a grievance process that provides for the prompt and equitable resolution of student and employee complaints alleging any action that is prohibited by Title IX and/or its implementing regulations. The grievance process is included in Policy 2266 – Nondiscrimination on the Basis of Sex in Education Programs or Activities, which is available at: <https://go.boarddocs.com/wi/civil/Board.nsf> The grievance process specifically addresses how to report or file a complaint of sex discrimination, how to report or file a formal complaint of Sexual Harassment, and how the District will respond.

The District Administrator shall also prominently display the Title IX Coordinator's(s') contact information – including Name(s) and/or Title(s), Phone Number(s), Office Address(es), and Email Address(es) – and this policy on the District's website and in each handbook or catalog that the Board makes available to applicants for admission and employment, students, parents or legal guardians of elementary and secondary school students, Board employees, and all unions or professional organizations holding collective bargaining or professional agreements.

Grievance Process

The Board is committed to promptly and equitably resolving student and employee complaints alleging Sexual Harassment. The District's response to allegations of sexual harassment will treat Complainants and Respondents equitably, including providing supportive measures to the Complainant and Respondent, as appropriate, and following this grievance process before the imposition of any disciplinary sanctions or other actions, other than supportive measures, against the Respondent.

The Title IX Coordinator(s), along with any investigator(s), decision-maker(s), or any person(s) designated to facilitate an informal resolution process, shall not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

If a determination of responsibility for sexual harassment is made against the Respondent, the Board will provide remedies to the Complainant. The remedies will be designed to restore or preserve equal access to the District's education program or activity. Potential remedies include, but are not limited to, individualized services that constitute supportive measures. Remedies may also be disciplinary or punitive in nature and may burden the Respondent.

The Process described herein relates exclusively to complaints brought under this Policy. The District will continue to handle complaints subject to the District's other nondiscrimination and anti-harassment policies, including: Policy 5517 - Student Anti-Harassment; Policy 5517.01 - Bullying; 2260 - Nondiscrimination and Access to Equal Educational Opportunity; Policy 2260.01 - Section 504/ADA Prohibition Against Discrimination Based on Disability.

Report of Sexual Discrimination/Harassment

Any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the Title IX Coordinator's(s') contact information listed above, or by any other means that results in the Title IX Coordinator receiving the person's oral or written report. Reports may be made at any time (including during non-business hours), by using the telephone number(s) or electronic mail address(es), or by mail to the office address(es), listed for the Title IX Coordinator(s).

Board employees are required, and other members of the School District community and Third Parties are encouraged, to report allegations of sex discrimination or sexual harassment promptly to the/a Title IX Coordinator or to any Board employee, who will, in turn, notify the/a Title IX Coordinator. Reports can be made orally or in writing and should be as specific as possible. The person making the report should, to the extent known, identify the alleged victim(s), perpetrator(s), and witness(es), and describe in detail what occurred, including date(s), time(s), and location(s).

If a report involves allegations of sexual harassment by or involving the Title IX Coordinator, the person making the report should submit it to the other Title IX Coordinator of the report. The other Title IX Coordinator shall determine who will serve in place of the Title IX Coordinator for purposes of addressing that report of sexual harassment.

The Board does business with various vendors, contractors, and other third parties who are not students or employees of the Board. Notwithstanding any rights that a given vendor, contractor, or third-party Respondent may have under this policy, the Board retains the right to limit any vendor's, contractor's, or third party's access to school grounds for any reason. The Board further retains all rights it enjoys by contract or law to terminate its relationship with any vendor, contractor, or third-party irrespective of any process or outcome under this policy.

A person may file criminal charges simultaneously with filing a formal complaint. A person does not need to wait until the Title IX investigation is completed before filing a criminal complaint. Likewise, questions or complaints relating to Title IX may be filed with the U.S. Department of Education's Office for Civil Rights at any time.

Any allegations of sexual misconduct/sexual activity not involving sexual harassment will be addressed through the procedures outlined in Board policies the applicable Student Code of Conduct, or Employee/Administrator Handbook(s).

Because the Board is considered to have actual knowledge of sexual harassment or allegations of sexual harassment if any Board employee has such knowledge, and because the Board must take specific actions when it has notice of sexual harassment or allegations of sexual harassment, a Board employee who has independent knowledge of or receives a report involving allegations of sex discrimination and/or sexual harassment must notify the/a Title IX Coordinator within two (2) days of learning the information or receiving the report. The Board employee must also comply with mandatory reporting responsibilities pursuant to Wis. Stat. 48.981 and Policy 8462 – Student Abuse and Neglect, if applicable. If the Board employee's knowledge is based on another individual bringing the information to the Board employee's attention and the reporting individual submitted a written complaint to the Board employee, the Board employee must provide the written complaint to the Title IX Coordinator.

If a Board employee fails to report an incident of sexual harassment of which the Board employee is aware, the Board employee may be subject to disciplinary action, up to and including termination.

When a report of sexual harassment is made, the Title IX Coordinator shall promptly (i.e., within two (2) days) of the Title IX Coordinator's receipt of the report of Sexual Harassment) contact the Complainant (including the parent/guardian if the Complainant is under eighteen (18) years of age or under guardianship) to discuss the availability of supportive measures, consider the Complainant's wishes with respect to supportive measures, inform the Complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the Complainant the process for filing a formal complaint. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures. Any supportive measures provided to the Complainant or Respondent shall be maintained as confidential, to the extent that maintaining such confidentiality will not impair the ability of the District to provide the supportive measures.

Emergency Removal: Subject to limitations and/or procedures imposed by State and/or Federal law, the District may remove a student Respondent from its education program or activity on an emergency basis after conducting an individualized safety and risk analysis. The purposes of the individualized safety and risk analysis are to determine whether the student Respondent poses an immediate threat to the physical health or safety of any student or other individual arising from the allegations of Sexual Harassment that justifies removal. If the District determines the student Respondent poses such a threat, it will so notify the student Respondent and the student Respondent will have an opportunity to challenge the decision immediately following the removal. In determining whether to impose emergency removal measures, the Title IX Coordinator shall consult related District policies, including Policy 5120 - Assignment within District; Policy 5605 - Suspension/Expulsion of Students with Disabilities, Policy 5610 - Suspension and Expulsion, ~~and Policy 5611 - Due Process Rights.~~

If the Respondent is a non-student employee, the District may place the Respondent on administrative leave during the pendency of the grievance process. Such leave will typically be paid leave unless circumstances justify unpaid leave in compliance with legal requirements.

For all other Respondents, including other members of the School District community and Third Parties, the Board retains broad discretion to prohibit such persons from entering onto its school grounds and other properties at any time and for any reason, whether after receiving a report of sexual harassment or otherwise.

Formal Complaint of Sexual Harassment

A formal complaint may be filed with the Title IX Coordinator in person, by mail, or by electronic mail, by using the contact information set forth above. If a formal complaint involves allegations of sexual harassment by or involving the Title IX Coordinator, the Complainant should submit the formal complaint to the other Title IX Coordinator who will then proceed with the grievance process with respect to that formal complaint.

The Complainant's wishes with respect to whether a formal complaint is filed will be respected unless the Title IX Coordinator determines that signing a formal complaint to initiate an investigation over the wishes of the complainant is not clearly unreasonable in light of the known circumstances.

When the Title IX Coordinator receives a formal complaint or signs a formal complaint, the District will follow its grievance process, as set forth herein. Specifically, the District will undertake an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations will not be based on a person's status as a Complainant, Respondent, or witness.

It is a violation of this policy for a Complainant(s), Respondent(s), and/or witness(es) to knowingly making false statements or knowingly submitting false information during the grievance process, including intentionally making a false report of sexual harassment or submitting a false formal complaint. The Board will not tolerate such conduct, which is a violation of the Student Code of Conduct and the Employee/Administrator Handbook.

The Respondent is presumed not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

Timeline

The District will seek to conclude the grievance process within ninety (90) calendar days of receipt of the formal complaint, followed by the appeal process which shall be processed in a timely manner.

If the Title IX Coordinator offers informal resolution processes, the informal resolution processes may not be used by the Complainant or Respondent to unduly delay the investigation and determination of responsibility. The timeline, however, may be subject to a temporary delay of the grievance process or a limited extension for good cause with written notice to the Complainant and the Respondent of the delay or extension and the reasons for the action, except that any complaint covered by Policy 5517 - Student Anti-Harassment as well must comply with the timelines in that Policy, however, an investigation may still proceed as required under this Policy. Good cause may include considerations such as the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; and the need for language assistance or an accommodation of disabilities. The Title IX Coordinator may provide the parties with reasonable updates on the status of the grievance process.

Upon receipt of a formal complaint, the Title IX Coordinator will provide written notice of the following to the parties who are known:

- A. Notice of the Board's grievance process, including any informal resolution processes;

B. Notice of the allegations of misconduct that potentially constitutes sexual harassment as defined in this policy, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include the identities of the parties involved in the incident if known, the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident, if known. The written notice must:

1. include a statement that the Respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility will be made at the conclusion of the grievance process;
2. inform the parties that they may have an advisor of their choice, who may be, but is not required to be, an attorney, and may inspect and review evidence.
3. inform the parties of any provision in the Student Code of Conduct, this policy, and/or Employee/Administrator Handbook that prohibits knowingly making false statements or knowingly submitting false information during the grievance process.

If during the course of the investigation, the investigator becomes aware of allegations about the Complainant or Respondent that are not included in the original notice provided to the parties, the investigator will notify the Title IX Coordinator and the Title IX Coordinator will decide whether the investigator should investigate the additional allegations; if the Title IX Coordinator decides to include the new allegations as part of the investigation, the Title IX Coordinator will provide notice of the additional allegations to the parties whose identities are known.

Dismissal of a Formal Complaint

The District shall investigate the allegations in a formal complaint unless the conduct alleged in the formal complaint:

- A. would not constitute sexual harassment (as defined in this policy) even if proved;
- B. did not occur in the District's education program or activity; or
- C. did not occur against a person in the United States.

If one of the preceding circumstances exist, the Title IX Coordinator shall dismiss the formal complaint. If the Title IX Coordinator dismisses the formal complaint due to one of the preceding reasons, the District may still investigate and take action with respect to such alleged misconduct pursuant to another provision of an applicable code of conduct, Board policy, and/or Employee/Administrator Handbook.

The Title IX Coordinator may dismiss a formal complaint, or any allegations therein, if at any time during the investigation:

- A. a Complainant notifies the Title IX Coordinator in writing that the Complainant would like to withdraw the formal complaint or any allegations therein;
- B. the Respondent is no longer enrolled in the District or employed by the Board; or
- C. specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein.

If the Title IX Coordinator dismisses a formal complaint or allegations therein, the Title IX Coordinator must promptly send written notice of the dismissal and the reason(s) therefore simultaneously to the parties.

Consolidation of Formal Complaints

The Title IX Coordinator may consolidate formal complaints as to allegations of sexual harassment against more than one Respondent, or by more than one Complainant against one or more Respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

Where a grievance process involves more than one Complainant or more than one Respondent, references in this policy to the singular "party," "Complainant," or "Respondent" include the plural, as applicable.

Informal Resolution Process

Under no circumstances shall a Complainant be required as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, to waive any right to an investigation and adjudication of a formal complaint of sexual harassment. Similarly, no party shall be required to participate in an informal

resolution process.

If a formal complaint is filed, the Title IX Coordinator may offer to the parties an informal resolution process. If the parties mutually agree to participate in the informal resolution process, the Title IX Coordinator shall designate a trained individual to facilitate an informal resolution process, such as mediation, that does not involve a full investigation and adjudication. The informal resolution process may be used at any time prior to the decision-maker(s) reaching a determination regarding responsibility.

If the Title IX Coordinator is going to propose an informal resolution process, the Title IX Coordinator shall provide to the parties a written notice disclosing:

- A. the allegations;
- B. the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations; and
- C. any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.

Any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the Formal Complaint.

Before commencing the informal resolution process, the Title IX Coordinator shall obtain from the parties their voluntary, written consent to the informal resolution process.

During the pendency of the informal resolution process, the investigation and adjudication processes that would otherwise occur are stayed and all related deadlines are suspended.

The informal resolution process is not available to resolve allegations that a Board employee or another adult member of the School District community or Third Party sexually harassed a student.

The informal resolution process is not available to resolve allegations involving a sexual assault involving a student Complainant and a student Respondent.

Investigation of a Formal Complaint of Sexual Harassment

In conducting the investigation of a formal complaint and throughout the grievance process, the burden of proof and the burden of gathering evidence sufficient to reach a determination regarding responsibility is on the District, not the parties.

In making the determination of responsibility, the decision-maker(s) is (are) directed to use the preponderance of the evidence standard. The decision-maker(s) is charged with considering the totality of all available evidence, from all relevant sources.

The District is not permitted to access, consider, disclose, or otherwise use a party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity or assisting in that capacity, and which are made and maintained in connection with the provision of treatment to the party, unless the party provides the District with voluntary, written consent to do so; if a student party is not an eligible student, the District must obtain the voluntary, written consent of a parent.

Similarly, the investigator(s) and decision-maker(s) may not require, allow, rely upon or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege in writing.

As part of the investigation, the parties have the right to:

- A. present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence; and
- B. have others present during any grievance proceeding, including the opportunity to be accompanied to any related meeting or proceeding by the advisor of their choice, who may be, but is not required to be, an attorney. The District may not limit the choice or presence of an advisor for either the Complainant or Respondent in any meeting or grievance proceeding.
- C. Whether a person is allowed to audio record or video record any meeting or grievance proceeding will be consistent with the procedures established in Board Policy 2461 – Recording of IEP Team Meetings.

Neither party shall be restricted in their ability to discuss the allegations under investigation or to gather and present relevant evidence.

The District will provide to a party whose participation is invited or expected written notice of the date, time, location, participants, and purpose of all investigative interviews, or other meetings, with sufficient time for the party to prepare to participate. The investigator(s) and decision-maker(s) must provide a minimum of one (1) day's notice with respect to investigative interviews and other meetings.

Both parties shall have an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in the formal complaint, including the evidence upon which the District does not intend to rely in reaching a determination regarding responsibility and inculpatory or exculpatory evidence whether obtained from a party or other source so that each party can meaningfully respond to the evidence prior to the conclusion of the investigation.

Prior to completion of the investigative report, the Title IX Coordinator will send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy, and the parties will have at least ten (10) calendar days to submit a written response, which the investigator will consider prior to completion of the investigative report.

At the conclusion of the investigation, the investigator shall create an investigative report that fairly summarizes relevant evidence and send the report to each party and the party's advisor, if any, for their review and written response. The investigator will send the investigative report in an electronic format or a hard copy, at least ten (10) calendar days prior to the decision-maker(s) issuing a determination regarding responsibility.

Determination of Responsibility

The Title IX Coordinator shall appoint a decision-maker(s) to issue a determination of responsibility. The decision-maker(s) cannot be the same person(s) as the Title IX Coordinator(s) or the investigator(s).

After the investigator sends the investigative report to the parties and the decision-maker(s), and before the decision-maker(s) reaches a determination regarding responsibility, the decision-maker(s) will afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. The decision-maker(s) must explain to the party proposing the question of any decision to exclude a question as not relevant.

Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the Complainant's prior sexual behavior are offered to prove that someone other than the Respondent committed the conduct alleged by the Complainant, or if the questions and evidence concern specific incidents of the Complainant's prior sexual behavior with respect to the Respondent and are offered to prove consent.

Determination regarding responsibility: The decision-maker(s) will issue a written determination regarding responsibility. To reach this determination, the decision-maker(s) must apply the preponderance of the evidence standard.

- A. Identification of the allegations potentially constituting sexual harassment pursuant to this policy;
- B. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, [and] methods used to gather other evidence;
- C. Findings of fact supporting the determination;
- D. Conclusions regarding the application of the applicable code of conduct to the facts;
- E. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the decision-maker(s) is recommending that the District impose on the Respondent(s) and whether remedies designed to restore or preserve equal access to the District's education program or activity should be provided by the District to the Complainant(s); and
- F. The procedures and permissible bases for the Complainant(s) and Respondent(s) to appeal.

Informal or formal disciplinary sanctions/consequences may be imposed on a student Respondent who is determined responsible for violating this policy (i.e., engaging in sexual harassment).

If the decision-maker(s) determines the student Respondent is responsible for violating this policy (i.e., engaging in Sexual Harassment), the decision-maker(s) will recommend appropriate remedies, including disciplinary sanctions/consequences. The Title IX Coordinator will notify the District Administrator of the recommended remedies, so an authorized administrator can consider the recommendation(s) and implement an appropriate remedy(ies) in compliance with Policy 5605 – Suspension/Expulsion of Students with Disabilities, Policy 5610 – Suspension and Expulsion and ~~Policy 5611 – Due Process Rights~~. The discipline of a student Respondent must comply with the applicable provisions of the Individuals with Disabilities Education Improvement Act (IDEA) and/or Section 504 of the Rehabilitation Act of 1972, and their respective implementing regulations.

Disciplinary sanctions/consequences may be imposed on an employee Respondent who is determined responsible for violating this policy including but not limited to (i.e., engaging in Sexual Harassment):

- A. oral or written warning;
- B. written reprimands;
- C. performance improvement plan;
- D. required counseling;
- E. required training or education;
- F. suspension with pay;
- G. suspension without pay;
- H. termination, and any other sanction authorized by any applicable Employee/Administrator Handbook.

If the decision-maker(s) determines the employee Respondent is responsible for violating this policy (i.e., engaging in sexual harassment), the decision-maker(s) will recommend appropriate remedies, including disciplinary sanctions/consequences. The Title IX Coordinator will notify the District Administrator of the recommended remedies, so an authorized administrator can consider the recommendation(s) and implement an appropriate remedy(ies) in compliance with applicable due process procedures, whether statutory or contractual. If the District Administrator is the Respondent, the Title IX Coordinator will notify the Board President of the recommended remedies for consideration and, if necessary and appropriate, implementation in compliance with applicable due process procedures, whether statutory or contractual.

The discipline of an employee will be implemented in accordance with Federal and State law, and Board policy.

The following disciplinary sanctions/consequences may be imposed on a non-student/non-employee member of the School District community or Third Party determined responsible for violating this policy (i.e., engaging in sexual harassment):

- A. oral or written warning;
- B. suspension or termination/ cancellation of the Board's contract with the third-party vendor or contractor;
- C. mandatory monitoring of the third-party while on school property and/or while working/interacting with students;
- D. restriction/prohibition on the third-party's ability to be on school property; and
- E. any combination of the same.

If the decision-maker(s) determines the third-party Respondent is responsible for violating this policy (i.e., engaging in sexual harassment), the decision-maker(s) will recommend appropriate remedies, including the imposition of sanctions. The Title IX Coordinator will notify the District Administrator of the recommended remedies, so appropriate action can be taken.

The decision-maker(s) will provide the written determination to the Title IX Coordinator who will provide the written determination to the parties simultaneously.

In ultimately, imposing a disciplinary sanction/consequence, the District Administrator (or the Board when the District Administrator is the Respondent) will consider the severity of the incident, previous disciplinary violations (if any), and any mitigating circumstances. If the Respondent is a Member of the Board, s/he shall be excluded from any determination regarding the imposition of a disciplinary sanction/consequence by the remaining Board members.

The District's resolution of a formal complaint ordinarily will not be impacted by the fact that criminal charges involving the same incident have been filed or that charges have been dismissed or reduced.

At any point in the grievance process, the District Administrator may involve local law enforcement and/or file criminal charges related to allegations of sexual harassment that involve a sexual assault.

The Title IX Coordinator is responsible for the effective implementation of any remedies.

Appeal

Both parties have the right to file an appeal from a determination regarding responsibility or from the Title IX Coordinator's dismissal of a formal complaint or any allegations therein, on the following bases:

- A. Procedural irregularity that affected the outcome of the matter (e.g., material deviation from established procedures);
- B. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
- C. The Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against Complainants or Respondents generally or the individual Complainant(s) or Respondent(s) that affected the outcome of the matter.

The Complainant(s) may not challenge the ultimate disciplinary sanction/consequence that is imposed.

Any party wishing to appeal the decision-maker(s)'s determination of responsibility, or the Title IX Coordinator's dismissal of a formal complaint or any allegations therein, must submit a written appeal to the Title IX Coordinator within five (5) days after receipt of the decision-maker(s)'s determination of responsibility or the Title IX Coordinator's dismissal of a formal complaint or any allegations therein.

Nothing herein shall prevent the District Administrator (or the Board when the District Administrator is the Respondent) from imposing any remedy, including disciplinary sanction, while the appeal is pending.

As to all appeals, the Title IX Coordinator will notify the other party in writing when an appeal is filed and implement appeal procedures equally for both parties.

The decision-maker(s) for the appeal shall not be the same person(s) as the decision-maker(s) that reached the determination regarding responsibility or dismissal, the investigator(s), or the Title IX Coordinator(s). The decision-maker(s) for the appeal shall not have a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant(s) or Respondent(s) and shall receive the same training as required of other decision-makers.

Both parties shall have a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome.

The parties' written statements in support of, or challenging, the determination of responsibility must be submitted within five (5) days after the Title IX Coordinator provides notice to the non-appealing party of the appeal.

The decision-maker(s) for the appeal shall issue a written decision describing the result of the appeal and the rationale for the result. The original decision-maker(s)' determination of responsibility will stand if the appeal request is not filed in a timely manner or the appealing party fails to show clear error and/or a compelling rationale for overturning or modifying the original determination. The written decision will be provided to the Title IX Coordinator who will provide it simultaneously to both parties. The written decision will be issued within five (5) days of when the parties' written statements were submitted.

The determination of responsibility associated with a formal complaint, including any recommendations for remedies/disciplinary sanctions, becomes final when the time for filing an appeal has passed or, if an appeal is filed, at the point when the decision-maker(s) for the appeal's decision is delivered to the Complainant and the Respondent. No further review beyond the appeal is permitted.

Retaliation

Neither the Board nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, or because the individual made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an

investigation, proceeding, or hearing under this policy. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, constitutes retaliation. Retaliation against a person for making a report of sexual harassment, filing a formal complaint, or participating in an investigation, is a serious violation of this policy that can result in the imposition of disciplinary sanctions/consequences and/or other appropriate remedies.

Complaints alleging retaliation may be filed according to the grievance process set forth above.

The exercise of rights protected under the First Amendment of the United States Constitution does not constitute retaliation prohibited under this policy.

Charging an individual with a code of conduct violation for making a materially false statement in bad faith in the course of a grievance proceeding under this policy shall not constitute retaliation, provided, however, that a determination regarding responsibility, alone, is not sufficient to conclude that any party made a materially false statement in bad faith.

Confidentiality

The District will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any Complainant, any individual who has been reported to be the perpetrator of sex discrimination, any Respondent, and any witness, except as may be permitted by the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g, or FERPA's regulations, and State law under Wis. Stat. § 118.12, 34 CFR part 99, or as required by law, or to carry out the purposes of 34 CFR part 106, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder (i.e., the District's obligation to maintain confidentiality shall not impair or otherwise affect the Complainant's and Respondent's receipt of the information to which they are entitled with respect to the investigative record and determination of responsibility).

Application of the First Amendment

The Board will construe and apply this policy consistent with the First Amendment to the U.S. Constitution. In no case will a Respondent be found to have committed Sexual Harassment based on expressive conduct that is protected by the First Amendment.

Training

The District's Title IX Coordinator, along with any investigator(s), decision-maker(s), or person(s) designated to facilitate an informal resolution process, must receive training on:

- A. the definition of sexual harassment (as that term is used in this policy);
- B. the scope of the District's education program or activity;
- C. how to conduct an investigation and implement the grievance process, appeals and informal resolution processes, as applicable; and
- D. how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interests, and bias.

All Board employees will be trained concerning their legal obligation to report sexual harassment to the Title IX Coordinator. This training will include practical information about how to identify and report sexual harassment.

Recordkeeping

As part of its response to alleged violations of this policy, the District shall create, and maintain for a period of seven (7) calendar years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the District shall document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the District's education program or activity. If the District does not provide a Complainant with supportive measures, then the District will document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the District in the future from providing additional explanations or detailing additional measures taken.

The District shall maintain for a period of seven (7) calendar years the following records pursuant to Wis. Stat. § 19.21(6):

- A. Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions recommended and/or imposed on the Respondent(s), and any remedies provided to the Complainant(s) designed to restore or preserve equal access to the District's education program or activity;
- B. Any appeal and the result therefrom;
- C. Any informal resolution and the result therefrom; and
- D. All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process.

The District will make its training materials publicly available on its website.

Outside Appointments, Dual Appointments, and Delegations

The Board retains the discretion to appoint suitably qualified persons who are not Board employees to fulfill any function of the Board under this policy, including, but not limited to, Title IX Coordinator, investigator, decision-maker, decision-maker for appeals, facilitator of informal resolution processes, and advisor.

The Board also retains the discretion to appoint two (2) or more persons to jointly fulfill the role of Title IX Coordinator, investigator, decision-maker, decision-maker for appeals, facilitator of informal resolution processes, and advisor.

The District Administrator may delegate functions assigned to a specific Board employee under this policy, including but not limited to the functions assigned to the Title IX Coordinator, investigator, decision-maker, decision-maker for appeals, facilitator of informal resolution processes, and advisor, to any suitably qualified individual and such delegation, may be rescinded by the District Administrator at any time.

Discretion in Application

The Board retains the discretion to interpret and apply this policy in a manner that is not clearly unreasonable, even if the Board's interpretation or application differs from the interpretation of any specific Complainant and/or Respondent.

Despite the Board's reasonable efforts to anticipate all eventualities in drafting this policy, it is possible unanticipated or extraordinary circumstances may not be specifically or reasonably addressed by the express policy language, in which case the Board retains the discretion to respond to the unanticipated or extraordinary circumstance in a way that is not clearly unreasonable.

The provisions of this policy are not contractual in nature, whether in their own right or as part of any other express or implied contract. Accordingly, the Board retains the discretion to revise this policy at any time, and for any reason. The Board may apply policy revisions to an active case provided that doing so is not clearly unreasonable.

T.C. 11/14/22
 Revised 9/25/23
 Revised 8/12/24
 T.C. 8/11/25

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Legal	19.21(6), Wis. Stats.
	120.13, Wis. Stats.
	948.01 et. seq., Wis. Stats.
	20 U.S.C. 1092(F)(6)(A)(v)
	20 U.S.C. 1400 et seq., The Individuals with Disabilities Education Improvement Act of 2004 (IDEIA)
	20 U.S.C. 1681 et seq., Title IX of the Education Amendments of 1972 (Title IX)
	34 C.F.R. Part 106
	34 U.S.C. 12291(a)(8)
	34 U.S.C. 12291(a)(10)

34 U.S.C. 12291(a)(30)

42 U.S.C. 1983

42 U.S.C. 2000c et seq., Title IV of the Civil Rights Act of 1964

42 U.S.C. 2000d et seq.

42 U.S.C. 2000e et seq.

OCR's Revised Sexual Harassment Guidance (2001)

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of STUDENT PRIVACY AND PARENTAL ACCESS TO INFORMATION
Code	po2416
Status	
Adopted	April 22, 2019
Last Revised	February 24, 2025

2416 - **STUDENT PRIVACY AND PARENTAL ACCESS TO INFORMATION**

The Board respects the privacy rights of parents and their children.

Surveys Requiring Consent

No student shall be required, as a part of the school program or the District's curriculum, without prior written consent of the student (if an adult, or an emancipated minor) or, if an unemancipated minor, their parents, to submit to or participate in any survey, analysis, or evaluation that reveals information concerning:

- A. political affiliations or beliefs of the student or their parents;
- B. mental or psychological problems of the student or their family;
- C. sex behavior or attitudes;
- D. illegal, anti-social, self-incriminating or demeaning behavior;
- E. critical appraisals of other individuals with whom respondents have close family relationships;
- F. legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers;
- G. religious practices, affiliations, or beliefs of the student or the student's parents; or
- H. income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such a program).

The District Administrator shall establish procedures to provide parents with the opportunity to inspect any materials created by a third party used in conjunction with any such survey, analysis, or evaluation before the survey/evaluation is administered or distributed by the school to the student. The parent will have access to the survey/evaluation within a reasonable period of time after the request is received by the building principal.

Parent's Right to Inspect Surveys

Parents have the right to inspect, upon request, any instrument used in the collection of personal information before the instrument is administered or distributed to the student. The parent will have access to the instrument within a reasonable period of time after the request is received by the building principal.

Consistent with parental rights, the Board directs building and program administrators to:

- A. notify parents in writing of any surveys, analyses, or evaluations, which may reveal any of the information, as identified in A-H above, in a timely manner, and which allows interested parties to request an opportunity to inspect the survey, analysis, or evaluation; and the administrator to arrange for inspection prior to initiating the activity with students;
- B. allow the parents the option of excluding their student from the activity;

- C. report collected data in a summarized fashion which does not permit one to make a connection between the data and individual students or small groups of students;
- D. treat information as identified in A-H above as any other confidential information in accordance with Policy 8350 - Confidentiality and Policy 8330 - Student Records.

Student Privacy

For the privacy of students whose parents request that they not take part in the survey, arrangements will be made prior to the time period when the survey will be given, for the student(s) to go to a supervised location where under the supervision of a staff member the student will be provided with an alternate activity.

Personal Information for Marketing or Sale

The Board shall not collect or use personal information obtained from students or their parents for the purpose of marketing or for selling that information. For purposes of this section, "personal information" means individually identifiable information including: a student's or parent's first and last name; a home or other physical address (including street name and the name of the city or town); a telephone number; and a Social Security identification number.

This section does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for or to students or educational institutions, such as the following:

- A. college or other postsecondary education recruitment, or military recruitment;
- B. book clubs, magazines, and programs providing access to low-cost literary products;
- C. curricular and instructional materials used by elementary and secondary schools;
- D. tests and assessments used by elementary schools and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments;
- E. the sale by students of products or services to raise funds for school-related or education-related activities;
- F. student recognition programs.

Notice Requirements

The District Administrator is directed to provide notice directly to parents of students enrolled in the District of the substantive content of this policy at least annually at the beginning of the school year, and within a reasonable period of time after any substantive change in this policy. In addition, the District Administrator is directed to notify parents of students in the District, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when the administration of any survey by a third party that contains one or more of the items described in A through H above are scheduled or expected to be scheduled.

The notice shall provide the following:

- A. Notice of the specific or approximate dates during the school year when the following activities are scheduled or expected to be scheduled:
 1. activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose)
 2. the administration of any survey by a third party that contains one or more of the items described in A through H above
- B. The opportunity for the parents to opt their child(ren) out of participation in any survey involving any of the items above.

Definitions

For purposes of this policy, the term parent includes a legal guardian or other person standing in loco parentis (such as grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child).

Revised 5/24/21

T.C. 11/14/22

T.C. 10/9/23

T.C. 9/23/24

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20 U.S.C. 1232g, 20 U.S.C. 1232h

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of INTERSCHOLASTIC ATHLETICS
Code	po2431
Status	
Adopted	April 22, 2019
Last Revised	November 8, 2021

2431 - **INTERSCHOLASTIC ATHLETICS**

The Board recognizes the value to the District and to the community of a program of interscholastic athletics for as many students as feasible and in accordance with Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity. The Board believes that it is the purpose of an interscholastic program to provide the benefits of an athletic experience to as large a number of students as feasible within the District.

The program of interscholastic athletics should provide students the opportunity to exercise and test their athletic abilities in a context greater and more varied than that which can be offered by a school or the School District alone.

The program should foster the growth of school loyalty with the student body as a whole and stimulate community interest in athletics.

Game activities and practice sessions should provide many opportunities to teach the values of competition and good sportsmanship.

The Board further adopts those eligibility standards set by the Constitution of the Wisconsin Interscholastic Athletic Association (WIAA) and shall review such standards annually to ascertain that they continue to be in conformity with the objectives of this Board.

The District Administrator is authorized to establish ~~() a set of behavior expectations () an athletic code (X) an activities code~~ **[END OF OPTIONS]** for participants as well as the implementation of appropriate disciplinary procedures against those who violate these ~~sportsmanship~~ expectations.

To support the efforts to strengthen sportsmanship, ethics, and integrity, the Board commits itself to:

- A. adopt policies (upon recommendation of the administration) which reflect the District's educational objectives and promote the ideals of good sportsmanship, ethics, and integrity;
- B. attend and enjoy school athletic activities, serving as a positive role model and expecting the same from parents, fans, participants, coaches, and other school personnel;
- C. support and reward participants, coaches, school administrators, and fans who display good sportsmanship.

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Legal 120.12(23), Wis. Stats.
P.I. 9.03(1)(h), Wis. Adm. Code

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of STAFF GIFTS
Code	po3214
Status	
Adopted	April 22, 2019
Last Revised	February 24, 2025

3214 - **STAFF GIFTS**

The Board generally discourages the presentation of gifts to staff members by students and their parents **beyond nominal value** to avoid the appearance of favoritism and to avoid the embarrassment of students who are unable or whose parents are unable or unwilling to provide professional staff with gifts.

~~Teachers~~ **Professional staff** may **only** accept ~~only~~ gifts of nominal value (the amount as defined in Policy 1130/Policy 3230 - Ethics and Conflict of Interest) from students and their parents, or token items often distributed by companies through their public relations or marketing programs. Other gifts must be declined for compliance with this policy.

It shall not be considered a violation of this policy for an employee to receive entertainment, food, refreshments, meals, health screenings, amenities, or beverages that are provided in connection with a conference sponsored by an established or recognized educational organization, or as may be approved by the District Administrator.

Gifts that are intended for the benefit of the District shall be referred to the District Administrator for proper processing in accordance with Policy 7230 - Gifts, Grants, and Bequests.

The District Administrator may approve acts of generosity to individual staff members in special situations.

Upon the recommendation of the District Administrator, the Board shall consider, as appropriate, the presentation of recognition gifts to members of the staff who have rendered service for a period of time.

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Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of PROFESSIONAL MEETINGS
Code	po3243
Status	
Adopted	April 22, 2019

3243 - PROFESSIONAL MEETINGS

The Board of Education encourages opportunities for professional staff members to develop increased competence beyond that which they may attain through the performance of their assigned duties through attendance at professional meetings.

For purposes of this policy, a professional meeting shall be defined as:

- A. any meeting that is related to the activities, duties, or responsibilities of professional staff members as determined by the District Administrator.
- B. a meeting through which direct value can be derived for the person in attendance for later use in the performance of District duties as determined by the District Administrator.

The Board may reimburse actual and necessary expenses incurred in attending approved out-of-District meetings. (see Policy 3440 - Job-Related Expenses)

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Legal	118.24(5), Wis. Stats.
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Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of PERSONAL PROPERTY OF STAFF MEMBERS
Code	po3281
Status	
Adopted	April 22, 2019
Last Revised	February 24, 2025

3281 - PERSONAL PROPERTY OF STAFF MEMBERS

With approval of building administration, employees may bring personal property, including personal communication devices, to school either for reasons associated with employment responsibilities. (see Policy 7530.02 - Staff and School Officials Use of Personal Communication Devices).

The owner of the personal property bears all responsibility for documentation of ownership and assumes all risk for loss, damage, or misuse of said personal property while it is on District property. Administrators and Directors are authorized to shall direct employees to remove inappropriate or unauthorized personal property from District premises.

T.C. 10/9/23

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Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS
Code	po3419.02
Status	
Adopted	April 22, 2019
Last Revised	July 20, 2020

3419.02 - **PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS AND RELATED BENEFITS**

The Board provides coverage to eligible employees under fully insured group health plans. The Board has established the following fully insured group health plans **and related benefits**:

- A. Medical Plan;
- B. Prescription Drug Plan;
- C. Dental Plan;
- D. Vision Plan;
- E. Employee Assistance Plan;
- F. Health Flexible Spending Accounts (FSA);
- G. ~~() Health Savings Accounts (HSA);~~
- H. **(X) Health Reimbursement Arrangements (HRA);**

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Fully insured group health plans generally are exempt from many of the requirements imposed upon self-funded group health plans.

The Board also acknowledges that these fully insured group health plans are required to comply with the HIPAA Security Rule. The group health plans, working together with the insurer, will ensure the confidentiality, integrity, and availability of the group health plans' electronic protected health information in accordance with the HIPAA Security Rule.

The Board hereby appoints Business Manager to serve as the Security Official of the group health plans. All of the group health plans' functions are carried out by the insurer and the insurer owns and/or controls all of the equipment and media used to create, maintain, receive, and transmit electronic protected health information relating to the group health plans. Accordingly, the insurer is in the best position to implement the technical, physical, and administrative safeguards required by the HIPAA Security Rule.

The Security Official does not have the ability to assess or adjust the insurer's policies related to the HIPAA Security Rule. Accordingly, unless otherwise determined by the Security Official, the group health plans shall utilize as administrative guidelines the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information.

The U.S. Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties upon Covered Entities. HHS has not historically imposed these penalties directly upon individuals. Notwithstanding the foregoing, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official in connection with the performance of their delegated duties for the group health plans, except to the extent that any liability is imposed as the result of intentional misconduct or gross negligence by the Privacy Official or Security Official as defined by law.

The fully insured group health plans established by the Board shall:

- A. Refrain from taking any retaliatory action against any individual from exercising any right under the plan, filing a complaint with Health and Human Services, participating in any proceeding under Part C of Title XI of the Social Security Act, or opposing any act or practice made unlawful by the Privacy Rule provided that the individual has a good faith belief that the practice opposed is unlawful.
- B. Not impose a requirement that participants waive their rights under the Privacy Rule as a condition of the provision of payment, enrollment in a health plan, or eligibility of benefits.
- C. If the plan document is amended in accordance with the Privacy Rule, the plan must retain a copy of the plan document as amended for six (6) years from the date of its amendment or the date when it last was in effect, whichever is later.
- D. Provide notification to affected individuals, the Secretary of the U.S. Department of Health and Human Services, and the media (when required), if the plan or one of its business associates discovers a breach of unsecured protected health information, in accordance with the requirements of HIPAA and its implementing regulations.

Fully insured group health plans established by the Board shall not create or receive protected health information, except for:

- A. Summary health information. Summary health information is de-identified information that summarizes claims history, claims expenses, or type of claims experienced by health plan participants.
- B. Information on whether an individual is participating in a group health plan, or is enrolled in or has disenrolled from a health insurance issuer or HMO offered by the plan.
- C. Information disclosed to the plan under a signed authorization that meets the requirements of the Privacy Rule.

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Legal

- 20 U.S.C. 1232g
- 29 C.F.R. Part 1635
- 42 U.S.C. 1320d-2
- 42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
- Health Insurance Portability and Accountability Act (HIPAA)
- 45 C.F.R. 160.102(a), 164.302, 164.308 (a)(2), 164.404, 164.406, 164.408
- 45 C.F.R. 164.502, 164.502(a), 164.520(a), 164.530(g), 164.530(h), 164.530(j)
- 45 C.F.R. 164.530(k)

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of STAFF GIFTS
Code	po4214
Status	
Adopted	April 22, 2019
Last Revised	February 24, 2025

4214 - **STAFF GIFTS**

The Board generally discourages the presentation of gifts to staff members by students and their parents **beyond nominal value** to avoid the appearance of favoritism and to avoid the embarrassment of students who are unable or whose parents are unable or unwilling to provide support staff with gifts.

Support staff may **only** accept ~~only~~ gifts of nominal value (the amount as defined in Policy 4230 - Ethics and Conflict of Interest) from students and their parents, or token items often distributed by companies through their public relations or marketing programs. Other gifts must be graciously declined for compliance with this policy.

It shall not be considered a violation of this policy for an employee to receive entertainment, food, refreshments, meals, health screenings, amenities, or beverages that are provided in connection with a conference sponsored by an established or recognized educational organization, or as may be approved by the District Administrator.

Gifts that are intended for the benefit of the District shall be referred to the District Administrator for proper processing in accordance with Policy 7230 - Gifts, Grants, and Bequests.

The District Administrator may approve acts of generosity to individual staff members in special situations.

Upon the recommendation of the District Administrator, the Board shall consider, as appropriate, the presentation of recognition gifts to members of the staff who have rendered service for a period of time.

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Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of PERSONAL PROPERTY OF STAFF MEMBERS
Code	po4281
Status	
Adopted	April 22, 2019
Last Revised	October 9, 2023

4281 - PERSONAL PROPERTY OF STAFF MEMBERS

Employees may bring personal property (X), including personal communication devices, [END OF OPTION] to school either for reasons associated with work responsibilities or for use during off-duty time (x) (see Policy 7530.02 - Staff and School Officials Use of Personal Communication Devices) [END OF OPTION] in accordance with the Support StaffEmployee Handbook.

The owner of the personal property bears all responsibility for documentation of ownership and assumes all risk for loss, damage, or misuse of said personal property while it is on Board District property. Administrators shall direct employees to remove inappropriate or unauthorized personal property from District premises.

T.C. 10/9/23

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Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS
Code	po4419.02
Status	
Adopted	April 22, 2019
Last Revised	September 28, 2020

4419.02 - **PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS AND RELATED BENEFITS**

The Board provides coverage to eligible employees under fully insured or elective group health plans. The Board has established the following fully insured or elective group health plans and related benefits:

- A. Medical Plan;
- B. Prescription Drug Plan;
- C. Dental Plan;
- D. Vision Plan;
- E. Employee Assistance Plan;
- F. Health Flexible Spending Accounts (FSA);
- G. ~~() Health Savings Account (HSA);~~
- H. **(X) Health Reimbursement Arrangements (HRA);**

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Fully insured group health plans generally are exempt from many of the requirements imposed upon self-funded group health plans.

The Board also acknowledges that these fully insured group health plans are required to comply with the HIPAA Security Rule. The group health plans, working together with the insurer, will ensure the confidentiality, integrity, and availability of the group health plans' electronic protected health information in accordance with the HIPAA Security Rule.

The Board hereby appoints the Business Manager to serve as the Security Official of the group health plans. All of the group health plans' functions are carried out by the insurer and the insurer owns and/or controls all of the equipment and media used to create, maintain, receive, and transmit electronic protected health information relating to the group health plans. Accordingly, the insurer is in the best position to implement the technical, physical, and administrative safeguards required by the HIPAA Security Rule.

The Security Official does not have the ability to assess or adjust the insurer's policies related to the HIPAA Security Rule. Accordingly, unless otherwise determined by the Security Official, the group health plans shall utilize as administrative guidelines the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information.

The U.S. Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties upon Covered Entities. HHS has not historically imposed these penalties directly upon individuals. Notwithstanding the foregoing, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official in connection with the

performance of their delegated duties for the group health plans, except to the extent that any liability is imposed as the result of intentional misconduct or gross negligence by the Privacy Official or Security Official as defined by law.

The fully insured group health plans established by the Board shall:

- A. Refrain from taking any retaliatory action against any individual from exercising any right under the plan, filing a complaint with Health and Human Services, participating in any proceeding under Part C of Title XI of the Social Security Act, or opposing any act or practice made unlawful by the Privacy Rule provided that the individual has a good faith belief that the practice opposed is unlawful.
- B. Not impose a requirement that participants waive their rights under the Privacy Rule as a condition of the provision of payment, enrollment in a health plan, or eligibility of benefits.
- C. If the plan document is amended in accordance with the Privacy Rule, the plan must retain a copy of the plan document as amended for six (6) years from the date of its amendment or the date when it last was in effect, whichever is later.
- D. Provide notification to affected individuals, the Secretary of the U.S. Department of Health and Human Services, and the media (when required), if the plan or one of its business associates discovers a breach of unsecured protected health information, in accordance with the requirements of HIPAA and its implementing regulations.

Fully insured group health plans established by the Board shall not create or receive protected health information, except for:

- A. Summary health information. Summary health information is de-identified information that summarizes claims history, claims expenses, or type of claims experienced by health plan participants.
- B. Information on whether an individual is participating in a group health plan, or is enrolled in or has disenrolled from a health insurance issuer or HMO offered by the plan.
- C. Information disclosed to the plan under a signed authorization that meets the requirements of the Privacy Rule.

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Legal	20 U.S.C. 1232g
	29 C.F.R. Part 1635
	42 U.S.C. 1320d-2
	42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
	Health Insurance Portability and Accountability Act (HIPAA)
	45 C.F.R. 160.102(a), 164.302, 164.308 (a)(2), 164.404, 164.406, 164.408
	45 C.F.R. 164.502, 164.502(a), 164.520(a), 164.530(g), 164.530(h), 164.530(j)
	45 C.F.R. 164.530(k)

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of WITHDRAWAL/DROPOUT FROM SCHOOL
Code	po5130
Status	
Adopted	April 22, 2019

5130 - WITHDRAWAL/DROPOUT FROM SCHOOL

The Board of Education affirms that, while Wisconsin law requires attendance of each student until eighteen (18) years of age, it is in the best interests of both students and the community that all students ~~they~~ complete the educational program that will equip them with skills and increase their chances for a successful and fulfilling life beyond the schools.

When a student wishes to withdraw from school, efforts should be made to determine the underlying reasons for withdrawal. District resources should be used, when and as appropriate, to assist students in reaching ~~their~~his/her career goals and for compliance with compulsory attendance requirements.

No student under the age of eighteen (18) will be permitted to withdraw without the written consent of a parent and the approval of the District Administrator. The withdrawal of any student under the age of eighteen (18) must comply with the requirements for participation in a program leading to the child's high school graduation or leading to a high school equivalency diploma, consistent with State law.

[DRAFTING NOTE: Pursuant to the Department of Public Instruction (DPI), when Districts intend to remove a student from the Student Information System, the District shall have a process developed to officially withdraw a student, as specified in the following section.]

The District has established the following procedures for making reasonable attempts to locate or contact students who have lost contact with the District, but not formally withdrawn:

- A. ~~(-X)~~ letter sent home from District;
- B. ~~(X)~~ letter sent home from District contact by staff administration or social worker;
- C. ~~(-)~~ letter sent home from District;
- D. ~~(-)~~ letter sent home from District;
- E. ~~(X)~~ home visit conducted by staff or ~~and~~ (x) School Resource Officer;
- F. ~~(-)~~ home visit conducted by staff and ~~(-)~~ School Resource Officer;

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Legal · 118.15(b-e), Wis. Stats.

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of FULL-TIME STUDENT
Code	po5200.01
Status	
Adopted	April 22, 2019
Last Revised	October 12, 2020

5200.01 - **FULL-TIME STUDENT**

The Board defines a full-time student as a student enrolled in a Board-approved program and meeting minimum requirements as identified through administrative guidelines and/or student handbook(s).

The Board defines a full-time student as

- a student enrolled in a Board-approved program in accordance with other statutory required programs and exceptions;
- a student enrolled in a District program for a full instructional day;
- unless the student is enrolled in a Board-approved
 - Early College Credit Program,
 - Start College Now program,
 - special education program identified in an IEP,
 - modified program authorized for in accordance with Policy 2451 - Program or Curriculum Modifications, or
 - an alternative education program;
- a student enrolled as a 5th year senior.

Students who do not meet one (1) of the standards identified above will be classified as part-time students.

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Legal

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of STUDENT CODE OF CLASSROOM CONDUCT
Code	po5500
Status	
Adopted	April 22, 2019
Last Revised	October 9, 2023

5500 - **STUDENT CODE OF CLASSROOM CONDUCT**

Respect for law and for those persons in authority shall be expected of all students. This includes conformity to school rules as well as general provisions of law regarding minors. Respect for the rights of others, consideration of their privileges, and cooperative citizenship shall also be expected of all members of the school community.

Respect for real and personal property; pride in one's work; achievement within the range of one's ability; and exemplary personal standards of courtesy, decency, and honesty should be maintained in the schools of this District.

The District Administrator shall establish procedures to carry out Board policy and philosophy, and shall hold all school personnel, students, and parents responsible for the conduct of students in schools, on school vehicles, and at school-related events.

Student conduct on or adjacent to school premises, on school vehicles, and at school-related events and activities shall be governed by the rules and provisions of the Student Code of Classroom Conduct. In addition, student conduct on internet-based social media outlets, when such conduct forms a sufficient connection to school or staff, is governed by the Code of Conduct. This Code of Classroom Conduct shall include the following items:

- A. specification of what constitutes dangerous, disruptive, or unruly behavior that interferes with the ability of the teacher to teach effectively, which therefore permits the teacher to remove the student from class;
- B. other student conduct that may be used by a teacher as a basis to remove a student from class; and
- C. procedures for notifying the parent of a student's removal and procedures for placement of a student that has been removed from class.

The Code of Conduct, developed by a committee created by the Board for that reason consisting of parents, students, Board members, school administrators, teachers, student services professionals, and other appointed residents, and, once created, shall be reviewed by the Board periodically.

Removal of a student from a class that is consistent with the Code of Conduct does not constitute a report under Policy 8462.01 - Threats of Violence. If the staff member believes in good faith that the threat represents a serious and imminent threat to the health or safety of students, staff, or others, and the threat is a threat of violence made in or targeted at a school, staff must still report such threats as described in Policy 8462.01 - Threats of Violence.

T.C. 10/9/23

175.32, Wis. Stats.

118.13, Wis. Stats.

118.164, Wis. Stats.

120.13, Wis. Stats.

Wis. Admin. Code P.I. 9.03

~~Wis. Admin. Code P.I. 41~~

Fourteenth Amendment, U.S. Constitution

20 U.S.C. Section 1681, Title IX of Education Amendments Act

20 U.S.C. Section 1701 et seq., Equal Educational Opportunities Act of 1974

29 U.S.C. Section 794, Rehabilitation Act of 1973

42 U.S.C. Section 2000 et seq., Civil Rights Act of 1964

42 U.S.C. 12101 et seq., The Americans with Disabilities Act of 1990

~~Vocational Education Program Guidelines for Eliminating Discrimination and Denial of Services, Department of Education, Office of Civil Rights, 1979~~

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Legal

175.32, Wis. Stats.

118.13, Wis. Stats.

118.164, Wis. Stats.

120.13, Wis. Stats.

Wis. Admin. Code P.I. 9.03

Wis. Admin. Code P.I. 41

Fourteenth Amendment, U.S. Constitution

20 U.S.C. Section 1681, Title IX of Education Amendments Act

20 U.S.C. Section 1701 et seq., Equal Educational Opportunities Act of 1974

29 U.S.C. Section 794, Rehabilitation Act of 1973

42 U.S.C. Section 2000 et seq., Civil Rights Act of 1964

42 U.S.C. 12101 et seq., The Americans with Disabilities Act of 1990

Vocational Education Program Guidelines for Eliminating Discrimination and Denial of Services, Department of Education, Office of Civil Rights, 1979

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of INVESTMENT INCOME
Code	po6144
Status	
Adopted	April 22, 2019

6144 - **INVESTMENT INCOME**

The Board ~~of Education~~ authorizes the District Administrator or Business Manager to make investments of available monies from the funds of the District on a competitive basis in:

- A. time deposits in a board-approved credit union, bank, savings bank, trust company, or savings and loan association which is authorized to transact business in the State, if the time deposits mature in not more than three (3) years;
- B. bonds or securities issued or guaranteed as to principal and interest by the Federal government or by a commission, board, or other instrumentality of the Federal government;
- C. bonds or securities of any county, city, drainage district, technical college district, village, town, or school district in the State;
- D. other securities authorized by 66.0603, Wis. Stats.;
- E. the local government pooled-investment fund;
- F. in federally insured financial institutions through a re-deposit agent designated by the Board, pursuant to 34.05, Wis. Stats.

The purpose of the investments is to maximize the returns on the District's cash balances consistent with safety of those monies and with the desired liquidity of the investments.

Investments in U.S. Treasury securities and those other securities completely guaranteed by the Treasury as to payment of principal and interest may be purchased in any dollar amount or up to 100% of the available reserves.

The School Board is authorized to contract with a depository for the operation of a cash management system under the following conditions:

- A. the contract is in writing
- B. the contract provides for the investment of funds by the depository with written approval.
- C. the depository keeps all records concerning investment cash management
- D. the investments are made in accordance with State law.

A monthly report to the Board shall include all cash in all accounts on deposit as well as the investment assets of the Board.

The report to the Board also includes the transactions occurring since the last report.

Withdrawal of funds will be in accord with the law.

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Legal

25.50, 66.0603, 67.10, Wis. Stats.

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of BUDGET IMPLEMENTATION
Code	po6231
Status	
Adopted	April 22, 2019
Last Revised	February 24, 2025

6231 - **BUDGET IMPLEMENTATION**

The Board places the responsibility of administering the budget, once adopted, with the District Administrator. S/He may consult with the Business Manager when major purchases are considered and shall keep the Board informed as to problems or concerns as the budget is being implemented.

The District Administrator is authorized to proceed with making financial commitments, purchases, and other expenditures within limits provided in the Board-approved budget, limitations stated in Board policies, and within legal authority expressed in State statutes.

Listings of expenditures, appropriate financial reports, and budget comparison reports shall be submitted monthly to the Board to keep members informed as to the status of the budget and overall financial condition of the District. Once each month, the Board minutes shall include a statement of the receipts and expenditures in the aggregate.

If, during the fiscal year, it appears to the District Administrator that actual revenues are less than estimated revenues, including the available equity upon which the appropriations from the fund were based, the District Administrator shall present to the Board recommended amendments to the budget that will prevent unplanned expenditures from Fund Balance reserves. The District Administrator shall make recommendations in accordance with requirements of the law and provisions of negotiated agreements. Such budget amendments must be approved by a two-thirds (2/3's) affirmative vote of the entire membership of the Board.

T.C. 4/12/21

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Legal 66.0607(7), 120.11(4) Wis. Stats.

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of PERSONAL PROTECTIVE EQUIPMENT DURING PANDEMIC/EPIDEMIC EVENTS
Code	po8450.01
Status	
Adopted	November 9, 2020
Last Revised	April 26, 2021

8450.01 - **PERSONAL PROTECTIVE EQUIPMENT DURING PANDEMIC/EPIDEMIC EVENTS**

During times of elevated communicable disease community spread (pandemic or epidemic), or declared a public health emergency, the District Administrator the contents of which the District Administrator will regularly bring to the Board for review and potential action in alignment with public health officials and/or in accordance with government edicts and including any Pandemic Plan developed by the District's Pandemic Response Team under Policy 8420.01 - Epidemics and Pandemics.

The District Administrator may incorporate requirements for the use of Personal Protective Equipment (PPE) which may include requirements that all school staff, volunteers, and visitors (including vendors) wear appropriate face masks/coverings inside District buildings and/or outside on school grounds unless it is unsafe to do so or where doing so would significantly interfere with the District's educational or operational processes. Individuals with valid medical reasons for not wearing a face covering may be exempted from this requirement, as determined by the District Administrator.

In the event that face coverings are required, the District will provide face masks/shields to employees. Alternatively, employees may elect to wear their own face coverings if they meet the requirements of the District in accordance with this policy, as well as any requirements issued by State or local health departments.

Any PPE required other than face coverings, will be provided by the District. This may include disposable gloves, gowns, shoe coverings, or other PPE appropriate for the threat faced and an employee's likelihood of exposure in the performance of job responsibilities.

In addition, the Board authorizes the District Administrator to require that students in 4K grade and higher shall wear a face covering unless they are unable to do so for a health or developmental reason. Efforts will be made to reduce any social stigma for a student who, for medical or developmental reasons, cannot and should not wear a mask.

If face masks/coverings are required, and no exception is applicable, students shall be subject to disciplinary action in accordance with the Student Code of Conduct/Student Discipline Code, and in accordance with policies of the Board. Staff members shall work with all students who are exhibiting distress or otherwise having difficulty properly wearing face coverings to assist the students in complying with the requirements.

Students may be reassigned by the District Administrator to an online/virtual learning environment if the District Administrator determines that reassignment is necessary to protect the health and safety of the student or others.

During times of elevated communicable disease community spread as determined by the Board in consultation with health professionals, all students are required to wear masks while being transported on District school buses or other modes of school transportation, subject to and consistent with the exceptions and procedures applied to students at school.

Use of Mask/Face Covering

Cloth face coverings/masks should:

- A. fully cover the mouth, nose, and chin;
- B. fit snugly against the side of the face so there are no gaps;

- C. not create difficulty breathing while worn; and
- D. be held securely through either a tie, elastic, etc. to prevent slipping.

Facial masks/coverings generally should not include respirators unless medically indicated, or masks designed to be worn for costume purposes.

All employee facial masks/coverings shall meet the requirements of the appropriate dress/staff grooming policies (Policy 3216 - Professional Staff Dress and Appearance/Policy 4216 - Support Staff Dress and Appearance). All student facial masks/coverings shall meet the requirements of the appropriate Student Code of Conduct/Student Discipline Code and Policy 5511 - Dress and Grooming Appearance.

Any person may be required to temporarily remove a face mask or covering when instructed to do so for identification or security purposes. Failure to comply with such a request violates this policy and may lead to disciplinary or other action.

Exceptions to the use of masks/face coverings include when:

- A. facial masks/coverings in the school setting are prohibited by law or regulation;
- B. facial masks/coverings are not advisable for health reasons;
- C. facial masks/coverings are in violation of the school's documented safety policies;
- D. facial masks/coverings are not required when the staff works alone in an assigned work area;
- E. there is a functional (practical) reason for a staff member or volunteer not to wear a facial mask/covering in the workplace;
- F. settings where cloth masks might present a safety hazard (e.g., science labs); or
- G. to assist with communication for hearing impaired students.

The District Administrator may be required to communicate with local public health officials regarding exceptions granted to PPE requirements; therefore, if any exceptions are made to the requirement for facial coverings, the request for such exception must be submitted in writing to an employee's supervisor, to the building principal in the event the request comes from a member of the public, and to the building administration in the event the request involves a student. All requests shall be submitted with appropriate documentation. A decision on the request will be provided in writing.

Use of Face Shields

Face shields that wrap around the face and extend below the chin may be permitted as an alternative to cloth face masks/coverings with permission of the District Administrator as the Board recognizes that face shields may be useful in some situations, including:

- A. when interacting with students, such as those with disabilities, where communication could be impacted;
- B. when interacting with English Language learners or when teaching a foreign language;
- C. settings where cloth masks might present a safety hazard (e.g., science labs); or
- D. for individuals who have difficulty wearing a cloth face covering.

If a staff member receives approval from the District Administrator after discussing his/her request not to wear a face mask/covering/shield due to a physical, mental, or developmental health condition, and/or if wearing a mask/covering/shield would lead to a medical emergency or would introduce significant safety concerns, the District Administrator may also discuss other possible accommodations for the staff member. Such discussion shall follow Board policies and guidelines under the ADA.

School nurses or staff who care for individuals with symptoms consistent with those of a communicable disease must use appropriate personal protective equipment (PPE), provided by the school, in accordance with OSHA standards.

When facial masks/coverings are required by the Board, and no exception has been applied, staff members who violate this policy shall be subject to disciplinary action in accordance with policies of the Board.

Legal

Wis. Stat. 120.13(35); Chapter 252, Wis. Stats.

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of INSURANCE
Code	po8710
Status	
Adopted	April 22, 2019
Last Revised	March 8, 2021

8710 - **INSURANCE**

The Board shall purchase with District funds the type and amount of insurance necessary to protect the District from major financial losses.

Insurance purchased shall include, but need not be limited to, the following:

- A. negligent acts or omissions which cause personal injury or wrongful death
- B. fire and extended coverage on buildings and contents
- C. comprehensive bodily injury, property damage on automobiles, buses, and trucks
- D. boiler and machinery
- E. special coverage for equipment not ordinarily covered under a standard policy
- F. employee insurance coverage as specified in the Master Agreement(s) or by Board action
- G. worker's compensation coverage
- H. legal liability for Board members and employees

Contractors

The Board shall require that all contractors performing services on District property, or as part of a District program, are covered by appropriate insurance coverage for the activity and, wherever possible, that the contractor includes the District as an additional insured party on the contractor's policies. The Board shall also require that contractors performing work on any public works projects cover those projects with payment and performance bonds as may be required by law.

120.12(6), 779.14, Wis. Stats.

Wis. Admin Code Ins 6

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Legal 120.12(6), 779.14, Wis. Stats.

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of RELIGIOUS ACTIVITIES AND OBSERVANCES
Code	po8800
Status	
Adopted	April 22, 2019
Last Revised	April 10, 2023

8800 - RELIGIOUS ACTIVITIES AND OBSERVANCES

The Board acknowledges that the U.S. Constitution prohibits it from adopting any policy or rule promoting or establishing a religion or any policy that unlawfully restricts any person's free exercise of the individual right to worship enjoyed by all persons. Within the confines to this legal framework, the Board adopts the following policy to address the scope of these rights and the District's authority within its own facilities or during events.

As public employees, while on duty and acting within the scope of employment or pursuant to official duties, District staff members shall not use prayer, religious readings, or religious symbols as a devotional exercise or in an act of worship or celebration. Staff are expected to avoid circumstances where the staff member's expression of religious views could be reasonably construed as an endorsement or approval of the message by the school or District. Nothing in this policy or its application shall serve to prohibit or interfere with any staff member's free exercise of their religious views in circumstances not covered by this policy.

Nothing in this policy prohibits teaching about various religions and religious practices in a manner consistent with any adopted District course curriculum. This instruction may include discussion of religious holidays and customs in a manner related to the curriculum that does not give the appearance of an endorsement of one religion over other religions or favoring either a system or religious beliefs or of other beliefs, such as atheism or agnosticism. Observance of religious holidays through devotional exercises or acts of worship is also prohibited.

Distribution of any outside organization's materials, including a request by any person wishing to facilitate dissemination of materials on District property may make a request in accordance with Policy 7510, and Policy 9700 - Relations with Non-School Affiliated Groups.

Students are not prohibited by this policy or any guideline promulgated pursuant to this policy, from engaging in the free, individual, and voluntary exercise or expression of the student's religious beliefs. However, such exercise or expression may be limited to lunch periods or other non-instructional time periods when students are free to associate, or on an individual basis in a manner that does not disrupt the educational process.

Celebration activities involving nonreligious decorations and use of secular works are permitted, but it is the responsibility of all faculty members to ensure that such activities are strictly voluntary, do not place an atmosphere of social compulsion or ostracism on groups or individuals, and do not interfere with the regular school program.

The Board shall not conduct or sanction a baccalaureate service in conjunction with graduation ceremonies.

The Board shall not include religious invocations, benedictions, or formal prayer at any school-sponsored event.

Revised 11/9/20

T.C. 4/12/21

T.C. 11/14/22

118.06(2), Wis. Stats.
20 U.S.C. 4071 et seq.
~~29 C.F.R. 1910.1030~~

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Legal 118.06(2), Wis. Stats.

20 U.S.C. 4071 et seq.

29 C.F.R. 1910.1030

Book	Policy Manual
Section	Policies for Troy to approve, 34-2 Technical Corrections
Title	Copy of SCHOOL VISITORS
Code	po9150
Status	
Adopted	April 22, 2019

9150 - SCHOOL VISITORS

The Board welcomes and encourages visits to school by parents, other adult residents of the community and interested educators. But in order for the educational program to continue undisturbed when visitors are present and to prevent the intrusion of disruptive persons into the schools, it is necessary to establish visitor guidelines.

Except as set forth in District Policy 8390 - **Animals on District Property** or in the case of "service animals" required for use by a person with a disability, no other animals may be on school premises at any time.

In accordance with 120.13(35), Wis. Stats., the District Administrator has the authority to establish conditions for entering or remaining in a District building, prohibit the entry of any person to a school of this District, or to require a visitor to leave when there is reason to believe the presence of such person would be or is detrimental to the good order of the school. If such an individual refuses to leave the school grounds or creates a disturbance, an Administrator is authorized to request from the local law enforcement agency whatever assistance is required to remove the individual.

Parents who are registered sex offenders and wish to participate in their child's school activities may be allowed on campus at the discretion and under the direction of the Principal and District Administrator. Such parents must inform the school administration in advance of any time that they will be on school grounds. Conditions may be imposed upon participation, including but not limited to the following: must have prior permission, must check in, must have approved escort in building or at event, must leave premises immediately upon conclusion of business, and may not visit while school is in session.

Nonstaff access to students and classes must be limited and only in accordance with a schedule which has been determined by the Principal after consultation with the teacher whose classroom is being visited. Classroom visitations must be nonobtrusive to the educative process and learning environment and should not occur on an excessive basis.

~~Parent concerns~~ Concerns about any aspect of his/her child's educational program should be presented through the procedure set forth in Board Policy 9130 - Public Requests, Suggestions, or Complaints, a copy of which is available online, as well as at the ~~Board District~~ office and at each school.

~~[] The District Administrator shall develop promulgate such administrative guidelines as are necessary to protect students and employees from disruption to the educational program or the efficient conduct of their assigned tasks. [END OF OPTIONAL SENTENCE]~~

Parents may only observe their child with permission from the District Administrator. Guidelines shall be created by the District Administrator for parent observations.

Individual Board members who are interested in visiting schools or classrooms on an unofficial basis shall make the appropriate arrangements with the Principal. In keeping with Board bylaws, such Board member visits shall not be considered to be official unless designated as such by the Board or by the President.

The Board member shall be visiting as an interested individual in a similar capacity of any parent or citizen of the community. These visits should not be considered to be inspections nor as supervisory in nature.

If, during a visit to a school or program, a Board member observes a situation or condition which causes concern, **the Board members/he** should discuss the situation first with the Principal and then with the District Administrator as soon as convenient or appropriate. Such a report or discussion shall not be considered an official one from the Board.

All visitors to a school of the District must comply with the visitor rules as set forth in Board Policy 7440 - **Facility Security**.

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Legal

120.13(35), Wis. Stats.

301.475(3)(c), Wis. Stats.