

CLINTONVILLE PUBLIC SCHOOL DISTRICT
Clintonville, WI 54929
Regular Meeting of the Board of Education
Monday, August 24, 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. ORDER OF BUSINESS

A. CALL TO ORDER & VERIFICATION OF QUORUM

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.

B. OPEN MEETING STATEMENT NOTICE 19.84 (2)

This August 24, 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.

C. PLEDGE OF ALLEGIANCE

D. BOARD NORMS

E. APPROVAL OF AGENDA

II. COMMUNITY COMMENTS

While the Board of Education welcomes communication from the public, proper procedure must be followed. Any person intending to address the Board must register by filling out and handing to the Board President or District Administrator a Public Comments Registration Form that includes their name, address, and topic prior to the start of the meeting. As a reminder, this meeting of the Board is not a forum for personal attacks on any public official, staff member or citizens. (Policy #0167.3 - Public Participation).

III. GIFTS, GRANTS & DONATIONS - for Information

A. Revolutionary War Artifacts

Special thanks to Kathryn Murphy for applying for, and receiving the Revolutionary War Traveling Trunk to supplement curriculum.

B. STEAM Donation

A donation in the amount of \$1,000 was received by Larry Genskow, for supporting STEAM programs within the school district.

IV. APPROVE CONSENT AGENDA - for Action

A. Approval of Vouchers and Receipts

B. Minutes

1. Regular Meeting - August 10, 2026

C. Personnel

1. Extracurricular Hires
 - a) Nick Hogen - Assistant Football Coach
2. Extracurricular Resignations
 - a) Todd Taylor - High School Track Coach

V. DISTRICT REPORTS - FOR INFORMATION

A. Tennis Club Update

Representative(s) from Tennis Club will give an update to the Board of Education

B. Superintendent's Report

Troy Kuhn will present updates to the Board of Education.

VI. DISCUSSION/ACTION ITEMS (The Board may choose to go into Executive Session per section 19.85(1)(c) per Wisconsin Statutes to discuss a personnel issue, and then return to open session to take action).

A. Aviation and Aeronautics Club

Greg Rose will recommend that the Board of Education approve a District Sponsored/Affiliated Group "Aviation and Aeronautics Club (AAC for short)" be available for students in grades 7-12.

B. Teacher Resignation

The administration will recommend that the Board of Education approve the resignation of Hailley Russow from her Special Education Teacher position, effective August 11, 2026, subject to the breach of contract terms, per Part II, Section 5.02 of the staff handbook.

C. Paraprofessional II Staff Category

The administration will recommend that the Board of Education approve reinstating the Paraprofessional II staff category to provide support for non-instructional duties as needed.

D. Trucker University Agreement

The administration will recommend that the Board of Education approve the Trucker University Agreement for Barb Ebert, effective for the 2026-2027 school year.

E. Dellwood Child Care Center Electrical Upgrade

The administration will recommend that the Board of Education approve the proposal as presented for electrical upgrades to the child care center.

F. Police School Liaison Officer Memorandum of Understanding (MOU)

The administration will present a draft of the MOU to the Board of Education.

G. School Psychologist Agreement

The administration will recommend that the Board of Education approve the agreement with School Solutions LLC for School Psychologist Services during the 2026-2027 school year.

H. Annual Notices and Updates

The administration will recommend that the Board of Education approve the following annual notices which can be found on the Clintonville Public School District website:

- Academic Standards - Approved 2026-7-13
- School Accountability and Performance Report
- Educational Options
- Assessment and Assessment Notice
- Early Literacy ACT 20
- NonDiscrimination Policy - Includes Religious Accommodations
- NonDiscrimination Career and Technical Education
- Education of Homeless Children and Youth
- Special Education Referral and Evaluation Procedures
- Confidentiality of Personally Identifiable Information
- Special Needs Scholarship Program
- Title I Program Information
- English Learner Policy Handbook - Link to DPI
- Academic and Career Planning and PI-26
- Student Attendance - Included in School Handbooks
- Use or Possession of Electronic Communication Devices - Handbooks and Policy 5136
- Student Bullying - Handbooks and Policy 5517.01
- Student Locker Searches - Handbooks and Policy 5771
- Meal Charge Policy Notice
- Child Nutrition Program and Free and Reduced Priced Information - Policy 8500 and 8513
- Human Growth and Development Notice
- Education for Employment Program
- Early College Credit Program
- Program or Curriculum Modifications
- Wisconsin Guarantee Link
- Annual Asbestos Notification
- Student Privacy Notice - includes Directory Data Designation and Opt Outs and Recruiter Access to Student Records
- Access to Public Records
- Indoor Environmental Quality Management Plan
- Concussion and Cardiac Arrest Information - Link in Athletics and Nurse on Website
- Suicide Prevention Resources
- School Wellness

VII. POSSIBLE ITEMS FOR FUTURE DISCUSSION

Technology - Chromebook usage and needs throughout the district and grade levels
Academic Honesty as it relates to technology and Artificial Intelligence

VIII. ANNOUNCEMENTS

August 24-27	Teacher Inservice		
August 26	Open House	4:00 - 6:30 p.m.	
September 1	First day of school		
September 4	NO SCHOOL - Labor Day Weekend		
September 7	NO SCHOOL - Labor Day		
September 14	Regular Meeting - Board of Education	6:00 p.m.	High School IMC
October 2	NO SCHOOL - Staff Inservice		
October 9	Homecoming		
October 12	Regular Meeting - Board of Education	6:00 p.m.	High School IMC
October 19	Finance Committee Meeting	5:30 p.m.	High School IMC
October 22	Parent Teacher Conferences	4:00 p.m. to 8:00 p.m.	
October 23	NO SCHOOL - Parent Teacher Conferences	8:00 a.m. to 12:00 p.m.	
October 26	Budget Hearing and Annual Meeting (Regular Board of Education Meeting to follow)	6:00 p.m.	High School IMC

IX. ADJOURNMENT

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

**MINUTES OF REGULAR MEETING
BOARD OF EDUCATION
August 10, 2026**

A regular meeting of the Board of Education of the Clintonville Public School District was called to order on August 10, 2026, at 6:00 p.m. in the High School IMC by President Ben Huber.

Members Present: Ben Huber, Kris Strauman Laurie Vollrath, Klint Barkow, Jason Moder, Mark Zachow, and Christopher Hoffmann.

Administration Present: Troy Kuhn, Elly Brzezinski, and James Blashe

Press Represented: None.

Also present: Darrell Hansen, Patti Cahala, and Jessica Holtz

OPEN MEETING STATEMENT NOTICE 19.84(2)

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The Pledge of Allegiance was recited by those in attendance.

President Ben Huber noted that Board Norms can be found in each board member's folder.

APPROVE AGENDA: Moved by Laurie Vollrath, seconded by Mark Zachow to approve the agenda, moving items V – A & B (Teacher Retirement & Teacher Hire) to closed session. Ayes and nays called, all voting aye. Motion carried.

COMMUNITY COMMENTS: None

APPROVE CONSENT AGENDA: Moved by Laurie Vollrath, seconded by Mark Zachow to approve the following consent agenda items:

A. Minutes – Special Meeting July 9 and Regular Meeting July 13, 2026

B. Personnel

1. Extracurricular Hires

a. James Mathews – JV Baseball Coach

b. Sonya Parks – 8th Grade Basketball Coach

c. Rayne Ruch – Varsity Boys Swim Coach

d. Kristen Retzlaff – MS Cross Country Head Coach

e. Kylie Clinton – Assistant Volleyball Coach

2. Support Staff Resignations

a. Abby Bowens – MS Special Education Paraprofessional

b. Hailley Russow – Child Care Center Teacher

Ayes and nays called, all voting aye. Motion carried.

DISTRICT REPORTS

2025-2026 Budget Update: Jessica Holtz from CESA 8 provided an update to the Board of Education.

Fall SAIL Initiatives: Troy Kuhn and Elly Brzezinski presented Fall SAIL initiatives.

Superintendent's Report: Troy Kuhn presented District updates to the Board of Education and shared legal updates from the WASDA Legal Conference.

DISCUSSION/ACTION ITEMS (The Board may choose to go into Executive Session per section 19.85(1)(c) per Wisconsin Statutes to discuss a personnel issue, and then return to open session to take action)

Teacher Retirement: Moved to closed Session.

Teacher Hire: Moved to closed session.

School Psychologist Resignation: Moved by Laurie Vollrath, seconded by Klint Barkow to approve the resignation of Veronica Krueger from her School Psychologist position, effective August 5, 2026, subject to the breach of contract terms, per Part II Section 5.02 of the staff handbook. Ayes and nays called, all voting aye. Motion carried.

Teacher Hire: Moved by Laurie Vollrath, seconded by Klint Barkow to approve the hire of Alicia Korth as an Act 20 Early Literacy Coach for the 2026-2027 school year, which is funded through a grant awarded by the Wisconsin Dept. of Public Instruction (DPI). Ayes and nays called, all voting aye. Motion carried.

Support Staff Retirement: Moved by Laurie Vollrath, seconded by Klint Barkow to approve the resignation of Brenda Krause, for the purpose of retirement, from her 4K Instructional Paraprofessional position, effective July 24, 2026. Ayes and nays called, all voting aye. Motion carried.

Food Service Milk Bid: Moved by Klint Barkow, seconded by Laurie Vollrath to approve the milk bid from Rank's Northern Distributing LLC for the 2026-2027 school year. Ayes and nays called, all voting aye. Motion carried.

2026-2027 Food Service Prices: Moved by Jason Moder, seconded by Christopher Hoffmann to approve the Food Service prices as presented for the 2026-2027 school year. Ayes and nays called, all voting aye. Motion carried.

2026-2027 Employee Handbook Update: Moved by Jason Moder, seconded by Laurie Vollrath to approve the "Conditions of Employment" addition to the employee handbook. Ayes and nays called, all voting aye. Motion carried.

2026-2027 Student Fee Updates: Moved by Jason Moder, seconded by Kris Strauman to approve the updates to the 2026-2027 student fees as presented. Ayes and nays called with 6 voting aye and 1 voting nay. Motion carried.

Artificial Intelligence Guidance for Students and Staff: Moved by Laurie Vollrath, seconded by Mark Zachow to approve the Artificial Intelligence Guidelines as presented. Ayes and nays called with 6 voting aye and 1 voting nay. Motion carried.

POLICY

Second Reading of Revisions to Policies: Moved by Kris Strauman, seconded by Laurie Vollrath to approve a second reading of revisions of the following Policies:

- a. 0144.5 – Board Member Behavior, Communications, and Code of Conduct
- b. 1213 – Student Supervision and Welfare
- c. 3213 – Student Supervision and Welfare
- d. 4213 – Student Supervision and Welfare
- e. 7530.02 – Staff and School Officials use of Personal Communication Devices
- f. 7540.03 – Student Technology Acceptable Use and Safety
- g. 7544 – Use of Social Media
- h. 8120 – Volunteers
- i. 8462 – Reporting of Child Abuse and Neglect, and Sexual Misconduct

Ayes and nays called, all voting aye. Motion carried.

POSSIBLE ITEMS FOR FUTURE DISCUSSION

Police School Liaison Officer Memorandum of Understanding (MOU)

ANNOUNCEMENTS

August 17-19	New Teacher Inservice	
August 24	Regular Meeting – Board of Education	6:00 p.m. High School IMC
August 24-27	Teacher Inservice	
August 26	Open House	

September 1	First Day of School		
September 4	No School – Labor Day Weekend		
September 7	No School – Labor Day		
September 14	Regular Meeting – Board of Education	6:00 p.m.	High School IMC
September 21	Annual Board Tour of School Facilities	6:00 p.m.	

ADJOURN TO CLOSED SESSION: Moved by Kris Strauman, seconded by Chris Hoffmann 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; for the purposes of reviewing administrative contracts/language, salary/wages, benefits, and performance. Roll call vote was taken with Ben Huber, Mark Zachow, Klint Barkow, Christopher Hoffmann, Jason Moder, Laurie Vollrath, and Kris Strauman voting aye. Motion carried and meeting adjourned to closed session at 7:18 p.m.

RETURN TO OPEN SESSION: Moved by Christopher Hoffmann, seconded by Kris Strauman to return to open session. Roll call vote was taken with Christopher Hoffmann, Jason Moder, Kris Strauman, Laurie Vollrath, Ben Huber, Mark Zachow, and Klint Barkow voting aye. Motion carried and meeting returned to closed session at 7:30 p.m.

Teacher Retirement: Moved by Klint Barkow, seconded by Mark Zachow to approve the resignation of Jackie Michalowski, for the purpose of retirement, from her Reading Interventionist position, effective July 15, 2026, per Part II, Section 5.02 of the staff handbook. Ayes and nays called, all voting aye. Motion carried.

Teacher Hire: Moved by Christopher Hoffmann, seconded by Klint Barkow to approve the hire of Amy Blashe as a Reading Interventionist for the 2026-2027 school year. Ayes and nays called, all voting aye. Motion carried.

ADJOURNMENT: Moved by Christopher Hoffmann seconded by Kris Strauman to adjourn. Ayes and nays called, all voting aye. Motion carried and meeting adjourned at 7:32 p.m.

Laurie Vollrath, Clerk

BOARD MEETING - August 24, 2026

2025-2026

BUDGETARY

Checks #	3537-37387	542,521.06
Wire #	-	-
Void Check #	3208, 3398, 3481, 3499	(1,207.70)
	Total Budgetary \$	541,313.36

PAYROLL

Checks #	-	-
ACH #	900228673-900229670	682,962.06
Wires #	202500351-202500386	899,939.43
	Total Payroll \$	1,582,901.49

GRAND TOTAL \$ 2,124,214.85

PAYROLL

6/15/2026	692,754.68
6/30/2026	890,146.81

Total \$ 1,582,901.49

POST	CHECK BATCH		PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	TYP	
06/05/2026	3537	P1	ADAM'S SMALL ENGINE	5502526446	oil	10 E 550 411 253500 000	068131	06/05/2026 R	29.98
							Totals for 3537		29.98
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5502526432	Battery	10 E 550 411 254300 000	141T-4JR9-	06/05/2026 R	18.51
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5502526433	Exit Signs	10 E 550 411 254300 000	141T-4JR9	06/05/2026 R	79.90
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5502526457	Outlet Covers	10 E 550 411 254300 000	141T-4JR	06/05/2026 R	6.58
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5502526458	Outlet Box and GFI Outlet Cover	10 E 550 411 254300 000	141T-4J	06/05/2026 R	14.52
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5002526246	Building Access Cards	10 E 500 411 232000 000	14HG-MMHG-	06/05/2026 R	38.00
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5002526246	Building Access Cards	80 E 575 411 390000 960	14HG-MMHG-	06/05/2026 R	38.00
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	3002526140	Popcorn bags	10 E 300 415 241000 000	1X3X-6P3X-	06/05/2026 R	21.49
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	1002526171	Office materials	10 E 100 411 241000 000	1XJW-WLXT-	06/05/2026 R	21.95
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5502526430	metal sheet	10 E 550 411 254300 000	1YFG-C1MC-	06/05/2026 R	17.98
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5502526431	chair wheels	10 E 550 411 254300 000	1YFG-C1MC	06/05/2026 R	27.98
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	5212526083	Bluetooth Adapter for HS fieldhouse audio stack.	10 E 521 481 221500 000	1CD1-W9HW-	06/05/2026 R	38.45
							Totals for 3540		323.36
06/05/2026	3541	P1	BADGER SPORTS PARK	1612526012	Freshman Field Trip	10 E 400 411 161900 000	Event # 4,	06/05/2026 R	479.00
							Totals for 3541		479.00
06/05/2026	3542	P1	BARKOW, KLINTON	0	Hot lunch refund	50 L 816900	Madilyn Ba	06/05/2026 R	51.25
							Totals for 3542		51.25
06/05/2026	3543	P1	BEHNKE, JOSHUA	0	Hot lunch refund	50 L 816900	Brody Behn	06/05/2026 R	82.50
							Totals for 3543		82.50
06/05/2026	3544	P1	BELSON COMPANY	5502526445	cleaning supplies	10 E 550 411 253300 000	544077	06/05/2026 R	137.52
							Totals for 3544		137.52
06/05/2026	3545	P1	BEYER, JULIA	0	Hot lunch refund	50 L 816900	Brennan Be	06/05/2026 R	77.50
							Totals for 3545		77.50
06/05/2026	3546	P1	BACKGROUND INVESTIGA	5002526251	Background checks May, 2026	10 E 500 310 231500 000	98867	06/05/2026 R	502.50
							Totals for 3546		502.50
06/05/2026	3547	P1	BOYER, DEAN	0	Varsity Girls Soccer Official	10 E 470 310 162116 000	May 21, 20	06/05/2026 R	85.00
06/05/2026	3547	P1	BOYER, DEAN	0	Varsity Girls Soccer Official	10 E 470 310 162116 000	May 28, 20	06/05/2026 R	85.00
							Totals for 3547		170.00

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/05/2026	3549	P1	BRZEZINSKI, ELINA	8212526149	Mileage	10 E 821 342 264400 000	AI Worksho	06/05/2026	R	47.52
								Totals for 3549		47.52
06/05/2026	3551	P1	CARRICO AQUATIC RESO	5752526113	Pool chemicals - Rec Center	80 E 575 411 390000 960	20262999	06/05/2026	R	2,484.10
06/05/2026	3551	P1	CARRICO AQUATIC RESO	5752526115	Pool Chemicals - Rec Center	80 E 575 411 390000 960	20263654	06/05/2026	R	2,435.08
06/05/2026	3551	P1	CARRICO AQUATIC RESO	5752526116	Monthly Water Analysis - Rec Center	80 E 575 411 390000 960	20263276	06/05/2026	R	250.00
								Totals for 3551		5,169.18
06/05/2026	3552	P1	CENTRAL WISCONSIN AU	5502526447	oil	10 E 550 411 254300 000	060118	06/05/2026	R	3.13
06/05/2026	3552	P1	CENTRAL WISCONSIN AU	5502526455	hydro hose for toro	10 E 550 411 253500 000	060153	06/05/2026	R	119.71
								Totals for 3552		122.84
06/05/2026	3553	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4270178468	06/05/2026	R	121.13
06/05/2026	3553	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4270178519	06/05/2026	R	211.48
06/05/2026	3553	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4270928663	06/05/2026	R	121.13
06/05/2026	3553	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4270928675	06/05/2026	R	199.28
								Totals for 3553		653.02
06/05/2026	3554	P1	CLINTONVILLE AREA CH	5002526250	Chamber Bucks for retirees	10 E 500 411 232000 000	7792	06/05/2026	R	500.00
								Totals for 3554		500.00
06/05/2026	3555	P1	CLINTONVILLE LUMBER	4002526476	Tiles from student projects	10 E 400 411 136260 577	2605-53543	06/05/2026	R	84.74
								Totals for 3555		84.74
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 336 253300 960	May 2026	06/05/2026	R	4,092.89
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 336 253300 985	May 2026	06/05/2026	R	533.26
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 337 253300 985	May 2026	06/05/2026	R	223.03
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 580 338 253300 985	May 2026	06/05/2026	R	202.28
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 336 253300 000	May 2026	06/05/2026	R	17,752.40
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 337 253300 000	May 2026	06/05/2026	R	1,970.99
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	10 E 550 338 253300 000	May 2026	06/05/2026	R	1,900.53
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 337 253300 960	May 2026	06/05/2026	R	437.34
06/05/2026	3556	P1	CLINTONVILLE UTILITI	5002526044	Electric, Sewer & Water	80 E 575 338 253300 960	May 2026	06/05/2026	R	366.64

POST DATE	CHECK BATCH			PO INVOICE		ACCOUNT NUMBER	INVOICE NUMBER	CHECK	CHE	AMOUNT
	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION			DATE	TYP	
								Totals for 3556		27,479.36
06/05/2026	3557	P1	CLOCWORKS INC	5502526470	energy data service.	10 E 550 310 253300 000	4047	06/05/2026	R	800.00
								Totals for 3557		800.00
06/05/2026	3558	P1	COMPLETE OFFICE OF W	5802526000	Water	80 E 580 415 391000 985	143619	06/05/2026	R	15.52
06/05/2026	3558	P1	COMPLETE OFFICE OF W	5002526014	Water for District Office	10 E 500 415 264900 000	138843	06/05/2026	R	23.28
06/05/2026	3558	P1	COMPLETE OFFICE OF W	5502526453	paper towel and toilet paper	10 E 550 411 254300 000	137188	06/05/2026	R	2,801.20
06/05/2026	3558	P1	COMPLETE OFFICE OF W	5002526249	Shredder Bags	10 E 500 411 252000 000	135819	06/05/2026	R	54.21
								Totals for 3558		2,894.21
06/05/2026	3559	P1	CONRADT, TIM	0	Hot lunch refund	50 L 816900	Caleb Conr	06/05/2026	R	20.95
								Totals for 3559		20.95
06/05/2026	3560	P1	CRYSTAL SPRINGS GOLF	4702526130	Golf entry fee for one golfer	10 E 470 941 162312 000	Sectional	06/05/2026	R	40.00
								Totals for 3560		40.00
06/05/2026	3561	P1	CURTI, MELANIE	0	Varsity Girls Soccer Official	10 E 470 310 162116 000	May 21, 20	06/05/2026	R	70.00
								Totals for 3561		70.00
06/05/2026	3562	P1	DEPARTMENT OF CHILDR	5802526025	Annual background check	80 E 580 310 391000 985	5000058102	06/05/2026	R	70.00
								Totals for 3562		70.00
06/05/2026	3563	P1	DOEREN, TAMARA	0	Hot lunch refund	50 L 816900	Chloe Robi	06/05/2026	R	6.00
								Totals for 3563		6.00
06/05/2026	3564	P1	FOLLETT CONTENT SOLU	1002526165	March Book order for CES IMC	10 E 100 432 222200 031	726323F	06/05/2026	R	32.92
								Totals for 3564		32.92
06/05/2026	3565	P1	FOUNTAIN, SUZETTE	3972526020	Dinner for helpers	10 E 850 310 141760 246	Culver's	06/05/2026	R	28.36
								Totals for 3565		28.36
06/05/2026	3566	P1	GOLDEN PROTECTIVE SE	5802526027	Gloves	80 E 580 411 391000 985	SI-147460	06/05/2026	R	233.40
								Totals for 3566		233.40
06/05/2026	3567	P1	GRETZ, LISA	3972526029	Sources of Strength Program Training	10 E 850 310 141760 246	1112	06/05/2026	R	800.00
								Totals for 3567		800.00

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/05/2026	3569	P1	HEARTLAND BUSINESS S	5212526086	MXDR Grant	10 E 521 581 295000 602	885250-H	06/05/2026	R	3,997.83
								Totals for 3569		3,997.83
06/05/2026	3571	P1	HEEG, SARA	0	Hot lunch refund	50 L 816900	Lily Heeg	06/05/2026	R	38.75
								Totals for 3571		38.75
06/05/2026	3572	P1	HEITING, MARK	0	Mileage-Varsity Girls Soccer	10 E 470 310 162116 000	May 14, 20	06/05/2026	R	30.00
								Totals for 3572		30.00
06/05/2026	3574	P1	KENOTE, THOMAS	0	JV1 Baseball Official	10 E 470 310 162204 000	May 21, 20	06/05/2026	R	65.00
06/05/2026	3574	P1	KENOTE, THOMAS	0	Varsity/JV1 Baseball Official	10 E 470 310 162204 000	May 26, 20	06/05/2026	R	150.00
								Totals for 3574		215.00
06/05/2026	3575	P1	TL KERSTEN EXCAVATIN	5502526461	Road Gravel	10 E 550 411 254200 000	12319	06/05/2026	R	420.00
								Totals for 3575		420.00
06/05/2026	3576	P1	KRIEGEL, JOSEPH	0	Hot lunch refund	50 L 816900	Mariah Kri	06/05/2026	R	35.80
								Totals for 3576		35.80
06/05/2026	3577	P1	KRIEWALDT, JAMIE	0	Hot lunch refund	50 L 816900	Olivia Kri	06/05/2026	R	114.40
								Totals for 3577		114.40
06/05/2026	3578	P1	KRUEGER, MONICA	0	Hot lunch refund	50 L 816900	Marissa Ta	06/05/2026	R	15.95
								Totals for 3578		15.95
06/05/2026	3579	P1	LAFORCE INC	5502526459	automatic door closer for H.S	10 E 550 324 253300 000	1309984	06/05/2026	R	1,488.00
								Totals for 3579		1,488.00
06/05/2026	3580	P1	LAKESHORE LEARNING M	5802526026	Art supplies outdoor summer equipment	80 E 580 411 391000 985	93904913	06/05/2026	R	7,577.79
								Totals for 3580		7,577.79
06/05/2026	3581	P1	LAPP, RANDY	0	Hot lunch refund	50 L 816900	Caleb Lapp	06/05/2026	R	5.25
								Totals for 3581		5.25
06/05/2026	3582	P1	LAVIOLETTE, JEFF	0	Hot lunch refund	50 L 816900	Madelyn La	06/05/2026	R	10.25
								Totals for 3582		10.25
06/05/2026	3583	P1	LAWTON, PATRICK	0	Mileage-Varsity Girls Soccer	10 E 470 310 162116 000	May 14, 20	06/05/2026	R	30.00

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
								Totals for 3583		30.00
06/05/2026	3584	P1	LIBRARY IDEAS, LLC	4002526330	Vox books for HS/MS IMC	10 E 400 432 222200 031	128904	06/05/2026	R	65.75
								Totals for 3584		65.75
06/05/2026	3585	P1	LORGE, BRAD	0	Hot lunch refund	50 L 816900	Parker Lor	06/05/2026	R	12.34
								Totals for 3585		12.34
06/05/2026	3586	P1	MAGLIOR, MARK	0	Varsity Girls Soccer Official	10 E 470 310 162116 000	May 21, 20	06/05/2026	R	70.00
								Totals for 3586		70.00
06/05/2026	3587	P1	MASTERS BUILDING SOL	5502526460	HVAC filters	10 E 550 411 254300 000	IP038691	06/05/2026	R	2,641.55
								Totals for 3587		2,641.55
06/05/2026	3588	P1	MC AULY, MICHELLE	4002526473	German Class Consumables	10 E 400 411 123209 000	ALDI	06/05/2026	R	98.50
06/05/2026	3588	P1	MC AULY, MICHELLE	4002526474	German Class Consumables	10 E 400 411 123209 000	ALDI	06/05/2026	R	100.64
								Totals for 3588		199.14
06/05/2026	3589	P1	MEMORY LANES BAR & G	1002526182	Bowling Party	10 E 100 943 110000 000	1st Grader	06/05/2026	R	355.00
								Totals for 3589		355.00
06/05/2026	3590	P1	MULTI MEDIA CHANNELS	5002526011	2025-2026 Publication of Minutes	10 E 500 354 231000 000	326004	06/05/2026	R	379.15
								Totals for 3590		379.15
06/05/2026	3591	P1	MUTHIG, DEAN	0	Hot lunch refund	50 L 816900	Grant Muth	06/05/2026	R	63.70
								Totals for 3591		63.70
06/05/2026	3592	P1	NIELSON, MEGAN	0	Hot lunch refund	50 L 816900	Brenna Nie	06/05/2026	R	53.55
								Totals for 3592		53.55
06/05/2026	3593	P1	NEW LONDON SCHOOL DI	3972526027	Transportation Fees - half of shared cost	10 E 850 341 256710 000	McKinney-V	06/05/2026	R	730.00
								Totals for 3593		730.00
06/05/2026	3594	P1	NORDER, MINDY	0	Hot lunch refund	50 L 816900	Olivia Hen	06/05/2026	R	19.60
								Totals for 3594		19.60
06/05/2026	3596	P1	OWEN, SHANNA	0	Hot lunch refund	50 L 816900	Lily Owen	06/05/2026	R	8.35

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
								Totals for 3596		8.35
06/05/2026	3597	P1	PETERSON, MATTHEW	0	Varsity Baseball Official	10 E 470 310 162204 000	May 19, 20	06/05/2026	R	85.00
								Totals for 3597		85.00
06/05/2026	3599	P1	POLZIN, DEANNA	0	Hot lunch refund	50 L 816900	Cale Polzi	06/05/2026	R	147.95
								Totals for 3599		147.95
06/05/2026	3600	P1	PUES, KOBEY	0	Varsity/JV1 Baseball Official	10 E 470 310 162204 000	May 7, 202	06/05/2026	R	150.00
								Totals for 3600		150.00
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82247	06/05/2026	R	44.13
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82151	06/05/2026	R	636.96
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82152	06/05/2026	R	336.16
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82074	06/05/2026	R	442.25
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82542	06/05/2026	R	44.13
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82234	06/05/2026	R	547.88
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82328	06/05/2026	R	337.29
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	81677	06/05/2026	R	292.56
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82400	06/05/2026	R	890.85
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82386	06/05/2026	R	354.30
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82402	06/05/2026	R	44.13
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82630	06/05/2026	R	106.65
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82536	06/05/2026	R	440.66
06/05/2026	3602	P1	RANKS NORTHERN DISTR	502526095	Milk	50 E 800 415 257220 000	82632	06/05/2026	R	456.57
								Totals for 3602		4,974.52
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	356359	06/05/2026	R	2.16
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	356359	06/05/2026	R	58.95
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	356359	06/05/2026	R	4.89
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	348360	06/05/2026	R	81.27
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	348360	06/05/2026	R	2,214.30
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	348360	06/05/2026	R	183.48
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	341282	06/05/2026	R	1.08
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	341282	06/05/2026	R	29.48
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	341282	06/05/2026	R	2.44
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	363703	06/05/2026	R	36.43
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	363703	06/05/2026	R	992.64
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	363703	06/05/2026	R	82.25

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	363419	06/05/2026	R	113.33
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	363419	06/05/2026	R	3,087.72
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	363419	06/05/2026	R	255.84
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	356328	06/05/2026	R	87.94
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	356328	06/05/2026	R	2,395.99
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	356328	06/05/2026	R	198.53
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	359355	06/05/2026	R	0.90
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	359355	06/05/2026	R	24.56
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	359355	06/05/2026	R	2.04
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	356162	06/05/2026	R	48.30
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	356162	06/05/2026	R	1,315.92
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	356162	06/05/2026	R	109.03
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	348115	06/05/2026	R	139.43
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	348115	06/05/2026	R	3,798.78
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	348115	06/05/2026	R	314.76
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	341284	06/05/2026	R	2.88
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	341284	06/05/2026	R	78.60
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	341284	06/05/2026	R	6.52
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 411 257220 000	341180	06/05/2026	R	77.32
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 000	341180	06/05/2026	R	2,106.65
06/05/2026	3603	P1	PERFORMANCE FOODSERV	502526096	food and supply	50 E 800 415 257220 586	341180	06/05/2026	R	174.55
								Totals for 3603		18,028.96
06/05/2026	3604	P1	REINKE, STEVEN	0 JV1	Baseball Official	10 E 470 310 162204 000	May 21, 20	06/05/2026	R	65.00
								Totals for 3604		65.00
06/05/2026	3605	P1	RIESTERER & SCHNELL	5502526463	weed eater parts	10 E 550 411 254200 000	9302012	06/05/2026	R	134.98
								Totals for 3605		134.98
06/05/2026	3606	P1	ROHRER, JULIE	4002526475	Final Book Club Meeting Celebration	10 E 400 415 161319 000	Kwik Trip	06/05/2026	R	55.70
								Totals for 3606		55.70
06/05/2026	3607	P1	SCHMIDT, TRACY	3972526028	Sources of Strength Program Training	10 E 850 310 141760 246	1111	06/05/2026	R	800.00
								Totals for 3607		800.00
06/05/2026	3608	P1	SEIFER, MARTIN	0 Varsity	Girls Soccer Official	10 E 470 310 162116 000	May 21, 20	06/05/2026	R	70.00
								Totals for 3608		70.00

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	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	
06/05/2026	3609	P1	SPRANGER, AMY	0	Hot lunch refund	50 L	816900	Masen Thie	06/05/2026	R	2.75
									Totals for 3609		2.75
06/05/2026	3610	P1	STEIGER, DAVID	0	Varsity Baseball Official	10 E 470 310 162204 000		May 19, 20	06/05/2026	R	85.00
									Totals for 3610		85.00
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	3002526033	MS foods class supplies	10 E 300 415 135200 000		0154	06/05/2026	R	63.26
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000		0091	06/05/2026	R	64.97
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000		0155	06/05/2026	R	171.02
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000		0152	06/05/2026	R	252.78
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000		0118	06/05/2026	R	174.97
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	4002526050	HS foods supplies	10 E 400 415 135200 000		0256	06/05/2026	R	176.16
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	4702526129	Supplies for Concession Stand	10 E 470 411 162905 750		0042	06/05/2026	R	36.85
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	4702526129	Supplies for Concession Stand	10 E 470 411 162905 750		0041	06/05/2026	R	54.00
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	1002526183	end of year cake	10 E 100 415 241000 000		0024	06/05/2026	R	69.99
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	1292526007	Food items for EL Family Night on 6/1/26	10 E 821 411 129200 391		0117	06/05/2026	R	41.91
									Totals for 3613		1,105.91
06/05/2026	3614	P1	TATE, ROBERT	0	Hot lunch refund	50 L	816900	Levi Tate	06/05/2026	R	19.25
									Totals for 3614		19.25
06/05/2026	3615	P1	TATE, SCOTT	0	Hot lunch refund	50 L	816900	Abigail Ta	06/05/2026	R	1.55
									Totals for 3615		1.55
06/05/2026	3616	P1	TAYLOR, JAMES	0	Varsity/JV1 Baseball Official	10 E 470 310 162204 000		May 26, 20	06/05/2026	R	150.00
									Totals for 3616		150.00
06/05/2026	3617	P1	TEAM SPORTING GOODS	3702526010	Stakes and Blazer Pennants for MS Track	80 E 370 411 392319 975		AAG037452-	06/05/2026	R	348.78
									Totals for 3617		348.78
06/05/2026	3618	P1	THEDACARE AT WORK	5002526252	Pre-employment physical	10 E 500 310 264500 000		384497	06/05/2026	R	205.00
									Totals for 3618		205.00
06/05/2026	3619	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 300 322 253400 650		582201851	06/05/2026	R	240.00
06/05/2026	3619	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	27 E 850 322 295000 341		582201851	06/05/2026	R	210.00
									Totals for 3619		450.00

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/05/2026	3620	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bilk1	10 E 521 355 263300 925	0810491218	06/05/2026	R	51.20
06/05/2026	3620	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bilk1	10 E 550 355 263300 000	0810491218	06/05/2026	R	160.88
								Totals for 3620		212.08
06/05/2026	3621	P1	VAZQUEZ, ANGEL	0	MS Soccer Official	80 E 370 310 392316 975	April 23,	06/05/2026	R	45.00
06/05/2026	3621	P1	VAZQUEZ, ANGEL	0	MS Soccer Official	80 E 370 310 392316 975	April 30,	06/05/2026	R	45.00
								Totals for 3621		90.00
06/05/2026	3622	P1	VON BRIESEN & ROPER, 5002526254		Legal services	10 E 500 310 231500 000	531405	06/05/2026	R	219.00
06/05/2026	3622	P1	VON BRIESEN & ROPER, 5002526254		Legal services	10 E 500 310 231500 000	531406	06/05/2026	R	547.50
								Totals for 3622		766.50
06/05/2026	3624	P1	WALLER, DAN	0	Varsity Girls Soccer Official	10 E 470 310 162116 000	May 21, 20	06/05/2026	R	70.00
								Totals for 3624		70.00
06/05/2026	3626	P1	WI ASSN OF SCHOOL PE 5002526253		Membership & WECAN fee for 2026-2027	10 A 717000	9729	06/05/2026	R	1,540.00
								Totals for 3626		1,540.00
06/05/2026	3627	P1	WE ENERGIES	5002526043	Gas-Dellwood Daycare	80 E 580 331 253300 985	0718283144	06/05/2026	R	256.03
06/05/2026	3627	P1	WE ENERGIES	5002526043	Gas-Outdoor Concession Stand	10 E 400 331 253300 000	0718283144	06/05/2026	R	11.01
								Totals for 3627		267.04
06/05/2026	3628	P1	WI SCHOOL MUSIC ASSN 3002526143		District solo/ensemble medal	10 E 300 411 125500 000	43773	06/05/2026	R	10.10
								Totals for 3628		10.10
06/05/2026	3629	P1	XEROX IT SOLUTIONS, 5212526085		Chromebook Screen Repair	10 E 521 321 221500 000	07087109	06/05/2026	R	100.00
								Totals for 3629		100.00
06/05/2026	3630	P1	XTREME POLES, LLC 4702526128		Pole Vault Poles and Plugs	10 E 470 490 162319 000	HS Track	06/05/2026	R	1,572.00
								Totals for 3630		1,572.00
06/05/2026	3631	P1	YOUNG, JOHN	0	Hot lunch refund	50 L 816900	Maxwell Yo	06/05/2026	R	32.91
								Totals for 3631		32.91
06/12/2026	3632	P1	AMERICAN RED CROSS 5752526117		Lifeguarding Course - Rec	80 E 575 310 390000 960	23301121	06/12/2026	R	192.00

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
					Center					
								Totals for 3632		192.00
06/12/2026	3633	P1	AMUNDSON, GRACE	4002526482	Accompanist	10 E 400 310 125400 000	Dist Solo	06/12/2026	R	270.00
06/12/2026	3633	P1	AMUNDSON, GRACE	4002526482	Accompanist	10 E 400 310 125400 000	State Solo	06/12/2026	R	135.00
								Totals for 3633		405.00
06/12/2026	3634	P1	COLLEGE BOARD	4002526477	2026 Advance Placement exam fees	10 E 400 310 172000 000	A271297281	06/12/2026	R	2,574.00
								Totals for 3634		2,574.00
06/12/2026	3635	P1	ASPHALT SEAL & REPAI	5502526474	Seal coating, crack filling and painting of H.s/M.S. lots	10 E 550 324 254200 000	ASR6107	06/12/2026	R	32,900.00
06/12/2026	3635	P1	ASPHALT SEAL & REPAI	5502526475	Crack filling of E.S. parking lots	10 E 550 310 254200 000	ASR6108	06/12/2026	R	2,000.00
								Totals for 3635		34,900.00
06/12/2026	3636	P1	BETZ, BETH	4002526481	Accompanist	10 E 400 310 125400 000	Dist Solo	06/12/2026	R	120.00
06/12/2026	3636	P1	BETZ, BETH	4002526481	Accompanist	10 E 400 310 125400 000	State Solo	06/12/2026	R	90.00
								Totals for 3636		210.00
06/12/2026	3639	P1	BMO HARRIS	4702526117	OVR Sprint Starter Kit	10 E 470 411 162000 000	OVR Perfor	06/12/2026	R	538.00
06/12/2026	3639	P1	BMO HARRIS	6002526051	HS Soccer - Charity Mania Fundraiser Startup	10 E 470 411 162000 000	Football F	06/12/2026	R	334.16
06/12/2026	3639	P1	BMO HARRIS	5502526441	Dish soap, Bleach, Water and Coffee	10 E 550 411 253300 000	Fleet Farm	06/12/2026	R	34.57
06/12/2026	3639	P1	BMO HARRIS	5502526456	Hose hanger	10 E 550 411 253300 000	Fleet Far	06/12/2026	R	7.99
06/12/2026	3639	P1	BMO HARRIS	5502526448	bleacher hardware	10 E 550 411 254300 000	Fleet Fa	06/12/2026	R	41.12
06/12/2026	3639	P1	BMO HARRIS	5502526464	fuel tank fill	10 E 550 411 254200 000	Kwik Trip	06/12/2026	R	265.11
06/12/2026	3639	P1	BMO HARRIS	5502526462	bug killer	10 E 550 449 254490 000	Fleet F	06/12/2026	R	32.05
06/12/2026	3639	P1	BMO HARRIS	5502526469	flowers	10 E 550 411 254200 000	Fleet	06/12/2026	R	87.94
06/12/2026	3639	P1	BMO HARRIS	5502526467	Velcro	10 E 550 411 254300 000	Fleet	06/12/2026	R	16.99
06/12/2026	3639	P1	BMO HARRIS	8212526139	SAIL Conference Lodging	10 E 821 342 264400 000	Kalahari R	06/12/2026	R	3,297.97
06/12/2026	3639	P1	BMO HARRIS	1002526178	Staff Appreciation Lunch	10 E 100 415 241000 000	Luigis Pas	06/12/2026	R	612.50
06/12/2026	3639	P1	BMO HARRIS		0 Gas-Expedition	10 E 550 348 253500 923	Citgo	06/12/2026	R	152.33
06/12/2026	3639	P1	BMO HARRIS		0 Gas-Transit Van	10 E 550 348 253500 923	Citgo	06/12/2026	R	140.07
06/12/2026	3639	P1	BMO HARRIS	5802526023	Transcript - Camacho	80 E 580 310 391000 985	Parchment-	06/12/2026	R	9.50
06/12/2026	3639	P1	BMO HARRIS	8502526123	WCASS Awards Banquet Meal	27 E 850 415 223310 341	Waubee Lak	06/12/2026	R	167.04
06/12/2026	3639	P1	BMO HARRIS	5802526024	Transcript Pyatskowit	80 E 580 310 391000 985	Parchment	06/12/2026	R	15.83

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/12/2026	3639	P1	BMO HARRIS	5002526016	Prime Membership	10 E 500 411 252000 000	Amazon	06/12/2026	R	14.99
06/12/2026	3639	P1	BMO HARRIS	5802526002	Subscription	80 E 580 310 391000 985	Brightwhee	06/12/2026	R	160.00
06/12/2026	3639	P1	BMO HARRIS	5802526028	CPR Ader	80 E 580 310 391000 985	Protrainin	06/12/2026	R	39.95
06/12/2026	3639	P1	BMO HARRIS	5502526442	Yard supplies, weed control,mulch,seed	10 E 550 411 254200 000	Flee	06/12/2026	R	222.06
06/12/2026	3639	P1	BMO HARRIS	5502526451	woods coupler JE7	10 E 550 324 253300 000	Zoro Tools	06/12/2026	R	44.49
06/12/2026	3639	P1	BMO HARRIS		0 Gas-Orange Van	10 E 550 348 253500 000	Kwik Trip	06/12/2026	R	96.41
06/12/2026	3639	P1	BMO HARRIS	5502526468	BOB valves KB-120	10 E 550 411 254300 000	Kleen Rite	06/12/2026	R	42.44
06/12/2026	3639	P1	BMO HARRIS	5502526473	Float valve	10 E 550 411 253300 000	Grainger	06/12/2026	R	218.57
06/12/2026	3639	P1	BMO HARRIS	502526094	batteries	50 E 800 411 257220 000	Fle	06/12/2026	R	13.79
06/12/2026	3639	P1	BMO HARRIS	502526098	summer registration system	50 E 800 310 257100 000	QR.IO Gene	06/12/2026	R	39.99
							Totals for 3639			6,645.86
06/12/2026	3640	P1	BNH LIGHTING. LLC	5502526472	Parking lot pole lights for H.S.	10 E 550 411 254200 000	2026065	06/12/2026	R	1,535.00
							Totals for 3640			1,535.00
06/12/2026	3641	P1	CARRICO AQUATIC RESO	5752526119	Gutter Grate Replacement - Rec Center	80 E 575 561 390000 960	20263753	06/12/2026	R	30,000.00
06/12/2026	3641	P1	CARRICO AQUATIC RESO	5752526119	Gutter Grate Replacement - Rec Center	80 E 575 448 390000 960	20263753	06/12/2026	R	8,557.00
							Totals for 3641			38,557.00
06/12/2026	3642	P1	COMPLETE OFFICE OF W	5752526118	Laundry Detergent - Rec Center	80 E 575 411 390000 960	144500	06/12/2026	R	150.38
							Totals for 3642			150.38
06/12/2026	3643	P1	CROCKER, ANN	4002526480	Accompanist	10 E 400 310 125400 000	State Solo	06/12/2026	R	180.00
06/12/2026	3643	P1	CROCKER, ANN	4002526480	Accompanist	10 E 400 310 125400 000	Spring Con	06/12/2026	R	100.00
06/12/2026	3643	P1	CROCKER, ANN	4002526480	Accompanist	10 E 400 310 125400 000	Graduation	06/12/2026	R	50.00
							Totals for 3643			330.00
06/12/2026	3645	P1	FRONTIER	5002526039	Phone Bill-Local Calls	10 E 500 355 263300 000	7158237215	06/12/2026	R	1,823.58
							Totals for 3645			1,823.58
06/12/2026	3646	P1	HARTER'S FOX VALLEY	5002526042	Garbage & Recycling	10 E 550 339 253300 000	1922491	06/12/2026	R	1,396.55
06/12/2026	3646	P1	HARTER'S FOX VALLEY	5002526042	Garbage & Recycling	80 E 580 339 253300 985	1922491	06/12/2026	R	383.26
							Totals for 3646			1,779.81

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/12/2026	3647	P1	JAMES, LAKEN	3972526031	High School and Middle School Program	10 E 850 310 141760 246	71	06/12/2026	R	2,000.00
								Totals for 3647		2,000.00
06/12/2026	3649	P1	MARSH & MCLENNAN AGE	5002526255	EH&B Consulting Fee	10 E 500 310 252900 000	127367	06/12/2026	R	10,924.48
								Totals for 3649		10,924.48
06/12/2026	3650	P1	MATHESON TRI-GAS, IN	4002526478	Gas Welding.	10 E 400 411 136260 577	0033388468	06/12/2026	R	55.63
06/12/2026	3650	P1	MATHESON TRI-GAS, IN	4002526479	Gas for welding	10 E 400 411 136260 577	0033346515	06/12/2026	R	335.01
								Totals for 3650		390.64
06/12/2026	3652	P1	PETERS, DENA	5002526256	plates, napkins and forks for retiree celebration	10 E 500 411 232000 000	Dollar Gen	06/12/2026	R	12.25
								Totals for 3652		12.25
06/12/2026	3653	P1	PMA SECURITIES, LLC	5002526258	Dissemination Agent Fee - Continuing Disclosure filing for the FY ended June 30, 2025	10 E 500 941 252000 000	04341	06/12/2026	R	1,500.00
								Totals for 3653		1,500.00
06/12/2026	3654	P1	RETZLAFF, ALEXIS	8502526127	Staff Retirement cake and flowers	27 E 850 415 223310 341	0013	06/12/2026	R	59.47
								Totals for 3654		59.47
06/12/2026	3655	P1	SYMMETRY ENERGY SOLU	5002526041	Natural Gas	10 E 550 331 253300 000	21914854	06/12/2026	R	3,502.47
06/12/2026	3655	P1	SYMMETRY ENERGY SOLU	5002526041	Natural Gas	80 E 575 331 253300 960	21914854	06/12/2026	R	861.77
								Totals for 3655		4,364.24
06/12/2026	3656	P1	TADYCH'S MARKETPLACE	3972526030	Food purchases for Sources of Strength/Student Activities	10 E 850 415 120000 699	0181	06/12/2026	R	12.63
06/12/2026	3656	P1	TADYCH'S MARKETPLACE	3972526030	Food purchases for Sources of Strength/Student Activities	10 E 850 415 120000 699	0121	06/12/2026	R	22.24
06/12/2026	3656	P1	TADYCH'S MARKETPLACE	5002526257	Cake and napkins for retiree celebration	10 E 500 411 232000 000	0028	06/12/2026	R	3.99
06/12/2026	3656	P1	TADYCH'S MARKETPLACE	5002526257	Cake and napkins for retiree celebration	10 E 500 415 232000 000	0028	06/12/2026	R	69.99
06/12/2026	3656	P1	TADYCH'S MARKETPLACE	5502526476	Donuts for meeting	10 E 550 415 264400 000	0007	06/12/2026	R	24.00
								Totals for 3656		132.85

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/12/2026	3657	P1	VOLLRATH, LAURIE	5002526259	Mileage reimbursement -Delegate Convention 6/4/26.	10 E 500 342 231000 000	CESA 8	06/12/2026	R	50.00
									Totals for 3657	50.00
06/18/2026	3659	P1	ACELLUS EDUCATIONAL	8212526151	Credit Recovery	10 E 400 362 221500 000	120496	06/18/2026	R	553.00
									Totals for 3659	553.00
06/18/2026	3660	P1	ADAM'S SMALL ENGINE	5502526480	belt	10 E 550 411 253500 000	813218	06/18/2026	R	124.88
									Totals for 3660	124.88
06/18/2026	3661	P1	ARBITER SPORTS LLC	4702526131	Athletic Registration and Scheduling Contract	10 E 470 483 162000 000	00703553	06/18/2026	R	426.94
06/18/2026	3661	P1	ARBITER SPORTS LLC	4702526131	Athletic Registration and Scheduling Contract	80 E 370 483 392000 975	00703553	06/18/2026	R	426.94
									Totals for 3661	853.88
06/18/2026	3662	P1	BEHNKE, JOSHUA		0 Refund school fees	10 R 800 262 500000 000	Brody Behn	06/18/2026	R	50.00
06/18/2026	3662	P1	BEHNKE, JOSHUA		0 Refund school fees	10 R 800 262 500000 690	Brody Behn	06/18/2026	R	65.00
									Totals for 3662	115.00
06/18/2026	3663	P1	BELTRAN, REBECCA	8212526150	mentoring	10 E 821 310 221300 000	155	06/18/2026	R	750.00
									Totals for 3663	750.00
06/18/2026	3665	P1	BUGBOSS THE X TERMIN	5802526001	Exterminator	80 E 580 310 391000 985	21319	06/18/2026	R	65.00
									Totals for 3665	65.00
06/18/2026	3666	P1	CARRICO AQUATIC RESO	5752526120	Misc. Pool Parts - Rec Center	80 E 575 411 390000 960	20263952	06/18/2026	R	258.05
									Totals for 3666	258.05
06/18/2026	3667	P1	CENTURYLINK COMMUNIC		0 Phone Bill-Long Distance Calls	10 E 500 355 263300 000	788268202	06/18/2026	R	85.50
									Totals for 3667	85.50
06/18/2026	3668	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4271686357	06/18/2026	R	121.13
06/18/2026	3668	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4271686442	06/18/2026	R	212.26
06/18/2026	3668	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for	10 E 550 310 253300 000	4272438733	06/18/2026	R	121.13

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER				NUMBER	DATE	TYP	AMOUNT		
					the year.										
06/18/2026	3668	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10	E	550	310	253300	000	4272438660	06/18/2026	R	200.06
													Totals for 3668		654.58
06/18/2026	3669	P1	CLINTONVILLE LUMBER	5502526479	lumber	10	E	550	411	254200	000	2606-54756	06/18/2026	R	59.94
													Totals for 3669		59.94
06/18/2026	3670	P1	COMPLETE OFFICE OF W	5002526260	TONER FOR BROTHER FAX MACHINE	10	E	500	411	252000	000	149510	06/18/2026	R	109.67
06/18/2026	3670	P1	COMPLETE OFFICE OF W	502526100	Supplies	50	E	800	411	257220	000	141566	06/18/2026	R	45.06
06/18/2026	3670	P1	COMPLETE OFFICE OF W	502526100	Supplies	50	E	800	411	257220	000	147317	06/18/2026	R	504.90
06/18/2026	3670	P1	COMPLETE OFFICE OF W	5802526000	Water	80	E	580	415	391000	985	150811	06/18/2026	R	15.52
06/18/2026	3670	P1	COMPLETE OFFICE OF W	5502526477	trash liners, spray nozzles	10	E	550	411	253300	000	144492	06/18/2026	R	650.40
06/18/2026	3670	P1	COMPLETE OFFICE OF W	5502526477	trash liners, spray nozzles	10	E	550	411	253300	000	145426	06/18/2026	R	13.44
06/18/2026	3670	P1	COMPLETE OFFICE OF W	5002526014	Water for District Office	10	E	500	415	264900	000	152409	06/18/2026	R	23.28
													Totals for 3670		1,362.27
06/18/2026	3671	P1	HEID MUSIC	3002526130	MS Band instruments (flute and clarinet)	10	E	300	449	125500	000	4209388	06/18/2026	R	850.00
													Totals for 3671		850.00
06/18/2026	3673	P1	TL KERSTEN EXCAVATIN	5502526481	Removal of school forest shelter	10	E	550	310	254200	000	12365	06/18/2026	R	1,500.00
													Totals for 3673		1,500.00
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	10	E	100	341	256770	000	May/June 2	06/18/2026	R	3,062.11
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	10	E	300	341	256770	000	May/June 2	06/18/2026	R	4,394.38
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	10	E	400	341	256770	000	May/June 2	06/18/2026	R	1,296.49
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	10	E	470	341	256740	000	May/June 2	06/18/2026	R	5,751.44
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	10	E	500	341	256710	000	May/June 2	06/18/2026	R	78,986.61
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	10	E	500	348	256610	000	May/June 2	06/18/2026	R	10,466.66
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	27	E	500	341	256751	011	May/June 2	06/18/2026	R	20,467.73
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	27	E	850	341	256770	341	May/June 2	06/18/2026	R	221.61
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	80	E	370	341	256790	975	May/June 2	06/18/2026	R	1,178.30
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	10	E	470	341	256740	755	May/June 2	06/18/2026	R	1,406.40
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	27	E	500	348	256250	011	May/June 2	06/18/2026	R	2,227.72
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	80	E	500	341	256790	967	May/June 2	06/18/2026	R	172.00
													Totals for 3674		129,631.45

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 100 322 253400 000	3112371	06/18/2026	R	1,458.65
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 300 322 253400 000	3112371	06/18/2026	R	428.63
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 400 322 253400 000	3112371	06/18/2026	R	2,633.42
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 500 322 253400 000	3112371	06/18/2026	R	270.77
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	10 E 850 322 253400 000	3112371	06/18/2026	R	148.81
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	50 E 800 322 253400 000	3112371	06/18/2026	R	19.67
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 575 322 253400 960	3112371	06/18/2026	R	36.35
06/18/2026	3675	P1	METRO SALES, INC	5002526040	Per Copy Billing	80 E 580 322 253400 985	3112371	06/18/2026	R	45.11
Totals for 3675										5,041.41
06/18/2026	3676	P1	PAISAR SWAMP CAMP IN	1002526185	3rd grade field trip	10 E 100 943 110000 000	151321	06/18/2026	R	600.00
Totals for 3676										600.00
06/18/2026	3677	P1	PEPSI-COLA INC	502526101	Ala Cart beverages	50 E 800 415 257220 000	86424004	06/18/2026	R	567.79
Totals for 3677										567.79
06/18/2026	3678	P1	QUADIENT FINANCE USA	5002526017	Refill Postage Meter	10 E 500 353 263300 000	3254	06/18/2026	R	1,000.00
Totals for 3678										1,000.00
06/18/2026	3679	P1	RANKS NORTHERN DISTR	502526099	Milk	50 E 800 415 257220 000	82086	06/18/2026	R	2.41
06/18/2026	3679	P1	RANKS NORTHERN DISTR	502526099	Milk	50 E 800 415 257220 586	82086	06/18/2026	R	32.02
06/18/2026	3679	P1	RANKS NORTHERN DISTR	502526099	Milk	50 E 800 415 257220 000	82712	06/18/2026	R	2.91
06/18/2026	3679	P1	RANKS NORTHERN DISTR	502526099	Milk	50 E 800 415 257220 586	82712	06/18/2026	R	38.69
06/18/2026	3679	P1	RANKS NORTHERN DISTR	502526099	Milk	50 E 800 415 257220 000	82784	06/18/2026	R	70.71
06/18/2026	3679	P1	RANKS NORTHERN DISTR	502526099	Milk	50 E 800 415 257220 586	82784	06/18/2026	R	940.02
Totals for 3679										1,086.76
06/18/2026	3680	P1	RESULTS BROADCASTING	5002526263	Radio Advertising-Senior Salutes 2026	10 E 500 351 263300 000	26050336	06/18/2026	R	700.00
Totals for 3680										700.00
06/18/2026	3681	P1	S. I. METALS AND SUP	4002526483	metal for project	10 E 400 411 136260 577	308880	06/18/2026	R	75.00
Totals for 3681										75.00
06/18/2026	3682	P1	STRIVE BEHAVIORAL SO	272526026	May - June 2026 charges for 3 students attending	27 E 850 370 436000 011	1210	06/18/2026	R	20,720.00
Totals for 3682										20,720.00
06/18/2026	3683	P1	TADYCH'S MARKETPLACE	3972526033	End of year supplies	10 E 850 310 141760 246	0021	06/18/2026	R	48.10

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/18/2026	3683	P1	TADYCH'S MARKETPLACE	3972526033	End of year supplies	10 E 850 310 141760 246	0091	06/18/2026	R	59.40
06/18/2026	3683	P1	TADYCH'S MARKETPLACE	5502526483	Snacks for training	10 E 550 415 264400 000	0086	06/18/2026	R	54.18
06/18/2026	3683	P1	TADYCH'S MARKETPLACE	9502526010	Summer School class groceries	10 E 100 411 110000 950	0118	06/18/2026	R	234.42
06/18/2026	3683	P1	TADYCH'S MARKETPLACE	9502526010	Summer School class groceries	10 E 100 411 110000 950	0081	06/18/2026	R	145.34
								Totals for 3683		541.44
06/18/2026	3684	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 100 322 253400 650	583772041	06/18/2026	R	816.00
06/18/2026	3684	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 300 322 253400 650	583772041	06/18/2026	R	251.95
06/18/2026	3684	P1	US BANK EQUIPMENT FI	5002526009	Copier Leases	10 E 400 322 253400 650	583772041	06/18/2026	R	-40.00
								Totals for 3684		1,027.95
06/18/2026	3686	P1	WILDEN, CLARA	0	Hot Lunch Refund	50 L 816900	Addison Wi	06/18/2026	R	24.00
								Totals for 3686		24.00
06/25/2026	3687	P1	1 AWESOME CAB SHAWAN	8502526128	MV Transportation	10 E 850 341 256720 141	1591	06/25/2026	R	876.75
06/25/2026	3687	P1	1 AWESOME CAB SHAWAN	8502526128	MV Transportation	10 E 850 341 256720 000	1591	06/25/2026	R	2,630.25
								Totals for 3687		3,507.00
06/25/2026	3688	P1	ASSN OF WI SCHOOL AD	4002526486	Administrative Assistant Conference Registration	10 E 400 342 264400 000	46779	06/25/2026	R	250.00
06/25/2026	3688	P1	ASSN OF WI SCHOOL AD	4002526487	2026 Pre-Conference/2026 Registration Fee - Conference Fee	10 E 400 342 264400 000	46780	06/25/2026	R	250.00
								Totals for 3688		500.00
06/25/2026	3689	P1	BELSON COMPANY	5502526486	Annual scrubber and cleaning machine service- district	10 E 550 324 254530 000	547734	06/25/2026	R	570.60
								Totals for 3689		570.60
06/25/2026	3690	P1	BLASHE, JAMES	4002526484	Mileage & Meal	10 E 400 342 264400 000	NEC Princi	06/25/2026	R	68.65
06/25/2026	3690	P1	BLASHE, JAMES	4002526485	Mileage & Meal	10 E 400 342 264400 000	BTAM Train	06/25/2026	R	83.15
								Totals for 3690		151.80
06/25/2026	3691	P1	BUGBOSS THE X TERMIN	502526102	Pest Control	50 E 800 310 257100 000	21318	06/25/2026	R	110.00
06/25/2026	3691	P1	BUGBOSS THE X TERMIN	502526102	Pest Control	50 E 800 310 257100 000	20854	06/25/2026	R	110.00
								Totals for 3691		220.00
06/25/2026	3692	P1	CELLCOM	0	MIFI purchases	10 E 850 411 141730 395	154089	06/25/2026	R	24.77
								Totals for 3692		24.77

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TRF	AMOUNT
06/25/2026	3693	P1	CENTRAL WISCONSIN AU	5502526482	Hydro Hose	10 E 550 324 254490 000	060899	06/25/2026	R	175.49
								Totals for 3693		175.49
06/25/2026	3694	P1	CLINTONVILLE AREA CH	3972526032	Chamber Buck Purchase for Sources of Strength program.	10 E 850 310 141760 246	7786	06/25/2026	R	300.00
								Totals for 3694		300.00
06/25/2026	3695	P1	CLINTONVILLE LUMBER	5502526478	building supply	10 E 550 411 254300 000	2606-54373	06/25/2026	R	623.74
								Totals for 3695		623.74
06/25/2026	3696	P1	COMPLETE OFFICE OF W	5502526484	trash liner	10 E 550 411 253300 000	151687	06/25/2026	R	682.40
06/25/2026	3696	P1	COMPLETE OFFICE OF W	5002526014	Credit for damaged water jug	10 E 500 415 264900 000	154571	06/25/2026	R	-7.76
								Totals for 3696		674.64
06/25/2026	3698	P1	ENERGY CONTROL & DES	5502526485	H.S. boiler VFD install for boiler pumps	10 E 550 324 254300 000	0107713	06/25/2026	R	4,050.00
06/25/2026	3698	P1	ENERGY CONTROL & DES	5502526485	H.S. boiler VFD install for boiler pumps	10 E 550 324 254300 000	0107712	06/25/2026	R	4,050.00
								Totals for 3698		8,100.00
06/25/2026	3699	P1	FOX VALLEY TECHNICAL	4002526488	College Tech Math: MyLab Math with Pearson eText Access Code	10 E 400 471 120000 000	CI024442	06/25/2026	R	1,424.70
								Totals for 3699		1,424.70
06/25/2026	3700	P1	GREEN BOYZ INC	5502526489	spring weed spraying	10 E 550 310 254200 000	213906	06/25/2026	R	1,760.00
								Totals for 3700		1,760.00
06/25/2026	3701	P1	HEARTLAND BUSINESS S	5212526087	MXDR Grant	10 E 521 581 295000 602	892133-H	06/25/2026	R	4,104.31
								Totals for 3701		4,104.31
06/25/2026	3703	P1	LEE RECREATION, LLC	5502526493	plastic playground timbers	10 E 550 411 254200 000	17733-26	06/25/2026	R	720.00
								Totals for 3703		720.00
06/25/2026	3704	P1	MEMORY LANES BAR & G	3002526146	Send-Off Bowling	10 E 300 310 110000 000	8th grade	06/25/2026	R	265.50
								Totals for 3704		265.50
06/25/2026	3706	P1	MULTI MEDIA CHANNELS	5002526011	2025-2026 Publication of	10 E 500 354 231000 000	330912	06/25/2026	R	445.82

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
					Minutes					
								Totals for 3706		445.82
06/25/2026	3707	P1	QUARLES & BRADY LLP	5002526264	Referendum Held on April 7, 2026	10 E 500 310 231500 000	111908.000	06/25/2026	R	3,372.50
								Totals for 3707		3,372.50
06/25/2026	3708	P1	PERFORMANCE FOODSERV	502526104	Food and supplies summer school	50 E 800 415 257220 586	375379	06/25/2026	R	16.50
06/25/2026	3708	P1	PERFORMANCE FOODSERV	502526104	Food and supplies summer school	50 E 800 415 257220 586	377852	06/25/2026	R	3,356.11
06/25/2026	3708	P1	PERFORMANCE FOODSERV	502526104	Food and supplies summer school	50 E 800 415 257220 586	371017	06/25/2026	R	2,898.87
06/25/2026	3708	P1	PERFORMANCE FOODSERV	502526104	Food and supplies summer school	50 E 800 415 257220 586	386304	06/25/2026	R	3,728.41
06/25/2026	3708	P1	PERFORMANCE FOODSERV	502526104	Food and supplies summer school	50 E 800 415 257220 586	374830	06/25/2026	R	163.90
								Totals for 3708		10,163.79
06/25/2026	3709	P1	SHIOCTON SCHOOL DIST	272526027	MV Gas Cards	10 E 850 341 256790 141	057	06/25/2026	R	65.00
								Totals for 3709		65.00
06/25/2026	3711	P1	TADYCH'S MARKETPLACE	502526103	food and supplies	50 E 800 415 257220 000	0009	06/25/2026	R	107.82
06/25/2026	3711	P1	TADYCH'S MARKETPLACE	9502526014	Supplies for cooking class - Books & Bites	10 E 100 411 110000 950	0135	06/25/2026	R	101.86
								Totals for 3711		209.68
06/25/2026	3712	P1	THEDACARE AT WORK	5002526266	Pre-employment physical	10 E 500 310 264500 000	385710	06/25/2026	R	205.00
								Totals for 3712		205.00
06/25/2026	3713	P1	WEST MUSIC	1002526148	Elementary Music Supplies	10 E 100 411 125400 000	SI2616648	06/25/2026	R	472.70
								Totals for 3713		472.70
06/25/2026	3714	P1	WOLF RIVER SCHOOL TO	4002526489	Participation fee per student in youth apprenticeship	10 E 400 941 172000 000	20738	06/25/2026	R	23,400.00
								Totals for 3714		23,400.00
06/25/2026	3716	P1	ZSCHAECHNER, MELISSA	3972526035	Sources of Strength Student Food Purchase	10 E 850 411 120000 699	Walmart	06/25/2026	R	26.38

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
								Totals for 3716		26.38
06/30/2026	3717	P1	AIRGAS USA, LLC	4002526421	CreditWelding tips	10 E 400 411 136260 577	9600985188	06/30/2026	R	-168.45
06/30/2026	3717	P1	AIRGAS USA, LLC	4002526490	Welding parts	10 E 400 411 136260 577	9173180235	06/30/2026	R	195.45
								Totals for 3717		27.00
06/30/2026 *	3718	P1	BLASHE, JAMES	8212526154	Travel Reimbursement	10 E 821 342 264400 000	SAIL Confe	06/30/2026	R	51.96
								Totals for 3718		51.96
06/30/2026	3719	P1	BRICKHOUSE SCHOOL SE	4002526492	Diplomas	10 E 400 411 241000 000	Class of 2	06/30/2026	R	750.19
								Totals for 3719		750.19
06/30/2026	3720	P1	BRZEZINSKI, ELINA	8212526155	Travel Reimbursement	10 E 821 342 264400 000	SAIL Confe	06/30/2026	R	78.77
								Totals for 3720		78.77
06/30/2026	3721	P1	CARRICO AQUATIC RESO	5752526121	Circulation Pump - Rec Center	80 E 575 411 390000 960	20264545	06/30/2026	R	13,077.00
06/30/2026	3721	P1	CARRICO AQUATIC RESO	5752526122	Water analysis - Rec Center	80 E 575 310 390000 960	20264454	06/30/2026	R	250.00
								Totals for 3721		13,327.00
06/30/2026	3722	P1	CESA #6	3972526034	Student CARE Collabortive and Staff Mental Health Professional Development Fees.	10 E 850 310 141760 246	14923	06/30/2026	R	2,020.00
								Totals for 3722		2,020.00
06/30/2026	3723	P1	CESA #8	8502526129	4th Quarter Service Billing	27 E 850 386 221300 341	1002600257	06/30/2026	R	1,100.00
06/30/2026	3723	P1	CESA #8	8502526129	4th Quarter Service Billing	27 E 850 386 436611 341	1002600257	06/30/2026	R	1,021.75
06/30/2026	3723	P1	CESA #8	8502526129	4th Quarter Service Billing	27 E 850 386 218200 341	1002600257	06/30/2026	R	11,371.79
06/30/2026	3723	P1	CESA #8	8502526129	4th Quarter Service Billing	27 E 850 386 156100 341	1002600257	06/30/2026	R	9,813.00
06/30/2026	3723	P1	CESA #8	8502526129	4th Quarter Service Billing	27 E 850 386 156700 341	1002600257	06/30/2026	R	11,481.32
06/30/2026	3723	P1	CESA #8	5002526270	4th Quarter Billing	10 E 821 386 223700 000	100260025	06/30/2026	R	926.35
06/30/2026	3723	P1	CESA #8	5002526270	4th Quarter Billing	27 E 850 386 221300 341	100260025	06/30/2026	R	2,250.00
06/30/2026	3723	P1	CESA #8	5002526270	4th Quarter Billing	10 E 821 386 264400 000	100260025	06/30/2026	R	225.00
06/30/2026	3723	P1	CESA #8	5002526270	4th Quarter Billing	10 E 500 386 252000 000	100260025	06/30/2026	R	27,458.75
06/30/2026	3723	P1	CESA #8	5002526270	4th Quarter Billing	10 E 500 386 263300 000	100260025	06/30/2026	R	10,850.00
								Totals for 3723		76,497.96
06/30/2026	3724	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4273163226	06/30/2026	R	121.13

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	AMOUNT
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
06/30/2026	3724	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4273932600	06/30/2026	R	121.13
06/30/2026	3724	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4273932705	06/30/2026	R	131.46
06/30/2026	3724	P1	CINTAS CORPORATION	5502526045	Cintas rugs and uniforms for the year.	10 E 550 310 253300 000	4273163258	06/30/2026	R	212.26
Totals for 3724										585.98
06/30/2026	3725	P1	CLINTONVILLE LUMBER	5502526492	nails	10 E 550 411 254300 000	2606-55233	06/30/2026	R	9.72
06/30/2026	3725	P1	CLINTONVILLE LUMBER	5502526491	nails	10 E 550 411 254300 000	2606-55289	06/30/2026	R	12.97
Totals for 3725										22.69
06/30/2026	3726	P1	CLINTONVILLE PLAZA L	5002526267	Gas Purchases-District Vehicles	10 E 550 348 253500 000	March 2026	06/30/2026	R	259.05
06/30/2026	3726	P1	CLINTONVILLE PLAZA L	5002526267	Gas Purchases-District Vehicles	27 E 500 348 256250 011	March 2026	06/30/2026	R	19.94
06/30/2026	3726	P1	CLINTONVILLE PLAZA L	5002526268	Gas Purchases-District Vehicles	10 E 550 348 253500 000	April 2026	06/30/2026	R	261.48
06/30/2026	3726	P1	CLINTONVILLE PLAZA L	5002526268	Gas Purchases-District Vehicles	27 E 500 348 256250 011	April 2026	06/30/2026	R	108.34
06/30/2026	3726	P1	CLINTONVILLE PLAZA L	5002526269	Gas Purchases-District Vehicles	10 E 550 348 253500 000	May 2026	06/30/2026	R	253.32
06/30/2026	3726	P1	CLINTONVILLE PLAZA L	5002526269	Gas Purchases-District Vehicles	27 E 500 348 256250 011	May 2026	06/30/2026	R	68.59
Totals for 3726										970.72
06/30/2026	3727	P1	GARCIA, ALEXANDER	5212526088	Mileage Reimbursement	10 E 521 342 264400 000	Daktronic	06/30/2026	R	56.55
Totals for 3727										56.55
06/30/2026	3729	P1	TL KERSTEN EXCAVATIN	5802526030	Sandbox Sand	80 E 580 337 253300 985	12431	06/30/2026	R	140.00
Totals for 3729										140.00
06/30/2026	3730	P1	KUHN, TROY	8212526157	Travel ReimbursementL	10 E 821 342 264400 000	SAIL Confe	06/30/2026	R	254.30
06/30/2026	3730	P1	KUHN, TROY	5002526271	Reimbursement for food purchased for Elementary School Principal interviews.	10 E 500 415 232000 000	Kwik Trip	06/30/2026	R	39.83
Totals for 3730										294.13
06/30/2026	3731	P1	MATHESON TRI-GAS, IN	4002526491	Gas welding	10 E 400 411 136260 577	0033489120	06/30/2026	R	126.21

POST	CHECK BATCH			PO INVOICE		ACCOUNT	INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
								Totals for 3731		126.21
06/30/2026	3732	P1	MEYER, CAREY	3972526036	Books	10 E 850 310 141760 246	Amazon	06/30/2026	R	13.41
06/30/2026	3732	P1	MEYER, CAREY	3972526037	Sources of Strength Supplies - Ducks, Trophy	10 E 850 310 141760 246	Amazon	06/30/2026	R	38.97
								Totals for 3732		52.38
06/30/2026	3733	P1	PARKANSKY, MATTHEW	8212526152	Travel Reimbursement	10 E 821 342 264400 000	SAIL Confe	06/30/2026	R	243.30
								Totals for 3733		243.30
06/30/2026	3734	P1	RETZLAFF, ALEXIS	8212526156	Travel Reimbursement	10 E 821 342 264400 000	SAIL Confe	06/30/2026	R	244.30
								Totals for 3734		244.30
06/30/2026	3735	P1	SEILS, CHARLES	8212526153	Travel Reimbursement	10 E 821 342 264400 000	SAIL Confe	06/30/2026	R	194.30
								Totals for 3735		194.30
06/30/2026	3737	P1	TADYCH'S MARKETPLACE	3002526147	Staff meeting Donuts	10 E 300 415 241000 000	0006	06/30/2026	R	52.50
								Totals for 3737		52.50
06/30/2026	3738	P1	ZIMDARS HARDWARE INC	5802526029	Replace kids toilet	80 E 580 324 254490 985	38551	06/30/2026	R	381.80
								Totals for 3738		381.80
								Totals for checks		525,409.86

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	1,540.00	115.00	329,759.06	331,414.06
27	SPECIAL EDUCATION FUND	0.00	0.00	81,308.30	81,308.30
50	FOOD SERVICE	844.55	0.00	35,773.05	36,617.60
80	COMMUNITY SERVICE FUND	0.00	0.00	76,069.90	76,069.90
***	Fund Summary Totals ***	2,384.55	115.00	522,910.31	525,409.86

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

POST	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	AMOUNT
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6012526050	CES - Hawaiian Lei for students	21 L	814585	1Q1M-7GKK-	06/05/2026	R	104.97
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6012526050	CES - Hawaiian Lei for students	21 E 100 411 165300 000		1Q1M-7GKK-	06/05/2026	R	104.97
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6012526050	CES - Hawaiian Lei for students	21 L	814000	1Q1M-7GKK-	06/05/2026	R	-104.97
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526133	HS Student Council - Prizes for Teacher Appreciation	21 L	814300	1FP1-D1DC-	06/05/2026	R	306.25
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526133	HS Student Council - Prizes for Teacher Appreciation	21 E 400 411 165300 000		1FP1-D1DC-	06/05/2026	R	306.25
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526133	HS Student Council - Prizes for Teacher Appreciation	21 L	814000	1FP1-D1DC-	06/05/2026	R	-306.25
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526140	HS Class of 2026 - Paper Crowns for Senior Send Off	21 L	814103	1VD9-9VYJ-	06/05/2026	R	19.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526140	HS Class of 2026 - Paper Crowns for Senior Send Off	21 E 400 411 165300 000		1VD9-9VYJ-	06/05/2026	R	19.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526140	HS Class of 2026 - Paper Crowns for Senior Send Off	21 L	814000	1VD9-9VYJ-	06/05/2026	R	-19.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526132	HS Class of 2026 - Prizes for Senior Send Off	21 L	814103	1697-Y1YJ-	06/05/2026	R	549.07
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526132	HS Class of 2026 - Prizes for Senior Send Off	21 E 400 411 165300 000		1697-Y1YJ-	06/05/2026	R	549.07
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526132	HS Class of 2026 - Prizes for Senior Send Off	21 L	814000	1697-Y1YJ-	06/05/2026	R	-549.07
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	HS Spanish Club - books to be donated to elementary students	21 L	814315	1CMT-XYDX-	06/05/2026	R	190.33
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	HS Spanish Club - books to be donated to elementary students	21 E 400 411 165300 000		1CMT-XYDX-	06/05/2026	R	190.33
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	HS Spanish Club - books to be donated to elementary students	21 L	814000	1CMT-XYDX-	06/05/2026	R	-190.33
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21 L	814315	141T-4JR9-	06/05/2026	R	-3.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21 E 400 411 165300 000		141T-4JR9-	06/05/2026	R	-3.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21 L	814000	141T-4JR9-	06/05/2026	R	3.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Books returned	21 L	814315	1T4X-VFDR-	06/05/2026	R	-10.36
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Books returned	21 E 400 411 165300 000		1T4X-VFDR-	06/05/2026	R	-10.36
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Books returned	21 L	814000	1T4X-VFDR-	06/05/2026	R	10.36

POST	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE		
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	AMOUNT	
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814315	1QWK-NKK4-	06/05/2026	R	-7.93
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	E 400 411	165300 000	1QWK-NKK4-	06/05/2026	R	-7.93
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814000	1QWK-NKK4-	06/05/2026	R	7.93
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814315	1R39-NQPG-	06/05/2026	R	-5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	E 400 411	165300 000	1R39-NQPG-	06/05/2026	R	-5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814000	1R39-NQPG-	06/05/2026	R	5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814315	1FP1-D1DC-	06/05/2026	R	-5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	E 400 411	165300 000	1FP1-D1DC-	06/05/2026	R	-5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814000	1FP1-D1DC-	06/05/2026	R	5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814315	1XTM-19R6-	06/05/2026	R	-5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	E 400 411	165300 000	1XTM-19R6-	06/05/2026	R	-5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814000	1XTM-19R6-	06/05/2026	R	5.99
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814315	1GM3-PG94-	06/05/2026	R	-5.89
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	E 400 411	165300 000	1GM3-PG94-	06/05/2026	R	-5.89
06/05/2026	3540	P1	AMAZON CAPITAL SERVI	6042526135	Credit-Book returned	21	L	814000	1GM3-PG94-	06/05/2026	R	5.89
Totals for 3540											1,124.47	
06/05/2026	3548	P1	BREI, KARLEEN	6002526052	HS Baseball - Award Name Plate Expense	21	L	814010	1670	06/05/2026	R	42.00
06/05/2026	3548	P1	BREI, KARLEEN	6002526052	HS Baseball - Award Name Plate Expense	21	E 470 411	162000 000	1670	06/05/2026	R	42.00
06/05/2026	3548	P1	BREI, KARLEEN	6002526052	HS Baseball - Award Name Plate Expense	21	L	814000	1670	06/05/2026	R	-42.00
Totals for 3548											42.00	
06/05/2026	3550	P1	BSN SPORTS, LLC	6002526049	HS Boys Basketball - Payment for single jersey	21	L	814020	934180872	06/05/2026	R	58.32
06/05/2026	3550	P1	BSN SPORTS, LLC	6002526049	HS Boys Basketball - Payment for single jersey	21	E 470 411	162000 000	934180872	06/05/2026	R	58.32
06/05/2026	3550	P1	BSN SPORTS, LLC	6002526049	HS Boys Basketball - Payment for single jersey	21	L	814000	934180872	06/05/2026	R	-58.32
06/05/2026	3550	P1	BSN SPORTS, LLC	6002526055	HS Boys Basketball - Replacement warmup jacket	21	L	814020	934190203	06/05/2026	R	64.22
06/05/2026	3550	P1	BSN SPORTS, LLC	6002526055	HS Boys Basketball - Replacement warmup jacket	21	E 470 411	162000 000	934190203	06/05/2026	R	64.22
06/05/2026	3550	P1	BSN SPORTS, LLC	6002526055	HS Boys Basketball - Replacement warmup jacket	21	L	814000	934190203	06/05/2026	R	-64.22
Totals for 3550											122.55	

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/05/2026	3568	P1	HALO BRANDED SOLUTIO	6042526141	HS Skills USA Uniforms	21 E 400 411 165300 000	8942083	06/05/2026	R	173.00
06/05/2026	3568	P1	HALO BRANDED SOLUTIO	6042526141	HS Skills USA Uniforms	21 L 814000	8942083	06/05/2026	R	-173.00
06/05/2026	3568	P1	HALO BRANDED SOLUTIO	6042526141	HS Skills USA Uniforms	21 L 814290	8942083	06/05/2026	R	173.00
Totals for 3568										173.00
06/05/2026	3570	P1	HEEG, LILY	6042526149	HS FFA - Reimburse student for ducks and feed	21 L 814140	Tractor Su	06/05/2026	R	66.93
06/05/2026	3570	P1	HEEG, LILY	6042526149	HS FFA - Reimburse student for ducks and feed	21 E 400 411 165300 000	Tractor Su	06/05/2026	R	66.93
06/05/2026	3570	P1	HEEG, LILY	6042526149	HS FFA - Reimburse student for ducks and feed	21 L 814000	Tractor Su	06/05/2026	R	-66.93
Totals for 3570										66.93
06/05/2026	3573	P1	HOWE, ERIN	6042526142	HS Fem Club - End of Year Picnic Expenses	21 E 400 411 165300 000	Dollar Gen	06/05/2026	R	188.22
06/05/2026	3573	P1	HOWE, ERIN	6042526142	HS Fem Club - End of Year Picnic Expenses	21 L 814000	Dollar Gen	06/05/2026	R	-188.22
06/05/2026	3573	P1	HOWE, ERIN	6042526142	HS Fem Club - End of Year Picnic Expenses	21 L 814415	Dollar Gen	06/05/2026	R	188.22
Totals for 3573										188.22
06/05/2026	3589	P1	MEMORY LANES BAR & G	6002526050	End of Season Party	21 L 814040	HS Track T	06/05/2026	R	231.50
06/05/2026	3589	P1	MEMORY LANES BAR & G	6002526050	End of Season Party	21 E 470 411 162000 000	HS Track T	06/05/2026	R	231.50
06/05/2026	3589	P1	MEMORY LANES BAR & G	6002526050	End of Season Party	21 L 814000	HS Track T	06/05/2026	R	-231.50
Totals for 3589										231.50
06/05/2026	3595	P1	NORTHWINDS BANQUET H	6042526152	Banquet Meal Expense	21 L 814140	HS FFA	06/05/2026	R	1,200.60
06/05/2026	3595	P1	NORTHWINDS BANQUET H	6042526152	Banquet Meal Expense	21 E 400 411 165300 000	HS FFA	06/05/2026	R	1,200.60
06/05/2026	3595	P1	NORTHWINDS BANQUET H	6042526152	Banquet Meal Expense	21 L 814000	HS FFA	06/05/2026	R	-1,200.60
Totals for 3595										1,200.60
06/05/2026	3598	P1	PLUMB, EMILY	6042526143	Class of 2027 - Reimbursement for Prom Supplies	21 L 814104	Walmart/Sa	06/05/2026	R	1,247.68
06/05/2026	3598	P1	PLUMB, EMILY	6042526143	Class of 2027 - Reimbursement for Prom Supplies	21 E 400 411 165300 000	Walmart/Sa	06/05/2026	R	1,247.68
06/05/2026	3598	P1	PLUMB, EMILY	6042526143	Class of 2027 - Reimbursement for Prom Supplies	21 L 814000	Walmart/Sa	06/05/2026	R	-1,247.68
06/05/2026	3598	P1	PLUMB, EMILY	6042526145	Class of 2026 - Senior Send Off Plates/Utensils	21 L 814103	Clintonvil	06/05/2026	R	24.93

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	
06/05/2026	3598	P1	PLUMB, EMILY	6042526145	Class of 2026 - Senior Send Off Plates/Utensils	21 E 400 411 165300 000	Clintonvil	06/05/2026	R	24.93
06/05/2026	3598	P1	PLUMB, EMILY	6042526145	Class of 2026 - Senior Send Off Plates/Utensils	21 L 814000	Clintonvil	06/05/2026	R	-24.93
Totals for 3598										1,272.61
06/05/2026	3611	P1	SWINFORD, LOGAN	6042526148	HS FFA - Reimburse student for duck feed	21 L 814140	Tractor Su	06/05/2026	R	25.99
06/05/2026	3611	P1	SWINFORD, LOGAN	6042526148	HS FFA - Reimburse student for duck feed	21 E 400 411 165300 000	Tractor Su	06/05/2026	R	25.99
06/05/2026	3611	P1	SWINFORD, LOGAN	6042526148	HS FFA - Reimburse student for duck feed	21 L 814000	Tractor Su	06/05/2026	R	-25.99
Totals for 3611										25.99
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526150	HS FFA Banquet Supplies	21 L 814140	0072	06/05/2026	R	85.94
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526150	HS FFA Banquet Supplies	21 E 400 411 165300 000	0072	06/05/2026	R	85.94
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526150	HS FFA Banquet Supplies	21 L 814000	0072	06/05/2026	R	-85.94
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526146	Class of 2026 - Senior Send Off Prizes	21 L 814103	0018	06/05/2026	R	106.95
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526146	Class of 2026 - Senior Send Off Prizes	21 E 400 411 165300 000	0018	06/05/2026	R	106.95
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526146	Class of 2026 - Senior Send Off Prizes	21 L 814000	0018	06/05/2026	R	-106.95
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526147	HS Student Council - Food and Drinks for Staff Appreciation	21 L 814300	0009	06/05/2026	R	234.40
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526147	HS Student Council - Food and Drinks for Staff Appreciation	21 E 400 411 165300 000	0009	06/05/2026	R	234.40
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526147	HS Student Council - Food and Drinks for Staff Appreciation	21 L 814000	0009	06/05/2026	R	-234.40
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526147	HS Student Council - Food and Drinks for Staff Appreciation	21 L 814300	0037	06/05/2026	R	137.81
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526147	HS Student Council - Food and Drinks for Staff Appreciation	21 E 400 411 165300 000	0037	06/05/2026	R	137.81
06/05/2026	3613	P1	TADYCH'S MARKETPLACE	6042526147	HS Student Council - Food	21 L 814000	0037	06/05/2026	R	-137.81

POST	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	AMOUNT
					and Drinks for Staff Appreciation						
									Totals for 3613		565.10
06/05/2026	3623	P1	WI ASSN OF FFA	6042526153	HS FFA - Convention Registration & Tickets	21 L	814140	25077	06/05/2026	R	432.00
06/05/2026	3623	P1	WI ASSN OF FFA	6042526153	HS FFA - Convention Registration & Tickets	21 E 400 411 165300 000		25077	06/05/2026	R	432.00
06/05/2026	3623	P1	WI ASSN OF FFA	6042526153	HS FFA - Convention Registration & Tickets	21 L	814000	25077	06/05/2026	R	-432.00
06/05/2026	3623	P1	WI ASSN OF FFA	6042526153	HS FFA - Convention Registration & Tickets	21 L	814140	25079	06/05/2026	R	225.00
06/05/2026	3623	P1	WI ASSN OF FFA	6042526153	HS FFA - Convention Registration & Tickets	21 E 400 411 165300 000		25079	06/05/2026	R	225.00
06/05/2026	3623	P1	WI ASSN OF FFA	6042526153	HS FFA - Convention Registration & Tickets	21 L	814000	25079	06/05/2026	R	-225.00
									Totals for 3623		657.00
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6042526151	HS FFA -Flowers for Parents at Banquet	21 L	814140	2381	06/05/2026	R	52.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6042526151	HS FFA -Flowers for Parents at Banquet	21 E 400 411 165300 000		2381	06/05/2026	R	52.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6042526151	HS FFA -Flowers for Parents at Banquet	21 L	814000	2381	06/05/2026	R	-52.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6002526054	HS Girls Soccer - Carnations for Parent's Night	21 L	814306	2394	06/05/2026	R	32.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6002526054	HS Girls Soccer - Carnations for Parent's Night	21 E 470 411 162000 000		2394	06/05/2026	R	32.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6002526054	HS Girls Soccer - Carnations for Parent's Night	21 L	814000	2394	06/05/2026	R	-32.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6002526053	HS Baseball - Carnations for Parent's Night	21 L	814010	2417	06/05/2026	R	32.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6002526053	HS Baseball - Carnations for Parent's Night	21 E 470 411 162000 000		2417	06/05/2026	R	32.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6002526053	HS Baseball - Carnations for Parent's Night	21 L	814000	2417	06/05/2026	R	-32.50
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6042526154	Class of 2026 -Graduation Flowers	21 L	814103	2444	06/05/2026	R	410.00
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6042526154	Class of 2026 -Graduation	21 E 400 411 165300 000		2444	06/05/2026	R	410.00

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	AMOUNT
					Flowers						
06/05/2026	3625	P1	WANTA'S FLORAL & GIF	6042526154	Class of 2026 -Graduation	21 L	814000	2444	06/05/2026	R	-410.00
					Flowers						
									Totals for 3625		527.50
06/12/2026	3639	P1	BMO HARRIS	6002526051	HS Soccer - Charity Mania	21 L	814305	Football F	06/12/2026	R	167.08
					Fundraiser Startup						
06/12/2026	3639	P1	BMO HARRIS	6002526051	HS Soccer - Charity Mania	21 L	814306	Football F	06/12/2026	R	167.08
					Fundraiser Startup						
06/12/2026	3639	P1	BMO HARRIS	6002526051	HS Soccer - Charity Mania	21 L	814000	Football F	06/12/2026	R	-334.16
					Fundraiser Startup						
06/12/2026	3639	P1	BMO HARRIS	6012526054	CES - PTO (Lunch for Staff	21 E 100 411	165300 000	Jarrritos	06/12/2026	R	1,016.41
					Appreciation)						
06/12/2026	3639	P1	BMO HARRIS	6012526054	CES - PTO (Lunch for Staff	21 L	814000	Jarrritos	06/12/2026	R	-1,016.41
					Appreciation)						
06/12/2026	3639	P1	BMO HARRIS	6012526054	CES - PTO (Lunch for Staff	21 L	814530	Jarrritos	06/12/2026	R	1,016.41
					Appreciation)						
06/12/2026	3639	P1	BMO HARRIS	6042526137	HS Spanish Club - Snacks for	21 L	814315	Jarrritos	06/12/2026	R	432.23
					May Spanish Club Meeting						
06/12/2026	3639	P1	BMO HARRIS	6042526137	HS Spanish Club - Snacks for	21 E 400 411	165300 000	Jarrritos	06/12/2026	R	432.23
					May Spanish Club Meeting						
06/12/2026	3639	P1	BMO HARRIS	6042526137	HS Spanish Club - Snacks for	21 L	814000	Jarrritos	06/12/2026	R	-432.23
					May Spanish Club Meeting						
06/12/2026	3639	P1	BMO HARRIS	6042526139	HS FCCLA - Graduation Cords	21 L	814150	E Group In	06/12/2026	R	38.00
06/12/2026	3639	P1	BMO HARRIS	6042526139	HS FCCLA - Graduation Cords	21 E 400 411	165300 000	E Group In	06/12/2026	R	38.00
06/12/2026	3639	P1	BMO HARRIS	6042526139	HS FCCLA - Graduation Cords	21 L	814000	E Group In	06/12/2026	R	-38.00
06/12/2026	3639	P1	BMO HARRIS	6042526144	Class of 2026 - Senior Send	21 L	814103	Luigis	06/12/2026	R	910.00
					Off Food Expense						
06/12/2026	3639	P1	BMO HARRIS	6042526144	Class of 2026 - Senior Send	21 E 400 411	165300 000	Luigis	06/12/2026	R	910.00
					Off Food Expense						
06/12/2026	3639	P1	BMO HARRIS	6042526144	Class of 2026 - Senior Send	21 L	814000	Luigis	06/12/2026	R	-910.00
					Off Food Expense						
06/12/2026	3639	P1	BMO HARRIS	6042526160	HS Educational Fund - J	21 L	814050	UW Oshkosh	06/12/2026	R	60.00
					Blashe Conference						
06/12/2026	3639	P1	BMO HARRIS	6042526160	HS Educational Fund - J	21 E 400 411	165300 000	UW Oshkosh	06/12/2026	R	60.00
					Blashe Conference						
06/12/2026	3639	P1	BMO HARRIS	6042526160	HS Educational Fund - J	21 L	814000	UW Oshkosh	06/12/2026	R	-60.00
					Blashe Conference						
06/12/2026	3639	P1	BMO HARRIS	6032526041	Pizza	21 L	814472	Clint Deli	06/12/2026	R	33.97

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DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	NUMBER	DATE	TYP	AMOUNT
06/12/2026	3639	P1	BMO HARRIS	6032526041	Pizza	21 E 300 411 165300 000	Clint Deli	06/12/2026	R	33.97
06/12/2026	3639	P1	BMO HARRIS	6032526041	Pizza	21 L 814000	Clint Deli	06/12/2026	R	-33.97
							Totals for 3639			2,490.61
06/12/2026	3644	P1	ELLERBROCK, DANIELLE	6042526157	HS FFA GREENHOUSE	21 L 814147	Home Depot	06/12/2026	R	119.76
					-Reimbursement for deck box planters					
06/12/2026	3644	P1	ELLERBROCK, DANIELLE	6042526157	HS FFA GREENHOUSE	21 E 400 411 165300 000	Home Depot	06/12/2026	R	119.76
					-Reimbursement for deck box planters					
06/12/2026	3644	P1	ELLERBROCK, DANIELLE	6042526157	HS FFA GREENHOUSE	21 L 814000	Home Depot	06/12/2026	R	-119.76
					-Reimbursement for deck box planters					
06/12/2026	3644	P1	ELLERBROCK, DANIELLE	6042526158	HS FFA- Reimbursement for Club Expenses	21 L 814140	Fleet Farm	06/12/2026	R	70.32
06/12/2026	3644	P1	ELLERBROCK, DANIELLE	6042526158	HS FFA- Reimbursement for Club Expenses	21 E 400 411 165300 000	Fleet Farm	06/12/2026	R	70.32
06/12/2026	3644	P1	ELLERBROCK, DANIELLE	6042526158	HS FFA- Reimbursement for Club Expenses	21 L 814000	Fleet Farm	06/12/2026	R	-70.32
							Totals for 3644			190.08
06/12/2026	3648	P1	JOSTENS, INC.	6042526156	HS Yearbook - Final Yearbook Payment	21 L 814400	1455039	06/12/2026	R	1,000.55
06/12/2026	3648	P1	JOSTENS, INC.	6042526156	HS Yearbook - Final Yearbook Payment	21 E 400 411 165300 000	1455039	06/12/2026	R	1,000.55
06/12/2026	3648	P1	JOSTENS, INC.	6042526156	HS Yearbook - Final Yearbook Payment	21 L 814000	1455039	06/12/2026	R	-1,000.55
							Totals for 3648			1,000.55
06/12/2026	3651	P1	MEMORY LANES BAR & G	6042526159	Class of 2026 - Food & Bowling	21 L 814103	Senior Sen	06/12/2026	R	886.00
06/12/2026	3651	P1	MEMORY LANES BAR & G	6042526159	Class of 2026 - Food & Bowling	21 E 400 411 165300 000	Senior Sen	06/12/2026	R	886.00
06/12/2026	3651	P1	MEMORY LANES BAR & G	6042526159	Class of 2026 - Food & Bowling	21 L 814000	Senior Sen	06/12/2026	R	-886.00
							Totals for 3651			886.00
06/12/2026	3658	P1	WANTA'S FLORAL & GIF	6042526155	HS Life Skills - Flowers for Mother's Day Activity	21 L 814590	2387	06/12/2026	R	140.00

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06/12/2026	3658	P1	WANTA'S FLORAL & GIF	6042526155	HS Life Skills - Flowers for Mother's Day Activity	21	E	400	411	165300 000	2387	06/12/2026	R	140.00
06/12/2026	3658	P1	WANTA'S FLORAL & GIF	6042526155	HS Life Skills - Flowers for Mother's Day Activity	21	L			814000	2387	06/12/2026	R	-140.00
Totals for 3658													140.00	
06/18/2026	3664	P1	BREWED. ON THE MOVE,	6012526063	CES - SEL/Coffee for Staff	21	E	100	411	165300 000	Elementary	06/18/2026	R	352.00
06/18/2026	3664	P1	BREWED. ON THE MOVE,	6012526063	CES - SEL/Coffee for Staff	21	L			814000	Elementary	06/18/2026	R	-352.00
06/18/2026	3664	P1	BREWED. ON THE MOVE,	6012526063	CES - SEL/Coffee for Staff	21	L			814521	Elementary	06/18/2026	R	352.00
Totals for 3664													352.00	
06/18/2026	3672	P1	JON DIETZEN ICE LLC	6012526062	CES - Kona Ice for Students	21	L			814585	000621	06/18/2026	R	770.40
06/18/2026	3672	P1	JON DIETZEN ICE LLC	6012526062	CES - Kona Ice for Students	21	E	100	411	165300 000	000621	06/18/2026	R	770.40
06/18/2026	3672	P1	JON DIETZEN ICE LLC	6012526062	CES - Kona Ice for Students	21	L			814000	000621	06/18/2026	R	-770.40
Totals for 3672													770.40	
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	21	L			814575	May/June 2	06/18/2026	R	500.00
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	21	E	100	341	256770 000	May/June 2	06/18/2026	R	500.00
06/18/2026	3674	P1	LAMERS BUS LINES INC	0	Bus Transportation	21	L			814000	May/June 2	06/18/2026	R	-500.00
Totals for 3674													500.00	
06/18/2026	3685	P1	VOLLRATH, LAURIE	6012526064	CES - PTO (Participation Prize)	21	E	100	411	165300 000	Walgreens	06/18/2026	R	50.00
06/18/2026	3685	P1	VOLLRATH, LAURIE	6012526064	CES - PTO (Participation Prize)	21	L			814000	Walgreens	06/18/2026	R	-50.00
06/18/2026	3685	P1	VOLLRATH, LAURIE	6012526064	CES - PTO (Participation Prize)	21	L			814530	Walgreens	06/18/2026	R	50.00
Totals for 3685													50.00	
06/25/2026	3697	P1	DANFORTH, KARA	6212526012	2026 Scholarship Disbursement	21	L			812700	Eileen Gos	06/25/2026	R	-500.00
06/25/2026	3697	P1	DANFORTH, KARA	6212526012	2026 Scholarship Disbursement	21	L			812710	Eileen Gos	06/25/2026	R	500.00
06/25/2026	3697	P1	DANFORTH, KARA	6212526012	2026 Scholarship Disbursement	21	E	800	374	450000 000	Eileen Gos	06/25/2026	R	500.00
Totals for 3697													500.00	
06/25/2026	3702	P1	KAUFFMAN BUILDING SU	5002526265	Trusses-Outdoor classroom	21	E	100	411	165300 000	29503	06/25/2026	R	2,366.00
06/25/2026	3702	P1	KAUFFMAN BUILDING SU	5002526265	Trusses-Outdoor classroom	21	L			814000	29503	06/25/2026	R	-2,366.00
06/25/2026	3702	P1	KAUFFMAN BUILDING SU	5002526265	Trusses-Outdoor classroom	21	L			814530	29503	06/25/2026	R	2,366.00
Totals for 3702													2,366.00	

POST	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	AMOUNT
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	
06/25/2026	3705	P1	MILLER, KRISTI	6042526161	HS FFA - Reimburse student for club purchase	21 L	814140	Sam's Club	06/25/2026	R	63.36
06/25/2026	3705	P1	MILLER, KRISTI	6042526161	HS FFA - Reimburse student for club purchase	21 E 400 411 165300 000		Sam's Club	06/25/2026	R	63.36
06/25/2026	3705	P1	MILLER, KRISTI	6042526161	HS FFA - Reimburse student for club purchase	21 L	814000	Sam's Club	06/25/2026	R	-63.36
Totals for 3705											63.36
06/25/2026	3710	P1	STEINKE, JULIA	6042526162	HS FFA - Reimburse student for club purchase	21 L	814140	Walgreens	06/25/2026	R	41.25
06/25/2026	3710	P1	STEINKE, JULIA	6042526162	HS FFA - Reimburse student for club purchase	21 E 400 411 165300 000		Walgreens	06/25/2026	R	41.25
06/25/2026	3710	P1	STEINKE, JULIA	6042526162	HS FFA - Reimburse student for club purchase	21 L	814000	Walgreens	06/25/2026	R	-41.25
Totals for 3710											41.25
06/25/2026	3715	P1	ZOELICK, JUSTIN	6042526163	HS NHS - Activity Reimbursement: Spring Egg Gifts for Kindergarten	21 L	814235	Walgreens	06/25/2026	R	22.10
06/25/2026	3715	P1	ZOELICK, JUSTIN	6042526163	HS NHS - Activity Reimbursement: Spring Egg Gifts for Kindergarten	21 E 400 411 165300 000		Walgreens	06/25/2026	R	22.10
06/25/2026	3715	P1	ZOELICK, JUSTIN	6042526163	HS NHS - Activity Reimbursement: Spring Egg Gifts for Kindergarten	21 L	814000	Walgreens	06/25/2026	R	-22.10
Totals for 3715											22.10
06/30/2026	3728	P1	JEPSON, STACY	6002526057	HS Volleyball - Reimbursement for VB Camp Payment	21 L	814045	Fox Valley	06/30/2026	R	1,450.00
06/30/2026	3728	P1	JEPSON, STACY	6002526057	HS Volleyball - Reimbursement for VB Camp Payment	21 E 470 411 162000 000		Fox Valley	06/30/2026	R	1,450.00
06/30/2026	3728	P1	JEPSON, STACY	6002526057	HS Volleyball - Reimbursement for VB Camp Payment	21 L	814000	Fox Valley	06/30/2026	R	-1,450.00
Totals for 3728											1,450.00
06/30/2026	3736	P1	STUECK, STACIE	6012526065	Reimburse-5th grade send-off items	21 E 100 411 165300 000		Walmart	06/30/2026	R	91.39
06/30/2026	3736	P1	STUECK, STACIE	6012526065	Reimburse-5th grade send-off items	21 L	814000	Walmart	06/30/2026	R	-91.39

POST	CHECK BATCH			PO INVOICE		ACCOUNT		INVOICE	CHECK	CHE	
DATE	NUMBER	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER		NUMBER	DATE	TYP	AMOUNT
06/30/2026	3736	P1	STUECK, STACIE	6012526065	Reimburse-5th grade send-off items	21 L	814530	Walmart	06/30/2026	R	91.39
										Totals for 3736	91.39
										Totals for checks	17,111.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
21	SPECIAL REVENUE-STUDENT ACT	0.00	0.00	17,111.20	17,111.20
***	Fund Summary Totals ***	0.00	0.00	17,111.20	17,111.20

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

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
06/05/2026	138	CLINTONVILLE MIDDLE SCHOOL	6th Grade Field Trip-Discovery Worl		Cash/Check	10 R 800 291 500000 000	286.00
06/05/2026	139	CLINTONVILLE MIDDLE SCHOOL	6th Grade Field Trip-Discovery Worl		Cash	10 R 800 291 500000 000	10.00
06/05/2026	140	CLINTONVILLE MIDDLE SCHOOL	MS Yearbook Sales	MS Yearbook	Cash	21 L 814000	160.00CR
06/05/2026	140	CLINTONVILLE MIDDLE SCHOOL	MS Yearbook Sales	MS Yearbook	Cash	21 L 814515	160.00
06/05/2026	140	CLINTONVILLE MIDDLE SCHOOL	MS Yearbook Sales	MS Yearbook	Cash	21 R 300 291 500000 000	160.00
06/05/2026	142	CLINTONVILLE MIDDLE SCHOOL	MS Yearbook Sales	MS Yearbook	Cash	21 L 814000	20.00CR
06/05/2026	142	CLINTONVILLE MIDDLE SCHOOL	MS Yearbook Sales	MS Yearbook	Cash	21 L 814515	20.00
06/05/2026	142	CLINTONVILLE MIDDLE SCHOOL	MS Yearbook Sales	MS Yearbook	Cash	21 R 300 291 500000 000	20.00
06/05/2026	143	CLINTONVILLE MIDDLE SCHOOL	8th Grade Field Trip-Madison & Madi		Cash	10 R 800 291 500000 000	285.00
06/30/2026	145	CLINTONVILLE MIDDLE SCHOOL	MS Yearbooks	MS Yearbook	Cash	21 L 814000	130.00CR
06/30/2026	145	CLINTONVILLE MIDDLE SCHOOL	MS Yearbooks	MS Yearbook	Cash	21 L 814515	130.00
06/30/2026	145	CLINTONVILLE MIDDLE SCHOOL	MS Yearbooks	MS Yearbook	Cash	21 R 300 291 500000 000	130.00
06/30/2026	146	CLINTONVILLE MIDDLE SCHOOL	School Store Sales	MS Student Coun	Cash	21 L 814000	401.75CR
06/30/2026	146	CLINTONVILLE MIDDLE SCHOOL	School Store Sales	MS Student Coun	Cash	21 L 814500	401.75
06/30/2026	146	CLINTONVILLE MIDDLE SCHOOL	School Store Sales	MS Student Coun	Cash	21 R 300 291 500000 000	401.75
06/30/2026	296	CLINTONVILLE HIGH SCHOOL	Summer School Fees		Cash	10 R 800 295 500000 950	50.00
06/30/2026	297	CLINTONVILLE HIGH SCHOOL	Summer School Fees		Cash	10 R 800 295 500000 950	20.00
06/30/2026	320		Reclassify Nutrition Program Rebate			50 L 816900	443.45CR
06/30/2026	320	NATIONAL PURCHASING PARTNERS	Nutrition Program Rebate			50 R 800 990 500000 000	443.45
06/11/2026	591	HOPE COMMUNITY CHURCH	Facility Rental - May 2026		Ck#11860	10 R 800 293 500000 000	2,500.00
06/05/2026	592	KUHN, TROY	Reimbursement for Spouse Meals @ WA		Ck#7810	10 E 500 310 264400 000	124.00
06/05/2026	593	FORWARDHEALTH INTERCHANGE	FY 22 MAC Claims Settlement		Ck#015086137	10 R 800 780 500000 000	35,282.97
06/05/2026	594	WISCONSIN BEEF COUNCIL	Beef in the Classroom Reimbursement		Ck#9921688705	10 R 800 291 500000 000	150.00
06/05/2026	595	UW OSHKOSH	CAPP 2026 - Michelle Krueger		Ck#750739	10 R 800 291 500000 000	92.15
06/05/2026	596	FORWARDHEALTH INTERCHANGE	SBS Claims		Ck#015086606	27 R 800 780 500000 000	1,653.69
06/05/2026	597	EMC INSURANCE	Workers Comp - C. Haase		Ck#1182018916	10 R 800 964 500000 000	128.19
06/05/2026	598	SHAWANO MASONS	Shawano Mason's Scholarship		Charles Schwab	21 L 812700	2,000.00CR
06/05/2026	598	SHAWANO MASONS	Shawano Mason's Scholarship		Charles Schwab	21 L 812710	2,000.00
06/05/2026	598	SHAWANO MASONS	Shawano Mason's Scholarship		Charles Schwab	21 R 800 291 500000 000	2,000.00
06/05/2026	599	FORWARDHEALTH INTERCHANGE	SBS Claims		Ck#015088662	27 R 800 780 500000 000	14,503.00
06/05/2026	600	FORWARDHEALTH INTERCHANGE	FY 22 MAC Claims Settlement		Ck#015090650	10 R 800 780 500000 000	105,510.77
06/05/2026	601	FRIENDZY, INC	Reimbursement for duplicate payment		Ck#9921925490	10 A 711100	2,173.50
06/05/2026	602		Casey's General Store-Loyalty Donat		Ck#468630	21 L 814000	5.80CR
06/05/2026	602		Casey's General Store-Loyalty Donat		Ck#468630	21 L 814006	5.80
06/05/2026	602		Casey's General Store-Loyalty Donat		Ck#468630	21 R 470 291 500000 000	5.80
06/05/2026	603	MTI ENTERPRISES INC	Refund from Closed Production		Ck#7776	21 L 814000	343.36CR

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
06/05/2026	603	MTI ENTERPRISES INC	Refund from Closed Production		Ck#7776	21 L 814120	343.36
06/05/2026	603	MTI ENTERPRISES INC	Refund from Closed Production		Ck#7776	21 R 400 291 500000 000	343.36
06/05/2026	604	COMMUNITY FOUNDATION-FOX VALLE	Craig & Kathy Akey Family Scholarsh	Akey Scholarshi	Ck#85481	21 L 812700	1,000.00CR
06/05/2026	604	COMMUNITY FOUNDATION-FOX VALLE	Craig & Kathy Akey Family Scholarsh	Akey Scholarshi	Ck#85481	21 L 812734	1,000.00
06/05/2026	604	COMMUNITY FOUNDATION-FOX VALLE	Craig & Kathy Akey Family Scholarsh	Akey Scholarshi	Ck#85481	21 R 800 291 500000 000	1,000.00
06/05/2026	605	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	194.00
06/05/2026	605	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	37.00
06/05/2026	605	CLINTONVILLE REC CENTER	3 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	47.00
06/05/2026	605	CLINTONVILLE REC CENTER	Misc Membership		Cash/Checks	80 R 800 272 500000 730	479.00
06/05/2026	605	CLINTONVILLE REC CENTER	Pool Program		Cash/Checks	80 R 800 272 500000 735	42.00
06/05/2026	605	CLINTONVILLE REC CENTER	Lost Card Fee		Cash/Checks	80 R 800 264 500000 000	9.00
06/05/2026	606	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	347.00
06/05/2026	606	CLINTONVILLE REC CENTER	Misc Membership		Cash/Checks	80 R 800 272 500000 730	297.00
06/05/2026	606	CLINTONVILLE REC CENTER	Pool Program		Cash/Checks	80 R 800 272 500000 735	765.00
06/05/2026	606	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	290.00
06/05/2026	606	CLINTONVILLE REC CENTER	Community Room Rental		Cash/Checks	80 R 800 272 500000 740	90.00
06/05/2026	606	CLINTONVILLE REC CENTER	Lost Card Fee		Cash/Checks	80 R 800 264 500000 000	3.00
06/08/2026	607	STATE OF WISCONSIN	Special Ed & School Age Parents Aid		ACH	27 R 800 611 500000 000	311,548.00
06/08/2026	607	STATE OF WISCONSIN	SAGE/AGR		ACH	10 R 800 650 500000 332	162,111.95
06/08/2026	607	STATE OF WISCONSIN	Food Service Aid Breakfast - May		ACH	50 R 800 717 500000 546	9,805.82
06/08/2026	607	STATE OF WISCONSIN	Food Service Aid National School Lu		ACH	50 R 800 717 500000 547	33,724.21
06/11/2026	608	CESA #8	SPED Induction/Retention Program		Ck#134455	27 R 800 516 500000 000	750.00
06/11/2026	609	EMC INSURANCE	Workers Comp - C. Haase		Ck#1182019382	10 R 800 964 500000 000	121.58
06/11/2026	610	NEW LONDON SCHOOL DISTRICT	Homeless Assistance Reimbursement f		Ck#80585	10 R 800 348 500000 000	225.00
06/11/2026	611	PEPSI-COLA INC	Vending		Ck#500221789	10 R 800 279 500000 000	201.36
06/11/2026	612	NETWORK HEALTH INC	Premium Refund (paid twice)		Ck#2795	10 E 500 310 252900 000	19,200.38
06/11/2026	613	COMMUNITY FOUNDATION-FOX VALLE	Grant from Mark Joy Youth Fund to H	Baseball HS	Ck#85577	21 L 814000	2,533.28CR
06/11/2026	613	COMMUNITY FOUNDATION-FOX VALLE	Grant from Mark Joy Youth Fund to H	Baseball HS	Ck#85577	21 L 814010	2,533.28
06/11/2026	613	COMMUNITY FOUNDATION-FOX VALLE	Grant from Mark Joy Youth Fund to H	Baseball HS	Ck#85577	21 R 470 291 500000 000	2,533.28
06/11/2026	614	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	372.00
06/11/2026	614	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	148.00
06/11/2026	614	CLINTONVILLE REC CENTER	1 Month Membership - Non-District		Cash/Checks	80 R 800 272 500000 725	47.00
06/11/2026	614	CLINTONVILLE REC CENTER	Misc Memberships		Cash/Checks	80 R 800 272 500000 730	367.00
06/11/2026	614	CLINTONVILLE REC CENTER	Pool Programs		Cash/Checks	80 R 800 272 500000 735	33.00
06/11/2026	614	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	20.00
06/11/2026	614	CLINTONVILLE REC CENTER	Lost Card Fee		Cash/Checks	80 R 800 264 500000 000	9.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
06/15/2026	615	STATE OF WISCONSIN	Pupil Transportation		ACH	10 R 800 612 500000 000	9,476.00
06/15/2026	615	STATE OF WISCONSIN	General Equalization Aids		ACH	10 R 800 621 500000 000	2,171,721.80
06/15/2026	615	STATE OF WISCONSIN	High Cost SPED Aid		ACH	27 R 800 625 500000 000	84,923.00
06/15/2026	615	STATE OF WISCONSIN	CACFP-May		ACH	50 R 800 717 500000 551	2,385.10
06/15/2026	615	STATE OF WISCONSIN	CTE Grant		ACH	10 R 800 630 500000 577	20,168.70
06/18/2026	616	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	569.00
06/18/2026	616	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	15.00
06/18/2026	616	CLINTONVILLE REC CENTER	1 Month Membership - Non-District		Cash/Checks	80 R 800 272 500000 725	33.00
06/18/2026	616	CLINTONVILLE REC CENTER	3 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	47.00
06/18/2026	616	CLINTONVILLE REC CENTER	3 Month Membership - Non-District		Cash/Checks	80 R 800 272 500000 725	154.00
06/18/2026	616	CLINTONVILLE REC CENTER	Misc Memberships		Cash/Checks	80 R 800 272 500000 730	589.00
06/18/2026	616	CLINTONVILLE REC CENTER	Pool Programs		Cash/Checks	80 R 800 272 500000 735	39.00
06/18/2026	616	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	126.00
06/18/2026	616	CLINTONVILLE REC CENTER	Locker Rental Day Pass		Cash/Checks	80 R 800 272 500000 740	1.00
06/18/2026	616	CLINTONVILLE REC CENTER	Donation		Cash/Checks	80 R 800 291 500000 000	500.00
06/18/2026	617	CESA #8	2025-26 Carl Perkins Grant Reimburs		Ck#134490	10 R 800 517 500000 410	1,136.19
06/25/2026	618		Settlement Payment - Cintas Corp Cl		Ck#170913	10 R 800 990 500000 000	251.54
06/15/2026	619	STATE OF WISCONSIN	School Based Mental Health Services		ACH	10 R 800 630 500000 297	61,595.00
06/15/2026	619	STATE OF WISCONSIN	Assessments of Reading Readiness Gr		ACH	10 R 800 630 500000 522	1,164.88
06/22/2026	620	STATE OF WISCONSIN	IDEA Preschool		ACH	27 R 800 730 500000 347	12,227.00
06/22/2026	620	STATE OF WISCONSIN	Title II		ACH	10 R 800 730 500000 365	11,292.00
06/22/2026	620	STATE OF WISCONSIN	Title I		ACH	10 R 800 730 500000 365	70,851.92
06/25/2026	621	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	372.00
06/25/2026	621	CLINTONVILLE REC CENTER	3 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	47.00
06/25/2026	621	CLINTONVILLE REC CENTER	Misc Memberships		Cash/Checks	80 R 800 272 500000 730	589.00
06/25/2026	621	CLINTONVILLE REC CENTER	Pool Programs		Cash/Checks	80 R 800 272 500000 735	45.00
06/25/2026	621	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	156.00
06/25/2026	621	CLINTONVILLE REC CENTER	Lost Card Fees		Cash/Checks	80 R 800 264 500000 000	6.00
06/25/2026	622	FORWARDHEALTH INTERCHANGE	SBS Claims		Ck#015094587	27 R 800 780 500000 000	33,946.16
06/01/2026	623	TIVITY HEALTH	Silver Sneakers		ACH	80 R 800 272 500000 732	582.50
06/04/2026	624	AMERICAN SPECIALTY HEALTH	Silver & Fit		ACH	80 R 800 272 500000 732	60.00
06/15/2026	625	MEDSURETY LLC	Dental		ACH	10 L 811632	82.59
06/15/2026	625	MEDSURETY LLC	Vision		ACH	10 L 811638	26.20
06/15/2026	625	MEDSURETY LLC	Health		ACH	10 L 811631	1,674.86
06/25/2026	626	CESA #8	2025-26 State SPED Categorical Aid		Ck#134508	27 R 800 516 500000 000	1,621.33
06/25/2026	627	CLINTONVILLE HIGH SCHOOL	Lock Replacement for Locker		Ck#5325	10 R 800 292 500000 000	10.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
06/25/2026	628	HOFFMASTER	Sponsor 2026 HS Baseball	HS Baseball	Ck#92196	21 L 814000	200.00CR
06/25/2026	628	HOFFMASTER	Sponsor 2026 HS Baseball	HS Baseball	Ck#92196	21 L 814010	200.00
06/25/2026	628	HOFFMASTER	Sponsor 2026 HS Baseball	HS Baseball	Ck#92196	21 R 470 291 500000 000	200.00
06/30/2026	629	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	527.00
06/30/2026	629	CLINTONVILLE REC CENTER	Annual Membership - Non-District		Cash/Checks	80 R 800 272 500000 715	425.00
06/30/2026	629	CLINTONVILLE REC CENTER	6 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	119.00
06/30/2026	629	CLINTONVILLE REC CENTER	Misc Memberships		Cash/Checks	80 R 800 272 500000 730	454.00
06/30/2026	629	CLINTONVILLE REC CENTER	Pool Programs		Cash/Checks	80 R 800 272 500000 735	30.00
06/30/2026	629	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	24.00
06/30/2026	630	WI ASSN OF SCHOOL BUSINESS OFF	2025-26 P-Card Rebate		Ck#10537	10 R 800 990 500000 000	1,177.86
06/30/2026	631	BEMBENEK, CALEB	Lunch Account		Ck#1078	50 L 816900	421.80
06/30/2026	631	BEMBENEK, CALEB	Breach of Contract - C. Bembenek		Ck#1078	10 R 800 990 500000 000	3,000.00
06/30/2026	631	BEMBENEK, CALEB	NSF handling fee		Ck#1078	10 E 500 941 252000 000	12.00
06/30/2026	631	BEMBENEK, CALEB	Returned Check Fee		Ck#1078	10 R 800 990 500000 000	18.00
06/30/2026	632	CLINTONVILLE ROTARY CLUB	8th Grade Breakfast		Ck#6772	50 R 800 259 500000 000	293.95
06/30/2026	633	CLINTONVILLE PUBLIC SCHOOLS	Replacement for lost key card		Cash	10 R 800 990 500000 000	10.00
06/30/2026	633	CLINTONVILLE PUBLIC SCHOOLS	Purchase used equipment		Cash	10 R 800 264 500000 000	50.00
06/26/2026	634	HEALTHY CONTRIBUTIONS	Renew Active		ACH	80 R 800 272 500000 732	2,940.00
06/12/2026	635	WI DCF	Gift		ACH	80 R 800 291 500000 985	7,877.78
06/12/2026	636	WI DCF	Tuition		ACH	80 R 800 272 500000 985	13,093.66
06/30/2026	637	BRIGHTWHEEL	Tuition		ACH	80 R 800 272 500000 985	27,296.30
06/30/2026	638	FIRST STATE BANK	June Interest		Bank Statements	10 R 800 280 500000 000	8,885.56
06/30/2026	638	FIRST STATE BANK	June Interest		Bank Statements	46 R 800 280 500000 000	83.27
06/30/2026	639	WISC	June Interest		Bank Statements	10 R 800 280 500000 000	219.16
06/30/2026	639	WISC	June Interest		Bank Statements	39 R 800 280 500000 000	10,039.96
06/30/2026	639	WISC	June Interest		Bank Statements	80 R 800 280 500000 000	1,583.48
06/30/2026	640	CLINTONVILLE PUBLIC SCHOOLS	FS Revenue		Deposits	50 L 816900	13,631.06
06/30/2026	640	CLINTONVILLE PUBLIC SCHOOLS	Ala Carte		Deposits	50 R 800 251 500000 549	474.35
06/30/2026	640	CLINTONVILLE PUBLIC SCHOOLS	Ala Carte Petty Cash returned		Deposits	50 E 800 999 257100 000	150.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	HS Course Fees		ACH	10 R 800 262 500000 000	125.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Student Fees		ACH	10 R 800 292 500000 000	80.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	IMC Book Fines		ACH	10 R 800 297 500000 636	14.81
06/30/2026	641	E-FUNDS FOR SCHOOLS	Summer School		ACH	10 R 800 295 500000 950	120.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	FS Revenue		ACH	50 L 816900	1,832.90
06/30/2026	641	E-FUNDS FOR SCHOOLS	Annual Membership - District		ACH	80 R 800 272 500000 710	5,771.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Annual Membership - Non-District		ACH	80 R 800 272 500000 715	1,386.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
06/30/2026	641	E-FUNDS FOR SCHOOLS	1 Month Membership - District		ACH	80 R 800 272 500000 720	157.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	1 Month Membership - Non-District		ACH	80 R 800 272 500000 725	388.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	3 Month Membership - District		ACH	80 R 800 272 500000 720	133.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	3 Month Membership - Non-District		ACH	80 R 800 272 500000 725	454.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	6 Month Membership - District		ACH	80 R 800 272 500000 720	264.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Misc Memberships		ACH	80 R 800 272 500000 730	606.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Pool Programs		ACH	80 R 800 272 500000 735	345.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Fitness Programs		ACH	80 R 800 272 500000 740	208.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Community Room Rentals		ACH	80 R 800 272 500000 740	180.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Lost Card Fee		ACH	80 R 800 264 500000 000	3.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	Sale of Gift Certificate		ACH	80 R 800 264 500000 000	50.00
06/30/2026	641	E-FUNDS FOR SCHOOLS	E-Fund fees		ACH	80 E 575 949 393000 960	388.10CR
06/25/2026	642		No Kid Hungry Grant by Share Our St		ACH	50 R 800 291 500000 000	10,330.00
06/05/2026	1893	CLINTONVILLE ELEMENTARY SCHOOL	2nd Grade Field Trip - NEW Zoo		Cash/Check	10 R 800 291 500000 000	131.00
06/05/2026	5178	ERNST, AMANDA	AP Exam Fee		Ck#6511	10 R 800 241 500000 000	45.00
06/05/2026	5180	CLINTONVILLE HIGH SCHOOL	Payment for Metal Signs	Skills USA	Cash	21 L 814000	100.00CR
06/05/2026	5180	CLINTONVILLE HIGH SCHOOL	Payment for Metal Signs	Skills USA	Cash	21 L 814290	100.00
06/05/2026	5180	CLINTONVILLE HIGH SCHOOL	Payment for Metal Signs	Skills USA	Cash	21 R 400 291 500000 000	100.00
06/05/2026	5181	CLINTONVILLE HIGH SCHOOL	Bake Sale Proceeds on 5/19/26	Class of 2028	Cash	21 L 814000	526.00CR
06/05/2026	5181	CLINTONVILLE HIGH SCHOOL	Bake Sale Proceeds on 5/19/26	Class of 2028	Cash	21 L 814105	526.00
06/05/2026	5181	CLINTONVILLE HIGH SCHOOL	Bake Sale Proceeds on 5/19/26	Class of 2028	Cash	21 R 400 291 500000 000	526.00
06/05/2026	5182	CLINTONVILLE HIGH SCHOOL	HS Yearbook Sales	HS Yearbook	Cash	21 L 814000	200.00CR
06/05/2026	5182	CLINTONVILLE HIGH SCHOOL	HS Yearbook Sales	HS Yearbook	Cash	21 L 814400	200.00
06/05/2026	5182	CLINTONVILLE HIGH SCHOOL	HS Yearbook Sales	HS Yearbook	Cash	21 R 400 291 500000 000	200.00
06/05/2026	5183	CLINTONVILLE HIGH SCHOOL	Greenhouse Plant Sale	FFA Greenhouse	Cash/Checks	21 L 814000	5,247.00CR
06/05/2026	5183	CLINTONVILLE HIGH SCHOOL	Greenhouse Plant Sale	FFA Greenhouse	Cash/Checks	21 L 814147	5,247.00
06/05/2026	5183	CLINTONVILLE HIGH SCHOOL	Greenhouse Plant Sale	FFA Greenhouse	Cash/Checks	21 R 400 291 500000 000	5,247.00
06/05/2026	5184	CLINTONVILLE HIGH SCHOOL	HS Course Fees		Cash/Checks	10 R 800 262 500000 000	182.50
06/05/2026	5184	CLINTONVILLE HIGH SCHOOL	Tech Course Fees		Cash/Checks	10 R 800 262 500000 690	210.00
06/05/2026	5184	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/Honors Tuition		Cash/Checks	10 R 800 241 500000 000	70.00
06/05/2026	5184	CLINTONVILLE HIGH SCHOOL	Student Fees		Cash/Checks	10 R 800 292 500000 000	235.00
06/05/2026	5184	CLINTONVILLE HIGH SCHOOL	IMC Book Fines		Cash/Checks	10 R 800 297 500000 636	53.90
06/05/2026	5184	CLINTONVILLE HIGH SCHOOL	Chromebook Fines		Cash/Checks	10 R 800 297 500000 640	220.00
06/05/2026	5184	CLINTONVILLE HIGH SCHOOL	FS Revenue		Cash/Checks	50 L 816900	3.25
06/05/2026	5187	CLINTONVILLE HIGH SCHOOL	Quarters Left from Senior Sendoff	Class of 2026	Cash	21 L 814000	14.75CR
06/05/2026	5187	CLINTONVILLE HIGH SCHOOL	Quarters Left from Senior Sendoff	Class of 2026	Cash	21 L 814103	14.75

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
06/05/2026	5187	CLINTONVILLE HIGH SCHOOL	Quarters Left from Senior Sendoff	Class of 2026	Cash	21 R 400 291 500000 000	14.75
06/05/2026	5188	OHIOPYLE PRINTS	Ohiopyle Prints Inc-for apparel roy	Trucker Backer	Ck#97970	21 L 814000	19.31CR
06/05/2026	5188	OHIOPYLE PRINTS	Ohiopyle Prints Inc-for apparel roy	Trucker Backer	Ck#97970	21 L 814006	19.31
06/05/2026	5188	OHIOPYLE PRINTS	Ohiopyle Prints Inc-for apparel roy	Trucker Backer	Ck#97970	21 R 470 291 500000 000	19.31
06/18/2026	5189	NORTHEAST WI SECTION AMERICAN	LS HS Grant Funds	Science Dept Gi	Ck#1985	21 L 814000	250.00CR
06/18/2026	5189	NORTHEAST WI SECTION AMERICAN	LS HS Grant Funds	Science Dept Gi	Ck#1985	21 L 814275	250.00
06/18/2026	5189	NORTHEAST WI SECTION AMERICAN	LS HS Grant Funds	Science Dept Gi	Ck#1985	21 R 400 291 500000 000	250.00
06/18/2026	5190	EXTREME COATING TECHNOLOGY	Purchase of Grill made by Welding C	HS Skills USA	Ck#13581	21 L 814000	750.00CR
06/18/2026	5190	EXTREME COATING TECHNOLOGY	Purchase of Grill made by Welding C	HS Skills USA	Ck#13581	21 L 814290	750.00
06/18/2026	5190	EXTREME COATING TECHNOLOGY	Purchase of Grill made by Welding C	HS Skills USA	Ck#13581	21 R 400 291 500000 000	750.00
06/18/2026	5191	JR MACHINE	Donation for purchase of Vertical M	HS Skills USA	Ck#053465	21 L 814000	10,000.00CR
06/18/2026	5191	JR MACHINE	Donation for purchase of Vertical M	HS Skills USA	Ck#053465	21 L 814290	10,000.00
06/18/2026	5191	JR MACHINE	Donation for purchase of Vertical M	HS Skills USA	Ck#053465	21 R 400 291 500000 000	10,000.00
06/18/2026	5193	CLINTONVILLE HIGH SCHOOL	UWO/UWGB CAPP/Honors Tuition		Cash/Checks	10 R 800 241 500000 000	545.00
06/18/2026	5193	CLINTONVILLE HIGH SCHOOL	Student Fees		Cash/Checks	10 R 800 292 500000 000	60.00
06/18/2026	5193	CLINTONVILLE HIGH SCHOOL	Chromebook Fines		Cash/Checks	10 R 800 297 500000 640	90.00
06/18/2026	5195	CLINTONVILLE HIGH SCHOOL	FFA Greenhouse Sales	FFA Greenhouse	Cash/Checks	21 L 814000	782.00CR
06/18/2026	5195	CLINTONVILLE HIGH SCHOOL	FFA Greenhouse Sales	FFA Greenhouse	Cash/Checks	21 L 814147	782.00
06/18/2026	5195	CLINTONVILLE HIGH SCHOOL	FFA Greenhouse Sales	FFA Greenhouse	Cash/Checks	21 R 400 291 500000 000	782.00
06/18/2026	5196	CLINTONVILLE HIGH SCHOOL	Return Petty Cash used during 2025-		Cash	10 E 500 969 492000 000	2,000.00
06/18/2026	5197	SEILS, CHARLES	Student Fees		Cash	10 R 800 292 500000 000	40.00
06/18/2026	5197	SEILS, CHARLES	HS Course Fees		Cash	10 R 800 262 500000 000	40.00
06/18/2026	5197	SEILS, CHARLES	Tech course fees		Cash	10 R 800 262 500000 690	65.00
06/18/2026	5198	CLINTONVILLE HIGH SCHOOL	Money collected for VB Camps	HS Volleyball	Cash/Checks	21 L 814000	1,950.00CR
06/18/2026	5198	CLINTONVILLE HIGH SCHOOL	Money collected for VB Camps	HS Volleyball	Cash/Checks	21 L 814045	1,950.00
06/18/2026	5198	CLINTONVILLE HIGH SCHOOL	Money collected for VB Camps	HS Volleyball	Cash/Checks	21 R 470 291 500000 000	1,950.00
06/05/2026	8512	CLINTONVILLE ELEMENTARY SCHOOL	Yearbook	Just for Kids	Ck#3451	21 L 814000	18.00CR
06/05/2026	8512	CLINTONVILLE ELEMENTARY SCHOOL	Yearbook	Just for Kids	Ck#3451	21 L 814520	18.00
06/05/2026	8512	CLINTONVILLE ELEMENTARY SCHOOL	Yearbook	Just for Kids	Ck#3451	21 R 100 291 500000 000	18.00
06/05/2026	8513	CLINTONVILLE ELEMENTARY SCHOOL	Extra Beef Stick Sales	PTO	Cash/Checks	21 L 814000	804.00CR
06/05/2026	8513	CLINTONVILLE ELEMENTARY SCHOOL	Extra Beef Stick Sales	PTO	Cash/Checks	21 L 814530	804.00
06/05/2026	8513	CLINTONVILLE ELEMENTARY SCHOOL	Extra Beef Stick Sales	PTO	Cash/Checks	21 R 100 291 500000 000	804.00
06/11/2026	8514	CLINTONVILLE ELEMENTARY SCHOOL	Yearbooks	Just For Kids	Cash	21 L 814000	144.00CR
06/11/2026	8514	CLINTONVILLE ELEMENTARY SCHOOL	Yearbooks	Just For Kids	Cash	21 L 814520	144.00
06/11/2026	8514	CLINTONVILLE ELEMENTARY SCHOOL	Yearbooks	Just For Kids	Cash	21 R 100 291 500000 000	144.00
06/11/2026	8515	CLINTONVILLE ELEMENTARY SCHOOL	Cash For Comfort	SEL Staff Incen	Cash	21 L 814000	43.00CR

[illegible]

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 June, 2026:

Fund	Cash Balance	Fund Balance
General Fund	\$5,541,955.43	\$3,686,925.46
Student Organization Fund	\$323,599.69	\$321,649.01
Special Education Fund	-\$220,940.72	\$0.00
Debt Service Fund	-\$1,072,603.92	\$1,902,949.87
Capital Improvement	\$50,697.62	\$950,697.62
Referendum	\$0.00	\$0.00
Food Service Fund	\$400,734.93	\$413,325.15
Employee Benefit Fund	\$0.00	\$100,000.00
Community Service Fund	\$117,529.66	\$1,278,255.70
Outstanding Checks	\$175,976.42	\$0.00
Total	\$5,316,949.11	\$8,653,802.81

MAKE A COPY OF THIS FORM

New Student Club/Organization Proposal Form

Send copies of the proposal to:

Troy Kuhn, tkuhn@clintonville.k12.wi.us

James Blashe, jblashe@clintonville.k12.wi.us

Justin Oshefsky, joshesky@clintonville.k12.wi.us

Thank you for your decision to propose a new student club! By taking an active role in the Clintonville High School Community, you are helping to improve our education experience for all students. Below you will find the necessary information required to *consider* a club proposal. Please be sure to fill out all required information. If there is other information you deem valuable, please include it where appropriate. Once your proposal has been received, it will be reviewed to determine if it will be added to the student activities list. If you have any questions, please reach out to Mr. Kuhn, Mr. Blashe, or Mr. Oshefsky.

I. Basic Information

- **Proposed Club Name:** Aviation and Aeronautics Club (AAC for short)
- **Available to what grade levels:** 7-12
- **Faculty Advisor (Required):** Greg Rose
- **Estimated Number of Members:** Hard to say since this hasn't been put out there yet...I know of two students who are interested in aviation, so I can guarantee two.
- **School Affiliation? Are you looking for this to be a school affiliated club?:**
Yes. I would also like the club members to join the local EAA chapter.
Membership for youth is free.

II. Purpose and Mission

What is the primary goal of this club? (Briefly describe what the club will do and why it is a valuable addition to our school community.)

This club will introduce students to the field of aviation and the science of aeronautics. The club will work hand in hand with the local EAA chapter, using their "Build and Fly" program. It will be a valuable addition to the school community because we currently do not have any STEM related clubs that connect with students who are interested in this area.

How does this club align with our school's mission or values?

Our club will be a partnership with local citizens in the EAA, building students who can think critically and creatively as they build flying model airplanes. This will lead to an interest and opportunity for students to find a successful career/hobby pathway in aviation or aeronautics.

III. Logistics and Operations

- **Meeting Frequency (e.g., Weekly, Bi-weekly, Monthly):** Monthly
- **Preferred Meeting Day/Time:** Fourth Wednesday of each month, 3:30-5:00, or perhaps until 5:30 if builds go longer before getting to a good stopping point. If there is a need to add more time, we may look at a second Wednesday in each month. That would depend on my availability.
- **Preferred Meeting Location:** C145
- **Will there be membership dues? (Yes/No) NO.** If yes, how much?

IV. Sustainability and Resources

1. Leadership Structure. Will there be student leadership positions? Please list the proposed officer positions (e.g., President, Secretary, Treasurer):

Initially, I don't think we will need to have a leadership structure beyond the advisor. If there is a lot of student interest and that may change.

2. Resource Needs. What equipment, funding, or specific facilities (e.g., Art room, Computer lab) will be required? Are you requesting this to be a paid advisor position?

The club will be using the EAA chapter's flight simulator. This new piece of equipment is self-contained, using its own computer (sandboxed). It will need to be connected to a large TV. I'm thinking that the TV in room C145 should work in the short term. Most simulators have a standalone table with a TV mounted on it, level with the flight instruments. I'm not sure if the EAA club will be transporting the TV from their room at the airport to school or not.

Financial support and/or fundraising will be needed for taking the club to the Clintonville airport and the Shawano RC Flying club field. We will take the school van unless the club numbers are high enough to require a bus. How many trips are yet to be determined. Students have plenty of room outside the school to fly the RC plane. I would like this position to be paid as part of the Trucker U program. I already participate in this program, so I'd just log these couple hours with the rest.

3. Recruitment Plan. How do you plan to promote the club to ensure diverse and inclusive participation?

EAA chapter president Mathieu Labs will be helping promote the group with me. He plans to bring the flight simulator to freshman orientation. We will also be promoting it on the school announcements, newsletter and socials. Currently there is a worker shortage in these fields, with a heavy push toward promoting girls/women in aviation. The two students who I know are interested in this club are a female and a hispanic, so I think we'll have the diversity and inclusivity covered.

Krueger's Sign & Electric, Inc.

300 Industrial Avenue

Clintonville, WI 54929

Phone: 715-823-5121

Fax: 715-823-5393

E-mail: dustin@kruegerelectricinc.com (Dustin)

ryan@kruegerelectricinc.com (Ryan)

PROPOSAL

August 13, 2026

Dellwood Childcare Center

238 Harriet Street

Clintonville, WI 54929

Price quote to furnish and install (7) 120 Volt receptacles with surface mount wiremold from nearest circuit for powering window air conditioning units.

Price: \$3,535.00

Payment: Due upon receiving of invoice

(We also accept Master Card, Visa, Discover Card and American Express with an additional 3% fee)

Thank you,



Dustin Kunschke

Accepted by:

Date: _____

Memorandum of Understanding for Police/School Liaison Offer Program

DRAFT

The purpose of this document is to establish a Police School Liaison Officer Program herein referred to as the "PSLO" program and to set forth guidelines to ensure that law enforcement, school officials, and the communities they serve, have a shared understanding of the goals of the PSLO Program.

The parties agree that an effective PSLO Program defines the role of the Police School Liaison Officer (PSLO):

- with the context of the educational mission of the school
- distinction between disciplinary misconduct to be handled by school officials, and criminal offenses to be handled by law enforcement
- information sharing
- PSLO training requirements
- Program assessment and program structure
- The PSLO receive the necessary support and training to ensure a safe school environment while respecting the rights of students and improving the overall school climate

The signatories agree to the following:

1. Role of the PSLO within the Context of the Educational Mission of the School
 - a. The mission of the PSLO program is to improve school safety and the educational climate of the school
 - b. Officers are responsible for dealing with criminal law issues, not to enforce school discipline or punish students.
 - c. The PSLO shall meet with building-level school and district administrators, teachers, parents, and student representatives at least annually to discuss issues regarding school safety
 - d. The PSLO shall be integrated into the school community through participation in faculty and student meetings, school events, and assemblies as appropriate.
 - e. The PSLO shall maintain activity reports and submit summaries of these reports to building-level school administrators, district-level school administrators, and the relevant law enforcement agency. The summaries shall include, for each PSLO, the numbers and descriptions of all incidents or calls for service;
 - i. names of school officials involved (referring teachers, principals, etc.)
 - ii. student searches
 - iii. student questioning
 - iv. tickets, citations, or summonses
 - v. filling of delinquency petitions
 - vi. referrals to probation officers
 - vii. actual arrests
 - viii. other referrals to the juvenile justice system.

- f. Absent a real and immediate threat to student, teacher, or school safety, and absent the situations described herein where formal law enforcement intervention is deemed appropriate, building-level school administrators shall have final authority in the building.
- g. Absent a real and immediate threat to student, teacher, or public safety, incidents involving public order offenses including:
 - i. disturbance/disruption of schools or public assembly
 - ii. loitering
 - iii. profanity
 - iv. fighting that does not involve physical injury or weaponshall be considered school discipline issues that be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., insurance of criminal citation, ticket, summon, or filing delinquency petition).

2. Information Sharing

- a. The school district designates the PSLO a "school official" as provided in the Federal Educational Rights and Privacy Act (FERPA) 20 U.S.C. 1321g, and 118.125(2)(d) of the Wisconsin Statutes. A PSLO may be provided access to student records information maintained by the school district only as needed by the PSLO to perform his or her duties as the PSLO. A PSLO may also be granted access to student records information in the event of an emergency situation threatening the health and safety of a student or other individual. The PSLO may only re-disclose student records information consistent with FERPA and Wisconsin pupil records law.
- b. Records created and maintained by a PSLO for the purpose of ensuring the safety and security of persons or property in the school, district, or for the enforcement of local state, or federal laws or ordinances shall not be considered student records - even when such records may serve the dual purpose of enforcing school rules - and are not subject to the sample prohibitions of access or disclosure by the PSLO. (This provision does not prohibit school personnel from complying with the notice and reporting requirements of seclusion or restraint of a student by the PSLO as specified in 118.305(4) of the Wisconsin Statutes.)

3. School Resource Officer Training Requirements

- a. The PSLO shall receive such training as is necessary to permit the PSLO to effectively advance the school's educational mission in the context of his or her duties as the PSLO. Training topics, goals, and objects shall be determined jointly by representatives of the school and the law enforcement agency. Training shall be provided including, but not limited to the following areas:
 - i. school values and mission
 - ii. child and adolescent development
 - iii. cultural competency
 - iv. positive behavioral supports, strategies, and interventions
 - v. federal and state anti-discrimination and special education laws

- vi. the provisions of Wisconsin law pertaining to the use of seclusion and restraint by school personnel
- vii. trauma informed practices
- viii. de-escalation techniques
- ix. compulsory attendance
- x. suicide prevention
- xi. school mental health

4. Programming

- a. Programming and education shall be consistent with the needs of the district and community.
- b. Programming and education shall be offered to all City of Clintonville students both public and private

5. Program Assessment

- a. Program Assessment will be discussed annually between the PSLO, police chief, and District Administrator
- b. The PSLO Program will be assessed annually, and the evaluation will be conducted jointly between the Clintonville Police Department and Clintonville Public Schools. The following areas will be used to evaluate the program
 - i. success of established goals and objectives
 - ii. police-citizen contacts (citations, arrests, community and school outreach activities, etc.)
 - iii. staff and Community Feedback
 - iv. accomplishment of tasks agreed upon as part of any work plan written in conjunction with the administration.

6. Structure, Function, and Finances as related to the PSLO Program

- a. The City of Clintonville and Clintonville Public School District shall fund the PSLO program with a 25/75 partnership covering all costs associated with the PSLO position to include, but not limited to
 - i. salaries
 - ii. benefits
 - iii. clothing and Uniforms
 - iv. training Expenses directly related to the PSLO function
 - v. vehicles
 - vi. equipment
 - vii. liability Insurance
 - viii. telephone expenses
- b. This shall be invoiced to the school district on a quarterly basis
- c. The PSLO position is considered a special revenue fund on the City of Clintonville's budget. As such, the City of Clintonville and the Clintonville Public School District shall contribute the respective funds regardless of the annual expenses. Surplus funds shall remain in the School Safety Resources fund to be used, as needed, to fund potential future shortfalls or special expenses.
- d. The City shall supply, upon request, a copy of the School Safety Resource section in the annual audit.

- e. Upon approval of the City of Clintonville annual budget, the city shall supply the district with updated financial information as it pertains to the PSLO position.
- f. The City of Clintonville shall be responsible for all Officer related equipment and department related training. The Clintonville School District shall share in the responsibility for all related training. The Clintonville School District shall share in the responsibility for all training related to school responsibilities. The Clintonville School District will provide office space at each school building equipped with items and technology access necessary for school responsibilities. The PSLO will also be provided with a secure location for storing any required police equipment.
- g. The PSLO shall follow the chain of command established by the Clintonville Police Department and report through the School District Administrator as deemed necessary.
- h. The PSLO schedule shall be set by the Clintonville Police Department in consultation with the Clintonville Public School District to reflect adequate coverage for school related responsibilities.

7. General

- a. This memorandum of understanding shall become effective immediately upon execution by signature and remain effective until each June 30th, whereupon it must be reviewed annually by all signatories or their successors before being renewed.
- b. A signatory may terminate this memorandum of understanding by serving written notice to all other signatories at least sixty (60) days in advance of such termination. A termination by a signatory shall eliminate by a signatory shall eliminate the presence of Police School Liaison Officers at Clintonville Public Schools but shall not eliminate the financial obligations of either party up to the effective date of the termination.

Signed on the _____ of _____

_____	_____	_____
City of Clintonville	Title	Date
_____	_____	_____
City of Clintonville	Title	BOE Approved Date



Jana L. Garl, Ed.S., NCSP
School Solutions LLC
404 N Main Street Suite 818
Oshkosh, WI 54901
(920) 379-2686
schoolsolution24@gmail.com

PURCHASED SERVICES AGREEMENT
School Psychologist- Clintonville School District 2026-2027

Article (1) AGREEMENT:

This agreement is made and entered into this 11th day of August, 2026, between Clintonville School District (hereinafter referred to as "District") and School Solutions, LLC (Owner: Jana L. Garl Ed.S., NCSP) (hereinafter referred to as "Contractor"), a Nationally Certified School Psychologist, qualified to work in the State of Wisconsin (DPI License Number 717333). WHEREAS, the District is in need of assessment and school psychological services to facilitate processes for students with or suspected to have disabilities as mandated under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act; needs may also include consultation with parents and staff regarding academic, behavioral, intellectual, or adaptive concerns. WHEREAS, the Contractor is specially trained and possesses the necessary education, skills and is credentialed in School Psychology in Wisconsin.

Article (2) TERMS:

This agreement shall commence on the 11th day of August, 2026 and shall continue to the end of the academic 2026-2027 school year; unless different times in the school year are requested by either party in writing. Either party to this agreement may at any time terminate this agreement, upon thirty (30) days written notice to the other party of such termination. At the end of such thirty (30) day notice period, this agreement shall forthwith terminate for all purposes, as if such date were the date set forth herein as the termination date of this agreement, provided that any obligations arising prior to the termination of this agreement shall be governed by the terms hereinafter set forth, until satisfied.

The Contractor has an obligation to work 4 days per month for the 2026-2027 academic school year. The parties may add additional contract days/hours should the need arise at the (Section 6C) hourly and/or daily rate.

Article (3) INDEPENDENT CONTRACTOR:

The District engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement. This Agreement shall not render the Contractor an employee, partner, agent of, or joint venture with the District for any purpose. It is the parties' intention that, so far as shall be in conformity with the law, the Contractor shall be an independent contractor and not an employee of the school district. In conformity therewith, the Contractor shall retain sole and absolute discretion in the manner and means of providing contracted services to the District. This agreement shall not be construed as a partnership and the Contractor shall not be liable for any obligation incurred by the District. However, Contractor shall comply with all written policies made available regarding policies, rules, and regulations of the District in connection with the provision of the Contractor's services. All services rendered by the Contractor shall be rendered in a

competent and efficient manner and in strict accordance with the currently approved methods and practices in the Contractor's professional specialty.

Article (4) DUTIES:

Duties may include, but are not limited to: review of academic record(s); assessment(s); assessment scoring; direct academic, social/emotional, and/or behavioral intervention(s); student observation(s); report writing; interviewing; parent, teacher, and/or service provider consultation; building special education and RTI team participation; grief service(s) as needed; and attendance at the following team meetings: review of existing data (RED) team meeting(s); evaluation meeting(s); and weekly consultation meeting(s) with DSE. Additional requests may be made for other professional services, though hourly costs will be broken down for periods of less than one hour into 15 minute intervals.

Duties will also include monthly Medicaid billing requirements as set forth by the District (if applicable). Contractor agrees to complete and submit billing to the district specialist at minimum on a monthly basis. All evaluations or services provided within a given month will be reported to the district per district guidelines no later than the first Monday of the following month. Contractor agrees to render services under this agreement in a professional manner and in compliance with all state and federal laws including the ethical principles for respective professional affiliations.

Article (5) SCHOOL DISTRICT SERVICES:

The parties agree that the District is to provide, at a minimum, to the best of its ability: A. Adequate space for testing and privacy as determined by the Contractor. B. Any other items mutually agreed upon by the parties.

Article (6) COMPENSATION:

Contractor will be compensated by the District for school psychologist services rendered according to the invoices submitted to the District. Each invoice will need to be submitted by the end of each month to the District. Each invoice will include the following:

A. The name and address of the Contractor.

B. The total number of days/hours for which Contractor claims compensation listed according to the date, total time expended on each date, and brief description of services provided.

C. Contractor shall be compensated at the rate of \$150.00 per hour or \$795 per day (7 total hours worked per day- to begin when Contractor is within District; 4 days per month reserved for the Clintonville School District) per school year based upon invoices submitted by the Contractor for the applicable billing period, until or unless amended by both parties. The Contractor shall be paid within the last day of the preceding month with checks to Contractor being issued on such date, and delivered to Contractor within two (2) days thereafter. Such payment shall be for the month preceding the month of payment, for which school psychology services were billed. Invoices not paid within terms may be subject to 1.5% monthly finance charge on unpaid balance. If any balance remains unpaid after five (5) days from the due date, an additional late fee of \$50 per day shall accrue until the balance is paid in full.

D. The parties may add additional contract hours/weeks should the need arise at the above mentioned (Section 6C) hourly and/or daily rate.

E. Contractor will be reimbursed for mileage at the federal rate of \$0.725 per mile for miles traveled to complete services. Please note that the billed mileage rate may fluctuate based on federal guidelines.

F. District shall reimburse Contractor for lodging should the Contractor's work assignment(s) require overnight stay(s).

Article (7) CANCELLATION & RESCHEDULING:

The District shall provide no less than twenty-four (24) hours written notice for the cancellation or rescheduling of any scheduled meeting. The Contractor shall be given a minimum of twenty-four (24) hours notice for all meeting invitations. In the event that a meeting is canceled or rescheduled with less than twenty-four (24) hours notice, or if the Contractor is not invited to a scheduled meeting with at least twenty-four (24) hours notice, the Contractor reserves the right to invoice for the originally scheduled time. Additionally, if a meeting is rescheduled, the Contractor shall be entitled to compensation for the time initially reserved on their schedule.

Article (8) EQUIPMENT:

It shall be the Contractor's responsibility to provide the appropriate, reasonable equipment to be able to complete the services identified in this contract.

Article (9) RECORDS:

The Contractor acknowledges that during the engagement the Contractor will have access to and become acquainted with various student information and records. The Contractor agrees that the Contractor will not disclose any of the aforesaid, directly or indirectly. All reports, files, and records relating to the business of District, whether prepared by the Contractor otherwise coming into the Contractor's possession, shall remain the exclusive property of the District. Forms, documents, or other inventions created by the Contractor prior to or while under contract with the District outside of reports completed for business of the District are the property of the Contractor.

The Contractor will retain copies of all files, reports, and records produced relating to the business of the District as part of the Contractor's personal and confidential file(s). No documents submitted to the District by the Contractor shall be altered, modified, added to, or removed from by the District or any District staff members.

Article (10) CONTRACTOR'S QUALIFICATIONS:

Contractor will submit a copy of the Contractor's current State of Wisconsin certification and endorsement within thirty (30) days of this agreement upon written request.

Article (11) INSURANCE AND RECOGNITION OF RISKS:

Contractor shall carry the Contractor's own liability insurance and business insurance and submit a copy within thirty (30) days of this agreement upon written request.

Article (12) LEGAL FEES:

If the Contractor is requested for legal proceedings that require the participation of the Contractor, the District will be expected to pay for all professional time, including preparation and transportation costs, even if the Contractor is called to testify by another party. Because of the difficulty of legal involvement, the Contractor will charge a higher rate per hour for preparation and attendance at any legal proceedings (rate available upon written request).

Article (13) NON-DISPARAGEMENT:

Upon termination of this agreement, the District and Contractor agree that neither party shall make any disparaging statements about the other to any person (including but not limited to existing and/or prospective clients or employees) or entities (including third party payors).

Article (14) SEVERABILITY:

In the event any provision of this Agreement is determined to be void or unenforceable, such determination shall not affect the remainder of this Agreement, which shall continue to be in force.

Article (15) MERGER CLAUSE:

This Agreement and accompanying attachments contains the final, complete, and exclusive statement of the agreement between the parties with respect to the transactions contemplated herein and all prior or contemporaneous written or oral agreements with respect to the subject matter hereof are merged herein.

Article (16) CHOICE OF LAW AND VENUE:

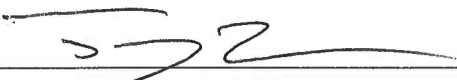
This Agreement will be governed by and construed in accordance with the substantive laws of the State of Wisconsin without regard to conflict of laws and all disputes arising under or relating to this Agreement shall be brought and resolved solely and exclusively in the State of Wisconsin.

Article (17) CONFIDENTIALITY AND OWNERSHIP NOTICE:

This contract and its contents are the exclusive property of School Solutions, LLC. Unauthorized copying, dissemination, or use of any part of this contract without the explicit written consent of School Solutions, LLC is strictly prohibited. Violations may result in legal action.

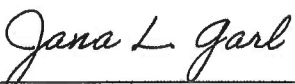
Your signature below indicates that you have received a copy of the PURCHASED SERVICES AGREEMENT, have read and understand the information in this document, and agree to abide by its terms during your professional relationship with School Solutions, LLC.

I (District Authorized Agent) have read the information in this document, understand all terms, and agree to abide by the Agreement terms.



Clintonville School District
Authorized Agent

8-17-26
Date



Jana Garl, Ed.S., NCSP
School Solutions, LLC

08/11/2026
Date