

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

**Monday, January 12, 2026**  
**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 January 12, 2026 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. READING AND APPROVAL OF MINUTES**

- A. Regular Meeting - December 8, 2025
- B. Special Meeting - December 11, 2025
- C. Special Meeting - December 22, 2025

**VII. 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.

**VIII. 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 November, 2025.

**IX. COMMITTEE UPDATES**

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

**X. ADMINISTRATIVE REPORTS**

**A. Special Education Update - for Information**

Alexis Retzlaff, Director of Pupil Services, will provide a Special Education update.

**B. FFA Program Update - for Information**

Danielle Ellerbrock, FFA Advisor will provide an update.

**C. Superintendent's Report**

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

**Support Staff Resignations**

- a. Katherine Heller - Instructional Paraprofessional, effective December 23, 2025.
- b. KayLa Roloff - Rec Center Supervisor, effective December 19, 2025

**D. Recognition**

**1. High School Tech. Ed Program Donations - for Information**

The administration will inform the Board of Education regarding donations of steel from Extreme Coating Technologies and Seagrave to be used for the High School Tech. Ed Department's Welding and Fabrication programs.

**2. Elementary Outdoor Classroom Donation - for Information**

The administration will inform the Board of Education regarding a \$200 donation to the PTO from Christ Congregational Church to go towards the Elementary outdoor classroom.

**E. Personnel** (The Board may choose to go into Executive Session per section 19.85(1)(c) of Wisconsin Statutes to discuss a personnel issue, and then return to open session to take action)

**1. Teacher Resignation - for Discussion/Action**

The administration will recommend that the Board of Education approve the resignation of Gabrielle Behnke from her High School Special Education Teacher position, effective January 20, 2026, per Part II, Section 5.02 of the Employee Handbook, and her Prom Advisor position.

**F. Other**

**1. Verification of Declarations of Candidacy and Ballot Order Drawing - for Discussion/Action**

- a. Board Clerk Klint Barkow will verify, in the order they were received, the Declarations of Candidacy by the candidates who have filed candidacy papers to be on the School Board Election Ballot April 7, 2026. There are 2 vacancies, each for 3 year terms:

Laurie Vollrath - 120 N. Clinton Ave  
Glen Drew Lundt - N10755 Lakeshore Road  
Jason Moder - N8676 U.S. Highway 45  
David Battenberg - E7781 County Road C

- b. Board Clerk Klint Barkow will perform the ballot order drawing to determine the order of which candidates will appear on the election ballot.

**2. 2026-2027 Clintonville School District Calendar - for Discussion/Action**

The administration will recommend that the Board of Education approve one of the calendars as presented for the 2026-2027 school year.

**3. Athletic Program Sponsorship Opportunities - for Discussion/Action**

The administration and Board of Education will discuss possible opportunities for Athletic Program Sponsorships.

**4. Community Survey Discussion and Referendum Update - for Information**

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

**XI. POLICY**

**A. Review of Policy #5113/#5113.01 - Open Enrollment Program/Part-Time Open-Enrollment - for Discussion/Action.** The administration and Board of Education will review the District's open enrollment policies.

**B. Open Enrollment Space Determinations for the 2026-2027 School Year - Discussion/Action.** The administration will recommend that the Board of Education review, update, and approve open enrollment space determinations for the 2026-2027 school year.

**XII. ITEMS FOR FUTURE DISCUSSION**

Set a Special Meeting date to discuss referendum resolution for April ballot

**XIII. ANNOUNCEMENTS**

January 20	End of 1st Semester		
January 21	No School - Teacher Inservice		
January 21-23	State Education Convention		
January 26	Policy Committee Meeting	9:30 a.m.	District Office

January 26	Regular Meeting - Board of Education	6:00 p.m.	High School IMC
February 5	Title Night	5:30 p.m.	
February 9	Regular Meeting - Board of Education	6:00 p.m.	High School IMC
February 19	Parent/Teacher Conferences	4:00 - 8:00 p.m.	
February 20	No School - Parent/Teacher Conferences	8:00 a.m. - 12:00 p.m.	
February 23	No School		
February 24	Regular Meeting - Board of Education	6:00 p.m.	High School IMC

**XIV. ADJOURN TO CLOSED SESSION**

Consideration of matters over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85 (1)(c)(f) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility for the purposes of reviewing individual employment contracts/language,salary/wages, benefits, and performance. Considering financial, medical, social or personal histories or disciplinary data of specific persons; For the purpose of a conference to discuss breach of teaching contract terms and an exit interview.

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

**XVI. ADJOURNMENT**

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

**MINUTES OF  
REGULAR MEETING BOARD OF EDUCATION  
December 8, 2025**

A regular meeting of the Board of Education of the Clintonville Public School District was called to order on December 8, 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, Klint Barkow, Ben Huber, Mark Zachow, and Christopher Hoffmann.

Administration Present: Troy Kuhn, Madalyn Simonis, Alexis Retzlaff, James Blashe, Elly Brzezinski, and Matt Parkansky.

Press Represented: Marie Vandenberg of Rural NEW Families.

Also present: Laurie Vollrath, Jessica Holtz, Stephanie Tornow, and David Battenberg.

**OPEN MEETING STATEMENT:** This December 8, 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 Christopher Hoffmann, seconded by Jason Moder to approve the agenda, moving the Public Comments prior to adjourning to closed session, and under item VII A -Complaint Investigation Report, have an item 7A & 7B to discuss the separate reports. Ayes and nays called, all voting aye. Motion carried.

The Pledge of Allegiance was recited by those in attendance.

**PUBLIC COMMENTS/COMMUNICATIONS:** None

**ADJOURN TO CLOSED SESSION:** Moved by Kris Strauman, seconded by Christopher Hoffmann 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 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 investigation; to discuss complaint investigation report. Roll call vote was taken with Ben Huber, Mark Zachow, Klint Barkow, Christopher Hoffmann, Jason Moder, Glen Drew Lundt (also recused himself), and Kris Strauman voting aye. Motion carried and meeting adjourned to closed session at 6:05 p.m.

**RETURN TO OPEN SESSION:** Moved by Christopher Hoffmann, seconded by Jason Moder to return to open session. Roll call vote was taken with Mark Zachow, Klint Barkow, Christopher Hoffmann, Jason Moder, Kris Strauman, Glen Drew Lundt (recused), and Ben Huber voting aye. Motion carried and meeting returned to open session at 7:47 p.m.

**Complaint Investigation:** Kris Strauman read two statements regarding the complaint investigation: The first statement was her own statement, and the other statement read was from the attorney that completed the investigation. Moved by Ben Huber, seconded by Jason Moder to censure Board President, Glen Drew Lundt. Roll call vote was taken with Klint Barkow, Christopher Hoffmann, Jason Moder, and Ben Huber voting aye, and Kris Strauman and Mark Zachow voting nay. Motion carried. Kris Strauman will contact attorney. Glen Drew Lundt discussed a report from the Clintonville Police Department regarding a complaint against him.

**READING AND APPROVAL OF MINUTES:** Moved by Ben Huber, seconded by Kris Strauman to approve the minutes of the Regular Meeting of November 10, 2025. Ayes and nays called, all voting aye. Motion carried.

## **FINANCIAL REPORT AND PRESENTATION OF VOUCHERS**

Presentation of Vouchers and Receipts: Moved by Kris Strauman, seconded by Ben Huber to grant authorization to approve vouchers as presented for October 2025. Ayes and nays called, all voting aye. Motion carried.

Monthly Budget Report: Jessica Holtz from CESA 8 presented and discussed the Monthly Budget Recap/Report for October 2025.

Bond Rating Update: Jessica Holtz from CESA 8 gave a bond rating update.

## **COMMITTEE UPDATES:**

**Land Use Committee:** No updates until survey results come out.

**Policy Committee:** No update

**Construction Committee:** Final meeting to be scheduled.

**Dellwood Daycare Committee:** No update. Waiting for survey results

**Rec Center Committee:** No update

**Finance Committee:** No update. Waiting for the survey results.

## **ADMINISTRATIVE REPORTS**

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

SAIL (School Administrators Institute for Transformational Leadership) Winter Update: Elly Brzezinski gave an update.

Athletic Director's Report: Troy Kuhn gave an update on Fall Athletics in Caleb Bembenek's absence.

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

### Support Staff Hire

- a. Josie Christen – Custodian II, effective December 8, 2025

### Support Staff Transfer:

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

### Support Staff Hire – Child Care Center

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

### Extracurricular Resignation:

- a. Katie Conradt – Middle School Track Coach, 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.

## Recognition

Elementary School Snack Pantry Donation: The administration informed the Board of Education regarding a donation of 9,045 snacks from a snack drive held by Kelly Trebus of State Farm Insurance.

High School Clubs Donation: The administration informed the Board of Education regarding a donation from Perry Bublitz, 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

Other

2026-2027 Clintonville School District Calendar: The administration presented drafts of the 2026-2027 Clintonville School District Calendar.

2026-2027 High School Course Description Booklet Updates: Moved by Jason Moder, seconded by Ben Huber to approve the recommended updates as presented for the 2026-2027 High School Course Description Booklet. Ayes and nays called, all voting aye. Motion carried.

Community Survey and Referendum Update: The administration gave an update, stating that 800 surveys have been returned so far.

**POLICY**

Moved by Christopher Hoffmann, seconded by Jason Moder to approve a second reading of the following revisions to Technical Corrections and Policies:

Second Reading for Adoption of 34.2 Technical Corrections: Approve a second 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).

Second Reading of Revision to Policy #6235 – Fund Balance: Approve a second reading of revisions to Policy #6235 as printed in the packet.

Second Reading of Revisions to Policy #5410 – Promotion, Placement, and Retention: Approve a second reading of revisions as presented.

Second Reading of Revisions to Policies: 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 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**

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

**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

**ADJOURNMENT:** Moved by Klint Barkow, seconded by Ben Huber to adjourn. Ayes and nays called, all voting aye. Motion carried and the meeting adjourned at 9:28 p.m.

---

Klint Barkow, Board Clerk

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

**MINUTES OF  
SPECIAL MEETING OF THE BOARD OF EDUCATION  
December 11, 2025**

A special meeting of the Board of Education of the Clintonville Public School District was called to order on December 11, 2025, at 6:03 p.m. in the High School IMC by Vice President Glen Drew Lundt.

Members Present: Glen Drew Lundt, Kris Strauman, Klint Barkow, Mark Zachow, and Christopher Hoffmann.

Members Excused: Jason Moder and Ben Huber

Administration Present: Troy Kuhn, Alexis Retzlaff and James Blashe

Also Present: Attorney William Fischer, student, and parents of student

**OPEN MEETING STATEMENT:** This December 11, 2025, special 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.

**APPROVE AGENDA:** Moved by Christopher Hoffmann, seconded by Kris Strauman to approve the agenda. Ayes and nays called, all voting aye. Motion carried.

**ADJOURN TO CLOSED SESSION:** Moved by Kris Strauman, seconded by Christopher Hoffmann to adjourn to closed session for the consideration of matters over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85 (1)(a)(f) - Deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body and 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 for the purpose of conducting two hearings on student disciplinary matters. Roll call vote was taken with Mark Zachow, Klint Barkow, Christopher Hoffmann, Glen Drew Lundt, and Kris Strauman voting aye. Motion carried, and meeting adjourned to closed session at 6:05 p.m.

Student Hearing: A hearing was conducted on a student disciplinary matter.

Following a discussion of the charges against the student and evidence presented at the hearing, it was moved by Kris Strauman, seconded by Christopher Hoffmann that the violation set forth in the Notice of Expulsion did occur and such conduct constitutes conduct which endangered the property, health or safety of others at school or under supervision of school authorities pursuant to 120.13(1)(c)1, Wis. Stat. Roll call vote was taken with Mark Zachow, Klint Barkow, Christopher Hoffmann, Kris Strauman, and Glen Drew Lundt voting aye. Motion carried.

Moved by Christopher Hoffmann, seconded by Klint Barkow that the violation warrants expulsion and that it is in the district's interest to expel student, and that they be expelled immediately and until the end of the year in which they turn 21 years of age. The student may request to be readmitted earlier, at the beginning of the second semester of the 2025-26 school year, at the sole discretion of the district's administration, provided that student meets required conditions as set forth, and if student is readmitted to the schools of the Clintonville School District, must abide by required conditions as set forth; directing Counsel to prepare an order consistent with this motion. Roll call vote was taken with Klint Barkow, Christopher Hoffmann, Kris Strauman, Glen Drew Lundt, and Mark Zachow voting aye. Motion carried.

Moved by Kris Strauman, seconded by Christopher Hoffmann to adjourn hearing. Roll call vote was taken with Christopher Hoffmann, Kris Strauman, Glen Drew Lundt, Mark Zachow, and Klint Barkow voting aye. Motion carried, and the first hearing adjourned at 7:29 p.m.

Moved by Kris Strauman, seconded by Christopher Hoffmann to adjourn to closed session for the consideration of matters over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85 (1)(a)(f) - Deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body and 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 for the purpose of conducting a hearing on a student disciplinary matter. Roll call vote was taken with Kris Strauman, Glen Drew Lundt, Mark Zachow, Klint Barkow, and Christopher Hoffmann voting aye. Motion carried and meeting adjourned to closed session at 7:47 p.m. for the second hearing.

Members Present: Glen Drew Lundt, Kris Strauman, Klint Barkow, Mark Zachow, and Christopher Hoffmann  
Members Excused: Jason Moder and Ben Huber  
Administration Present: Troy Kuhn and James Blashe  
Also Present: Attorney William Fischer, student, and parent of student.

Student Hearing: A hearing was conducted on a student disciplinary matter.

Following a discussion of the charges against the student and evidence presented at the hearing, it was moved by Christopher Hoffmann, seconded by Glen Drew Lundt that the violation set forth in the Notice of Expulsion did occur and such conduct constitutes conduct which endangered the property, health or safety of others at school or under supervision of school authorities pursuant to 120.13(1)(c)1, Wis. Stat. Roll call vote was taken with Kris Strauman, Glen Drew Lundt, Mark Zachow, Klint Barkow, and Christopher Hoffmann voting aye. Motion carried.

Moved by Kris Strauman, seconded by Christopher Hoffmann that the incident warrants expulsion and that it is in the district's interest to expel student, and that they be expelled immediately until their 21<sup>st</sup> birthday. The student will be allowed to complete, off campus, the coursework for the core classes in which they are currently enrolled for the first semester, and to take semester exams for those classes. District administration shall make arrangements as necessary to allow student to complete such work. The student may request to be readmitted earlier at the beginning of the 2026-27 school year, at the sole discretion of the District's Administration, and will further be allowed to take core classes during the summer of 2026, to the extent those classes are offered and at the sole discretion of the District's Administration. Further, the conditions as set forth must be met; and directing Counsel to prepare an order consistent with this motion. Roll call vote was taken with Glen Drew Lundt, Mark Zachow, Klint Barkow, Christopher Hoffmann, and Kris Strauman voting aye. Motion carried.

**ADJOURNMENT:** Moved by Kris Strauman, seconded by Christopher Hoffmann to adjourn. Ayes and nays called, all voting aye. Motion carried and the meeting adjourned at 9:01 p.m.

---

Klint Barkow, Clerk

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

**MINUTES OF SPECIAL MEETING  
BOARD OF EDUCATION  
December 22, 2025**

A Special Meeting of the Board of Education of the Clintonville Public School District was called to order on December 22, 2025, at 6:00 p.m. in the High School IMC by President Glen Drew Lundt.

Members present: Glen Drew Lundt, Kris Strauman, Klint Barkow, Jason Moder, Mark Zachow, and Christopher Hoffmann

Members excused: Ben Huber

Admin present: Troy Kuhn and Stephen Reinke

Press Represented: Marie Vandenberg of Rural NEW Families.

Others present: Laurie Vollrath, Michael Engel, Jessica Holtz, and Nick Curran

**MEETING STATEMENT:** This December 22, 2025, special 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.

**APPROVE AGENDA:** Moved by Christopher Hoffmann, seconded by Jason Moder to approve the agenda, moving the addendum to the agenda (item VII C-1 Teacher Resignation) into closed session. Ayes and nays called, all voting aye. Motion carried.

The Pledge of Allegiance was recited by those in attendance.

**PUBLIC COMMENTS:** None

**ADMINISTRATIVE REPORTS**

Presentation from School Perceptions: Troy Kuhn introduced Daren Sievers from School Perceptions, who then proceeded with the presentation.

Referendum and School Perceptions Data Analysis: Nick Curran from CESA 8 presented his report to the Board of Education.

Teacher Resignation: Moved to Closed Session.

**ADJOURN TO CLOSED SESSION:** Moved by Kris Strauman, seconded by Jason Moder to adjourn to closed session for consideration of matters over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85(1)(c) – Considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility for the purposes of reviewing individual employment contracts/language, salary/wages, benefits, and performance. To discuss breach of teaching contract terms. Roll call vote was taken with Mark Zachow, Klint Barkow, Christopher Hoffmann, Jason Moder, Glen Drew Lundt, and Kris Strauman voting aye. Motion carried and meeting adjourned to closed session at 8:13 p.m.

**RETURN TO OPEN SESSION:** Moved by Mark Zachow, seconded by Kris Strauman to return to open session. Roll call vote was taken with Mark Zachow, Klint Barkow, Christopher Hoffmann, Jason Moder, Kris Strauman, and Glen Drew Lundt voting aye. Motion carried, and meeting returned to open session at 9:02 p.m.

**ADJOURNMENT:** Moved by Kris Strauman, seconded by Jason Moder to adjourn. Ayes and nays called, all voting aye. Motion carried and meeting adjourned at 9:02 p.m.

---

Klint Barkow, Board Clerk

## BOARD MEETING - January 6, 2026

**2025-2026**

**BUDGETARY**

Checks #	2168-2370	507,223.63
Wire #	-	-
Void Check #	-	-
Total Budgetary \$		<b>507,223.63</b>

**PAYROLL**

Checks #	-	-
ACH #	900224427-900225047	655,261.59
Wires #	202500130-202500159	596,153.68
Total Payroll \$		<b>1,251,415.27</b>

**GRAND TOTAL \$ 1,758,638.90**

PAYROLL

11/14/2025		478,039.64
11/28/2025		773,375.63

**Total \$ 1,251,415.27**

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
11/07/2025	2168	P1	ACELLUS EDUCATIONAL	8212526074	Credit recovery	10 E 400 362 221500 000	109214	11/07/2025	R	711.00
									Totals for 2168	711.00
11/07/2025	2169	P1	AIRGAS USA, LLC	4002526166	Tig torch for welding	10 E 400 411 136260 577	9166293584	11/07/2025	R	132.79
11/07/2025	2169	P1	AIRGAS USA, LLC	4002526157	Air gas Supplies	10 E 400 411 136260 577	9166159519	11/07/2025	R	158.00
11/07/2025	2169	P1	AIRGAS USA, LLC	4002526150	Sanding disc for welding class	10 E 400 411 136260 577	9165995513	11/07/2025	R	44.45
11/07/2025	2169	P1	AIRGAS USA, LLC	4002526151	Air gas Flap wheels	10 E 400 411 136260 577	9166014622	11/07/2025	R	54.48
11/07/2025	2169	P1	AIRGAS USA, LLC	4002526152	Flap disc	10 E 400 411 136260 577	9166017068	11/07/2025	R	167.65
11/07/2025	2169	P1	AIRGAS USA, LLC	4002526153	Flap disc for welding	10 E 400 411 136260 577	9166017090	11/07/2025	R	57.05
11/07/2025	2169	P1	AIRGAS USA, LLC	4002526155	Air gas supplies	10 E 400 411 136260 577	9165817625	11/07/2025	R	594.96
									Totals for 2169	1,209.38
11/07/2025	2170	P1	AMUNDSEN DAVIS, LLC	5002526114	Legal Services	10 E 500 310 231500 000	837446	11/07/2025	R	2,444.00
									Totals for 2170	2,444.00
11/07/2025	2171	P1	BINVERSIE, STEVEN	0	Varsity Girls Swimming Official	10 E 470 310 162124 000	October 20	11/07/2025	R	150.00
									Totals for 2171	150.00
11/07/2025	2172	P1	BLASHE, JAMES	0	Reimburse student Rec Center rate	80 R 800 272 500000 710	Jack Blash	11/07/2025	R	89.00
									Totals for 2172	89.00
11/07/2025	2175	P1	BRZEZINSKI, ELINA	8212526070	Conference Food	10 E 100 415 241000 000	Kwik Trip	11/07/2025	R	49.98
11/07/2025	2175	P1	BRZEZINSKI, ELINA	8212526070	Conference Food	10 E 300 415 241000 000	Kwik Trip	11/07/2025	R	24.99
11/07/2025	2175	P1	BRZEZINSKI, ELINA	8212526070	Conference Food	10 E 400 415 241000 000	Kwik Trip	11/07/2025	R	24.99
									Totals for 2175	99.96
11/07/2025	2176	P1	BUGBOSS THE X TERMIN	5802526001	Exterminator	80 E 580 310 391000 985	19126	11/07/2025	R	65.00
11/07/2025	2176	P1	BUGBOSS THE X TERMIN	5802526001	Exterminator	80 E 580 310 391000 985	19429	11/07/2025	R	65.00
									Totals for 2176	130.00
11/07/2025	2177	P1	CENTRAL WISCONSIN AU	5502526212	forklift battery	10 E 550 411 254300 000	055800	11/07/2025	R	179.99
									Totals for 2177	179.99
11/07/2025	2179	P1	CLINTONVILLE LUMBER	5502526209	Screws and Plastic Anchors	10 E 550 411 254300 000	2510-96407	11/07/2025	R	9.85
11/07/2025	2179	P1	CLINTONVILLE LUMBER	5502526209	Screws and Plastic Anchors	10 E 550 411 254300 000	2510-96249	11/07/2025	R	7.62
11/07/2025	2179	P1	CLINTONVILLE LUMBER	4002526170	Rebar for welders	10 E 400 411 136260 577	2510-96526	11/07/2025	R	15.12

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
Totals for 2179										32.59
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 336 253300 960	October 20	11/07/2025	R	4,332.55
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 336 253300 985	October 20	11/07/2025	R	569.73
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 337 253300 985	October 20	11/07/2025	R	250.99
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 338 253300 985	October 20	11/07/2025	R	251.36
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 336 253300 000	October 20	11/07/2025	R	19,069.20
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 337 253300 000	October 20	11/07/2025	R	1,993.74
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 338 253300 000	October 20	11/07/2025	R	1,941.43
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 337 253300 960	October 20	11/07/2025	R	455.89
11/07/2025	2180	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 338 253300 960	October 20	11/07/2025	R	399.36
Totals for 2180										29,264.25
11/07/2025	2181	P1	COMPLETE OFFICE OF W	5002526014	Water for District Office	10 E 500 415 264900 000	8853	11/07/2025	R	23.28
11/07/2025	2181	P1	COMPLETE OFFICE OF W	5502526210	trash liners	10 E 550 411 253300 000	5746	11/07/2025	R	160.92
11/07/2025	2181	P1	COMPLETE OFFICE OF W	5502526211	drawstring trash liner sample	10 E 550 411 253300 000	10489	11/07/2025	R	29.29
11/07/2025	2181	P1	COMPLETE OFFICE OF W	5802526000	Water	80 E 580 415 391000 985	6529	11/07/2025	R	31.04
Totals for 2181										244.53
11/07/2025	2183	P1	E2E EXCHANGE, LLC	5212526056	E-rate Compliance Services Funding Year 2026 (Bid Management) Admin Fee	10 E 521 361 295000 000	BM-2026-11	11/07/2025	R	850.00
Totals for 2183										850.00
11/07/2025	2184	P1	EVERWAY LLC	8502526044	Adding one Unique Learning System user	27 E 850 362 158000 341	00266214N	11/07/2025	R	289.14
Totals for 2184										289.14
11/07/2025	2185	P1	GREEN BAY AREA PUBLI	3972526002	Mckinney-Vento Transportation reimbursement	10 E 850 382 256710 000	175	11/07/2025	R	27.50
Totals for 2185										27.50
11/07/2025	2186	P1	HAASE, CATHERINE	4002526149	art supplies	10 E 400 411 121000 000	Cavallini	11/07/2025	R	68.60
Totals for 2186										68.60
11/07/2025	2187	P1	HEARTLAND BUSINESS S	5212526055	Monthly Microsoft Defender for Endpoint P2	10 E 521 483 295000 000	834956-H	11/07/2025	R	960.00
11/07/2025	2187	P1	HEARTLAND BUSINESS S	5212526052	HBS - Mitel SWA Renewal	10 E 521 483 295000 000	837313-H	11/07/2025	R	3,322.13
Totals for 2187										4,282.13

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
11/07/2025	2189	P1	HYDRO-FLO PRODUCTS,	5502526195	boiler pot filters	10 E 550 411 253300 000	2448110	11/07/2025	R	108.00
								Totals for 2189		108.00
11/07/2025	2190	P1	J W PEPPER & SON INC	4002526099	Sheet Music	10 E 400 473 125400 000	367913436	11/07/2025	R	114.00
11/07/2025	2190	P1	J W PEPPER & SON INC	4002526099	Sheet Music	10 E 400 473 125400 000	367909866	11/07/2025	R	85.99
								Totals for 2190		199.99
11/07/2025	2191	P1	KIEFER AQUATICS	5752526043	Lifeguard Apparel - Rec Center	80 E 575 411 390000 960	001554463	11/07/2025	R	261.62
								Totals for 2191		261.62
11/07/2025	2192	P1	KILLIPS, NATHAN	0	Reimburse student Rec Center rate	80 R 800 272 500000 710	Kaleb Kill	11/07/2025	R	89.00
								Totals for 2192		89.00
11/07/2025	2193	P1	KIND, MARY	0	Reimburse student Rec Center rate	80 R 800 272 500000 710	Emerysyn N	11/07/2025	R	89.00
								Totals for 2193		89.00
11/07/2025	2194	P1	LA CROSSE MAIL & PRI	5002526112	School Survey Printing	10 E 500 354 231000 000	44082	11/07/2025	R	5,298.95
								Totals for 2194		5,298.95
11/07/2025	2195	P1	LORGE, HEATHER	0	Reimburse student Rec Center rate	80 R 800 272 500000 710	Roman Lorg	11/07/2025	R	89.00
								Totals for 2195		89.00
11/07/2025	2196	P1	MALUEG, SERENA	0	Reimburse student Rec Center rate	80 R 800 272 500000 710	Charlie Ma	11/07/2025	R	89.00
								Totals for 2196		89.00
11/07/2025	2197	P1	MASTERLIBRARY.COM, L	4702526067	Facility Scheduler Invoice	80 E 370 483 392000 975	25-15481	11/07/2025	R	2,070.00
								Totals for 2197		2,070.00
11/07/2025	2198	P1	MATHESON TRI-GAS, IN	4002526154	Gas for welding	10 E 400 411 136260 577	0032237921	11/07/2025	R	153.09
								Totals for 2198		153.09
11/07/2025	2199	P1	MOON, RODNEY	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 3	11/07/2025	R	50.00
								Totals for 2199		50.00

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION					
11/07/2025	2200	P1	NASSCO INC	5502526151	ice melt	10 E 550 411 254300 000	6617581	11/07/2025	R	491.20
									Totals for 2200	491.20
11/07/2025	2201	P1	PHILLIPS, TRACY	0	Reimburse student Rec Center rate	80 R 800 272 500000 710	Bently Phi	11/07/2025	R	89.00
									Totals for 2201	89.00
11/07/2025	2202	P1	PINGEL, ROBERTA	0	Reimburse student Rec Center rate	80 R 800 272 500000 710	Dominic Pi	11/07/2025	R	89.00
									Totals for 2202	89.00
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78513	11/07/2025	R	346.61
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78439	11/07/2025	R	383.82
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78437	11/07/2025	R	17.28
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78155	11/07/2025	R	18.52
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78087	11/07/2025	R	346.61
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78156	11/07/2025	R	656.30
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78186	11/07/2025	R	804.84
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78229	11/07/2025	R	736.72
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78230	11/07/2025	R	377.52
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78287	11/07/2025	R	27.16
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78304	11/07/2025	R	68.12
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78361	11/07/2025	R	277.16
11/07/2025	2203	P1	RANKS NORTHERN DISTR	502526029	Milk	50 E 800 415 257220 000	78362	11/07/2025	R	942.66
									Totals for 2203	5,003.32
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	142331	11/07/2025	R	2.48
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	142331	11/07/2025	R	52.52
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	158504	11/07/2025	R	108.62
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	158504	11/07/2025	R	2,298.03
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	161003	11/07/2025	R	11.99
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	161003	11/07/2025	R	253.60
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	158602	11/07/2025	R	184.12
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	158602	11/07/2025	R	3,895.18
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	141800	11/07/2025	R	170.71
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	141800	11/07/2025	R	3,611.49
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	141872	11/07/2025	R	2.23
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	141872	11/07/2025	R	47.27

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	144393	11/07/2025	R	42.98
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	144393	11/07/2025	R	909.20
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	135063	11/07/2025	R	119.07
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	135063	11/07/2025	R	2,518.96
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	1504103	11/07/2025	R	183.61
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	1504103	11/07/2025	R	3,884.47
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	144152	11/07/2025	R	6.45
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	144152	11/07/2025	R	136.55
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	150054	11/07/2025	R	78.25
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	150054	11/07/2025	R	1,655.44
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	150100	11/07/2025	R	1.99
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	150100	11/07/2025	R	42.01
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 411 257220 000	141658	11/07/2025	R	111.72
11/07/2025	2204	P1	PERFORMANCE FOODSERV	502526027	food and supply	50 E 800 415 257220 000	141658	11/07/2025	R	2,363.60
								Totals for 2204		22,692.54
11/07/2025	2205	P1	RIETVELD, JAIME	8502526063	Reimbursement from October Conference	10 E 850 342 214200 000	New School	11/07/2025	R	262.84
11/07/2025	2205	P1	RIETVELD, JAIME	8502526063	Reimbursement from October Conference registration	10 E 850 310 214200 000	New Schoo	11/07/2025	R	179.11
								Totals for 2205		441.95
11/07/2025	2206	P1	ROTHLISBERG, SARAH	1002526100	Elementary Snack Pantry Items	10 E 100 411 110200 000	Costco	11/07/2025	R	250.11
								Totals for 2206		250.11
11/07/2025	2207	P1	SCHERSCHEL, DANIEL	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 3	11/07/2025	R	50.00
								Totals for 2207		50.00
11/07/2025	2208	P1	SCHOOL PERCEPTIONS L	5002526110	SP Community Survey PreRef-Community Survey per service agreement dated 8/22/25 Phase 1 Strategy Development	10 E 500 310 231000 000	6423	11/07/2025	R	2,100.00
								Totals for 2208		2,100.00
11/07/2025	2209	P1	SHUFELT, LEA	8502526066	Mileage for transport of student from Strive	27 E 850 341 256250 341	Liam	11/07/2025	R	21.00
								Totals for 2209		21.00

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
11/07/2025	2210	P1	SOPER, KRISTINE	0	Varsity Girls Swimming Official	10 E 470 310 162124 000	October 30	11/07/2025	R	150.00
Totals for 2210										150.00
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0021	11/07/2025	R	10.52
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0109	11/07/2025	R	47.91
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0020	11/07/2025	R	35.89
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0110	11/07/2025	R	22.27
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0119	11/07/2025	R	17.77
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0099	11/07/2025	R	40.51
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0024	11/07/2025	R	82.32
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0023	11/07/2025	R	25.45
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0025	11/07/2025	R	1.59
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0120	11/07/2025	R	283.59
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0263	11/07/2025	R	148.44
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0045	11/07/2025	R	124.54
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0219	11/07/2025	R	119.27
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	502526031	ingredients	50 E 800 415 257220 000	0020	11/07/2025	R	9.99
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	502526031	ingredients	50 E 800 415 257220 000	0005	11/07/2025	R	9.99
11/07/2025	2212	P1	TADYCH'S MARKETPLACE	7502526021	Tadychs	10 E 470 411 162905 750	0298	11/07/2025	R	9.37
Totals for 2212										989.42
11/07/2025	2213	P1	TORNOW, STEPHANIE	8212526072	Food	10 E 821 415 264900 000	Culvers	11/07/2025	R	51.15
Totals for 2213										51.15
11/07/2025	2214	P1	VERNIER SCIENCE EDUC	4002526098	Water Quality Chemistry Supplies	10 E 400 411 126000 000	5534707	11/07/2025	R	66.50
Totals for 2214										66.50
11/07/2025	2216	P1	WI ASSN OF SCHOOL BO	5002526119	2025 - The Focus Subscription	10 E 500 411 231000 000	19283-T1L6	11/07/2025	R	240.00
Totals for 2216										240.00
11/07/2025	2217	P1	WI ASSN SUPERV & CUR	8212526069	Conference Fee	10 E 821 310 264400 000	173388	11/07/2025	R	399.00
Totals for 2217										399.00
11/07/2025	2218	P1	WE ENERGIES	5002526043	Gas-Dellwood Daycare	80 E 580 331 253300 985	0718283144	11/07/2025	R	269.09
11/07/2025	2218	P1	WE ENERGIES	5002526043	Gas-Outdoor Concession Stand	10 E 400 331 253300 000	0718283144	11/07/2025	R	10.23
Totals for 2218										279.32

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	
11/07/2025	2219	P1	WISCONSIN SUPPORT CO	5002526111	CHILD SUPPORT PAYMENT - K BERGNER CK DATE 10/30/25	10 L	811680	PIN:717070	11/07/2025	R	94.20
Totals for 2219											94.20
11/07/2025	2220	P1	WONG, MARK		0 Varsity Girls Swimming Official	10 E 470 310 162124 000		October 30	11/07/2025	R	150.00
Totals for 2220											150.00
11/14/2025	2221	P1	BLICK ART MATERIALS	4002526137	Art Class supplies	10 E 400 411 121000 000		6544026	11/14/2025	R	287.67
Totals for 2221											287.67
11/14/2025	2222	P1	CARRICO AQUATIC RESO	5752526046	Pool Chemicals - Rec Center	80 E 575 411 390000 960		20257637	11/14/2025	R	2,264.72
11/14/2025	2222	P1	CARRICO AQUATIC RESO	5752526045	Monthly Water Analysis - Rec Center	80 E 575 310 390000 960		20257543	11/14/2025	R	250.00
Totals for 2222											2,514.72
11/14/2025	2223	P1	CESA #8	272526011	2nd Quarter Services Billing	27 E 850 386 436610 341		1002600082	11/14/2025	R	11,008.25
11/14/2025	2223	P1	CESA #8	272526011	2nd Quarter Services Billing	27 E 850 386 436670 019		1002600082	11/14/2025	R	27,041.00
11/14/2025	2223	P1	CESA #8	272526011	2nd Quarter Services Billing	27 E 850 386 436611 341		1002600082	11/14/2025	R	1,249.75
11/14/2025	2223	P1	CESA #8	272526011	2nd Quarter Services Billing	27 E 850 386 218200 341		1002600082	11/14/2025	R	5,191.75
11/14/2025	2223	P1	CESA #8	5002526120	2nd Quarter Billing	10 E 821 386 223700 000		100260008	11/14/2025	R	1,676.35
11/14/2025	2223	P1	CESA #8	5002526120	2nd Quarter Billing	10 E 500 386 252000 000		100260008	11/14/2025	R	29,298.75
11/14/2025	2223	P1	CESA #8	8502526071	Nonviolent Crisis Intervention	27 E 850 386 221300 341		2002600012	11/14/2025	R	950.00
Totals for 2223											76,415.85
11/14/2025	2224	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000		4248398580	11/14/2025	R	168.41
11/14/2025	2224	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000		4248398575	11/14/2025	R	155.16
11/14/2025	2224	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000		4249136925	11/14/2025	R	185.06
11/14/2025	2224	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000		4249136874	11/14/2025	R	153.70
Totals for 2224											662.33
11/14/2025	2225	P1	CLINTONVILLE BEARING	5502526208	Fan Belt	10 E 550 411 254300 000		4592	11/14/2025	R	11.22
Totals for 2225											11.22

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
11/14/2025	2226	P1	CLINTONVILLE LUMBER	5502526218	TEC Silicone sealant	10 E 550 324 254300 000	2510-95921	11/14/2025	R	119.80
									Totals for 2226	119.80
11/14/2025	2227	P1	CLINTONVILLE ROTARY	5002526124	Membership dues September & October 2025	10 E 500 942 232000 000	Troy Kuhn	11/14/2025	R	96.00
									Totals for 2227	96.00
11/14/2025	2228	P1	CROCKER, ANN	4002526167	Accompanist-Concerts	10 E 400 310 125400 000	Music	11/14/2025	R	100.00
									Totals for 2228	100.00
11/14/2025	2231	P1	FOLLETT CONTENT SOLU	4002526106	October book order for CHS/CMS IMC	10 E 400 432 222200 031	636617F	11/14/2025	R	167.52
									Totals for 2231	167.52
11/14/2025	2232	P1	FOUNTAIN, SUZETTE	3972526003	Mckinney-Vento Homeless Student Reward Lunch with Waupaca County DHS social worker.	10 E 850 415 141730 000	Chipotle	11/14/2025	R	58.75
									Totals for 2232	58.75
11/14/2025	2233	P1	FRONTIER	5002526039	Phone Bill-Local Calls	10 E 500 355 263300 000	7158237215	11/14/2025	R	1,498.47
									Totals for 2233	1,498.47
11/14/2025	2234	P1	HARTER'S FOX VALLEY	5002526042	Garbage & Recycling	10 E 550 339 253300 000	1550858	11/14/2025	R	1,238.79
11/14/2025	2234	P1	HARTER'S FOX VALLEY	5002526042	Garbage & Recycling	80 E 580 339 253300 985	1550858	11/14/2025	R	339.66
									Totals for 2234	1,578.45
11/14/2025	2237	P1	HEID MUSIC	4002526169	HS Band - Supplies	10 E 400 411 125500 000	4036465	11/14/2025	R	53.99
									Totals for 2237	53.99
11/14/2025	2238	P1	JARVIS, BONNIE	0	Memorial from BOE for husband	10 E 500 411 231000 000	Chris Jarv	11/14/2025	R	180.00
									Totals for 2238	180.00
11/14/2025	2239	P1	JEPSON, STACY	4702526064	Volleyball Training Reimbursement	10 E 470 310 162121 000	The Art of	11/14/2025	R	129.99
									Totals for 2239	129.99
11/14/2025	2240	P1	TL KERSTEN EXCAVATIN	5502526221	Top soil	10 E 550 411 254200 000	11443	11/14/2025	R	360.00
11/14/2025	2240	P1	TL KERSTEN EXCAVATIN	5502526220	screened sand for sports	10 E 550 411 254200 000	11931	11/14/2025	R	900.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					fields					
								Totals for 2240		1,260.00
11/14/2025	2241	P1	MEMORY LANES BAR & G	4002526134	User Fee - PE Fall 2025	10 E 400 310 143000 000	Bowling	11/14/2025 R		608.00
								Totals for 2241		608.00
11/14/2025	2242	P1	MOON, RODNEY	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 6	11/14/2025 R		50.00
								Totals for 2242		50.00
11/14/2025	2244	P1	MULTI MEDIA CHANNELS	5002526011	2025-2026 Publication of Minutes	10 E 500 354 231000 000	294392	11/14/2025 R		227.75
11/14/2025	2244	P1	MULTI MEDIA CHANNELS	5002526011	2025-2026 Publication of Minutes	10 E 500 354 231000 000	291194	11/14/2025 R		240.09
11/14/2025	2244	P1	MULTI MEDIA CHANNELS	5002526104	1st publication of the budget/annual meeting notice in the 10/16/25 issue of the Tribune Gazette	10 E 500 351 263300 000	293376	11/14/2025 R		308.39
11/14/2025	2244	P1	MULTI MEDIA CHANNELS	5002526109	2nd publication of budget/annual meeting notice in the 10/23 issue of the Tribune Gazette	10 E 500 351 263300 000	294392	11/14/2025 R		308.39
								Totals for 2244		1,084.62
11/14/2025	2245	P1	NASCO	4002526121	Perkins funds -Foods equipment and supplies	10 E 400 411 135200 410	879804	11/14/2025 R		44.88
								Totals for 2245		44.88
11/14/2025	2246	P1	PEPSI-COLA INC	502526032	new grab and go beverages ala cart	50 E 800 415 257220 000	20439104	11/14/2025 R		802.54
								Totals for 2246		802.54
11/14/2025	2247	P1	PITSCO EDUCATION, LL	3002526058	CO2 Cars	10 E 300 411 136260 000	25-0000186	11/14/2025 R		708.40
								Totals for 2247		708.40
11/14/2025	2248	P1	SCHERSCHEL, DANIEL	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 6	11/14/2025 R		50.00
								Totals for 2248		50.00
11/14/2025	2251	P1	SP FERG LLC	5502526219	new water heater for bus garage	49 E 800 327 255100 000	8861	11/14/2025 R		1,711.77

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
							Totals for 2251			1,711.77
11/14/2025	2252	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bill	10 E 521 355 263300 925	0764083346	11/14/2025	R	51.20
11/14/2025	2252	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bill	10 E 550 355 263300 000	0764083346	11/14/2025	R	160.88
							Totals for 2252			212.08
11/14/2025	2253	P1	VENTRIS LEARNING LLC	8212526064	Phonics Curriculum	10 E 300 471 110000 000	20259051	11/14/2025	R	230.00
							Totals for 2253			230.00
11/14/2025	2254	P1	WISDAA	4002526147	Membership Fee	10 E 400 941 161339 000	13551	11/14/2025	R	380.00
							Totals for 2254			380.00
11/21/2025	2255	P1	AIRGAS USA, LLC	4002526180	Supplies for weld shop	10 E 400 411 136260 577	9166479900	11/21/2025	R	177.76
							Totals for 2255			177.76
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	8502526064	Cabinet Locks, Potty Seat Cover	27 E 850 411 158000 341	17GK-WKCQ-	11/21/2025	R	26.98
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	3002526059	construction paper	10 E 300 411 110600 000	1L1N-73JX-	11/21/2025	R	11.38
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	1002526095	Science Supplies	10 E 100 411 110500 000	1LVR-D3KF-	11/21/2025	R	76.16
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	8212526068	PD Book	10 E 821 411 221300 000	17W9-Q74M-	11/21/2025	R	25.21
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	1002526094	CES - Labels for Lunch Cards	10 E 100 411 241000 000	1V61-374K-	11/21/2025	R	19.49
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526166	light keys	10 E 550 411 253300 000	1JQK-PKDH-	11/21/2025	R	12.34
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526187	shop mats for new garage	49 E 800 327 255100 000	1JQK-PKDH	11/21/2025	R	250.00
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526148	Art class supplies	10 E 400 411 121000 000	1PDQ-M9LV-	11/21/2025	R	344.35
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	1002526096	Lego for makerspace	10 E 100 439 222200 031	17K3-T3XJ-	11/21/2025	R	78.98
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526169	Hydraulic top link	10 E 550 411 254200 000	1P3N-14GV-	11/21/2025	R	134.90
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5212526047	HS Main entrance TV and case.	49 E 800 327 255100 000	1P3N-14GV	11/21/2025	R	2,357.97
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5212526050	USB Laser Barcode Scanner for Food Service	10 E 521 481 221500 000	1P3N-14G	11/21/2025	R	21.65
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526156	POWDER COAT	10 E 400 411 136260 577	1K39-K1T1-	11/21/2025	R	68.10
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526105	Teacher requested books	10 E 400 432 222200 031	1GLR-K67K-	11/21/2025	R	14.38
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	3002526053	Micro SD cards	10 E 300 411 126900 000	1PIJ-W4KK-	11/21/2025	R	9.49
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526070	Spanish translation of Eng. Dept book	10 E 400 432 222200 031	1KN3-6PRQ-	11/21/2025	R	99.80
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526141	AK59-00149A Replacement Remote Samsung DVD blu ray Player for Samsung DVD BLU	10 E 400 482 222200 031	1N3D-TMRJ-	11/21/2025	R	9.99

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					RAY DISC Player					
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526124	Art supplies	10 E 400 411 121000 000	1P1J-W4KK-	11/21/2025	R	565.01
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526189	CREDIT-RETURNED BALL VALVE	10 E 550 411 253300 000	17GK-WKCQ-	11/21/2025	R	-37.59
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526173	garage hooks	10 E 550 411 253300 000	1G3W-JGMX-	11/21/2025	R	27.99
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526189	ball valve	10 E 550 411 253300 000	1G3W-JGMX	11/21/2025	R	37.59
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526186	battery	10 E 550 411 253300 000	1G3W-JGM	11/21/2025	R	5.99
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5502526189	ball valve	10 E 550 411 253300 000	1G3W-JG	11/21/2025	R	34.19
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	3002526051	Soft Soccer Ball for MS Phy Ed	10 E 300 411 143000 000	1P1J-W4KK-	11/21/2025	R	53.50
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526139	Teacher requested books	10 E 400 432 222200 031	16FP-T3GK-	11/21/2025	R	55.74
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	5002526097	Paxton Net 2 Proximity ISO cards	10 E 500 411 252000 000	1JTN-9RTY-	11/21/2025	R	65.00
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526097	Supplies for Mosaics class	10 E 400 411 121000 000	1L1N-73JX-	11/21/2025	R	213.75
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	4002526126	Dust Hose for Table Saws	10 E 400 411 136260 000	179D-TJT4-	11/21/2025	R	32.99
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	8502526056	Battery Interrupter for Switch Adapted Toys	27 E 850 411 218100 341	1QP3-GX1Q-	11/21/2025	R	48.00
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	502526028	food ingredients	50 E 800 415 257220 000	1QP3-GX1Q-	11/21/2025	R	49.97
								Totals for 2259		4,713.30
11/21/2025	2260	P1	AMERICAN READING COM	8212526001	Reading Program for MS	10 E 821 471 122110 000	0000229841	11/21/2025	R	9,499.71
11/21/2025	2260	P1	AMERICAN READING COM	8212526001	Reading Program for MS	10 E 300 362 221500 000	0000229841	11/21/2025	R	2,845.29
11/21/2025	2260	P1	AMERICAN READING COM	8212526002	Reading Program Supplies - EL	10 E 100 471 110000 000	0000229967	11/21/2025	R	1,312.95
11/21/2025	2260	P1	AMERICAN READING COM	8212526002	Reading Program Supplies - EL	10 E 100 362 221500 000	0000229967	11/21/2025	R	1,777.05
11/21/2025	2260	P1	AMERICAN READING COM	8212526003	Reading Program PD - MS and EL	10 E 100 310 221300 365	0000229695	11/21/2025	R	2,312.50
11/21/2025	2260	P1	AMERICAN READING COM	8212526003	Reading Program PD - MS and EL	10 E 300 310 221300 365	0000229695	11/21/2025	R	1,387.50
								Totals for 2260		19,135.00
11/21/2025	2262	P1	BATTERIES PLUS, LLC	4002526161	HS Auditorium - Batteries	80 E 800 411 390000 962	P86739724	11/21/2025	R	345.60
								Totals for 2262		345.60
11/21/2025	2263	P1	BEHNKE, GABRIELLE	3972526004	Mckinney-Vento student temp. licensing fee	10 E 850 310 141730 000	DMV	11/21/2025	R	35.00
								Totals for 2263		35.00
11/21/2025	2264	P1	BELSON COMPANY	5502526215	prominence	10 E 550 411 253300 000	0000532736	11/21/2025	R	654.16
								Totals for 2264		654.16

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
11/21/2025	2265	P1	BACKGROUND INVESTIGA	5002526116	Background checks October, 2025	10 E 500 310 231500 000	82914	11/21/2025	R	306.00
Totals for 2265										306.00
11/21/2025	2270	P1	BMO HARRIS	4702526060	Basketball Coaches Association Membership	10 E 470 310 162205 000	WBCA	11/21/2025	R	209.00
11/21/2025	2270	P1	BMO HARRIS	4702526061	Wrestling wall Velcro	10 E 470 411 162222 000	Hook & Loo	11/21/2025	R	211.24
11/21/2025	2270	P1	BMO HARRIS	4702526046	WADA Conference Hotel Room	10 E 470 310 162000 000	Kalahari R	11/21/2025	R	115.00
11/21/2025	2270	P1	BMO HARRIS	4702526066	AD Meeting Lunch	10 E 470 342 162000 000	The Bar	11/21/2025	R	31.59
11/21/2025	2270	P1	BMO HARRIS	4702526068	Wrestling supplies	10 E 470 411 162222 000	Hook & Lo	11/21/2025	R	146.97
11/21/2025	2270	P1	BMO HARRIS	5502526196	Paint for Turf master robot	10 E 550 411 254200 000	Intelligen	11/21/2025	R	486.60
11/21/2025	2270	P1	BMO HARRIS	5502526190	laundry detergent	10 E 550 411 253300 000	Fleet Farm	11/21/2025	R	62.93
11/21/2025	2270	P1	BMO HARRIS	5502526203	bolts	10 E 550 411 254200 000	Fleet Far	11/21/2025	R	3.28
11/21/2025	2270	P1	BMO HARRIS	5502526202	RV Antifreeze, Gallon Jugs of Water, Closet Flange	10 E 550 411 254300 000	Fleet Fa	11/21/2025	R	49.35
11/21/2025	2270	P1	BMO HARRIS	5502526201	Shovels	10 E 550 446 254490 000	Fleet	11/21/2025	R	25.98
11/21/2025	2270	P1	BMO HARRIS	5212526049	HP Chromebook Chargers	10 E 521 481 221500 000	CDW	11/21/2025	R	935.70
11/21/2025	2270	P1	BMO HARRIS	8502526061	Fall Conference Registration	27 E 850 342 215200 341	WSPA	11/21/2025	R	400.00
11/21/2025	2270	P1	BMO HARRIS	8212526045	Logding	10 E 821 342 264400 000	Ingleside	11/21/2025	R	218.00
11/21/2025	2270	P1	BMO HARRIS	8502526060	Hotel Room for WSPA Fall Conference	27 E 850 342 215200 341	Holiday In	11/21/2025	R	98.00
11/21/2025	2270	P1	BMO HARRIS	8212526057	Lodging WHPE	10 E 100 342 221300 000	Kalahari	11/21/2025	R	246.00
11/21/2025	2270	P1	BMO HARRIS	8212526057	Lodging WHPE	10 E 400 342 221300 410	Kalahari	11/21/2025	R	246.00
11/21/2025	2270	P1	BMO HARRIS	3972526005	Sources of Strength girls leadership training lunch	10 E 850 415 120000 699	Olive Gard	11/21/2025	R	106.21
11/21/2025	2270	P1	BMO HARRIS	0	Fuel-Expedition	10 E 550 348 253500 923	Citgo	11/21/2025	R	70.82
11/21/2025	2270	P1	BMO HARRIS	0	Fuel-Transit Van	10 E 550 348 253500 923	Citgo	11/21/2025	R	46.55
11/21/2025	2270	P1	BMO HARRIS	8212526063	Inservice food	10 E 821 415 264900 000	Bear Creek	11/21/2025	R	9.98
11/21/2025	2270	P1	BMO HARRIS	8212526063	Inservice food	10 E 821 415 264900 000	Subway	11/21/2025	R	931.57
11/21/2025	2270	P1	BMO HARRIS	5802526011	CPR Russow	80 E 580 310 391000 985	Protrainin	11/21/2025	R	42.15
11/21/2025	2270	P1	BMO HARRIS	5002526016	Prime Membership	10 E 500 411 252000 000	Amazon	11/21/2025	R	14.99
11/21/2025	2270	P1	BMO HARRIS	5002526106	Shipping Charges	10 E 500 353 263300 000	UPS	11/21/2025	R	8.06
11/21/2025	2270	P1	BMO HARRIS	3972526001	McKinney-Vento Homeless Student Food	10 E 850 415 141730 000	Walmart	11/21/2025	R	88.34
11/21/2025	2270	P1	BMO HARRIS	5802526002	Subscription	80 E 580 310 391000 985	Brightwee	11/21/2025	R	160.00
11/21/2025	2270	P1	BMO HARRIS	8212526018	MS Science Subscription	10 E 300 362 221500 000	EdPuzzle	11/21/2025	R	165.00
11/21/2025	2270	P1	BMO HARRIS	8212526071	Food For Conferences	10 E 100 415 241000 000	Walgreens	11/21/2025	R	33.38
11/21/2025	2270	P1	BMO HARRIS	8212526071	Food For Conferences	10 E 300 415 241000 000	Walgreens	11/21/2025	R	16.69
11/21/2025	2270	P1	BMO HARRIS	8212526071	Food For Conferences	10 E 400 415 241000 000	Walgreens	11/21/2025	R	16.70

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
11/21/2025	2270	P1	BMO HARRIS	8212526071	Food For Conferences	10 E 100 415 241000 000	Luigi's	11/21/2025	R	337.75
11/21/2025	2270	P1	BMO HARRIS	8212526071	Food For Conferences	10 E 300 415 241000 000	Luigi's	11/21/2025	R	168.87
11/21/2025	2270	P1	BMO HARRIS	8212526071	Food For Conferences	10 E 400 415 241000 000	Luigi's	11/21/2025	R	168.88
11/21/2025	2270	P1	BMO HARRIS	8212526046	Refund-Lodging	10 E 821 342 264400 000	Glacier Ca	11/21/2025	R	-68.00
11/21/2025	2270	P1	BMO HARRIS	5502526179	toilet paper	10 E 550 411 253300 000	Fleet F	11/21/2025	R	23.98
11/21/2025	2270	P1	BMO HARRIS	5502526128	heater and thermostat for district garage	49 E 800 327 255100 000	Ecomfort.c	11/21/2025	R	1,734.00
11/21/2025	2270	P1	BMO HARRIS	5502526182	plumbing sink supplies	10 E 550 411 253300 000	Qualheim's	11/21/2025	R	19.47
11/21/2025	2270	P1	BMO HARRIS	5502526180	hardware	10 E 550 411 253300 000	Fleet	11/21/2025	R	32.82
11/21/2025	2270	P1	BMO HARRIS	5502526188	boiler media and ignitor	10 E 550 411 253300 000	Supply Hou	11/21/2025	R	154.93
11/21/2025	2270	P1	BMO HARRIS	5502526130	Lodging for WASBO conference	10 E 550 342 264400 000	Kalahari	11/21/2025	R	197.94
11/21/2025	2270	P1	BMO HARRIS	5502526214	Chain and batteries	10 E 550 411 254300 000	Flee	11/21/2025	R	108.78
11/21/2025	2270	P1	BMO HARRIS	8502526075	Fall Conference Reg and Membership	27 E 850 342 215200 341	WSPA	11/21/2025	R	102.50
11/21/2025	2270	P1	BMO HARRIS	5002526129	Christopher Hoffmann - non-refundable reservation service fee	10 E 500 342 231000 000	Visit Milw	11/21/2025	R	15.00
Totals for 2270										8,193.00
11/21/2025	2271	P1	BNH LIGHTING. LLC	5502526213	Outside LED light replacements	10 E 550 411 254200 000	2025086	11/21/2025	R	762.76
Totals for 2271										762.76
11/21/2025	2272	P1	BSN SPORTS, LLC	4702526063	5 scorebooks	10 E 470 310 162105 000	931858737	11/21/2025	R	29.37
11/21/2025	2272	P1	BSN SPORTS, LLC	4702526063	5 scorebooks	10 E 470 310 162205 000	931858737	11/21/2025	R	19.60
Totals for 2272										48.97
11/21/2025	2273	P1	CENTURYLINK COMMUNIC	0	Phone Bill-Long Distance Calls	10 E 500 355 263300 000	760260791	11/21/2025	R	108.48
Totals for 2273										108.48
11/21/2025	2274	P1	CHARTER COMMUNICATIO	5212526057	Spectrum Internet	10 E 521 362 221500 000	1717220011	11/21/2025	R	949.00
Totals for 2274										949.00
11/21/2025	2275	P1	CLIFTON LARSON ALLEN	5002526127	Progress billing for financial and single audits and DPI Aid Certifications for the year ended June 30, 2025 & Technology & Client	10 E 500 310 231700 000	L251705472	11/21/2025	R	4,283.80

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					Support Fee					
								Totals for 2275		4,283.80
11/21/2025	2276	P1	CLINTONVILLE PLAZA L	5002526121	Gas Purchases-District Vehicles	10 E 550 348 253500 000	October 20	11/21/2025	R	331.67
11/21/2025	2276	P1	CLINTONVILLE PLAZA L	5002526121	Gas Purchases-District Vehicles	50 E 800 348 257220 000	October 20	11/21/2025	R	43.66
11/21/2025	2276	P1	CLINTONVILLE PLAZA L	5002526121	Gas Purchases-District Vehicles	27 E 500 348 256250 011	October 20	11/21/2025	R	198.90
								Totals for 2276		574.23
11/21/2025	2277	P1	COMPLETE OFFICE OF W	5802526000	Water	80 E 580 415 391000 985	16757	11/21/2025	R	31.04
11/21/2025	2277	P1	COMPLETE OFFICE OF W	4002526162	Additional supplies for high school building	10 E 400 411 241000 000	16770	11/21/2025	R	498.87
11/21/2025	2277	P1	COMPLETE OFFICE OF W	502526030	Supplies for grab and go features	50 E 800 411 257220 000	15285	11/21/2025	R	65.69
11/21/2025	2277	P1	COMPLETE OFFICE OF W	502526030	Supplies for grab and go features	50 E 800 411 257220 000	14007	11/21/2025	R	37.48
11/21/2025	2277	P1	COMPLETE OFFICE OF W	5002526117	Pocket Files	10 E 500 411 252000 000	15965	11/21/2025	R	93.98
11/21/2025	2277	P1	COMPLETE OFFICE OF W	5752526048	Laundry Supplies - Rec Center	80 E 575 411 390000 960	19463	11/21/2025	R	220.03
11/21/2025	2277	P1	COMPLETE OFFICE OF W	5502526216	trash liners, tissues, dustpan	10 E 550 411 254300 000	13832	11/21/2025	R	1,839.69
								Totals for 2277		2,786.78
11/21/2025	2278	P1	CZARNECKI, LARRY		0 Girls Basketball Official	10 E 470 310 162105 000	November 1	11/21/2025	R	100.00
								Totals for 2278		100.00
11/21/2025	2279	P1	DIECK, BENJAMIN		0 Girls Basketball Official	10 E 470 310 162105 000	November 1	11/21/2025	R	100.00
								Totals for 2279		100.00
11/21/2025	2280	P1	DISH NETWORK LLC	5752526050	DISH - Rec Center	80 E 575 355 390000 960	8255707087	11/21/2025	R	184.99
								Totals for 2280		184.99
11/21/2025	2282	P1	FOX VALLEY TECHNICAL	4002526176	Tuition payment for Student Sponsor Contracts	10 E 400 389 431000 000	SP0719	11/21/2025	R	1,796.49
								Totals for 2282		1,796.49
11/21/2025	2285	P1	HUTCHINSON, VICTORIA	8212526079	Conference Travel Expenses	10 E 100 342 221300 000	WHPE	11/21/2025	R	242.09
								Totals for 2285		242.09

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYPE	AMOUNT
11/21/2025	2286	P1	KRUEGER, MICHELLE	8212526076	Travel Reimbursement	10 E 400 342 221300 000	WHPE 2025	11/21/2025	R	32.29
									Totals for 2286	32.29
11/21/2025	2287	P1	KRUEGER'S SIGN & ELE	5502526222	Fixing surge breaker in elementary school	10 E 550 324 253300 000	03-20080	11/21/2025	R	770.00
11/21/2025	2287	P1	KRUEGER'S SIGN & ELE	5502526222	Fixing surge breaker in elementary school	10 E 550 324 253300 000	03-23346	11/21/2025	R	358.75
									Totals for 2287	1,128.75
11/21/2025	2288	P1	KUHN, TROY	5002526126	out-of-district mileage reimbursement	10 E 500 342 264400 000	September	11/21/2025	R	39.20
11/21/2025	2288	P1	KUHN, TROY	5002526126	out-of-district mileage reimbursement	10 E 500 342 264400 000	October 20	11/21/2025	R	156.80
									Totals for 2288	196.00
11/21/2025	2289	P1	MACH, SANDRA	0	Girls Basketball Official	10 E 470 310 162105 000	November 1	11/21/2025	R	100.00
									Totals for 2289	100.00
11/21/2025	2290	P1	MATHESON TRI-GAS, IN	4002526173	Gas for weld shop	10 E 400 411 136260 577	52574419	11/21/2025	R	334.77
									Totals for 2290	334.77
11/21/2025	2291	P1	MEDFORD AREA PUBLIC	4002526174	RVA payment	10 E 400 382 431000 000	Fall 2025	11/21/2025	R	15,591.25
									Totals for 2291	15,591.25
11/21/2025	2292	P1	MOON, RODNEY	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 1	11/21/2025	R	50.00
11/21/2025	2292	P1	MOON, RODNEY	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 1	11/21/2025	R	50.00
									Totals for 2292	100.00
11/21/2025	2293	P1	MUTHIG, GAVIN	0	Refund Annual Membership	80 R 800 272 500000 710	Rec Center	11/21/2025	R	241.00
									Totals for 2293	241.00
11/21/2025	2294	P1	NEOLA, INC	5002526122	Policy update service Volume 35: Number 1	10 E 500 310 231000 000	117574	11/21/2025	R	1,720.00
									Totals for 2294	1,720.00
11/21/2025	2295	P1	THE PENWORTHY COMPAN	1002526089	Elementary book order	10 E 100 432 222200 031	0612325	11/21/2025	R	1,365.38
									Totals for 2295	1,365.38

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	
11/21/2025	2296	P1	RAASCH, NICHOLAS	0	Head Football Coach salary	10 A	711100	November 1	11/21/2025	R	3,452.10
										Totals for 2296	3,452.10
11/21/2025	2297	P1	RENNING, LEWIS & LAC	5002526125	Legal Services	10 E 500 310 231500 000		7348174	11/21/2025	R	1,764.00
11/21/2025	2297	P1	RENNING, LEWIS & LAC	5002526125	Legal Services	10 E 500 310 231500 000		7348175	11/21/2025	R	553.00
										Totals for 2297	2,317.00
11/21/2025	2298	P1	SCHERSCHEL, DANIEL	0	MS Boys Basketball Official	80 E 370 310 392205 975		November 1	11/21/2025	R	50.00
11/21/2025	2298	P1	SCHERSCHEL, DANIEL	0	MS Boys Basketball Official	80 E 370 310 392205 975		November 1	11/21/2025	R	50.00
										Totals for 2298	100.00
11/21/2025	2299	P1	SET APART, LLC	5002526079	Solar & Roller Shades	49 E 800 327 255100 000		4089	11/21/2025	R	13,560.00
										Totals for 2299	13,560.00
11/21/2025	2300	P1	S. I. METALS AND SUP	4002526181	Metal for class	10 E 400 411 136260 577		302672	11/21/2025	R	411.00
										Totals for 2300	411.00
11/21/2025	2301	P1	SKILLSUSA, INC	4002526165	Skills USA	10 E 400 411 136260 577		3138	11/21/2025	R	250.00
										Totals for 2301	250.00
11/21/2025	2302	P1	SLEEPER, MICHAEL	0	Girls Basketball Official	10 E 470 310 162105 000		November 1	11/21/2025	R	100.00
										Totals for 2302	100.00
11/21/2025	2303	P1	STALKER SPORTS FLOOR	5502526181	gym floor cleaner	10 E 550 411 253300 000		10151	11/21/2025	R	144.00
										Totals for 2303	144.00
11/21/2025	2305	P1	SYMMETRY ENERGY SOLU	5002526041	Natural Gas	10 E 550 331 253300 000		20961894	11/21/2025	R	3,647.62
11/21/2025	2305	P1	SYMMETRY ENERGY SOLU	5002526041	Natural Gas	80 E 575 331 253300 960		20961894	11/21/2025	R	882.89
										Totals for 2305	4,530.51
11/21/2025	2307	P1	THE MATH LEARNING CE	1002526034	Number Rack supplies for 1st grade	10 E 100 411 110100 000		72684	11/21/2025	R	90.00
11/21/2025	2307	P1	THE MATH LEARNING CE	8212526005	Math Materials	10 E 100 471 110000 000		70304	11/21/2025	R	5,540.40
11/21/2025	2307	P1	THE MATH LEARNING CE	8212526008	Math Inervention Materials	10 E 100 471 110000 000		70732	11/21/2025	R	1,296.00
					-EL						
11/21/2025	2307	P1	THE MATH LEARNING CE	8212526048	Math Books	10 E 100 471 110000 000		74673	11/21/2025	R	28.00
11/21/2025	2307	P1	THE MATH LEARNING CE	8212526056	extra math books	10 E 100 471 110000 000		75261	11/21/2025	R	64.00
										Totals for 2307	7,018.40

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT	
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION						
11/21/2025	2308	P1	THEDACARE AT WORK	5002526118	Pre-employment physical	10 E 500 310 264500 000	375954	11/21/2025	R	202.00	
										Totals for 2308	202.00
11/21/2025	2309	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 100 322 253400 650	568202246	11/21/2025	R	816.00	
11/21/2025	2309	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 300 322 253400 650	568202246	11/21/2025	R	251.95	
11/21/2025	2309	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 400 322 253400 650	568202246	11/21/2025	R	1,170.00	
										Totals for 2309	2,237.95
11/21/2025	2310	P1	UW OSHKOSH	4002526175	CAPP tuition payment fall 25	10 E 400 387 431000 000	CIV-000337	11/21/2025	R	24,530.00	
										Totals for 2310	24,530.00
11/21/2025	2311	P1	WANTA'S FLORAL & GIF	4702526065	Flowers Swim	10 E 470 310 162124 000	2131/2155	11/21/2025	R	36.25	
										Totals for 2311	36.25
11/21/2025	2312	P1	WILD, TIMOTHY	0	Girls Basketball Official	10 E 470 310 162105 000	November 1	11/21/2025	R	100.00	
										Totals for 2312	100.00
11/21/2025	2313	P1	WILLIS BONTRAGER QUA	5502526224	Residing district garage	49 E 800 327 255100 000	5062-284	11/21/2025	R	16,059.60	
										Totals for 2313	16,059.60
11/21/2025	2314	P1	ZOELLICK, JUSTIN	4002526192	Cake for NHS Induction Ceremony	10 E 400 415 161322 000	Charlie's	11/21/2025	R	51.99	
										Totals for 2314	51.99
11/25/2025	2315	P1	ABILITATIONS	8502526050	RollEase Foam Rolling pin for calming	27 E 850 411 218200 341	2081365340	11/25/2025	R	76.00	
										Totals for 2315	76.00
11/25/2025	2316	P1	ADAM'S SMALL ENGINE	5502526225	lawn mower work	10 E 550 411 253300 000	2232081	11/25/2025	R	746.81	
										Totals for 2316	746.81
11/25/2025	2317	P1	AIRGAS USA, LLC	4002526182	Welding part	10 E 400 411 136260 577	9166600887	11/25/2025	R	68.22	
										Totals for 2317	68.22
11/25/2025	2318	P1	ASSN OF WI SCHOOL AD	3002526061	Associate Principals Conference January 28th-30th	10 E 300 310 264400 000	45695	11/25/2025	R	279.00	
										Totals for 2318	279.00
11/25/2025	2319	P1	BLICK ART MATERIALS	4002526163	Art supplies	10 E 400 411 121000 000	6648890	11/25/2025	R	467.66	

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 2319		467.66
11/25/2025	2320	P1	BREI, KARLEEN	4702526071	Football Awards	10 E 470 310 162210 000	1497	11/25/2025	R	168.00
								Totals for 2320		168.00
11/25/2025	2321	P1	BRZEZINSKI, ELINA	8212526080	Meal - Conference	10 E 821 342 264400 000	SAIL	11/25/2025	R	25.00
								Totals for 2321		25.00
11/25/2025	2322	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4249882732	11/25/2025	R	153.08
11/25/2025	2322	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4249882744	11/25/2025	R	172.86
11/25/2025	2322	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4250648264	11/25/2025	R	152.46
11/25/2025	2322	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4250648230	11/25/2025	R	185.06
								Totals for 2322		663.46
11/25/2025	2323	P1	CLINTONVILLE GIRLS H	0	Payout concession stand sales	10 E 470 411 162905 750	Fall Sport	11/25/2025	R	983.00
								Totals for 2323		983.00
11/25/2025	2324	P1	CLINTONVILLE LUMBER	5502526228	Drill bit	10 E 550 446 254490 000	2511-97279	11/25/2025	R	42.99
11/25/2025	2324	P1	CLINTONVILLE LUMBER	4002526202	Lumber for student projects	10 E 400 411 136260 577	2510-C6658	11/25/2025	R	934.50
								Totals for 2324		977.49
11/25/2025	2325	P1	CLINTONVILLE PLAZA L	0	Gas Purchase-Maintenance Vehicle	10 E 550 348 253500 000	August 202	11/25/2025	R	85.43
								Totals for 2325		85.43
11/25/2025	2326	P1	COMPLETE OFFICE OF W	4002526199	Restock supply of business size envelopes with CHS return address	10 E 400 411 241000 000	22241	11/25/2025	R	298.64
11/25/2025	2326	P1	COMPLETE OFFICE OF W	5002526014	Water for District Office	10 E 500 415 264900 000	25329	11/25/2025	R	23.28
								Totals for 2326		321.92
11/25/2025	2327	P1	CORDANCE OPERATIONS	5212526029	Hapara Licenses	10 E 521 483 221500 000	50841	11/25/2025	R	5,350.00
								Totals for 2327		5,350.00
11/25/2025	2328	P1	CZARAPATA, TRENT	0	Girls Basketball Official	10 E 470 310 162105 000	November 1	11/25/2025	R	85.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
Totals for 2328										85.00
11/25/2025	2329	P1	DEMCO INC	1002526099	Tables/chairs for ES IMC	10 E 100 449 222200 000	7722465	11/25/2025	R	10,686.02
Totals for 2329										10,686.02
11/25/2025	2330	P1	DIECK, BENJAMIN	0	Girls Basketball Official	10 E 470 310 162105 000	November 1	11/25/2025	R	85.00
Totals for 2330										85.00
11/25/2025	2331	P1	DORN, SETH	0	JV1 Girls Basketball Official	10 E 470 310 162105 000	November 1	11/25/2025	R	62.00
11/25/2025	2331	P1	DORN, SETH	0	Varsity Girls Basketball Official	10 E 470 310 162105 000	November 2	11/25/2025	R	85.00
Totals for 2331										147.00
11/25/2025	2332	P1	FAHSER, JEFF	0	JV1 Girls Basketball Official	10 E 470 310 162105 000	November 2	11/25/2025	R	62.00
Totals for 2332										62.00
11/25/2025	2333	P1	FLINN SCIENTIFIC INC	4002526159	Rock items for use in IMC	10 E 400 439 222200 031	3209254	11/25/2025	R	309.64
Totals for 2333										309.64
11/25/2025	2334	P1	FOLLETT CONTENT SOLU	1002526104	November 25 order ES IMC	10 E 100 432 222200 031	654395A	11/25/2025	R	584.60
11/25/2025	2334	P1	FOLLETT CONTENT SOLU	1002526104	November 25 order ES IMC	10 E 100 432 222200 031	654395	11/25/2025	R	1,231.64
11/25/2025	2334	P1	FOLLETT CONTENT SOLU	4002526160	Models for use in IMC display/makerspace	10 E 400 439 222200 031	652223F	11/25/2025	R	182.36
11/25/2025	2334	P1	FOLLETT CONTENT SOLU	1002526101	Makerspace items for ES IMC	10 E 100 439 222200 031	652414	11/25/2025	R	486.75
11/25/2025	2334	P1	FOLLETT CONTENT SOLU	1002526037	July Book order for CES IMC	10 E 100 432 222200 031	598304F	11/25/2025	R	142.80
11/25/2025	2334	P1	FOLLETT CONTENT SOLU	1002526093	October book order for CES	10 E 100 432 222200 031	641047B	11/25/2025	R	503.87
Totals for 2334										3,132.02
11/25/2025	2336	P1	HEARTLAND BUSINESS S	5212526053	Rackmount NAS for infrastructure/network related backups.	10 E 521 483 295000 000	839934-H	11/25/2025	R	3,182.98
11/25/2025	2336	P1	HEARTLAND BUSINESS S	5212526058	Bitwarden - 2020 Enterprise Organization Seat (Annually)	10 E 521 483 295000 000	842889-H	11/25/2025	R	353.10
Totals for 2336										3,536.08
11/25/2025	2337	P1	HEARTLAND BUSINESS S	5212526053	Rackmount NAS for infrastructure/network related backups.	10 E 521 483 295000 000	841005-H	11/25/2025	R	765.96
Totals for 2337										765.96

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
11/25/2025	2338	P1	HITNER, DAVID	0	JV1 Girls Basketball Official	10 E 470 310 162105 000	November 1	11/25/2025	R	62.00
11/25/2025	2338	P1	HITNER, DAVID	0	JV1 Girls Basketball Official	10 E 470 310 162105 000	November 2	11/25/2025	R	62.00
Totals for 2338										124.00
11/25/2025	2339	P1	J W PEPPER & SON INC	4002526099	Sheet Music	10 E 400 473 125400 000	367981542	11/25/2025	R	23.50
11/25/2025	2339	P1	J W PEPPER & SON INC	4002526099	Sheet Music	10 E 400 473 125400 000	368003107	11/25/2025	R	139.02
11/25/2025	2339	P1	J W PEPPER & SON INC	4002526099	Sheet Music	10 E 400 473 125400 000	367999891	11/25/2025	R	45.59
Totals for 2339										208.11
11/25/2025	2341	P1	KIERSTEAD, DAVID	0	Varsity Girls Basketball Official	10 E 470 310 162105 000	November 2	11/25/2025	R	85.00
Totals for 2341										85.00
11/25/2025	2342	P1	KRUEGER, ROBERT	0	Varsity Girls Basketball Official	10 E 470 310 162105 000	November 2	11/25/2025	R	85.00
Totals for 2342										85.00
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 100 341 256770 000	October 20	11/25/2025	R	862.69
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 400 341 256770 000	October 20	11/25/2025	R	1,350.29
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 470 341 256740 000	October 20	11/25/2025	R	3,581.71
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 341 256710 000	October 20	11/25/2025	R	76,029.04
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 348 256610 000	October 20	11/25/2025	R	7,078.35
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	27 E 500 341 256751 011	October 20	11/25/2025	R	12,691.26
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	80 E 370 341 256790 975	October 20	11/25/2025	R	618.86
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 470 341 256740 755	October 20	11/25/2025	R	975.46
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	27 E 500 348 256250 011	October 20	11/25/2025	R	1,275.47
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	80 E 500 341 256790 967	October 20	11/25/2025	R	1,806.00
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 821 341 256770 391	October 20	11/25/2025	R	108.64
Totals for 2343										106,377.77
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 100 322 253400 000	2929771	11/25/2025	R	2,029.74
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 300 322 253400 000	2929771	11/25/2025	R	472.74
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 400 322 253400 000	2929771	11/25/2025	R	2,832.73
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 500 322 253400 000	2929771	11/25/2025	R	291.95
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 850 322 253400 000	2929771	11/25/2025	R	95.71
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	50 E 800 322 253400 000	2929771	11/25/2025	R	21.06
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 575 322 253400 960	2929771	11/25/2025	R	64.59
11/25/2025	2344	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 580 322 253400 985	2929771	11/25/2025	R	31.71

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
									Totals for 2344	5,840.23
11/25/2025	2346	P1	MOON, RODNEY	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 1	11/25/2025	R	70.00
									Totals for 2346	70.00
11/25/2025	2348	P1	NCS PEARSON, INC	8502526070	BOT-3 Complete Kit (Digital), Beery VMI 6th Edition Complete Kit (Print)	27 E 850 411 218100 341	30292025	11/25/2025	R	52.27
11/25/2025	2348	P1	NCS PEARSON, INC	8502526070	BOT-3 Complete Kit (Digital), Beery VMI 6th Edition Complete Kit (Print)	27 E 850 411 218100 341	30299545	11/25/2025	R	830.00
11/25/2025	2348	P1	NCS PEARSON, INC	8502526070	BOT-3 Complete Kit (Digital), Beery VMI 6th Edition Complete Kit (Print)	27 E 850 411 218100 341	303123987	11/25/2025	R	215.40
									Totals for 2348	1,097.67
11/25/2025	2349	P1	THE PENWORTHY COMPAN	1002526105	Books and Makerspace kits for ES IMC	10 E 100 432 222200 031	0612610	11/25/2025	R	724.01
11/25/2025	2349	P1	THE PENWORTHY COMPAN	1002526105	Books and Makerspace kits for ES IMC	10 E 100 439 222200 031	0612610	11/25/2025	R	299.80
11/25/2025	2349	P1	THE PENWORTHY COMPAN	1002526105	Books and Makerspace kits for ES IMC	10 E 100 432 222200 031	0612833	11/25/2025	R	1,748.44
11/25/2025	2349	P1	THE PENWORTHY COMPAN	1002526105	Books and Makerspace kits for ES IMC	10 E 100 439 222200 031	0612833	11/25/2025	R	724.01
									Totals for 2349	3,496.26
11/25/2025	2350	P1	PETERS, DENA	5002526131	Holiday Tea supplies and door prizes	10 E 500 411 231000 000	Walmart	11/25/2025	R	186.68
									Totals for 2350	186.68
11/25/2025	2352	P1	QUADIENT FINANCE USA	5002526017	Refill Postage Meter	10 E 500 353 263300 000	7900044080	11/25/2025	R	1,000.00
									Totals for 2352	1,000.00
11/25/2025	2353	P1	QUADIENT LEASING USA	5002526062	Postage Machine Lease	10 E 500 322 263300 000	Q2080486	11/25/2025	R	549.72
									Totals for 2353	549.72
11/25/2025	2354	P1	REINKE, STEVEN	0	MS Boys Basketball Official	80 E 370 310 392205 975	November 1	11/25/2025	R	70.00
									Totals for 2354	70.00

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION					
11/25/2025	2355	P1	ROTHLISBERG, SARAH	1002526107	2nd grade holiday supplies	10 E 100 411 110200 000	Amazon	11/25/2025	R	92.00
									Totals for 2355	92.00
11/25/2025	2356	P1	SAX ARTS & CRAFTS	4002526164	Art Supplies	10 E 400 411 121000 000	2081365403	11/25/2025	R	321.29
									Totals for 2356	321.29
11/25/2025	2357	P1	SCHOOL NURSE SUPPLY	8502526069	Health office supplies	10 E 850 411 214200 000	1073949	11/25/2025	R	780.27
11/25/2025	2357	P1	SCHOOL NURSE SUPPLY	8502526069	Health office supplies	27 E 850 411 214200 341	1073949	11/25/2025	R	174.50
									Totals for 2357	954.77
11/25/2025	2358	P1	SCHOOL PERCEPTIONS L	5002526128	Community Survey - Phase 2	10 E 500 310 231000 000	6457	11/25/2025	R	2,300.00
									Totals for 2358	2,300.00
11/25/2025	2359	P1	SIMONIS, MADALYN	1002526116	November Morale Booster	10 E 100 411 241000 000	Costco	11/25/2025	R	112.88
									Totals for 2359	112.88
11/25/2025	2360	P1	STRIVE BEHAVIORAL SO	272526012	October charges for 2 attending students	27 E 850 370 436000 011	1165	11/25/2025	R	10,068.75
									Totals for 2360	10,068.75
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0261	11/25/2025	R	15.13
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0161	11/25/2025	R	26.81
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0003	11/25/2025	R	18.26
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0144	11/25/2025	R	23.04
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0034	11/25/2025	R	34.61
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0195	11/25/2025	R	53.80
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0135	11/25/2025	R	53.12
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0278	11/25/2025	R	134.45
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0004	11/25/2025	R	195.65
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0145	11/25/2025	R	171.40
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0228	11/25/2025	R	266.54
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0036	11/25/2025	R	123.52
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0151	11/25/2025	R	185.44
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0162	11/25/2025	R	186.59
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0262	11/25/2025	R	102.00
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0135	11/25/2025	R	74.55
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0037	11/25/2025	R	71.36
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0187	11/25/2025	R	73.10
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0148	11/25/2025	R	93.52

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0028	11/25/2025	R	199.52
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	3002526062	lab supplies	10 E 300 411 126100 000	0013	11/25/2025	R	31.40
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	8212526075	Family Night Supplies	10 E 821 411 219000 000	0032	11/25/2025	R	126.17
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000	0118	11/25/2025	R	19.26
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000	0117	11/25/2025	R	37.09
Totals for 2362										2,316.33
11/25/2025	2363	P1	US BANK EQUIPMENT FI	5002526009	Copier Lease	10 E 300 322 253400 650	568862726	11/25/2025	R	240.00
11/25/2025	2363	P1	US BANK EQUIPMENT FI	5002526009	Copier Lease	27 E 850 322 295000 341	568862767	11/25/2025	R	210.00
Totals for 2363										450.00
11/25/2025	2364	P1	UW STEVENS POINT	4002526193	Math Meet Meal	10 E 400 943 110000 000	260051	11/25/2025	R	240.00
Totals for 2364										240.00
11/25/2025	2365	P1	VON BRIESEN & ROPER,	5002526132	Legal Services for October, 2025	10 E 500 310 231500 000	511377	11/25/2025	R	552.00
11/25/2025	2365	P1	VON BRIESEN & ROPER,	5002526132	Legal Services for October, 2025	10 E 500 310 231500 000	511378	11/25/2025	R	1,483.50
Totals for 2365										2,035.50
11/25/2025	2367	P1	WANTA'S FLORAL & GIF	4702526072	Football Flowers	10 E 470 310 162124 000	2139	11/25/2025	R	50.00
Totals for 2367										50.00
11/25/2025	2368	P1	WI ASSN OF SCHOOL BO	5002526130	Christopher Hoffmann - State Education 2026 Convention registration.	10 E 500 310 231000 000	19989-G8Q2	11/25/2025	R	465.00
11/25/2025	2368	P1	WI ASSN OF SCHOOL BO	5002526130	Drew Lundt - State Education 2026 Convention registration.	10 E 500 310 231000 000	20163-F2V2	11/25/2025	R	325.00
Totals for 2368										790.00
11/25/2025	2369	P1	WILD, TIMOTHY		0 Varsity Girls Basketball Official	10 E 470 310 162105 000	November 1	11/25/2025	R	85.00
Totals for 2369										85.00
Totals for checks										482,669.80

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
11/07/2025	2173	P1	BOLIN'S SPEEDY T'S	6012526005	Cheer Camp - Student Activities	21 L 814240	9636	11/07/2025	S	527.00
11/07/2025	2173	P1	BOLIN'S SPEEDY T'S	6012526005	Cheer Camp - Student Activities	21 E 100 411 165300 000	9636	11/07/2025	S	527.00
11/07/2025	2173	P1	BOLIN'S SPEEDY T'S	6012526005	Cheer Camp - Student Activities	21 L 814000	9636	11/07/2025	S	-527.00
									Totals for 2173	527.00
11/07/2025	2174	P1	BOLIN'S SPEEDY T'S	6042526039	HS Skills USA - Team shirt order	21 E 400 411 165300 000	9769	11/07/2025	S	379.00
11/07/2025	2174	P1	BOLIN'S SPEEDY T'S	6042526039	HS Skills USA - Team shirt order	21 L 814000	9769	11/07/2025	S	-379.00
11/07/2025	2174	P1	BOLIN'S SPEEDY T'S	6042526039	HS Skills USA - Team shirt order	21 L 814290	9769	11/07/2025	S	379.00
									Totals for 2174	379.00
11/07/2025	2178	P1	CHULA VISTA INN	6042526030	HS FFA - Leadership Conference Hotel Expense	21 L 814140	L23367	11/07/2025	R	695.00
11/07/2025	2178	P1	CHULA VISTA INN	6042526030	HS FFA - Leadership Conference Hotel Expense	21 E 400 411 165300 000	L23367	11/07/2025	R	695.00
11/07/2025	2178	P1	CHULA VISTA INN	6042526030	HS FFA - Leadership Conference Hotel Expense	21 L 814000	L23367	11/07/2025	R	-695.00
									Totals for 2178	695.00
11/07/2025	2179	P1	CLINTONVILLE LUMBER	6042526038	HS Drama - Building/set supplies	21 L 814120	2510-96036	11/07/2025	R	62.48
11/07/2025	2179	P1	CLINTONVILLE LUMBER	6042526038	HS Drama - Building/set supplies	21 E 400 411 165300 000	2510-96036	11/07/2025	R	62.48
11/07/2025	2179	P1	CLINTONVILLE LUMBER	6042526038	HS Drama - Building/set supplies	21 L 814000	2510-96036	11/07/2025	R	-62.48
11/07/2025	2179	P1	CLINTONVILLE LUMBER	6042526038	HS Drama - Building/set supplies	21 L 814120	2510-96041	11/07/2025	R	36.11
11/07/2025	2179	P1	CLINTONVILLE LUMBER	6042526038	HS Drama - Building/set supplies	21 E 400 411 165300 000	2510-96041	11/07/2025	R	36.11
11/07/2025	2179	P1	CLINTONVILLE LUMBER	6042526038	HS Drama - Building/set supplies	21 L 814000	2510-96041	11/07/2025	R	-36.11
									Totals for 2179	98.59
11/07/2025	2182	P1	DOWN HOME ON MAIN, L	6042526037	HS Drama - Musical tshirts	21 L 814120	227	11/07/2025	R	414.00

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
11/07/2025	2182	P1	DOWN HOME ON MAIN, L	6042526037	HS Drama - Musical tshirts	21 E 400 411 165300 000	227	11/07/2025	R	414.00
11/07/2025	2182	P1	DOWN HOME ON MAIN, L	6042526037	HS Drama - Musical tshirts	21 L 814000	227	11/07/2025	R	-414.00
Totals for 2182										414.00
11/07/2025	2188	P1	HIDDE CONCRETE LLC	5002526113	Pour concrete pad & sidewalk	21 E 100 411 165300 000	Outdoor Cl	11/07/2025	R	9,900.00
11/07/2025	2188	P1	HIDDE CONCRETE LLC	5002526113	Pour concrete pad & sidewalk	21 L 814000	Outdoor Cl	11/07/2025	R	-9,900.00
11/07/2025	2188	P1	HIDDE CONCRETE LLC	5002526113	Pour concrete pad & sidewalk	21 L 814530	Outdoor Cl	11/07/2025	R	9,900.00
Totals for 2188										9,900.00
11/07/2025	2215	P1	WI ASSN OF FFA	6042526031	HS FFA - Fall Leadership Conferences	21 L 814140	22171	11/07/2025	R	720.00
11/07/2025	2215	P1	WI ASSN OF FFA	6042526031	HS FFA - Fall Leadership Conferences	21 E 400 411 165300 000	22171	11/07/2025	R	720.00
11/07/2025	2215	P1	WI ASSN OF FFA	6042526031	HS FFA - Fall Leadership Conferences	21 L 814000	22171	11/07/2025	R	-720.00
Totals for 2215										720.00
11/14/2025	2229	P1	ELLERBROCK, DANIELLE	6042526034	HS FFA -Reimbursement for FFA windbreakers	21 L 814140	Epic Sport	11/14/2025	R	128.69
11/14/2025	2229	P1	ELLERBROCK, DANIELLE	6042526034	HS FFA -Reimbursement for FFA windbreakers	21 E 400 411 165300 000	Epic Sport	11/14/2025	R	128.69
11/14/2025	2229	P1	ELLERBROCK, DANIELLE	6042526034	HS FFA -Reimbursement for FFA windbreakers	21 L 814000	Epic Sport	11/14/2025	R	-128.69
11/14/2025	2229	P1	ELLERBROCK, DANIELLE	6042526033	HS FFA - Reimbursement for items purchased	21 L 814140	Amazon	11/14/2025	R	119.17
11/14/2025	2229	P1	ELLERBROCK, DANIELLE	6042526033	HS FFA - Reimbursement for items purchased	21 E 400 411 165300 000	Amazon	11/14/2025	R	119.17
11/14/2025	2229	P1	ELLERBROCK, DANIELLE	6042526033	HS FFA - Reimbursement for items purchased	21 L 814000	Amazon	11/14/2025	R	-119.17
Totals for 2229										247.86
11/14/2025	2230	P1	FCCLA	6042526032	HS FCCLA- FCCLA Membership Dues	21 L 814150	183818	11/14/2025	R	153.00
11/14/2025	2230	P1	FCCLA	6042526032	HS FCCLA- FCCLA Membership Dues	21 E 400 411 165300 000	183818	11/14/2025	R	153.00
11/14/2025	2230	P1	FCCLA	6042526032	HS FCCLA- FCCLA Membership Dues	21 L 814000	183818	11/14/2025	R	-153.00
Totals for 2230										153.00

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	
11/14/2025	2235	P1	HAUSER, TANYA	6002526009	HS Soccer - Fundraiser Prize Payout	21 L	814305	Charity Ma	11/14/2025	R	20.00
11/14/2025	2235	P1	HAUSER, TANYA	6002526009	HS Soccer - Fundraiser Prize Payout	21 E 470 411 162000 000		Charity Ma	11/14/2025	R	20.00
11/14/2025	2235	P1	HAUSER, TANYA	6002526009	HS Soccer - Fundraiser Prize Payout	21 L	814000	Charity Ma	11/14/2025	R	-20.00
Totals for 2235											20.00
11/14/2025	2236	P1	HEALY AWARDS INC	6002526000	Weight Room Record Boards	21 L	814006	117647	11/14/2025	R	1,490.99
11/14/2025	2236	P1	HEALY AWARDS INC	6002526000	Weight Room Record Boards	21 E 470 411 162000 000		117647	11/14/2025	R	1,490.99
11/14/2025	2236	P1	HEALY AWARDS INC	6002526000	Weight Room Record Boards	21 L	814000	117647	11/14/2025	R	-1,490.99
Totals for 2236											1,490.99
11/14/2025	2244	P1	MULTI MEDIA CHANNELS	6042526036	HS Drama Club - Advertising Expense for Annie Production	21 L	814120	295427	11/14/2025	R	125.00
11/14/2025	2244	P1	MULTI MEDIA CHANNELS	6042526036	HS Drama Club - Advertising Expense for Annie Production	21 E 400 411 165300 000		295427	11/14/2025	R	125.00
11/14/2025	2244	P1	MULTI MEDIA CHANNELS	6042526036	HS Drama Club - Advertising Expense for Annie Production	21 L	814000	295427	11/14/2025	R	-125.00
Totals for 2244											125.00
11/14/2025	2249	P1	SCHOLASTIC BOOK FAIR	6012526010	CES - Book Fair	21 L	814550	W6018359BF	11/14/2025	R	1,728.64
11/14/2025	2249	P1	SCHOLASTIC BOOK FAIR	6012526010	CES - Book Fair	21 E 100 411 165300 000		W6018359BF	11/14/2025	R	1,728.64
11/14/2025	2249	P1	SCHOLASTIC BOOK FAIR	6012526010	CES - Book Fair	21 L	814000	W6018359BF	11/14/2025	R	-1,728.64
Totals for 2249											1,728.64
11/14/2025	2250	P1	BIG INNINGS, INC	4702526062	HS Baseball - high velocity foam baseballs	21 L	814010	000206	11/14/2025	R	101.00
11/14/2025	2250	P1	BIG INNINGS, INC	4702526062	HS Baseball - high velocity foam baseballs	21 E 400 411 165300 000		000206	11/14/2025	R	101.00
11/14/2025	2250	P1	BIG INNINGS, INC	4702526062	HS Baseball - high velocity foam baseballs	21 L	814000	000206	11/14/2025	R	-101.00
Totals for 2250											101.00
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526007	CES - School Store Supplies	21 L	814585	1LDK-RJTF-	11/21/2025	R	378.01
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526007	CES - School Store Supplies	21 E 100 411 165300 000		1LDK-RJTF-	11/21/2025	R	378.01
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526007	CES - School Store Supplies	21 L	814000	1LDK-RJTF-	11/21/2025	R	-378.01
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6032526019	MS Student Council - School Store	21 L	814500	1VPC-HHGF-	11/21/2025	R	154.69

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6032526019	MS Student Council - School Store	21 E 300 411 165300 000	1VPC-HHGF-	11/21/2025	R	154.69
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6032526019	MS Student Council - School Store	21 L 814000	1VPC-HHGF-	11/21/2025	R	-154.69
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6002526008	Tennis Club - Gifts for Team Family Night	21 L 814031	1K39-K1T1-	11/21/2025	R	27.07
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6002526008	Tennis Club - Gifts for Team Family Night	21 E 470 411 162000 000	1K39-K1T1-	11/21/2025	R	27.07
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6002526008	Tennis Club - Gifts for Team Family Night	21 L 814000	1K39-K1T1-	11/21/2025	R	-27.07
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526008	CES - PTO Footballs w/pump	21 E 100 411 165300 000	1MMK-X11C-	11/21/2025	R	76.72
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526008	CES - PTO Footballs w/pump	21 L 814000	1MMK-X11C-	11/21/2025	R	-76.72
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526008	CES - PTO Footballs w/pump	21 L 814530	1MMK-X11C-	11/21/2025	R	76.72
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6042526035	HS Drama - Costumes & props	21 L 814120	1N7N-W99P-	11/21/2025	R	662.28
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6042526035	HS Drama - Costumes & props	21 E 400 411 165300 000	1N7N-W99P-	11/21/2025	R	662.28
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6042526035	HS Drama - Costumes & props	21 L 814000	1N7N-W99P-	11/21/2025	R	-662.28
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526008	Credit-Returned Footballs w/pump	21 E 100 411 165300 000	1PGL-QCK9-	11/21/2025	R	-38.36
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526008	Credit-Returned Footballs w/pump	21 L 814000	1PGL-QCK9-	11/21/2025	R	38.36
11/21/2025	2259	P1	AMAZON CAPITAL SERVI	6012526008	Credit-Returned Footballs w/pump	21 L 814530	1PGL-QCK9-	11/21/2025	R	-38.36
Totals for 2259										1,260.41
11/21/2025	2261	P1	ARMSTRONG, LEAH	6042526044	HS Drama - Reimbursement for various musical supplies	21 L 814120	Amazon/Wal	11/21/2025	R	583.93
11/21/2025	2261	P1	ARMSTRONG, LEAH	6042526044	HS Drama - Reimbursement for various musical supplies	21 E 400 411 165300 000	Amazon/Wal	11/21/2025	R	583.93
11/21/2025	2261	P1	ARMSTRONG, LEAH	6042526044	HS Drama - Reimbursement for various musical supplies	21 L 814000	Amazon/Wal	11/21/2025	R	-583.93
Totals for 2261										583.93
11/21/2025	2270	P1	BMO HARRIS	6012526009	CES - PTO (Breakfast for PT Conferences)	21 E 100 411 165300 000	Sams Club	11/21/2025	R	294.85
11/21/2025	2270	P1	BMO HARRIS	6012526009	CES - PTO (Breakfast for PT Conferences)	21 L 814000	Sams Club	11/21/2025	R	-294.85
11/21/2025	2270	P1	BMO HARRIS	6012526009	CES - PTO (Breakfast for PT Conferences)	21 L 814530	Sams Club	11/21/2025	R	294.85
11/21/2025	2270	P1	BMO HARRIS	6042526042	HS FFA - Pizza order at	21 L 814140	Dominos	11/21/2025	R	73.70

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					National Convention					
11/21/2025	2270	P1	BMO HARRIS	6042526042	HS FFA - Pizza order at National Convention	21 E 400 411 165300 000	Dominos	11/21/2025	R	73.70
11/21/2025	2270	P1	BMO HARRIS	6042526042	HS FFA - Pizza order at National Convention	21 L 814000	Dominos	11/21/2025	R	-73.70
11/21/2025	2270	P1	BMO HARRIS	6042526047	HS FFA -National Convention Group Dinner	21 L 814140	Brothers B	11/21/2025	R	177.60
11/21/2025	2270	P1	BMO HARRIS	6042526047	HS FFA -National Convention Group Dinner	21 E 400 411 165300 000	Brothers B	11/21/2025	R	177.60
11/21/2025	2270	P1	BMO HARRIS	6042526047	HS FFA -National Convention Group Dinner	21 L 814000	Brothers B	11/21/2025	R	-177.60
11/21/2025	2270	P1	BMO HARRIS	6012526006	CES - Clothes for the Clothes Closet	21 L 814520	Walmart	11/21/2025	R	625.68
11/21/2025	2270	P1	BMO HARRIS	6012526006	CES - Clothes for the Clothes Closet	21 E 100 411 165300 000	Walmart	11/21/2025	R	625.68
11/21/2025	2270	P1	BMO HARRIS	6012526006	CES - Clothes for the Clothes Closet	21 L 814000	Walmart	11/21/2025	R	-625.68
11/21/2025	2270	P1	BMO HARRIS	6012526011	Student Activities Account - AODA	21 L 814588	A&W	11/21/2025	R	47.92
11/21/2025	2270	P1	BMO HARRIS	6012526011	Student Activities Account - AODA	21 E 100 411 165300 000	A&W	11/21/2025	R	47.92
11/21/2025	2270	P1	BMO HARRIS	6012526011	Student Activities Account - AODA	21 L 814000	A&W	11/21/2025	R	-47.92
11/21/2025	2270	P1	BMO HARRIS	6042526055	HS FFA - Donuts for Thank a Farmer event	21 L 814140	Kwik Trip	11/21/2025	R	114.32
11/21/2025	2270	P1	BMO HARRIS	6042526055	HS FFA - Donuts for Thank a Farmer event	21 E 400 411 165300 000	Kwik Trip	11/21/2025	R	114.32
11/21/2025	2270	P1	BMO HARRIS	6042526055	HS FFA - Donuts for Thank a Farmer event	21 L 814000	Kwik Trip	11/21/2025	R	-114.32
								Totals for 2270		1,334.07
11/21/2025	2281	P1	ELLERBROCK, DANIELLE	6042526041	HS FFA- Member gifts purchased at National Convention	21 L 814140	Shop FFA	11/21/2025	R	41.00
11/21/2025	2281	P1	ELLERBROCK, DANIELLE	6042526041	HS FFA- Member gifts purchased at National Convention	21 E 400 411 165300 000	Shop FFA	11/21/2025	R	41.00
11/21/2025	2281	P1	ELLERBROCK, DANIELLE	6042526041	HS FFA- Member gifts purchased at National Convention	21 L 814000	Shop FFA	11/21/2025	R	-41.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					Convention					
								Totals for 2281		41.00
11/21/2025	2283	P1	HEEG, SARA	6042526040	HS FFA - Extra cheese purchased for pizza making	21 L 814140	Costco	11/21/2025	R	165.48
11/21/2025	2283	P1	HEEG, SARA	6042526040	HS FFA - Extra cheese purchased for pizza making	21 E 400 411 165300 000	Costco	11/21/2025	R	165.48
11/21/2025	2283	P1	HEEG, SARA	6042526040	HS FFA - Extra cheese purchased for pizza making	21 L 814000	Costco	11/21/2025	R	-165.48
								Totals for 2283		165.48
11/21/2025	2284	P1	HEYER, JOSHUA	6042526043	HS Drama -Purchase of used desk for set	21 L 814120	AFC Wholes	11/21/2025	R	25.00
11/21/2025	2284	P1	HEYER, JOSHUA	6042526043	HS Drama -Purchase of used desk for set	21 E 400 411 165300 000	AFC Wholes	11/21/2025	R	25.00
11/21/2025	2284	P1	HEYER, JOSHUA	6042526043	HS Drama -Purchase of used desk for set	21 L 814000	AFC Wholes	11/21/2025	R	-25.00
								Totals for 2284		25.00
11/21/2025	2304	P1	STEINKE, JULIA	6042526046	HS FFA - Photos and Halloween party supplies	21 L 814140	Dollar Gen	11/21/2025	R	25.65
11/21/2025	2304	P1	STEINKE, JULIA	6042526046	HS FFA - Photos and Halloween party supplies	21 E 400 411 165300 000	Dollar Gen	11/21/2025	R	25.65
11/21/2025	2304	P1	STEINKE, JULIA	6042526046	HS FFA - Photos and Halloween party supplies	21 L 814000	Dollar Gen	11/21/2025	R	-25.65
								Totals for 2304		25.65
11/21/2025	2306	P1	TADYCH'S MARKETPLACE	6042526045	HS FFA - Breakfast items for National Convention trip	21 L 814140	0118	11/21/2025	R	52.17
11/21/2025	2306	P1	TADYCH'S MARKETPLACE	6042526045	HS FFA - Breakfast items for National Convention trip	21 E 400 411 165300 000	0118	11/21/2025	R	52.17
11/21/2025	2306	P1	TADYCH'S MARKETPLACE	6042526045	HS FFA - Breakfast items for National Convention trip	21 L 814000	0118	11/21/2025	R	-52.17
								Totals for 2306		52.17
11/25/2025	2321	P1	BRZEZINSKI, ELINA	6042526053	HS NHS - candy purchased for the Fall Family Night	21 L 814235	Costco	11/25/2025	R	110.05
11/25/2025	2321	P1	BRZEZINSKI, ELINA	6042526053	HS NHS - candy purchased for the Fall Family Night	21 E 400 411 165300 000	Costco	11/25/2025	R	110.05

POST DATE	CHECK BATCH		VENDOR	PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	AMOUNT	
	NUMBER	NUMBER		NUMBER	DESCRIPTION	NUMBER	NUMBER	NUMBER	DATE	TYP		
11/25/2025	2321	P1	BRZEZINSKI, ELINA	6042526053	HS NHS - candy purchased for the Fall Family Night	21	L	814000	Costco	11/25/2025	R	-110.05
Totals for 2321											110.05	
11/25/2025	2335	P1	HAGMAN, TARA	6012526015	CES - PTO (1st grade - ornaments for classroom)	21	E 100 411 165300 000	Amazon	11/25/2025	R	19.98	
11/25/2025	2335	P1	HAGMAN, TARA	6012526015	CES - PTO (1st grade - ornaments for classroom)	21	L	814000	Amazon	11/25/2025	R	-19.98
11/25/2025	2335	P1	HAGMAN, TARA	6012526015	CES - PTO (1st grade - ornaments for classroom)	21	L	814530	Amazon	11/25/2025	R	19.98
Totals for 2335											19.98	
11/25/2025	2340	P1	TL KERSTEN EXCAVATIN	6012526013	CES - PTO-Top Soil	21	E 100 411 165300 000	11945	11/25/2025	R	540.00	
11/25/2025	2340	P1	TL KERSTEN EXCAVATIN	6012526013	CES - PTO-Top Soil	21	L	814000	11945	11/25/2025	R	-540.00
11/25/2025	2340	P1	TL KERSTEN EXCAVATIN	6012526013	CES - PTO-Top Soil	21	L	814530	11945	11/25/2025	R	540.00
Totals for 2340											540.00	
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	21	L	814575	October 20	11/25/2025	R	1,397.91
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	21	E 300 341 256770 000	October 20	11/25/2025	R	815.96	
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	21	E 100 341 256770 000	October 20	11/25/2025	R	581.95	
11/25/2025	2343	P1	LAMERS BUS LINES INC	0	Bus Transportation	21	L	814000	October 20	11/25/2025	R	-1,397.91
Totals for 2343											1,397.91	
11/25/2025	2345	P1	MEYER, CAREY	6042526052	HS Sources of Strength - Reimbursement for World Kindness Day Flowers	21	E 400 411 165300 000	Wantas Flo	11/25/2025	R	150.00	
11/25/2025	2345	P1	MEYER, CAREY	6042526052	HS Sources of Strength - Reimbursement for World Kindness Day Flowers	21	L	814000	Wantas Flo	11/25/2025	R	-150.00
11/25/2025	2345	P1	MEYER, CAREY	6042526052	HS Sources of Strength - Reimbursement for World Kindness Day Flowers	21	L	814589	Wantas Flo	11/25/2025	R	150.00
Totals for 2345											150.00	
11/25/2025	2347	P1	MOUNTAIN TOP ENTERTA	6042526051	HS Class of 2027 -DJ Booking for 2026 Prom	21	L	814104	04252601	11/25/2025	R	550.00
11/25/2025	2347	P1	MOUNTAIN TOP ENTERTA	6042526051	HS Class of 2027 -DJ Booking for 2026 Prom	21	E 400 411 165300 000	04252601	11/25/2025	R	550.00	
11/25/2025	2347	P1	MOUNTAIN TOP ENTERTA	6042526051	HS Class of 2027 -DJ Booking	21	L	814000	04252601	11/25/2025	R	-550.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					for 2026 Prom					
								Totals for 2347		550.00
11/25/2025	2351	P1	PETTY CASH	6042526057	Holiday party and future community experiences for students	21 L 814590	HS Life Sk	11/25/2025	R	300.00
11/25/2025	2351	P1	PETTY CASH	6042526057	Holiday party and future community experiences for students	21 E 400 411 165300 000	HS Life Sk	11/25/2025	R	300.00
11/25/2025	2351	P1	PETTY CASH	6042526057	Holiday party and future community experiences for students	21 L 814000	HS Life Sk	11/25/2025	R	-300.00
								Totals for 2351		300.00
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	6042526054	HS FFA -Supplies for breakfast & Halloween party	21 L 814140	0008	11/25/2025	R	48.72
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	6042526054	HS FFA -Supplies for breakfast & Halloween party	21 E 400 411 165300 000	0008	11/25/2025	R	48.72
11/25/2025	2362	P1	TADYCH'S MARKETPLACE	6042526054	HS FFA -Supplies for breakfast & Halloween party	21 L 814000	0008	11/25/2025	R	-48.72
								Totals for 2362		48.72
11/25/2025	2366	P1	WAGNER, JULIANNE	6042526058	HS Spanish Club - Supplies/Food for Club Meeting	21 L 814315	Woodmans/T	11/25/2025	R	65.09
11/25/2025	2366	P1	WAGNER, JULIANNE	6042526058	HS Spanish Club - Supplies/Food for Club Meeting	21 E 400 411 165300 000	Woodmans/T	11/25/2025	R	65.09
11/25/2025	2366	P1	WAGNER, JULIANNE	6042526058	HS Spanish Club - Supplies/Food for Club Meeting	21 L 814000	Woodmans/T	11/25/2025	R	-65.09
								Totals for 2366		65.09
11/25/2025	2370	P1	WITTENBERG-BIRNAMWOO	6042526056	HS FFA - National FFA Convention Registration & Parking	21 L 814140	7	11/25/2025	R	1,284.29
11/25/2025	2370	P1	WITTENBERG-BIRNAMWOO	6042526056	HS FFA - National FFA Convention Registration & Parking	21 E 400 411 165300 000	7	11/25/2025	R	1,284.29

POST	CHECK BATCH			PO INVOICE	ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	TYP	AMOUNT
11/25/2025	2370	P1	WITTENBERG-BIRNAMWOO	6042526056	HS FFA - National FFA Convention Registration & Parking	21 L 814000	7	11/25/2025 R	-1,284.29
								Totals for 2370	1,284.29
								Totals for checks	24,553.83

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
11/21/2025	089	CLINTONVILLE MIDDLE SCHOOL	COFFEE FUNDRAISER-6TH GR	NORTHERN LAKES	CASH/CHECKS	21 L 814000	4,353.00CR
11/21/2025	089	CLINTONVILLE MIDDLE SCHOOL	COFFEE FUNDRAISER-6TH GR	NORTHERN LAKES	CASH/CHECKS	21 L 814465	4,353.00
11/21/2025	089	CLINTONVILLE MIDDLE SCHOOL	COFFEE FUNDRAISER-6TH GR	NORTHERN LAKES	CASH/CHECKS	21 R 300 291 500000 000	4,353.00
11/21/2025	090	CLINTONVILLE MIDDLE SCHOOL	MS FUNDRAISER SALES PROFIT-KREDO IN	MS MAGAZINE	CHK #102663	21 L 814000	1,072.30CR
11/21/2025	090	CLINTONVILLE MIDDLE SCHOOL	MS FUNDRAISER SALES PROFIT-KREDO IN	MS MAGAZINE	CHK #102663	21 L 814480	1,072.30
11/21/2025	090	CLINTONVILLE MIDDLE SCHOOL	MS FUNDRAISER SALES PROFIT-KREDO IN	MS MAGAZINE	CHK #102663	21 R 300 291 500000 000	1,072.30
11/21/2025	091	CLINTONVILLE MIDDLE SCHOOL	STUDENT PAYMENTS FOR TRIP	NORTHERN LAKES	CASH/CHECKS	21 L 814000	541.00CR
11/21/2025	091	CLINTONVILLE MIDDLE SCHOOL	STUDENT PAYMENTS FOR TRIP	NORTHERN LAKES	CASH/CHECKS	21 L 814465	541.00
11/21/2025	091	CLINTONVILLE MIDDLE SCHOOL	STUDENT PAYMENTS FOR TRIP	NORTHERN LAKES	CASH/CHECKS	21 R 300 291 500000 000	541.00
11/21/2025	092	CLINTONVILLE MIDDLE SCHOOL	FALL FUNDRAISER SALES	MS MAGAZINE	CASH/CHECKS	21 L 814000	180.00CR
11/21/2025	092	CLINTONVILLE MIDDLE SCHOOL	FALL FUNDRAISER SALES	MS MAGAZINE	CASH/CHECKS	21 L 814480	180.00
11/21/2025	092	CLINTONVILLE MIDDLE SCHOOL	FALL FUNDRAISER SALES	MS MAGAZINE	CASH/CHECKS	21 R 300 291 500000 000	180.00
11/21/2025	093	CLINTONVILLE MIDDLE SCHOOL	STUDENT/PARENT TRIP PAYMENTS	NORTHERN LAKES	CASH	21 L 814000	50.00CR
11/21/2025	093	CLINTONVILLE MIDDLE SCHOOL	STUDENT/PARENT TRIP PAYMENTS	NORTHERN LAKES	CASH	21 L 814465	50.00
11/21/2025	093	CLINTONVILLE MIDDLE SCHOOL	STUDENT/PARENT TRIP PAYMENTS	NORTHERN LAKES	CASH	21 R 300 291 500000 000	50.00
11/21/2025	094	CLINTONVILLE MIDDLE SCHOOL	BARLOW PLANETARIUM FIELD TRIP PAYME		CASH	10 R 800 291 500000 000	110.00
11/07/2025	305	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	777.00
11/07/2025	305	CLINTONVILLE REC CENTER	3MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	86.00
11/07/2025	305	CLINTONVILLE REC CENTER	6 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	108.00
11/07/2025	305	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	387.00
11/07/2025	305	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	56.00
11/07/2025	305	CLINTONVILLE REC CENTER	FITNESS PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	24.00
11/07/2025	306	FOCUS ON ENERGY	NEW GARAGE LIGHTING REBATE		CHK #794090	10 R 800 971 500000 000	654.00
11/07/2025	307	CLINTONVILLE HIGH SCHOOL	RENT HS COMMONS-WOODLAND BADGERS 4H		CHK #1496	10 R 800 293 500000 000	80.00
11/14/2025	308	HOPE COMMUNITY CHURCH	OCTOBER FACILITY RENTAL		CHK #11566	10 R 800 293 500000 000	2,000.00
11/14/2025	309	CLINTONVILLE PUBLIC SCHOOLS	MONEY COLLECTED FROM BOE MEMBERS FO		CASH	10 E 500 411 231000 000	180.00
11/14/2025	310	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	587.00
11/14/2025	310	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	121.00
11/14/2025	310	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-NON DISTRICT		CASH/CHECKS	80 R 800 272 500000 725	40.00
11/14/2025	310	CLINTONVILLE REC CENTER	6 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	77.00
11/14/2025	310	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	748.00
11/14/2025	310	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	799.00
11/14/2025	310	CLINTONVILLE REC CENTER	FITNESS PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	44.00
11/14/2025	310	CLINTONVILLE REC CENTER	NON PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	100.00
11/14/2025	310	CLINTONVILLE REC CENTER	LOST CARD FEE		CASH/CHECKS	80 R 800 264 500000 000	6.00
11/17/2025	311	STATE OF WISCONSIN	SPECIAL ED & SCHOOL AGE PARENTS AIDS		ACH	27 R 800 611 500000 000	133,409.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
11/17/2025	311	STATE OF WISCONSIN	SAGE		ACH	10 R 800 650 500000 332	162,610.00
11/17/2025	311	STATE OF WISCONSIN	COMMODITY HANDLING CHARGES		ACH	50 E-800 387 257220 000	122.84CR
11/17/2025	311	STATE OF WISCONSIN	FOOD SERVICE AID SCHOOL BREAKFAST		ACH	50 R 800 717 500000 546	9,994.96
11/17/2025	311	STATE OF WISCONSIN	FOOD SERVICE AID SCHOOL LUNCH		ACH	50 R 800 717 500000 547	37,580.83
11/17/2025	311	STATE OF WISCONSIN	CACFP		ACH	50 R 800 717 500000 551	2,669.41
11/18/2025	312	CLINTONVILLE PUBLIC SCHOOLS	CREDIT BACK PAYROLL ITEM-NICK RAASC		ACH	10 A 711100	3,452.10
11/21/2025	313	FOX VALLEY TECHNICAL COLLEGE	REFUND FOR OVERPAYMENT		CHK #01015856	10 E 400 310 172000 000	504.95
11/21/2025	314	WAUTOMA HIGH SCHOOL	HS VOLLEYBALL INVITE FEE		CHK #6872	10 R 800 279 500000 000	175.00
11/21/2025	315	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	315.00
11/21/2025	315	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	172.00
11/21/2025	315	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-NON DISTRICT		CASH/CHECKS	80 R 800 272 500000 725	47.00
11/21/2025	315	CLINTONVILLE REC CENTER	3 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	126.00
11/21/2025	315	CLINTONVILLE REC CENTER	3 MONTH MEMBERSHIP-NON DISTRICT		CASH/CHECKS	80 R 800 272 500000 725	224.00
11/21/2025	315	CLINTONVILLE REC CENTER	6 MONTH MEMBERSHIP-NON DISTRICT		CASH/CHECKS	80 R 800 272 500000 725	270.00
11/21/2025	315	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	766.00
11/21/2025	315	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	48.00
11/21/2025	315	CLINTONVILLE REC CENTER	NON PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	81.00
11/21/2025	316	HUTCHISON, BETH	CHROMEBOOK FINE		CHK #2197	10 R 800 297 500000 640	30.00
11/21/2025	316	HUTCHISON, BETH	STUDENT FEES		CHK #2197	10 R 800 292 500000 000	40.00
11/21/2025	316	HUTCHISON, BETH	HS COURSE FEES		CHK #2197	10 R 800 262 500000 000	30.00
11/26/2025	317	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 710	150.00
11/26/2025	317	CLINTONVILLE REC CENTER	ANNUAL MEMBERSHIP-NON DISTRICT		CASH/CHECKS	80 R 800 272 500000 715	425.00
11/26/2025	317	CLINTONVILLE REC CENTER	1 MONTH MEMBERSHIP-DISTRICT		CASH/CHECKS	80 R 800 272 500000 720	139.00
11/26/2025	317	CLINTONVILLE REC CENTER	MISC MEMBERSHIP		CASH/CHECKS	80 R 800 272 500000 730	594.00
11/26/2025	317	CLINTONVILLE REC CENTER	POOL PROGRAM		CASH/CHECKS	80 R 800 272 500000 735	52.00
11/26/2025	317	CLINTONVILLE REC CENTER	FITNESS PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	140.00
11/26/2025	317	CLINTONVILLE REC CENTER	NON PROGRAMS		CASH/CHECKS	80 R 800 272 500000 740	110.00
11/26/2025	317	CLINTONVILLE REC CENTER	LOST CARD FEE		CASH/CHECKS	80 R 800 264 500000 000	6.00
11/22/2025	318	J W PEPPER & SON INC	OVERPAYMENT ON ACCOUNT		CHK #359042	10 E 400 473 125400 000	35.00
11/03/2025	319	TIVITY HEALTH	SILVER SNEAKERS		ACH	80 R 800 272 500000 732	725.00
11/07/2025	320	AMERICAN SPECIALTY HEALTH	SILVER & FIT		ACH	80 R 800 272 500000 732	60.00
11/13/2025	321	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON	BOYS/GIRLS SOCC	ACH	21 L 814000	20.00CR
11/13/2025	321	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON	BOYS SOCCER	ACH	21 L 814305	10.00
11/13/2025	321	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON	GIRLS SOCCER	ACH	21 L 814306	10.00
11/13/2025	321	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISER PRIZE MON	BOYS/GIRLS SOCC	ACH	21 E 470 374 162000 000	20.00
11/14/2025	322	MEDSURETY LLC	DENTAL		ACH	10 L 811632	564.87

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
11/14/2025	322	MEDSURETY LLC	VISION		ACH	10 L 811638	66.06
11/14/2025	322	MEDSURETY LLC	HEALTH		ACH	10 L 811631	4,664.01
11/19/2025	323	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	BOYS/GIRLS SOCC	ACH	21 L 814000	60.00CR
11/19/2025	323	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	BOYS SOCCER	ACH	21 L 814305	30.00
11/19/2025	323	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	GIRLS SOCCER	ACH	21 L 814306	30.00
11/19/2025	323	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	BOYS/GIRLS SOCC	ACH	21 E 470 374 162000 000	60.00
11/26/2025	324	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	BOYS/GIRLS SOCC	ACH	21 L 814000	40.00CR
11/26/2025	324	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	BOYS SOCCER	ACH	21 L 814305	20.00
11/26/2025	324	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	GIRLS SOCCER	ACH	21 L 814306	20.00
11/26/2025	324	CHARITY MANIA LLC	FOOTBALL MANIA FUNDRAISWER PRIZE MO	BOYS/GIRLS SOCC	ACH	21 E 470 374 162000 000	40.00
11/10/2025	325	MAGIC-WRIGHTER, INC	E-FUND FEES		ACH	80 E 575 949 393000 960	40.00CR
11/30/2025	326	WI DCF	GIFT		ACH	80 R 800 291 500000 985	7,928.34
11/30/2025	327	WI DCF	TUITION		ACH	80 R 800 272 500000 985	16,762.00
11/30/2025	328	BRIGHTWHEEL	TUITION		ACH	80 R 800 272 500000 985	19,248.40
11/30/2025	329	WISC	NOVEMBER INTEREST		STATEMENTS	10 R 800 280 500000 000	2.10
11/30/2025	329	WISC	NOVEMBER INTEREST		STATEMENTS	39 R 800 280 500000 000	3,510.97
11/30/2025	329	WISC	NOVEMBER INTEREST		STATEMENTS	49 R 800 280 500000 000	303.07
11/30/2025	329	WISC	NOVEMBER INTEREST		STATEMENTS	80 R 800 280 500000 000	3,928.29
11/30/2025	330	FIRST STATE BANK	NOVEMBER INTEREST		STATEMENTS	10 R 800 280 500000 000	12,932.92
11/30/2025	331	CLINTONVILLE PUBLIC SCHOOLS	FS REVENUE		DEPOSITS	50 L 816900	22,591.70
11/30/2025	331	CLINTONVILLE PUBLIC SCHOOLS	ENCODING ERROR ADJUSTMENT		STATEMENT	50 L 816900	0.55
11/30/2025	331	CLINTONVILLE PUBLIC SCHOOLS	ALA CARTE		STATEMENT	50 R 800 251 500000 549	927.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	HS COURSE FEES		ACH	10 R 800 262 500000 000	100.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	TECH COURSE FEES		ACH	10 R 800 262 500000 690	180.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	UWO/UWGB CAPP/HONORS TUITION		ACH	10 R 800 241 500000 000	749.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	STUDENT FEES		ACH	10 R 800 292 500000 000	455.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	IMC BOOK FINES		ACH	10 R 800 297 500000 636	65.10
11/30/2025	332	E-FUNDS FOR SCHOOLS	CHROMEBOOK FINES		ACH	10 R 800 297 500000 640	90.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	FS REVENUE		ACH	50 L 816900	7,749.10
11/30/2025	332	E-FUNDS FOR SCHOOLS	ANNUAL MEMBERSHIP-DISTRICT		ACH	80 R 800 272 500000 710	1,490.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	ANNUAL MEMBERSHIP-NON DISTRICT		ACH	80 R 800 272 500000 715	693.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	1 MONTH MEMBERSHIP-DISTRICT		ACH	80 R 800 272 500000 720	467.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	1 MONTH MEMBERSHIP-NON DISTRICT		ACH	80 R 800 272 500000 725	47.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	3 MONTH MEMBERSHIP-DISTRICT		ACH	80 R 800 272 500000 720	86.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	3 MONTH MEMBERSHIP-NON DISTRICT		ACH	80 R 800 272 500000 725	250.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	6 MONTH MEMBERSHIP-DISTRICT		ACH	80 R 800 272 500000 720	609.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
11/30/2025	332	E-FUNDS FOR SCHOOLS	6 MONTH MEMBERSHIP-NON DISTRICT		ACH	80 R 800 272 500000 725	608.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	MISC MEMBERSHIP		ACH	80 R 800 272 500000 730	635.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	POOL PROGRAM		ACH	80 R 800 272 500000 735	300.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	FITNESS PROGRAMS		ACH	80 R 800 272 500000 740	128.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	NON PROGRAMS		ACH	80 R 800 272 500000 740	602.50
11/30/2025	332	E-FUNDS FOR SCHOOLS	MISC ITEMS		ACH	80 R 800 264 500000 000	140.00
11/30/2025	332	E-FUNDS FOR SCHOOLS	E-FUND FEES		ACH	80 E 575 949 393000 960	244.99CR
11/07/2025	4949	CLINTONVILLE HIGH SCHOOL	ADMISSION-HS SWIM MEET		CASH	10 R 800 271 500000 000	407.05
11/07/2025	4950	CLINTONVILLE HIGH SCHOOL	CONCESSION SALES-SWIM MEET-10/30/25		CASH	10 R 800 279 500000 750	147.00
11/07/2025	4951	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CASH/CHECKS	10 R 800 262 500000 000	20.00
11/07/2025	4951	CLINTONVILLE HIGH SCHOOL	TECH COURSE FEES		CASH/CHECKS	10 R 800 262 500000 690	155.00
11/07/2025	4951	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/HONORS TUITION		CASH/CHECKS	10 R 800 241 500000 000	880.00
11/07/2025	4951	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CASH/CHECKS	10 R 800 292 500000 000	170.00
11/07/2025	4951	CLINTONVILLE HIGH SCHOOL	CHROMEBOOK FINES		CASH/CHECKS	10 R 800 297 500000 640	30.00
11/14/2025	4953	CLINTONVILLE HIGH SCHOOL	PSAT FEES COLLECTED		CASH	10 R 800 241 500000 000	216.00
11/14/2025	4954	SHAWANO MASONS	SCHOLARSHIP FUNDS TO BE DISTRIBUTED	TRANSIENT	CHECKS	21 L 812700	2,000.00CR
11/14/2025	4954	SHAWANO MASONS	SCHOLARSHIP FUNDS TO BE DISTRIBUTED	TRANSIENT	CHECKS	21 L 812710	2,000.00
11/14/2025	4954	SHAWANO MASONS	SCHOLARSHIP FUNDS TO BE DISTRIBUTED	TRANSIENT	CHECKS	21 R 800 291 500000 000	2,000.00
11/14/2025	4955	FOX VALLEY TECHNICAL COLLEGE	REFUND FROM DUAL CREDIT TEXTBOOKS		CASH	10 E 400 471 172000 000	51.00
11/14/2025	4956	OHIOPYLE PRINTS	APPAREL ROYALTY	TRUCKER BACKER	CHK #85904	21 L 814000	73.23CR
11/14/2025	4956	OHIOPYLE PRINTS	APPAREL ROYALTY	TRUCKER BACKER	CHK #85904	21 L 814006	73.23
11/14/2025	4956	OHIOPYLE PRINTS	APPAREL ROYALTY	TRUCKER BACKER	CHK #85904	21 R 470 291 500000 000	73.23
11/14/2025	4957	MARINETTE SCHOOL DISTRICT	HS VOLLEYBALL INVITE FEE		CHK #105582	10 R 800 279 500000 000	175.00
11/14/2025	4959	BUBLITZ, PERRY	DONATION TO CAPS STUDENT ACTIVITY A	CAPS	CASH	21 L 814000	100.00CR
11/14/2025	4959	BUBLITZ, PERRY	DONATION TO CAPS STUDENT ACTIVITY A	CAPS	CASH	21 L 814277	100.00
11/14/2025	4959	BUBLITZ, PERRY	DONATION TO CAPS STUDENT ACTIVITY A	CAPS	CASH	21 R 400 291 500000 000	100.00
11/14/2025	4960	BUBLITZ, PERRY	DONATION TO SPANISH CLUB STUDENT AC	SPANISH CLUB	CASH	21 L 814000	100.00CR
11/14/2025	4960	BUBLITZ, PERRY	DONATION TO SPANISH CLUB STUDENT AC	SPANISH CLUB	CASH	21 L 814315	100.00
11/14/2025	4960	BUBLITZ, PERRY	DONATION TO SPANISH CLUB STUDENT AC	SPANISH CLUB	CASH	21 R 400 291 500000 000	100.00
11/14/2025	4961	BUBLITZ, PERRY	DONATION TO DRAMA CLUB STUDENT ACTI	DRAMA CLUB	CASH	21 L 814000	100.00CR
11/14/2025	4961	BUBLITZ, PERRY	DONATION TO DRAMA CLUB STUDENT ACTI	DRAMA CLUB	CASH	21 L 814120	100.00
11/14/2025	4961	BUBLITZ, PERRY	DONATION TO DRAMA CLUB STUDENT ACTI	DRAMA CLUB	CASH	21 R 400 291 500000 000	100.00
11/14/2025	4964	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CASH/CHECKS	10 R 800 262 500000 000	81.00
11/14/2025	4964	CLINTONVILLE HIGH SCHOOL	TECH COURSE FEES		CASH/CHECKS	10 R 800 262 500000 690	65.00
11/14/2025	4964	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/HONORS TUITION		CASH/CHECKS	10 R 800 241 500000 000	275.00
11/14/2025	4964	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CASH/CHECKS	10 R 800 292 500000 000	185.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
11/14/2025	4964	CLINTONVILLE HIGH SCHOOL	CHROMEBOOK FINES		CASH/CHECKS	10 R 800 297 500000 640	30.00
11/14/2025	4964	CLINTONVILLE HIGH SCHOOL	FS REVENUE		CASH/CHECKS	50 L 816900	20.00
11/21/2025	4965	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CASH/CHECK	10 R 800 292 500000 000	40.00
11/21/2025	4966	CLINTONVILLE HIGH SCHOOL	PIZZA SALES, FARM TECH DONATION, ME	FFA	CASH/CHECKS	21 L 814000	17,255.00CR
11/21/2025	4966	CLINTONVILLE HIGH SCHOOL	PIZZA SALES, FARM TECH DONATION, ME	FFA	CASH/CHECKS	21 L 814140	17,255.00
11/21/2025	4966	CLINTONVILLE HIGH SCHOOL	PIZZA SALES, FARM TECH DONATION, ME	FFA	CASH/CHECKS	21 R 400 291 500000 000	17,255.00
11/21/2025	4967	CLINTONVILLE HIGH SCHOOL	CONCESSION SALES-HS PLAY	DRAMA CLUB	CASH	21 L 814000	556.00CR
11/21/2025	4967	CLINTONVILLE HIGH SCHOOL	CONCESSION SALES-HS PLAY	DRAMA CLUB	CASH	21 L 814120	556.00
11/21/2025	4967	CLINTONVILLE HIGH SCHOOL	CONCESSION SALES-HS PLAY	DRAMA CLUB	CASH	21 R 400 291 500000 000	556.00
11/21/2025	4968	CLINTONVILLE HIGH SCHOOL	ADMISSION-HS MUSICAL "ANNIE"	DRAMA CLUB	CASH/CHECKS	21 L 814000	4,790.01CR
11/21/2025	4968	CLINTONVILLE HIGH SCHOOL	ADMISSION-HS MUSICAL "ANNIE"	DRAMA CLUB	CASH/CHECKS	21 L 814120	4,790.01
11/21/2025	4968	CLINTONVILLE HIGH SCHOOL	ADMISSION-HS MUSICAL "ANNIE"	DRAMA CLUB	CASH/CHECKS	21 R 400 291 500000 000	4,790.01
11/21/2025	4969	CLINTONVILLE HIGH SCHOOL	JEANS DAY COLLECTION	HS JEANS DAY	CASH/CHECK	21 L 812700	149.51CR
11/21/2025	4969	CLINTONVILLE HIGH SCHOOL	JEANS DAY COLLECTION	HS JEANS DAY	CASH/CHECK	21 L 812716	149.51
11/21/2025	4969	CLINTONVILLE HIGH SCHOOL	JEANS DAY COLLECTION	HS JEANS DAY	CASH/CHECK	21 R 800 291 500000 000	149.51
11/26/2025	4972	CLINTONVILLE HIGH SCHOOL	GBB ADMISSION-11/20/25		CASH	10 R 800 271 500000 000	185.00
11/26/2025	4973	CLINTONVILLE HIGH SCHOOL	CONCESSION SALES-11/20/25		CASH	10 R 800 279 500000 750	303.00
11/26/2025	4974	CLINTONVILLE HIGH SCHOOL	GBB ADMISSION-11/18/25		CASH	10 R 800 271 500000 000	279.00
11/26/2025	4975	CLINTONVILLE HIGH SCHOOL	CONCESSION SALES-11/18/25		CASH	10 R 800 279 500000 750	478.50
11/26/2025	4976	CLINTONVILLE HIGH SCHOOL	FUNDS COLLECTED FROM GERMAN CLUB ST		CASH	10 R 800 291 500000 000	308.00
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	HS COURSE FEES		CASH/CHECKS	10 R 800 262 500000 000	80.00
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	TECH COURSE FEES		CASH/CHECKS	10 R 800 262 500000 690	100.00
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/HONORS TUITION		CASH/CHECKS	10 R 800 241 500000 000	137.50
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	STUDENT FEES		CASH/CHECKS	10 R 800 292 500000 000	520.00
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	IMC BOOK FINES		CASH/CHECKS	10 R 800 297 500000 636	12.89
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	CHROMEBOOK FINES		CASH/CHECKS	10 R 800 297 500000 640	30.00
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	SUMMER SCHOOL		CASH/CHECKS	10 R 800 295 500000 950	5.00
11/26/2025	4978	CLINTONVILLE HIGH SCHOOL	ATHLETIC PASSES		CASH/CHECKS	10 R 800 271 500000 000	150.00
11/07/2025	8484	MENGERT, TRACY	DONATION-OUTDOOR CLASSROOM	PTO	CHK #3000	21 L 814000	2,000.00CR
11/07/2025	8484	MENGERT, TRACY	DONATION-OUTDOOR CLASSROOM	PTO	CHK #3000	21 L 814530	2,000.00
11/07/2025	8484	MENGERT, TRACY	DONATION-OUTDOOR CLASSROOM	PTO	CHK #3000	21 R 100 291 500000 000	2,000.00
11/07/2025	8485	CLINTONVILLE ELEMENTARY SCHOOL	SCHOOL STORE SALES	LF PBIS	CASH	21 L 814000	300.00CR
11/07/2025	8485	CLINTONVILLE ELEMENTARY SCHOOL	SCHOOL STORE SALES	LF PBIS	CASH	21 L 814585	300.00
11/07/2025	8485	CLINTONVILLE ELEMENTARY SCHOOL	SCHOOL STORE SALES	LF PBIS	CASH	21 R 100 291 500000 000	300.00
11/21/2025	8486	CLINTONVILLE ELEMENTARY SCHOOL	CASH FOR COMFORT	SEL STAFF INCEN	CASH/CHECK	21 L 814000	528.00CR
11/21/2025	8486	CLINTONVILLE ELEMENTARY SCHOOL	CASH FOR COMFORT	SEL STAFF INCEN	CASH/CHECK	21 L 814521	528.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
11/21/2025	8486	CLINTONVILLE ELEMENTARY SCHOOL	CASH FOR COMFORT	SEL STAFF INCEN	CASH/CHECK	21 R 100 291 500000 000	528.00
11/21/2025	8487	GREEN STONE FARM CREDIT SERVIC	DONATION-OUTDOOR CLASSROOM	PTO	CHK #415851	21 L 814000	100.00CR
11/21/2025	8487	GREEN STONE FARM CREDIT SERVIC	DONATION-OUTDOOR CLASSROOM	PTO	CHK #415851	21 L 814530	100.00
11/21/2025	8487	GREEN STONE FARM CREDIT SERVIC	DONATION-OUTDOOR CLASSROOM	PTO	CHK #415851	21 R 100 291 500000 000	100.00
11/21/2025	8488	SOLDNER, JENNIFER	ADMIRALS GAME TICKETS-ENRICHMENT PR		CASH/CHECK	10 R 800 291 500000 000	90.00
11/26/2025	8489	CLINTONVILLE ELEMENTARY SCHOOL	DONATION-FISHING TOURNAMENT	PTO	CHK #2867	21 L 814000	150.00CR
11/26/2025	8489	CLINTONVILLE ELEMENTARY SCHOOL	DONATION-FISHING TOURNAMENT	PTO	CHK #2867	21 L 814530	150.00
11/26/2025	8489	CLINTONVILLE ELEMENTARY SCHOOL	DONATION-FISHING TOURNAMENT	PTO	CHK #2867	21 R 100 291 500000 000	150.00
11/07/2025	120859	DELLWOOD CHILDCARE CENTER	TUITION		CHECKS	80 R 800 272 500000 985	1,894.00
11/21/2025	120860	DELLWOOD CHILDCARE CENTER	TUITION		CHECKS	80 R 800 272 500000 985	1,062.00
Total for Cash Receipts							513,531.39

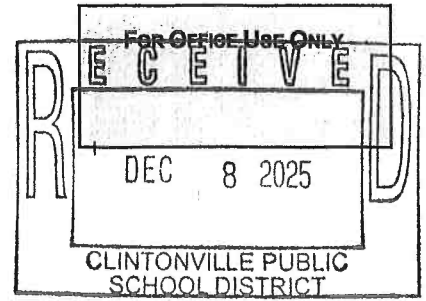
Funds and Cash Balance Report - for action

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

<b>Fund</b>	<b>Cash Balance</b>	<b>Fund Balance</b>
General Fund	\$1,539,633.33	\$1,726,014.44
Student Organization Fund	\$271,390.48	\$269,953.13
Special Education Fund	-\$873,528.05	-\$883,841.32
Debt Service Fund	\$1,682,942.54	\$1,682,942.54
Capital Improvement	\$50,170.93	\$50,170.93
Referendum	\$115,496.11	\$115,496.11
Food Service Fund	\$371,478.28	\$285,404.04
Community Service Fund	\$631,010.06	\$1,735,675.35
Outstanding Checks	\$328,281.70	--
Total	\$4,116,875.38	\$4,981,815.22

# Declaration of Candidacy School Board Candidates

(See instructions for preparation on back)



Is this an amendment?

**Yes** (if you have already filed a DOC for this election)

**No** (if this is the first DOC you have filed for this election)

I, Laurie Vollrath, being duly sworn, state that  
Candidate's name

I am a candidate for the office of School Board Member Clintonville School District  
Include seat number or name of apportioned area, if applicable

and, at the time of filing this document, I will meet the applicable age, citizenship, residency and voting qualification requirements, if any, prescribed by the constitutions and laws of the United States and the State of Wisconsin, and that I will otherwise qualify for office, if nominated and elected.

I have not been convicted of a felony in any court within the United States for which I have not been pardoned.<sup>1</sup>

**My present address, including my municipality of residence for voting purposes is:**

120	N. Clinton	Clintonville, WI	54929	Town of <input type="checkbox"/> Village of <input type="checkbox"/> City of <input checked="" type="checkbox"/> Clintonville
House or fire no.	Street Name	Mailing Municipality and State	Zip code	Municipality of Residence for Voting

**My name as I wish it to appear on the official ballot is as follows:**

Laurie Vollrath  
(Any combination of first name, middle name or initials with surname. A nickname may replace a legal name.)

Laurie Vollrath  
(Signature of candidate)

STATE OF WISCONSIN } ss.

County of Waupaca  
(County where oath administered)

Subscribed and sworn to before me this 8th day of December, 2025.

Ryan Rocky  
(Signature of person authorized to administer oaths)

**NOTARY SEAL  
REQUIRED, IF OATH  
ADMINISTERED BY  
NOTARY PUBLIC**

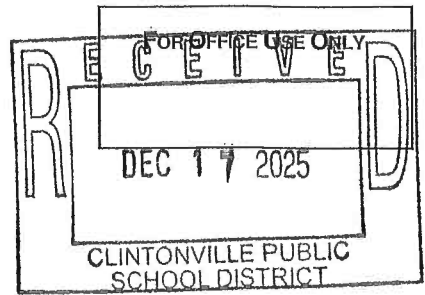
Notary Public or  other official \_\_\_\_\_  
(Official title, if not a notary)

If Notary Public: My commission expires August 29, 2028 or  is permanent.  
(date commission expires)

1. A 1996 constitutional amendment bars any candidate convicted of a misdemeanor which violates the public trust from running for or holding a public office. However, the legislature has not defined which misdemeanors violate the public trust. A candidate convicted of any misdemeanor is not barred from running for or holding a public office until the legislature defines which misdemeanors apply.

# Declaration of Candidacy School Board Candidates

(See instructions for preparation on back)



Is this an amendment?

**Yes** (if you have already filed a DOC for this election)

**No** (if this is the first DOC you have filed for this election)

I, Glen Drew Lundt, being duly sworn, state that  
Candidate's name

I am a candidate for the office of School Board Member at large  
Include seat number or name of apportioned area, if applicable

and, at the time of filing this document, I will meet the applicable age, citizenship, residency and voting qualification requirements, if any, prescribed by the constitutions and laws of the United States and the State of Wisconsin, and that I will otherwise qualify for office, if nominated and elected.

I have not been convicted of a felony in any court within the United States for which I have not been pardoned.<sup>1</sup>

**My present address, including my municipality of residence for voting purposes is:**

<u>N10755</u>	<u>Lakeshore Rd.</u>	<u>Clintonville WI</u>	<u>54929</u>	Town of <input checked="" type="checkbox"/> Village of <input type="checkbox"/> City of <input type="checkbox"/>
House or fire no.	Street Name	Mailing Municipality and State	Zip code	Municipality of Residence for Voting

**My name as I wish it to appear on the official ballot is as follows:**

Glen Drew Lundt  
(Any combination of first name, middle name or initials with surname. A nickname may replace a legal name.)

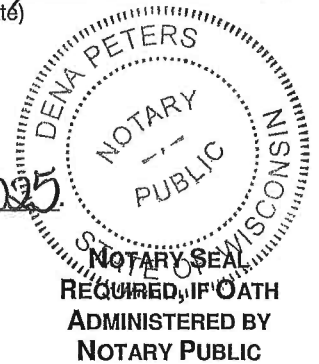
(Signature of candidate)

STATE OF WISCONSIN } ss.

County of Waupaca  
(County where oath administered)

Subscribed and sworn to before me this 17<sup>th</sup> day of December, 2025.

Dena Peters  
(Signature of person authorized to administer oaths)



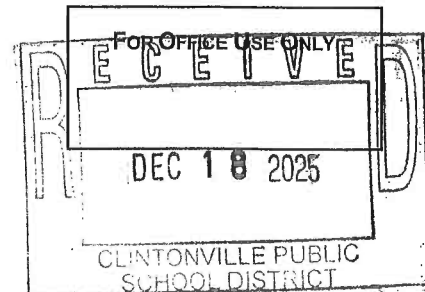
Notary Public or  other official \_\_\_\_\_  
(Official title, if not a notary)

If Notary Public: My commission expires March 1, 2027 or  is permanent.  
(date commission expires)

1 A 1996 constitutional amendment bars any candidate convicted of a misdemeanor which violates the public trust from running for or holding a public office. However, the legislature has not defined which misdemeanors violate the public trust. A candidate convicted of any misdemeanor is not barred from running for or holding a public office until the legislature defines which misdemeanors apply.

# Declaration of Candidacy School Board Candidates

(See instructions for preparation on back)



Is this an amendment?

**Yes** (If you have already filed a DOC for this election)

**No** (If this is the first DOC you have filed for this election)

I, Jason L. Moder, being duly sworn, state that  
Candidate's name

I am a candidate for the office of School Board Member at large  
Include seat number or name of apportioned area, if applicable

and, at the time of filing this document, I will meet the applicable age, citizenship, residency and voting qualification requirements, if any, prescribed by the constitutions and laws of the United States and the State of Wisconsin, and that I will otherwise qualify for office, if nominated and elected.

I have not been convicted of a felony in any court within the United States for which I have not been pardoned.<sup>1</sup>

**My present address, including my municipality of residence for voting purposes is:**

N8676	US Hwy 45	Clintonville, WI	54929	Town of <input checked="" type="checkbox"/>	Bear Creek
				Village of <input type="checkbox"/>	
				City of <input type="checkbox"/>	
House or fire no.	Street Name	Mailing Municipality and State	Zip code	Municipality of Residence for Voting	

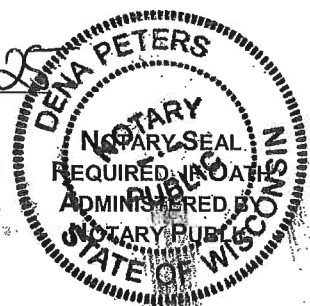
**My name as I wish it to appear on the official ballot is as follows:**

Jason L. Moder  
(Any combination of first name, middle name or initials with surname. A nickname may replace a legal name.)

STATE OF WISCONSIN } ss. Jason L. Moder  
(Signature of candidate)

County of Waupaca  
(County where oath administered)

Subscribed and sworn to before me this 18<sup>th</sup> day of December, 2025  
Dena Peters  
(Signature of person authorized to administer oaths)



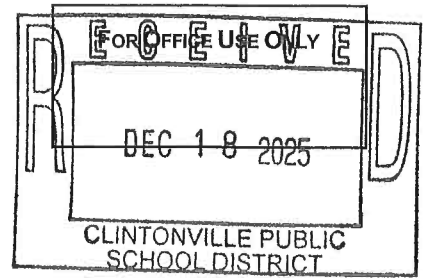
Notary Public or  other official \_\_\_\_\_  
(Official title, if not a notary)

If Notary Public: My commission expires March 1, 2027 or  is permanent.  
(date commission expires)

<sup>1</sup> A 1996 constitutional amendment bars any candidate convicted of a misdemeanor which violates the public trust from running for or holding a public office. However, the legislature has not defined which misdemeanors violate the public trust. A candidate convicted of any misdemeanor is not barred from running for or holding a public office until the legislature defines which misdemeanors apply.

# Declaration of Candidacy School Board Candidates

(See instructions for preparation on back)



Is this an amendment?

**Yes** (if you have already filed a DOC for this election)

**No** (if this is the first DOC you have filed for this election)

I, David Battenberg, being duly sworn, state that  
Candidate's name

I am a candidate for the office of School Board Member at large  
Include seat number or name of apportioned area, if applicable

and, at the time of filing this document, I will meet the applicable age, citizenship, residency and voting qualification requirements, if any, prescribed by the constitutions and laws of the United States and the State of Wisconsin, and that I will otherwise qualify for office, if nominated and elected.

I have not been convicted of a felony in any court within the United States for which I have not been pardoned.<sup>1</sup>

**My present address, including my municipality of residence for voting purposes is:**

E 7781	County Road C	Clintonville	54929	Town of <input checked="" type="checkbox"/> Larrabee Village of <input type="checkbox"/> City of <input type="checkbox"/>
House or fire no.	Street Name	Mailing Municipality and State	Zip code	Municipality of Residence for Voting

**My name as I wish it to appear on the official ballot is as follows:**

David Battenberg

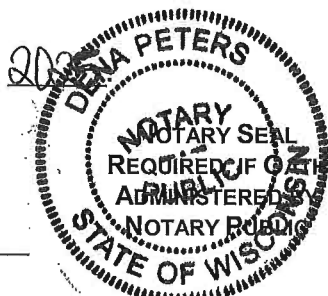
(Any combination of first name, middle name or initials with surname. A nickname may replace a legal name.)

STATE OF WISCONSIN } ss. David Battenberg  
(Signature of candidate)

County of Waupaca  
(County where oath administered)

Subscribed and sworn to before me this 18<sup>th</sup> day of December, 2025

Dena Peters  
(Signature of person authorized to administer oaths)



Notary Public or  other official \_\_\_\_\_  
(Official title, if not a notary)

If Notary Public: My commission expires March 1, 2027 or  is permanent.  
(date commission expires)

1 A 1996 constitutional amendment bars any candidate convicted of a misdemeanor which violates the public trust from running for or holding a public office. However, the legislature has not defined which misdemeanors violate the public trust. A candidate convicted of any misdemeanor is not barred from running for or holding a public office until the legislature defines which misdemeanors apply.

# 2026-27 Clintonville Public Schools Calendar

DRAFT VERSION - 1

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
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	
1	End of 3rd Quarter
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	
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	45
Total Days	175

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

## 2026-27 Clintonville Public Schools Calendar

**DRAFT VERSION -2**

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

*Spring Break*

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			

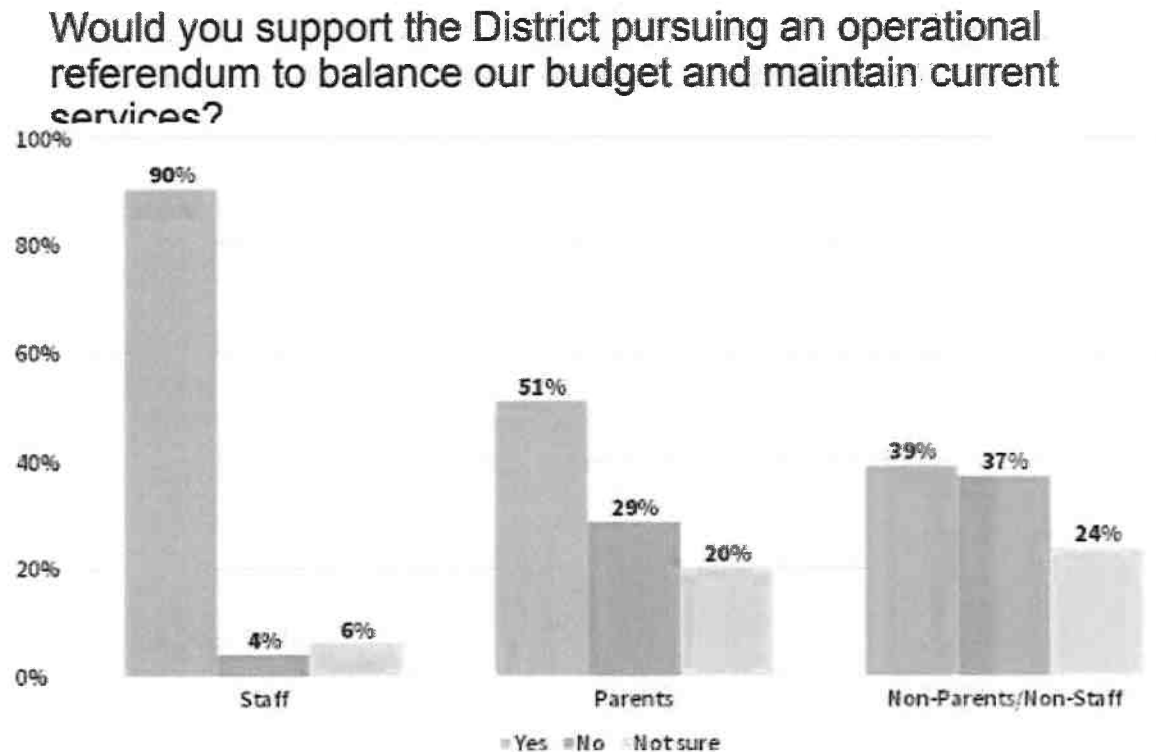
June	
9	End of 2nd Semester/Early Release Day
10	Admin Must Report - Staff Checkout if needed
7	Student Contact Days
7	Teacher Work Days

Quarter 1	43
Quarter 2	43
Quarter 3	44
Quarter 4	45
Total Days	175

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

## School Perceptions Survey Results

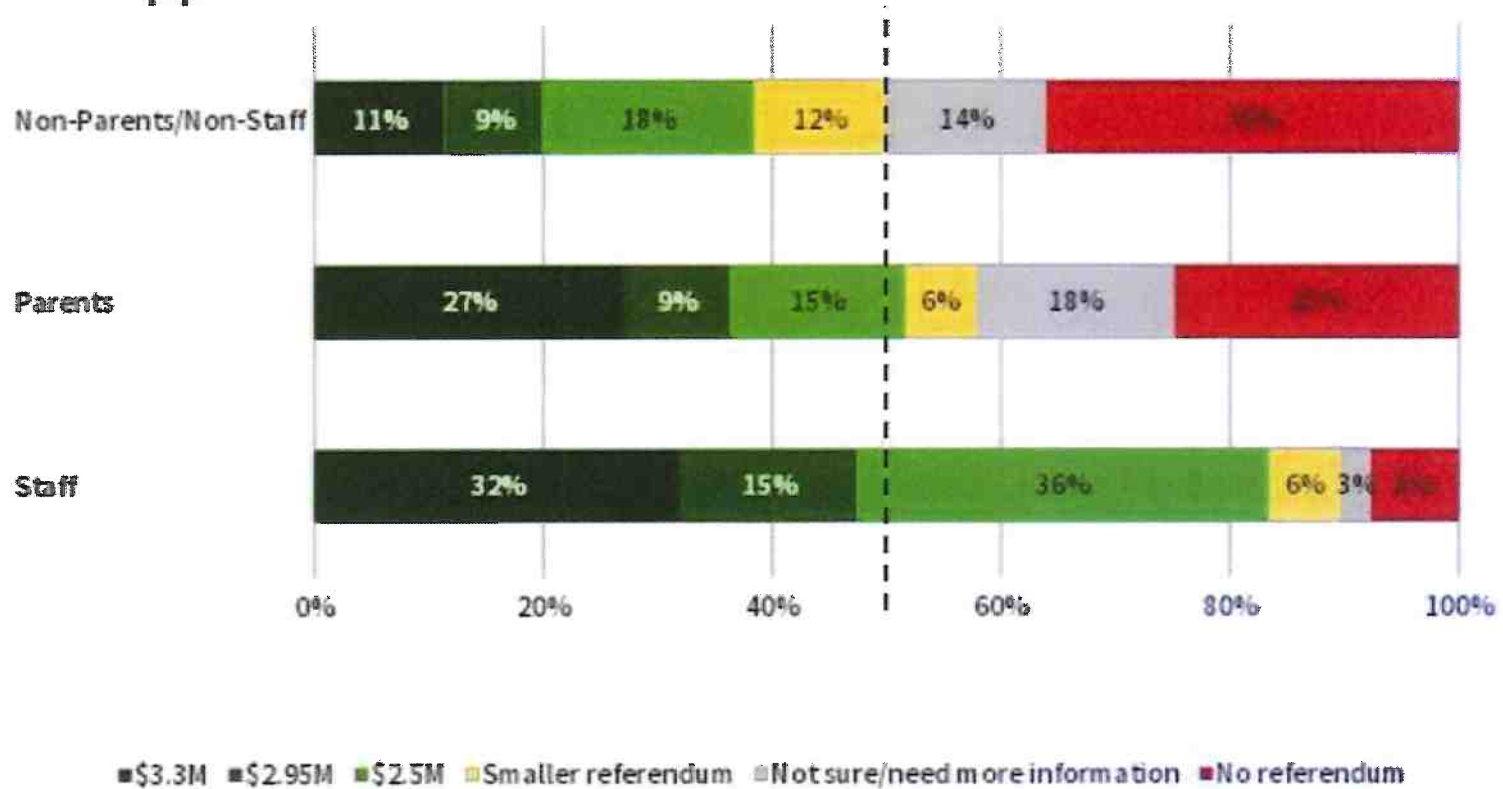
- 1044 Respondents
  - 22.6% response rate
  - 3.09% +/- margin of error
- How to receive information from Clintonville Schools
  - General Public - Newsletters
  - Parents/Staff - Emails
- General Question to Pursue an Operational Referendum of any type
  - YES
    - 90% Staff
    - 51% Parents
    - 39% Non Staff/Non Parents
  - Unsure
    - 4% Staff
    - 29% Parents
    - 37% Non Staff/Non Parents



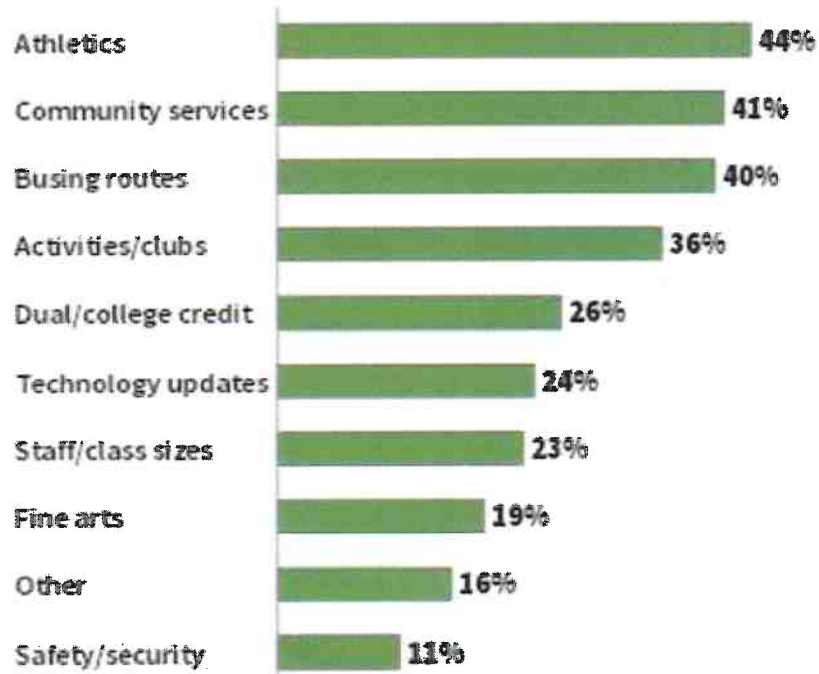
## School Perceptions Survey Results - Options

The following graph illustrates the likelihood of support based on the options within the survey. The black dashed line is 50% vote. When looking at this, it states that some type of referendum may pass

### Which operational referendum amount would you support?



# Cost-Cutting Options



## Comment Analysis

- **Overwhelming Tax Burden and Affordability:** Many respondents feel they are already over-taxed and cannot afford any increases due to rising property assessments and fixed incomes. This financial strain is the most frequently cited reason for opposing a referendum, with many feeling they are being "taxed out of their homes."
- **Demand for Fiscal Responsibility and Budget Cuts:** A number of comments call for the school district to be more fiscally responsible by cutting "wasteful" or "frivolous" spending and balancing its budget with existing funds. Respondents believe the district should "live within its means" and prioritize core needs before asking taxpayers for more money.
- **Strong Opposition to Spending on Athletics:** There is specific opposition to spending money on athletic facilities, particularly the football field and track, which are widely viewed as unnecessary luxuries. Commenters argue that funds should be redirected to core academics, teacher salaries, and essential student support.
- **Distrust of the School District and its Leadership:** Respondents express some distrust in the school district's leadership, citing past promises about tax increases that were not kept and accusing the administration of mismanagement. This lack of confidence in the board and superintendent is a barrier to supporting new funding requests.
- **Questioning Spending Amid Declining Enrollment:** Commenters question the need for increased spending, new buildings, and facility upgrades when student enrollment is declining. They argue that a smaller student body should lead to lower costs, not requests for more revenue.
- **Conditional Support for Students and Staff:** While generally opposed to a referendum, some respondents express support if the funds are guaranteed to directly benefit students and staff, such as for teacher salaries, academic resources, or addressing issues like bullying. This support is explicitly withheld from capital projects, especially those related to sports.
- **Alternative Solutions and Funding Sources:** Respondents suggested several alternatives to raising taxes, including lobbying the state for more aid, cutting non-essential programs and administrative positions, selling excess district property, and seeking private donations. These suggestions reflect a desire for the district to exhaust other options before turning to taxpayers.
- **Concerns About Specific Programs and Community Services:** Several comments highlight the importance of specific non-academic programs like daycare services and the community Rec Center, urging the district not to cut them. Conversely, others see these services as a financial drain that the district should not be funding.

Book	Policy Manual
Section	5000 Students
Title	OPEN ENROLLMENT PROGRAM (INTER-DISTRICT)
Code	po5113
Status	Active
Adopted	April 22, 2019
Last Revised	February 24, 2025

### 5113 - **OPEN ENROLLMENT PROGRAM (Inter-District)**

The District will participate in the Wisconsin Public School Open Enrollment Program in accordance with applicable law and the relevant policies and rules of the District, all as amended from time-to-time.

#### **DEFINITIONS**

The following definitions will apply to the District's Open Enrollment Program.

##### **A. Non-Resident District**

A school district located in Wisconsin which is not a student's district of residence.

##### **B. Non-Resident Student**

A student who does not reside within the geographic boundaries of the District and who seeks admission to this District under the Open Enrollment Program.

##### **C. Tuition Student**

A non-resident student who attends school in the District and pays tuition in accordance with State law.

##### **D. Full-Time Enrollment**

A student is enrolled for the entire school day and receives all required education in this District.

##### **E. Class Size**

The District's determination of the maximum number of students who can be accommodated properly in a particular classroom without jeopardizing the quality of the instructional program and mitigating circumstances for a particular school, class, or program, including enrollment projections established by the District Administrator.

##### **F. Program Size**

The enrollment or size restrictions in a specific program within a class or building. The District reserves the exclusive right to establish program size and to limit enrollment based upon the capability to properly allocate available resources, create and maintain a proper learning environment, and comply with contracts, grants, and applicable laws and regulations.

##### **G. Resident Student**

A student who is a resident of this District and is consequently entitled to attend school in this District in accordance with Policy 5111 - Eligibility of Resident/Non-resident Students.

##### **H. Absences (Excused and Unexcused)**

See Policy 5200 - Attendance.

#### **I. Truancy and Habitual Truancy**

See Policy 5200 - Attendance.

#### **J. Part of the School Day**

See Policy 5200 - Attendance.

#### **K. Tardiness**

See Policy 5200 - Attendance.

### **FULL-TIME OPEN ENROLLMENT**

#### **A. Annual Space Determinations**

During a January meeting, the Board shall establish the availability of space by determining the number of regular education and special education spaces in the schools, programs, classes, or grades. In setting space availability, the Board may choose to set no limitations or may set limits on availability using the following criteria:

1. District practices, policies, procedures, or other factors regarding class size ranges for particular programs or classes.
2. District practices, policies, procedures, or other factors regarding faculty-student ratio ranges for particular programs, classes, or buildings.
3. Enrollment projections, which account for factors that include but are not necessarily limited to, likely short and long-term economic development in the community, housing starts, current and future needs for special programs, laboratories, or other initiatives.

In establishing current enrollment numbers for open enrollment availability purposes, the Board does not guarantee open enrollment approvals to any non-resident students.

4. If the Board determines that no special education space is available in any grade or program, the District must still review each student's IEP in its entirety to determine the following:
  - a. whether the District has space available in the special education and related services required in the student's IEP;
  - b. whether the District has special education and related services available as required in the student's IEP.

#### **B. Processing of Open Enrollment Applications**

A parent of a nonresident student may submit an application to attend school in the District during the applicable regular open enrollment period or through the alternative open enrollment process. The application must be submitted using the form designated by the Wisconsin Department of Public Instruction.

Upon receipt of an application, the District Administrator shall confirm that the application is complete or request that it be completed before being further considered.

Parents shall be notified of the determination on their applications on or before the first Friday following the first Monday in June following receipt of the application, or within the timeframe otherwise established by law. If approved, the parent shall be notified of the approval and the specific assignment within the District. If, upon enrollment, the student is appropriately placed in a different grade level, the student shall be so assigned unless applications for that grade level have been denied or there is no longer space available at that grade level.

Any notice of a decision to deny shall include the following:

1. Specific reason(s) for denial

2. Notice of the parents' right to appeal, the address to send the appeal, and information on where to locate the form required for appeal.

### **Application of Space Determinations and Random Selection Process**

If there are more applications than spaces, the Board will fill the available spaces by random selection. Random selection shall be conducted among the student applications for each grade level. The order of grade level selection shall also be randomly determined. The following considerations will be included in the random selection process:

1. Preferences

- a. If the Board has not guaranteed approval in its determination of space availability to currently attending students, it shall grant preference to such students in the random selection process.
- b. If the Board has not guaranteed approval in its determination of space availability to the siblings of currently attending students, it shall grant preference to such students in the random selection process.

If in any selection process there are more students eligible for preferred treatment than there are spaces available, the Board shall conduct random selection from among the students granted preference. Both currently attending students and siblings of currently attending students who are not guaranteed approval shall be granted equal preference.

2. The sibling of a student selected in the random selection process shall be granted preference to any spaces available that the sibling has applied for, but the sibling may not be approved if there are no remaining spaces for the sibling.
3. After the date specified in 118.51(3)(a)3., Wis. Stats., the nonresident school board may approve applications it had initially denied if any of the following cause spaces to become available:
  - a. A parent notifies the nonresident school board that the student will not attend the nonresident school district.
  - b. A parent fails to provide the notification accepting open enrollment as required in 118.51(3)(a)6., Wis. Stats.
  - c. The Board determines that additional spaces have become available since its determination at the January Board meeting.

The District shall notify the parent of a student accepted from the waiting list of that student's eligibility to attend the District, unless the student has already enrolled in a different non-resident school district or has since become a resident of the District. The notice shall state the following:

- a. the school or program the student has been assigned to;
- b. a date, at least ten (10) calendar days from the date of the notice, by which the parent must accept the open enrollment approval. Failure to timely accept shall be considered rejection and the approval shall be considered rescinded.

### **C. Decisional Criteria for Non-Resident Applications**

Decisions on non-resident open enrollment applications will be based only on the following criteria:

1. Space availability as defined in this policy.
2. Whether an applicant for a pre-kindergarten, four (4) year old kindergarten, early childhood or school-operated daycare program resides in a district which offers the program for which application is made.
3. Whether the nonresident student is currently under an order of expulsion for any reason; or has been expelled from any school district within the current school year or the two (2) preceding school years but the period of expulsion has ended, or is pending any disciplinary proceeding, based on any of the following activities:

- a. Conveying or causing to be conveyed any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy school property by means of explosives.
- b. Engaging in conduct while at school or under school supervision that endangered the health, safety, or property of others.
- c. Engaging in conduct while not at school or while not under the supervision of a school authority that endangered the health, safety, or property of others at school or under the supervision of a school authority or of any school employee or Board member.
- d. Possessing a dangerous weapon (as defined in 939.22(10), Wis. Stats.) while on school property or under school supervision.

Notwithstanding the Board's acceptance of a non-resident student's application, the Board may withdraw acceptance if, prior to the beginning of the first school year in which the non-resident student will attend a school in the District, the student is determined to fall under paragraph C. 3.

The Board may request a copy of a non-resident student's disciplinary records from the resident school board.

The resident board shall provide to the nonresident board a copy of any expulsion order or findings, a copy of any pending disciplinary proceedings, a written explanation of said proceeding, the length of the expulsion or possible outcomes of a pending proceeding, and/or such records as permitted by law.

4. Whether the special education program or related services described in the non-resident student's Individualized Education Program ("IEP") are available in the District. Whether a service is available depends on whether existing staff in the District are qualified to provide the service or whether the District has facilities and/or equipment required for the service. A service is not available in the District if that service is currently provided to resident students through contract with a third party. Whether a service is available is not a function of whether there is space available in any program or service. A service may be unavailable even if no space limitations have been established.
5. Whether there is space available in the District to provide the special education or related services identified in the non-resident student's IEP, after consideration of class size limits, student-teacher ratios, and enrollment projections.
6. Whether the non-resident student has been referred to the non-resident student's resident board under 115.777(1), Wis. Stats. or identified by the non-resident student's resident school board under 115.77(1m) (a), Wis. Stats., but not yet evaluated by an individualized education program team.
7. If a non-resident student's IEP is developed or changed after starting in the District, and it is then discovered that the District does not have necessary programs available or does not have space in the special education program, the District may notify the student's parent and the student's resident board. If such notice is provided, the non-resident may be transferred to their resident school district.
8. If the Board has made a determination that a non-resident student attending the District under the Open Enrollment Program is habitually truant from the District during either semester of the current school year, the Board may prohibit the student from attending in the succeeding semester or school year, after complying with the requirements of PI 36.09(2).

The habitual truancy determination shall be made on the sole basis of enrollment in the non-resident district. Open enrollment may not be denied based on the student's truancy from any other district.

#### **D. Reapplication Procedures**

The Board will require accepted non-resident students to reapply under the open enrollment policy when the non-resident student enters middle school or high school. A non-resident student may be required to reapply only once.

#### **E. Termination of Open Enrollment**

If the Board determines that a student is habitually truant during either semester of the current school year, the Board may prohibit the nonresident student from attending in the succeeding semester or school year. The District Administrator shall assure compliance with DPI regulations pertaining to open enrollment termination found in Wis. Admin Code PI 36.09.

If the parent or nonresident student believes the student has been marked absent, tardy, or truant in error, the parent or student may contact the school attendance officer and provide a written explanation of the circumstances believed to be in error. The attendance officer shall review the matter and provide a response to the parent or student either correcting the attendance record, confirming the accuracy of the record, or requesting additional information upon which a decision will then be made. If additional information is requested, it must be provided within five (5) school days of the request or no additional information will be considered in the decision.

Open enrollment of a student in a virtual charter school may also be terminated if, on three (3) occasions during a single semester, the student has failed to respond to a school assignment or directive within five (5) school days not counting any days excused by the student's parents up to a maximum of ten (10) school days per year, and after each occurrence the virtual charter school notified the student's parents. After the third incident, the virtual charter school program shall notify the Board of the nonresident student's failure to participate in the program. The Board may terminate the student's open enrollment.

#### **F. Transportation**

The parents of a student attending a non-resident school district will be solely responsible for providing transportation to and from the school site. The District may permit a non-resident student to ride District transportation if space is available on a regularly-scheduled bus route. The District will provide transportation for a non-resident student with an identified disability for whom transportation is required by the student's IEP.

The Board may provide transportation to non-resident students from their resident district provided the student's resident district approved. The District Administrator shall develop procedures for implementing this provision.

The Board will not permit a neighboring district to bus resident students from within its boundaries for attendance at the non-resident neighboring district.

#### **ALTERNATIVE APPLICATION PROCEDURES**

The parent of a non-resident student who wishes to attend a school in the District may apply at any time throughout the year by submitting an application under the alternative application procedure if the student satisfies at least one (1) of the statutory criteria and has not applied to more than three (3) non-resident school districts. (See AG 5113 and AG 5113B – Open Enrollment for Students with Disabilities.)

Applications from a non-resident student under the alternative application procedures received after the Board's January meeting, at which it sets open enrollment space availability numbers for the subsequent year, may be approved for the current year if the Board has not imposed a space limitation for the student's current year grade level and also has not imposed a space limitation for the subsequent school year in the student's subsequent grade level. Alternative applications received prior to the 3rd Friday in September may be approved if the Board has approved all applications for that grade level that were received during the regular period, including the offer of enrollment to applicants placed on the waiting list, if any.

#### **DELEGATION TO DISTRICT ADMINISTRATOR**

The Board delegates to the District Administrator the authority to approve or deny open enrollment applications including under the alternative procedures consistent with the criteria in this policy and based on the Board's space determinations approved in January of each year.

#### **REVIEW AND REVISION OF POLICY**

If, in the course of reviewing the Board's Open Enrollment Program, it opts to modify the policy, any changes shall be made by resolution and be adopted prior to the first application date of the open enrollment period to which the revisions shall apply.

#### **General Provisions**

- A. A student, who has been accepted under this program, who has not met the academic prerequisites for participation in a particular program in which the student wishes to enroll shall not be placed in that program.
- B. The District's Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity shall apply to all applicants under this program. In addition, the District will not discriminate on the basis of an applicant's intellectual, academic, artistic, athletic, or other ability, talent, or accomplishment, or based on a mental or physical disability, except as provided for in the statute authorizing this program.

**Application of Emergency Orders**

All timelines or other procedures described in this policy and in any implementing administrative guidelines are subject to modification in the event that the State or Federal government issues emergency or other temporary orders affecting any of the subject matter of this policy. The policy automatically incorporates the contents of any such order or proclamation, including any discretionary authority provided, and delegates by policy the authority to exercise that discretion to the District Administrator.

Revised 11/11/19

Revised 10/12/20

Revised 6/14/21

Revised 4/11/22

Revised 1/23/23

Revised 10/9/23

© Neola 2024

Legal

118.51, Wis. Stats.

Wis. Adm. Code Ch. P.I. 36

Book	Policy Manual
Section	5000 Students
Title	PART-TIME OPEN ENROLLMENT
Code	po5113.01
Status	Active
Adopted	April 22, 2019

#### 5113.01 - **PART-TIME OPEN ENROLLMENT**

The Board will provide students enrolled in the District including nonresidents enrolled through a whole grade sharing agreement with the student's resident school district with the ability to take up to two (2) courses at any given time in a non-resident public school district. Likewise, the Board will consider the enrollment of a non-resident student in up to two (2) courses per term under the criteria set forth in this policy and any criteria required by law.

#### **Resident Student Applications for Part-Time Open Enrollment**

##### A. General Procedures

The parent of any student enrolled as a resident of the District or a nonresident enrolled through a whole grade sharing agreement with the student's resident school district who wishes to attend one (1) or two (2) courses at a non-resident school district under this policy shall make a written application to such non-resident district no less than six (6) weeks prior to the beginning of the term in which the course(s) are offered. The application:

1. must be on a form provided by the Wisconsin Department of Public Instruction;
2. must be copied to the Board at the same time as the application is made to the non-resident school district.

##### B. Decisional Criteria for Resident Applications

The Board shall review all applications received under this policy to attend courses at a non-resident school district under the criteria below. Both the non-resident school district of proposed attendance and the Board must approve the course.

Acceptance or denial of any resident student's application shall be made no later than one (1) week prior to the start of the course. Rejection of a student's application to attend such courses shall be made in writing and shall provide an explanation of the reason for rejecting the application. One of the following reasons must be the basis for such rejection:

1. *Individualized Education Program (IEP)*. If the Board determines that the proposed course conflicts with the student's IEP, the Board shall reject the course.
2. *Undue Financial Burden*. The Board may reject an application if the cost of the course would impose an undue financial burden on the District considering the totality of the District's economic circumstances, including applicable revenue limits, ability to pay the cost of tuition, and the per-student cost of educating all District students.

If the District determines that the course does not satisfy the District's high school graduation requirements, it shall notify the student in writing of this determination at least one week prior to the start date of the course. This notice shall be provided whether the application is approved or rejected.

#### **Non-Resident Student Applications for Part-Time Open Enrollment**

##### A. General Procedures

The parent of any non-resident student that wishes to attend one or two courses offered by the District shall make a

written application to the Board no less than six (6) weeks prior to the beginning of the term in which the course(s) are offered. The application:

1. must be on a form provided by the Wisconsin Department of Public Instruction;
2. must be copied to the student's resident School Board at the same time as the application is made to the non-resident School Board.

#### B. Decisional Criteria

The Board will determine acceptance or rejection of a non-resident student's application to attend courses in the District using the same criteria and policies for entry into the course that apply to resident students, except that preference for attendance shall be given to resident students. Applications from non-resident students that are already accepted into two courses in a particular term will be rejected on that ground. If a particular course has limited enrollment, those spots not taken by resident students will be allocated to non-resident applicants under this policy that otherwise qualify for enrollment on a randomly selected basis.

The parents and the resident school district are to be notified, in writing, no later than one (1) week prior to the commencement of the course whether the application has been accepted or rejected. If accepted, the notification is to include the name of the school the student is to attend and that the enrollment is valid only for the forthcoming semester or school year or special time period during which the course(s) will be offered. If rejected, the notice shall state the reason for the rejection.

### **General Requirements**

#### A. Notice of Intent to Enroll

The parents of the student must notify both the resident school district and the district in which the student has applied for part-time open enrollment of the student's intent to enroll after receipt of the decision to accept the application but before the beginning of the applicable course.

#### B. Transportation

By enrolling in a course under this policy either as a resident or non-resident, the parent understands that the parent is responsible for transporting the student to and from any courses attended under this policy, unless the Department of Public Instruction agrees to reimburse the parent directly for such costs.

#### C. Tuition for Attendance at Another School District

Tuition costs shall be paid for by the resident school district in an amount equal to the cost of the course(s) as determined by the Department of Public Instruction.

#### D. Appeal of Rejection

Any application that is rejected under this policy may be appealed to the State Superintendent of Public Instruction within thirty (30) days of the decision. The State Superintendent's decision is final and will only reverse the initial decision if that decision was arbitrary or unreasonable.

© Neola 2018

Legal

118.52, Wis. Stats.

**Clintonville Area Public School District**

**Open Enrollment 2026-2027**

**Recommendation for Approval:**

It is recommended that the Board approve zero (0) new Open Enrollment Program seats in the Cross-Categorical Special Education Program and zero (0) new Open Enrollment Program seats in the Speech and Language Program for the 2026-2027 school year.

**Table 1. Special Education Space Availability for Open Enrollment**

\*The number of available spaces using caseload limitations is detailed below in “Establishing Space Criteria For Special Education Programs.” Other considerations for space availability are also detailed below in “Other Special Education Criteria Considerations.”

<b>Cross Categorical Special Education Seats:</b>			
<b><u>Special Education Service</u></b>	<b><u>2026-2027 Projected Total Space Capacity</u></b>	<b><u>2026-2027 Projections with Current Students</u></b>	<b><u>2026-2027 Projected Additional Spaces for Open Enrollment</u></b>
Elementary Cross Categorical EC-5	45	58	0
Middle School Cross Categorical 6-8	30	37	0
High School Cross Categorical	40	51	0
<b>Related Services Special Education Seats:</b>			
<b><u>Special Education Service</u></b>	<b><u>2026-2027 Projected Total Space Capacity</u></b>	<b><u>2026-2027 Projections with Current Students</u></b>	<b><u>2026-2027 Projected Additional Spaces for Open Enrollment</u></b>
Occupational Therapy	25	37	0
Physical Therapy	Contracted service		0
Speech/Language	75	118	0

### **\*Establishing Space Criteria for Special Education Programs**

Wis. Stat. 118.51(5)(a)1 permits a District to separately set spaces for special education programs irrespective of whether the District determines whether to set spaces for its regular education program. With respect to the District's Special Education Programs, there exists a finite number of spaces in such programs in order to best serve students. Current programming information, factors related to current students' needs, support staff numbers/licensing, and teacher expertise are all considered when determining caseload limits for each caseload. As a result, the following is recommended with respect to the setting of spaces for the Special Education Program for the Clintonville Area Public School District: A maximum average caseload of nine (9) students in elementary per licensed special education teacher and ten (10) students in middle school and high school per licensed special education teacher. For speech and language pathologists and occupational therapists, 25 students maximum per caseload. The Board shall calculate the number of spaces in the Special Education Programs using the following guideline:

- The formula used for the determining spaces available in each special education program is as follows:

$$\begin{aligned} & \text{Average Caseload} \times \text{Number of Staff} = \text{Capacity} \\ & \text{Capacity} - \text{Projected Enrollment} = \text{Available Spaces in Each Program} \end{aligned}$$

- Caseloads limits were determined by considering:
  - Current programming information, factors related to students' needs, support staff numbers/licensing and teacher expertise.

### **Other Special Education Criteria Considerations**

**Special Education Evaluation Referral:** The District may deny an application if the nonresident student has been referred to their resident school board for a special education evaluation in Wis. Stat. 115.777(1) or identified by their resident school board under Wis. Stat. 115.77(1m)(a), but not yet evaluated by an IEP team appointed by their resident school board.

**Purchased Itinerant Services:** Upon review of each applicant's IEP, the District may deny an application if additional services are required to be purchased in order to fulfill IEP requirements.

### **Procedures for Processing of Open Enrollment Applications**

Upon application, each student's IEP will be reviewed in its entirety to determine if there is space available in the special education and related services programming required in the student's IEP AND whether the district has the special education and related services programming required in the student's IEP.

Per Wis. Adm. Code § PI 36.04 (6), the nonresident school board may give preference in accepting applications to pupils and to siblings of pupils who are already attending public school in the nonresident school district. More specifically, preference requires space. If there is no space available, students entitled to preference will be denied.

If there are more applications than space, after considering preference, the Board will fill the available spaces by random selection process. When there are more applicants than there is space available, each applicant will be assigned a unique number. A random selection number generator will be used to determine the order of selection of all numbers represented in the group. Enrollment will be offered in that order as spaces become available.

Per Wis. Adm. Code § PI 36.04 (6), if, in the random selection process, one pupil from a family is chosen, the nonresident school board may give preference to the remaining siblings in the family for whom the parent applied at the same time, as long as there is space available in those programs.