CLINTONVILLE PUBLIC SCHOOL DISTRICT
Clintonville, WI 54929
Regular Meeting of the Board of Education
Monday, September 14, 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 September 14, 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. APPROVE CONSENT AGENDA - for Action

A. Approval of Vouchers and Receipts for July, 2026

B. Minutes

1. Regular Meeting - August 24, 2026

C. Personnel

1. Support Staff Hires
    a) Jessica Puffe - Special Education Paraprofessional
    b) Sarah Santana - Special Education Paraprofessional
    c) Haven Herter - Lead Teacher 2 - Child Care Center
2. Extracurricular Hires
    a) Brianna Eland - Prom Advisor
    b) Eric Jensen & Tiffany Heiman - Middle School Student Council Advisors
3. Support Staff Resignations
    a) Melissa Nuthals - Paraprofessional - MS/HS IMC Aide
    b) Megan Ader - Lead Teacher 2 - Child Care Center
4. Support Staff Transfer
    a) Elizabeth Walentowski - Paraprofessional - from ES IMC Aide to MS/HS IMC Aide
        (1) Increase in hours from 37.5 to 38.75
5. Extracurricular Resignation
    a) Stacey Conradt - Middle School Student Council
6. Contract Overloads
    a) Justin Zoellick (1 period, 2 semesters)
    b) Katie Dietzen (13.5% of a period, 2 semesters)
    c) Maranda Brei (13.5% of a period, 2 semesters)
    d) Stacey Conradt (13.5% of a period, 2 semesters)

IV. GIFTS, GRANTS & DONATIONS - for Information

A. Ski Club Donation

The administration will inform the Board of Education regarding ski and snowboarding equipment that Mark and Amy Goerlinger donated to the Ski Club.

V. DISTRICT REPORTS - FOR INFORMATION

A. Middle School Student Council Update

Stacey Conradt will update the Board of Education on the past, present, and possible future of the Middle School Student council.

B. AI Update

The administration will share information regarding the implementation of Brisk AI for student and staff use.

C. Monthly Budget Recap/Report

Jessica Holtz from CESA 8 will present the monthly budget recap/report for July, 2026.

D. 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. Support for the Request to Change Athletic Conferences
The administration will ask the Board of Education to support the request to change athletic conferences. This support will allow the district to continue communicating with the current conference as well as potential future conference(s).

B. Elementary School Associate Principal Hire
The administration will recommend that the Board of Education approve the hire of Alicia Korth as Elementary Associate Principal, effective August 27, 2026.

C. Annual Board Tour of District Facilities Agenda
The administration and Board of Education will discuss and determine the agenda for the Annual Board Tour of District Facilities scheduled for September 21, 2026.

VII. POLICY - for Discussion

A. Policy 8390 - Animals on District Property
B. Policy 5505 - Academic Honesty (As it pertains to the use of AI)

VIII. POSSIBLE ITEMS FOR FUTURE DISCUSSION

- Schedule a Policy Meeting to discuss - Animals on School Grounds, Narcan, AI related to Academic Honesty, and any additional policies as needed.
- Consider moving the Finance Committee meeting from Monday, Oct. 19 to Wednesday, October 21, 2026.

IX. ANNOUNCEMENTS

September 21	Annual Board Tour of District Facilities	6:00 p.m.	
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 - 8:00 p.m	
October 23	NO SCHOOL - Parent/Teacher Conferences	8:00 a.m. - 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

X. ADJOURNMENT

BOARD OF EDUCATION
CLINTONVILLE PUBLIC SCHOOL DISTRICT
CLINTONVILLE, WISCONSIN 54929

MINUTES OF REGULAR MEETING
BOARD OF EDUCATION
August 24, 2026

A regular meeting of the Board of Education of the Clintonville Public School District was called to order on August 24, 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
Press Represented: Marie Vandenberg of Rural NEW Families
Also present: Michael Engel, Patti Cahala, Darrell Hansen, David Battenberg, Greg Rose, Giselle Rose, Amanda Hill, and Barb Ebert.

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.

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 Kris Strauman seconded by Laurie Vollrath to approve the agenda, moving items VI – D Paraprofessional II Staff Category to closed session. Ayes and nays called, all voting aye. Motion carried.

COMMUNITY COMMENTS: None

GIFTS, GRANTS & DONATIONS
Revolutionary War Artifacts: Recognition was given to Kathryn Murphy for receiving the Revolutionary War Traveling Trunk to supplement curriculum.

STEAM Donation: The Board was informed regarding a donation of $1,000 received from Larry Genskow to support STEAM programs within the school district.

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

A. Vouchers & Receipts for June 2026
B. Minutes – 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

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

DISTRICT REPORTS
Tennis Club Update: Tennis Club Coach Mandy Hill gave an update to the Board of Education.

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

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)

Aviation and Aeronautics Club: Moved by Mark Zachow, seconded by Laurie Vollrath to approve Aviation and Aeronautics Club as a District-Sponsored Club. Ayes and nays called, with 6 voting aye and 1 voting nay. Motion carried.

Teacher Resignation: Moved by Laurie Vollrath, seconded by Kris Strauman to 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. Ayes and nays called, all voting aye. Motion carried.

Associate Principal Resignation: Moved by Jason Moder, seconded by Laurie Vollrath to approve the resignation of Matthew Hanson from his Elementary Associate Principal position, effective August 21, 2026, subject to the breach of contract terms as stated in contract. Ayes and nays called, all voting aye. Motion carried.

Paraprofessional II Staff Category: Moved to closed session.

Trucker University Agreement: Moved by Mark Zachow seconded by Jason Moder to approve the Trucker University Agreement for Barb Ebert, effective for the 2026-2027 school year. Ayes and nays called, all voting aye. Motion carried.

Dellwood Child Care Center Electrical Upgrade: Moved by Kris Strauman seconded by Laurie Vollrath to approve the proposal as presented for electrical upgrades to the child care center. Ayes and nays called, all voting aye. Motion carried.

Police School Liaison Officer Memorandum of Understanding (MOU): Moved by Jason Moder, seconded by Laurie Vollrath to approve the Memorandum of Understanding as presented. Ayes and nays called, all voting aye. Motion carried.

School Psychologist Agreement: Moved by Laurie Vollrath, seconded by Jason Moder to approve the agreement with School Solutions LLC for School Psychologist Services during the 2026-2027 school year, recommending that clarification be made to Article 7 of the agreement in regard to emergency days. Ayes and nays called, all voting aye. Motion carried.

Annual Notices and Updates: Moved by Klint Barkow, seconded by Mark Zachow to approve the annual notices and updates, which can be found on the Clintonville Public School District website, excluding the Academic and Career Planning and PI-26 notice from the motion. Ayes and nays called, all voting aye. Motion carried.

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

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
September 21	Annual Board Tour of School Facilities	6:00 p.m.	
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

ADJOURN TO CLOSED SESSION: Moved by Kris Strauman, seconded by Klint Barkow 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 and determining individual administrative assignments. 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 6:56 p.m.

RETURN TO OPEN SESSION: Moved by Laurie Vollrath, seconded by Mark Zachow 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 8:00 p.m.

<u>Paraprofessional II Staff Category</u>: Moved by Laurie Vollrath, seconded by Klint Barkow to approve a Non-Instructional Paraprofessional position ((Para II) to be used as needed for the supervision of students in public areas. Ayes and nays called, all voting aye. Motion carried.

<u>Elementary Associate Principal:</u> Moved by Laurie Vollrath, seconded by Klint Barkow to authorize the administration to conduct interviews for the Elementary Associate Principal and hire a qualified candidate as discussed in closed session. 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 8:03 p.m.

Laurie Vollrath, Clerk

BOARD MEETING - September 14, 2026

2026-2027

BUDGETARY	**Checks #**	3739-3870		1,024,792.88
	Wire #	-		-
	Void Check #	-		-
		Total Budgetary	$	**1,024,792.88**
PAYROLL	**Checks #**	-		-
	ACH #	900229671-900229994		246,378.14
		900229127-900229322		311,041.54
	Wires#	202600001-202600032	$	477,645.38
		Total Payroll	$	**1,035,065.06**
		GRAND TOTAL	**$**	**2,059,857.94**

<u>PAYROLL</u>

	7/15/2026		414,055.28
	7/31/2026		621,009.78
Total		$	1,035,065.06

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5002526209	Credit-building access cards	10 E 500 411 232000 000	1PND-6VK6-	07/09/2026	R	-47.85
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	9502627000	Credit-Crayons	10 E 100 411 110000 950	1FT3-4JPP-	07/09/2026	R	-1.54
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	9502627000	Summer School Supplies	10 E 100 411 110000 950	1XCK-G31T-	07/09/2026	R	700.16
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	9502627006	Summer School Class supplies	10 E 100 411 110000 950	1LVD-6CGG-	07/09/2026	R	64.66
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502526466	grip tape	10 E 550 339 253300 000	1WQ6-QPJL-	07/09/2026	R	27.70
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502627000	bucket holders	10 E 550 411 253400 000	1WQ6-QPJL	07/09/2026	R	131.96
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502627030	wd40	10 E 550 411 254200 000	1WQ6-QPJ	07/09/2026	R	38.49
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502627029	tape	10 E 550 411 254200 000	1LQD-GVWD-	07/09/2026	R	27.70
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502526465	Phone case	10 E 550 355 263300 000	1LQD-GVWD	07/09/2026	R	14.69
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5212627006	Tech Dept Supplies	10 E 521 481 221500 000	1LQD-GVW	07/09/2026	R	48.96
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5752627004	Replacement Microwave - Rec Center	80 E 575 411 390000 960	16QC-HKT6-	07/09/2026	R	109.99
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502627019	ladder	10 E 550 411 253300 000	17KH-31KV-	07/09/2026	R	88.69
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5752526114	Iron filters for pool - Rec Center	80 E 575 411 390000 960	1HDC-3YP6-	07/09/2026	R	361.73
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	9502627003	Summer school Supplies	10 E 100 411 110000 950	1LQD-GVWD-	07/09/2026	R	28.79
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	9502627001	Summer School Supplies	10 E 100 411 110000 950	1XCW-GJWN-	07/09/2026	R	1,053.75
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502627001	Roundup Weed Spray Concentrate	10 E 550 411 254200 000	11N7-CTJJ-	07/09/2026	R	149.19
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5502627002	Exit Signs and Spray Bottle	10 E 550 411 254300 000	11N7-CTJJ	07/09/2026	R	232.40
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5752627000	Dryer Knob - Rec Center	80 E 575 411 390000 960	16QC-HKT6-	07/09/2026	R	7.88
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	5752627003	Fitness Bands - Rec Center	80 E 575 411 390000 960	16YM-MNT4-	07/09/2026	R	68.37
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	4002627000	HS PE Equipment	10 E 400 411 143000 000	1H1W-M961-	07/09/2026	R	555.72
								Totals for 3741		3,661.44
07/09/2026	3742	P1	APPTEGY, INC	5212627011	Apptegy - Rooms/Website Annual renewal - Year 1 of 3.	10 E 521 582 221500 000	38258	07/09/2026	R	18,555.74
								Totals for 3742		18,555.74
07/09/2026	3743	P1	ASSN OF WI SCHOOL AD	8212627008	SAIL Academy registration	10 E 821 310 264400 000	46582	07/09/2026	R	6,741.00
07/09/2026	3743	P1	ASSN OF WI SCHOOL AD	3002627018	2026 Administrative Assistants Conference | Registration Fee	10 E 300 310 264400 000	49861	07/09/2026	R	250.00
07/09/2026	3743	P1	ASSN OF WI SCHOOL AD	3002627019	Membership Renewal (Cruz)- WI School Administrative Assistants' Network	10 E 300 310 264400 000	49570	07/09/2026	R	59.00
								Totals for 3743		7,050.00
07/09/2026	3744	P1	BACKGROUND INVESTIGA	5002627018	Background checks	10 E 500 310 231500 000	100797	07/09/2026	R	133.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 3744		133.00
07/09/2026	3745	P1	BSN SPORTS, LLC	5212627010	Fitness Gram	10 E 521 483 221500 000	934472489	07/09/2026	R	747.00
								Totals for 3745		747.00
07/09/2026	3746	P1	BUGBOSS THE X TERMIN	5802627000	Building exterminator	80 E 580 310 391000 985	21742	07/09/2026	R	65.00
								Totals for 3746		65.00
07/09/2026	3747	P1	CARRICO AQUATIC RESO	5752627001	Water testing chemicals - Rec Center	80 E 575 411 390000 960	20264184	07/09/2026	R	577.49
07/09/2026	3747	P1	CARRICO AQUATIC RESO	5752627005	Pool parts and pool chemicals - Rec Center	80 E 575 411 390000 960	20264601	07/09/2026	R	44.13
07/09/2026	3747	P1	CARRICO AQUATIC RESO	5752627005	Pool parts and pool chemicals - Rec Center	80 E 575 411 390000 960	20264818	07/09/2026	R	2,295.47
								Totals for 3747		2,917.09
07/09/2026	3748	P1	CESA #6	8212627002	Impact Training	10 E 821 386 264400 000	15635	07/09/2026	R	75.00
07/09/2026	3748	P1	CESA #6	8212627003	L&A Collaborative	10 E 821 386 223900 000	15692	07/09/2026	R	2,280.00
07/09/2026	3748	P1	CESA #6	8502627001	IEP4Schools and ADA4Schools Annual Renewal	27 E 850 386 223310 341	15654	07/09/2026	R	5,900.62
								Totals for 3748		8,255.62
07/09/2026	3749	P1	CLINTONVILLE LUMBER	5502627028	paint	10 E 550 411 254200 000	2606-55590	07/09/2026	R	97.98
								Totals for 3749		97.98
07/09/2026	3750	P1	CLINTONVILLE ROTARY	5002627020	Troy Kuhn - membership dues	10 E 500 942 232000 000	May-June 2	07/09/2026	R	96.00
								Totals for 3750		96.00
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 575 336 253300 960	June 2026	07/09/2026	R	4,542.83
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 580 336 253300 985	June 2026	07/09/2026	R	504.17
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 580 337 253300 985	June 2026	07/09/2026	R	218.37
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 580 338 253300 985	June 2026	07/09/2026	R	194.10
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	10 E 550 336 253300 000	June 2026	07/09/2026	R	19,787.34
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	10 E 550 337 253300 000	June 2026	07/09/2026	R	1,568.90
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	10 E 550 338 253300 000	June 2026	07/09/2026	R	1,254.31
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 575 337 253300 960	June 2026	07/09/2026	R	375.05
07/09/2026	3751	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 575 338 253300 960	June 2026	07/09/2026	R	276.66
								Totals for 3751		28,721.73

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/09/2026	3752	P1	COMPLETE OFFICE OF W	4002627010	CHS General Supply Order	10 E 400 411 241000 000	160587	07/09/2026	R	1,153.42
07/09/2026	3752	P1	COMPLETE OFFICE OF W	5802627002	Water	80 E 580 415 391000 985	158638	07/09/2026	R	15.52
								Totals for 3752		1,168.94
07/09/2026	3753	P1	DISCOVERY EDUCATION	8212627010	Tier 2 Curriculum	10 E 100 310 221300 365	CINV-34062	07/09/2026	R	3,750.00
07/09/2026	3753	P1	DISCOVERY EDUCATION	8212627010	Tier 2 Curriculum	10 E 100 362 221500 000	CINV-34062	07/09/2026	R	10,200.00
								Totals for 3753		13,950.00
07/09/2026	3754	P1	DISH NETWORK LLC	5752627002	DISH Network - Rec Center	80 E 575 355 390000 960	8255707087	07/09/2026	R	184.99
								Totals for 3754		184.99
07/09/2026	3755	P1	E2E EXCHANGE, LLC	5212627008	E-Rate Compliance Services Funding Year 2027 Category One (First Billing of Two)	10 E 521 361 295000 000	C1 2027-10	07/09/2026	R	675.00
								Totals for 3755		675.00
07/09/2026	3756	P1	FEDERAL SECURITY INC	5502627007	Building HVAC monitoring	10 E 550 310 253300 000	5940	07/09/2026	R	384.00
07/09/2026	3756	P1	FEDERAL SECURITY INC	5502627007	Building HVAC monitoring	10 E 550 310 253300 000	5887	07/09/2026	R	384.00
								Totals for 3756		768.00
07/09/2026	3757	P1	FRESHWORKS INC	5212627005	Freshdesk IT Ticketing Software	10 E 521 362 221500 000	FD2688782	07/09/2026	R	581.40
								Totals for 3757		581.40
07/09/2026	3758	P1	FRONTIER	5002627008	Phone Bill-Local Calls	10 E 500 355 263300 000	7158237215	07/09/2026	R	1,827.05
								Totals for 3758		1,827.05
07/09/2026	3759	P1	HARTER'S FOX VALLEY	5002627013	Garbage & Recycling Pickup	10 E 550 339 253300 000	1975334	07/09/2026	R	2,234.27
07/09/2026	3759	P1	HARTER'S FOX VALLEY	5002627013	Garbage & Recycling Pickup	80 E 580 339 253300 985	1975334	07/09/2026	R	367.25
								Totals for 3759		2,601.52
07/09/2026	3760	P1	HEALY AWARDS INC	4702627000	Football Helmet Decals	10 E 470 411 162210 000	125714	07/09/2026	R	266.90
								Totals for 3760		266.90
07/09/2026	3761	P1	HEARTLAND BUSINESS S	5212627002	Palo Alto - Firewall Support - 2026 renewal	10 E 521 321 221500 000	888012-H	07/09/2026	R	10,046.96
								Totals for 3761		10,046.96
07/09/2026	3762	P1	ISCORP	5212627001	Skyward Hosting Services	10 E 521 361 295000 000	4831	07/09/2026	R	6,390.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 3762		6,390.00
07/09/2026	3763	P1	KNOWBE4, INC	5212627009	KnowBe4 Cyber Training	10 E 521 483 295000 000	439720	07/09/2026	R	3,555.00
								Totals for 3763		3,555.00
07/09/2026	3765	P1	MULTI MEDIA CHANNELS	5002627003	1 Year renewal of Clintonville Tribune Gazette-Dist Office	10 E 500 490 232000 000	58582288	07/09/2026	R	73.00
								Totals for 3765		73.00
07/09/2026	3766	P1	NIELSON COMMUNICATIO	5502627023	Radio service	10 E 550 310 253300 000	AR41722	07/09/2026	R	112.50
								Totals for 3766		112.50
07/09/2026	3767	P1	NV TECHNOLOGIES FIRE	5502627012	Annual fire alarm monitoring. H.S/M.S/E.S.	10 E 550 310 253300 000	8876	07/09/2026	R	1,190.00
								Totals for 3767		1,190.00
07/09/2026	3768	P1	REINDERS INC	5502627016	Fertilizer for football and main soccer field	10 E 550 310 254200 000	2744356-00	07/09/2026	R	478.81
								Totals for 3768		478.81
07/09/2026	3769	P1	RENAISSANCE	5212627015	Educlimber yearly license	10 E 521 483 295000 000	5703872	07/09/2026	R	6,832.00
								Totals for 3769		6,832.00
07/09/2026	3770	P1	RIESTERER & SCHNELL	5502627020	weed eater part	10 E 550 449 254530 000	9325699	07/09/2026	R	49.98
								Totals for 3770		49.98
07/09/2026	3771	P1	DRI-STICK DECAL CORP	4002627009	Student Parking Permit Tags for 26/27 School Year	10 E 400 411 241000 000	140489	07/09/2026	R	378.88
								Totals for 3771		378.88
07/09/2026	3772	P1	SAMARITAN FUND PROGR	5002627006	Samaritan Fund Program	27 E 800 241 214201 011	2626	07/09/2026	R	15,950.00
07/09/2026	3772	P1	SAMARITAN FUND PROGR	5002627006	Samaritan Fund Program	10 E 800 241 214201 000	2626	07/09/2026	R	39,050.00
07/09/2026	3772	P1	SAMARITAN FUND PROGR	5002627006	Samaritan Fund Program	10 E 400 241 127001 000	2666	07/09/2026	R	55,000.00
								Totals for 3772		110,000.00
07/09/2026	3773	P1	SERGEANT LABORATORIE	5212627003	Aristotlek12 yearly license	10 E 521 483 221500 000	050726-01	07/09/2026	R	10,055.25
								Totals for 3773		10,055.25

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/09/2026	3774	P1	SKYWARD INC	5002627002	e-Sign Electronic Signature	10 E 500 481 266400 000	246234	07/09/2026	R	250.00
07/09/2026	3774	P1	SKYWARD INC	5002627022	Annual License Renewal Fees	10 E 521 582 221500 000	243665	07/09/2026	R	46,539.00
07/09/2026	3774	P1	SKYWARD INC	5002627022	Annual License Renewal Fees	50 E 800 483 295000 000	243665	07/09/2026	R	5,369.00
07/09/2026	3774	P1	SKYWARD INC	5002627022	Annual License Renewal Fees	27 E 850 483 295000 341	243665	07/09/2026	R	4,471.00
								Totals for 3774		56,629.00
07/09/2026	3775	P1	SUPERIOR CHEMICAL, L	5502627013	Brute Force degreaser	10 E 550 411 254200 000	443300	07/09/2026	R	178.48
								Totals for 3775		178.48
07/09/2026	3776	P1	TADYCH'S MARKETPLACE	9502627010	Supplies for cooking class	10 E 100 411 110000 950	0133	07/09/2026	R	119.54
07/09/2026	3776	P1	TADYCH'S MARKETPLACE	9502627013	Supplies for Books & Bites summer school class	10 E 100 411 110000 950	0143	07/09/2026	R	157.04
07/09/2026	3776	P1	TADYCH'S MARKETPLACE	9502627013	Tax refund	10 E 100 411 110000 950	0002	07/09/2026	R	-2.20
								Totals for 3776		274.38
07/09/2026	3777	P1	THEDACARE AT WORK	5002627025	Pre-employment physical	10 E 500 310 264500 000	386472	07/09/2026	R	205.00
07/09/2026	3777	P1	THEDACARE AT WORK	5002627021	Pre-employment physicals	10 E 500 310 264500 000	386136	07/09/2026	R	410.00
07/09/2026	3777	P1	THEDACARE AT WORK	5002627021	Pre-employment physicals	10 E 500 310 264500 000	386203	07/09/2026	R	205.00
								Totals for 3777		820.00
07/09/2026	3778	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 300 322 253400 650	584478101	07/09/2026	R	240.00
07/09/2026	3778	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 400 322 253400 650	584478101	07/09/2026	R	910.57
07/09/2026	3778	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	27 E 850 322 295000 341	584478101	07/09/2026	R	210.00
								Totals for 3778		1,360.57
07/09/2026	3779	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bill	10 E 521 355 263300 925	0816696576	07/09/2026	R	51.20
07/09/2026	3779	P1	US CELLULAR	0	Technology/Maintenance Cell Phone Bill	10 E 550 355 263300 000	0816696576	07/09/2026	R	160.88
								Totals for 3779		212.08
07/09/2026	3780	P1	VECTOR SOLUTIONS	5212627004	Vector Training	10 E 521 483 295000 000	143180	07/09/2026	R	2,788.12
								Totals for 3780		2,788.12
07/09/2026	3781	P1	WI ASSN OF SCHOOL BO	5002627004	Membership dues July 1, 2026 to June 30, 2027	10 E 500 941 231000 000	21456-L0J4	07/09/2026	R	5,824.00
								Totals for 3781		5,824.00
07/09/2026	3782	P1	WI ASSN OF SCHOOL DI	5002627019	Dena Peters - membership	10 E 500 942 232000 000	300011090	07/09/2026	R	115.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					dues for 2026-2027					
07/09/2026	3782	P1	WI ASSN OF SCHOOL DI	5002627000	Troy Kuhn - AASA Membership dues & full voting member dues July 1, 2026-June 30, 2027	10 E 500 942 232000 000	300010917	07/09/2026	R	1,740.00
07/09/2026	3782	P1	WI ASSN OF SCHOOL DI	5002627001	Troy Kuhn - WASDA Summer Legal Seminar Registration and meals for spouse	10 E 500 310 264400 000	200017331	07/09/2026	R	449.00
								Totals for 3782		2,304.00
07/09/2026	3783	P1	WI ASSN OF SCHOOL PE	5002627005	Dena Peters - registration for HR Knowledge Academy July 8 & 9, 2026	10 E 500 310 264400 000	10142	07/09/2026	R	325.00
07/09/2026	3783	P1	WI ASSN OF SCHOOL PE	5002627005	Connie Beyersdorf - registration for HR Knowledge Academy July 8 & 9, 2026	10 E 500 310 264400 000	10143	07/09/2026	R	325.00
								Totals for 3783		650.00
07/09/2026	3784	P1	WE ENERGIES	5002627014	Gas-Outdoor Concession Stand	10 E 550 331 253300 000	0718283144	07/09/2026	R	9.57
07/09/2026	3784	P1	WE ENERGIES	5002627014	Gas-Dellwood Daycare	80 E 580 331 253300 985	0718283144	07/09/2026	R	43.38
								Totals for 3784		52.95
07/09/2026	3785	P1	XEROX IT SOLUTIONS,	5212627007	Chromebook Cases	10 E 521 481 221500 000	01655921	07/09/2026	R	5,800.00
07/09/2026	3785	P1	XEROX IT SOLUTIONS,	5212627000	450 Lenovo Chromebooks	10 E 521 482 221500 000	4145752M	07/09/2026	R	213,865.00
								Totals for 3785		219,665.00
07/20/2026	3786	P1	ACELLUS EDUCATIONAL	8212627009	Credit Recovery - HS	10 E 400 362 221500 000	121716	07/20/2026	R	1,975.00
								Totals for 3786		1,975.00
07/20/2026	3788	P1	BNH LIGHTING. LLC	5502627035	outside wall pack lights for H.S.	10 E 550 411 254200 000	2026067	07/20/2026	R	1,014.99
								Totals for 3788		1,014.99
07/20/2026	3789	P1	BUGBOSS THE X TERMIN	502627004	pest control	50 E 800 310 257100 000	21741	07/20/2026	R	110.00
								Totals for 3789		110.00
07/20/2026	3790	P1	CENGAGE LEARNING	4002627016	Gale in Context subscriptions for 26-27	10 E 400 362 222200 031	9991028900	07/20/2026	R	1,430.68
07/20/2026	3790	P1	CENGAGE LEARNING	4002627017	Gale in Context Middle School	10 E 400 362 222200 031	9991028900	07/20/2026	R	492.70

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					subscription for 26-27					
07/20/2026	3790	P1	CENGAGE LEARNING	4002627018	Gale in Context: High School Subscription for 26-27	10 E 400 362 222200 031	9991028900	07/20/2026	R	1,696.75
								Totals for 3790		3,620.13
07/20/2026	3791	P1	CENTURYLINK COMMUNIC	0	Phone Bill-Long Distance Calls	10 E 500 355 263300 000	792271937	07/20/2026	R	34.71
								Totals for 3791		34.71
07/20/2026	3792	P1	CESA #5	5212627016	2026-2027 FlexiSCHED Membership	10 E 521 483 295000 000	0002700371	07/20/2026	R	3,650.00
								Totals for 3792		3,650.00
07/20/2026	3793	P1	CHARACTERSTRONG LLC	8212627011	SEL Curriculum	10 E 100 362 221500 000	255849	07/20/2026	R	2,999.00
								Totals for 3793		2,999.00
07/20/2026	3794	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4274659412	07/20/2026	R	113.34
07/20/2026	3794	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4274659472	07/20/2026	R	134.91
07/20/2026	3794	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4275428471	07/20/2026	R	113.34
07/20/2026	3794	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4275428642	07/20/2026	R	122.71
								Totals for 3794		484.30
07/20/2026	3795	P1	CLINTONVILLE LUMBER	5502627033	Traffic Marking paint	10 E 550 310 254200 000	2607-55698	07/20/2026	R	668.45
								Totals for 3795		668.45
07/20/2026	3796	P1	CLINTONVILLE REFRIGE	502627002	Highschool Walk-in cooler replacement.	50 E 800 561 257220 000	11672	07/20/2026	R	12,177.10
								Totals for 3796		12,177.10
07/20/2026	3797	P1	CLOCWORKS INC	5502627036	H.S./M.S. electric energy reports	10 E 550 310 253300 000	4146	07/20/2026	R	800.00
								Totals for 3797		800.00
07/20/2026	3798	P1	COMPLETE OFFICE OF W	5002627030	Desk Calendar	10 E 500 411 252000 000	163674	07/20/2026	R	22.83
07/20/2026	3798	P1	COMPLETE OFFICE OF W	4002627007	Geometry Supplies	10 E 400 411 124000 000	162428	07/20/2026	R	59.04

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07/20/2026	3798	P1	COMPLETE OFFICE OF W	4002627007	Geometry Supplies	10 E 400 411 124000 000	162289	07/20/2026	R	40.80
								Totals for 3798		122.67
07/20/2026	3799	P1	WI DEPT OF PUBLIC IN	0	2026 Admin Review Reclaim	50 L 811200	Agency Cod	07/20/2026	R	1,109.92
								Totals for 3799		1,109.92
07/20/2026	3800	P1	FRONTLINE TECHNOLOGI	5002627028	Employee Evaluation/Absence & Substitute Management	10 E 521 582 295000 000	238346	07/20/2026	R	7,326.54
07/20/2026	3800	P1	FRONTLINE TECHNOLOGI	5002627028	Employee Evaluation/Absence & Substitute Management	10 E 521 362 221500 000	238346	07/20/2026	R	3,882.69
								Totals for 3800		11,209.23
07/20/2026	3801	P1	HEINS APPLIANCE & RE	5502627039	Fridge	10 E 550 411 254300 000	S00031550	07/20/2026	R	749.00
								Totals for 3801		749.00
07/20/2026	3802	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 341 256710 000	June 2026	07/20/2026	R	7,282.80
07/20/2026	3802	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 348 256610 000	June 2026	07/20/2026	R	657.07
07/20/2026	3802	P1	LAMERS BUS LINES INC	0	Bus Transportation	27 E 500 341 256751 011	June 2026	07/20/2026	R	5,019.30
07/20/2026	3802	P1	LAMERS BUS LINES INC	0	Bus Transportation	27 E 500 348 256250 011	June 2026	07/20/2026	R	316.37
								Totals for 3802		13,275.54
07/20/2026	3803	P1	M SASSE PAINTING	5502627042	Painting district	10 E 550 310 253300 000	0608	07/20/2026	R	1,305.00
								Totals for 3803		1,305.00
07/20/2026	3804	P1	M3 INSURANCE SOLUTIO	5002627031	Renewal of Annual Property, Liability, Auto, Crime, WC, Umbrella, E&O, Cyber Insurance	10 E 500 711 270000 000	144773	07/20/2026	R	48,689.00
07/20/2026	3804	P1	M3 INSURANCE SOLUTIO	5002627031	Renewal of Annual Property, Liability, Auto, Crime, WC, Umbrella, E&O, Cyber Insurance	10 E 500 712 270000 000	144773	07/20/2026	R	122,428.00
07/20/2026	3804	P1	M3 INSURANCE SOLUTIO	5002627031	Renewal of Annual Property, Liability, Auto, Crime, WC, Umbrella, E&O, Cyber Insurance	10 E 500 713 270000 000	144773	07/20/2026	R	88,459.00
07/20/2026	3804	P1	M3 INSURANCE SOLUTIO	5002627031	Renewal of Annual Property, Liability, Auto, Crime, WC, Umbrella, E&O, Cyber	27 E 850 719 256800 341	144773	07/20/2026	R	1,892.00

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					Insurance					
								Totals for 3804		261,468.00
07/20/2026	3805	P1	MARSH & MCLENNAN AGE	5002627029	EH&B Consulting Fee	10 E 500 310 252900 000	127368	07/20/2026	R	1,560.64
								Totals for 3805		1,560.64
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 100 322 253400 000	3131757	07/20/2026	R	581.67
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 300 322 253400 000	3131757	07/20/2026	R	155.81
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 400 322 253400 000	3131757	07/20/2026	R	865.63
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 500 322 253400 000	3131757	07/20/2026	R	186.13
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 850 322 253400 000	3131757	07/20/2026	R	107.94
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	50 E 800 322 253400 000	3131757	07/20/2026	R	12.88
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	80 E 575 322 253400 960	3131757	07/20/2026	R	21.77
07/20/2026	3806	P1	METRO SALES, INC	5002627009	Per Copy Billing	80 E 580 322 253400 985	3131757	07/20/2026	R	36.42
								Totals for 3806		1,968.25
07/20/2026	3807	P1	NEW FITNESS REPAIR L	5752627006	Weight room preventative maintenance - Rec Center	80 E 575 310 390000 960	842597	07/20/2026	R	575.00
								Totals for 3807		575.00
07/20/2026	3808	P1	PETERS, DENA	5002627026	Meal reimbursement - WASPA HR Adademy	10 E 500 342 264400 000	Erins Snug	07/20/2026	R	15.99
07/20/2026	3808	P1	PETERS, DENA	5002627026	Meal reimbursement - WASPA HR Adademy	10 E 500 342 264400 000	Holiday In	07/20/2026	R	20.50
								Totals for 3808		36.49
07/20/2026	3809	P1	PETTY CASH	4702627003	Petty cash for 26/27 school year	10 E 500 969 492000 000	HS Athleti	07/20/2026	R	2,000.00
								Totals for 3809		2,000.00
07/20/2026	3810	P1	PROQUEST LLC	4002627014	Culturegrams Online 26-27	10 E 400 362 222200 031	70946569	07/20/2026	R	1,531.94
								Totals for 3810		1,531.94
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	83290	07/20/2026	R	26.44
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	83313	07/20/2026	R	404.83
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	82321	07/20/2026	R	742.59
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	83152	07/20/2026	R	26.44
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	83207	07/20/2026	R	404.83
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	82979	07/20/2026	R	15.60

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	82986	07/20/2026	R	363.98
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	82852	07/20/2026	R	103.47
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	82932	07/20/2026	R	494.24
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	83151	07/20/2026	R	439.32
07/20/2026	3811	P1	RANKS NORTHERN DISTR	502627001	Summer Milk	50 E 800 415 257220 586	82839	07/20/2026	R	16.04
								Totals for 3811		3,037.78
07/20/2026	3812	P1	PERFORMANCE FOODSERV	502627000	Performance food and supply	50 E 800 415 257220 586	409571	07/20/2026	R	224.46
07/20/2026	3812	P1	PERFORMANCE FOODSERV	502627000	Performance food and supply	50 E 800 415 257220 586	401583	07/20/2026	R	1,137.62
07/20/2026	3812	P1	PERFORMANCE FOODSERV	502627000	Performance food and supply	50 E 800 415 257220 586	394015	07/20/2026	R	2,412.68
07/20/2026	3812	P1	PERFORMANCE FOODSERV	502627000	Performance food and supply	50 E 800 415 257220 586	408826	07/20/2026	R	951.58
								Totals for 3812		4,726.34
07/20/2026	3813	P1	SHERWIN WILLIAMS	5502627038	Parking lot paint and supplies	10 E 550 411 254200 000	3353-3	07/20/2026	R	96.97
								Totals for 3813		96.97
07/20/2026	3814	P1	NEXTERA ENERGY SERVI	5002627011	Natural Gas	10 E 550 331 253300 000	22055984	07/20/2026	R	1,888.45
07/20/2026	3814	P1	NEXTERA ENERGY SERVI	5002627011	Natural Gas	80 E 575 331 253300 960	22055984	07/20/2026	R	461.23
								Totals for 3814		2,349.68
07/20/2026	3815	P1	TADYCH'S MARKETPLACE	9502627015	End of year staff Appreciation	10 E 100 411 110000 950	0005	07/20/2026	R	104.99
								Totals for 3815		104.99
07/20/2026	3816	P1	TEACHER'S CURRICULUM	8212627001	Curriculum - SS	10 E 100 362 221500 000	154077	07/20/2026	R	2,389.42
07/20/2026	3816	P1	TEACHER'S CURRICULUM	8212627001	Curriculum - SS	10 E 300 362 221500 000	154077	07/20/2026	R	7,788.86
07/20/2026	3816	P1	TEACHER'S CURRICULUM	8212627001	Curriculum - SS	10 E 400 362 221500 000	154077	07/20/2026	R	11,457.72
								Totals for 3816		21,636.00
07/20/2026	3817	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 100 322 253400 650	585847064	07/20/2026	R	1,047.85
07/20/2026	3817	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 300 322 253400 650	585847064	07/20/2026	R	472.56
07/20/2026	3817	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 400 322 253400 650	585847064	07/20/2026	R	112.54
								Totals for 3817		1,632.95
07/20/2026	3818	P1	WILLIAM H SADLIER IN	8212627015	Professional Development	10 E 100 310 221300 365	264904	07/20/2026	R	1,500.00
								Totals for 3818		1,500.00
07/21/2026	3823	P1	BMO HARRIS	5502526471	Batteries	10 E 550 411 253300 000	Fleet Farm	07/21/2026	R	11.99

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/21/2026	3823	P1	BMO HARRIS	5502627003	hardware	10 E 550 411 254200 000	Fleet Far	07/21/2026	R	18.65
07/21/2026	3823	P1	BMO HARRIS	5502627014	Hardware	10 E 550 411 254200 000	Fleet Fa	07/21/2026	R	4.38
07/21/2026	3823	P1	BMO HARRIS	5502627009	softner salt	10 E 550 411 253300 000	Fleet F	07/21/2026	R	406.35
07/21/2026	3823	P1	BMO HARRIS	0	Fuel-Tractor	10 E 550 348 253500 000	Kwik Trip	07/21/2026	R	34.00
07/21/2026	3823	P1	BMO HARRIS	5502627021	Spackling	10 E 550 411 254300 000	Fleet	07/21/2026	R	3.59
07/21/2026	3823	P1	BMO HARRIS	0	Fuel-Fuel Tank	10 E 550 348 253500 000	Kwik Trip	07/21/2026	R	230.01
07/21/2026	3823	P1	BMO HARRIS	5502627022	Sanding block and putty knife	10 E 550 411 254300 000	Fleet	07/21/2026	R	7.68
07/21/2026	3823	P1	BMO HARRIS	5502627026	paint	10 E 550 411 253300 000	Flee	07/21/2026	R	47.36
07/21/2026	3823	P1	BMO HARRIS	5502627031	hose nozzle	10 E 550 411 253300 000	Fle	07/21/2026	R	38.12
07/21/2026	3823	P1	BMO HARRIS	5502627032	plumbing	10 E 550 324 254200 000	Fl	07/21/2026	R	30.64
07/21/2026	3823	P1	BMO HARRIS	8212526139	Credit-Tax charged on SAIL Lodging	10 E 821 342 264400 000	Kalahari R	07/21/2026	R	-1,357.97
07/21/2026	3823	P1	BMO HARRIS	4002526416	WAAE Conference Hotel - Carl Perkins - Ag	10 E 400 411 131000 410	Ingleside	07/21/2026	R	424.00
07/21/2026	3823	P1	BMO HARRIS	9502627002	Music Theater Script (Get It Now!) - Toy Camp	10 E 100 411 110000 950	Pioneer Dr	07/21/2026	R	317.75
07/21/2026	3823	P1	BMO HARRIS	9502627008	Summer School Supplies for Summer Art Exploration	10 E 100 411 110000 950	Dollar Tre	07/21/2026	R	27.00
07/21/2026	3823	P1	BMO HARRIS	9502627009	Summer School Supplies for Summer Art Exploration	10 E 100 411 110000 950	Dollar Tr	07/21/2026	R	15.00
07/21/2026	3823	P1	BMO HARRIS	9502627007	Summer School Supplies for Arts & Crafts	10 E 100 411 110000 950	Hobby Lobb	07/21/2026	R	162.83
07/21/2026	3823	P1	BMO HARRIS	9502627011	Supplies for Summer Art Exploration summer school class	10 E 100 411 110000 950	Walmart	07/21/2026	R	19.85
07/21/2026	3823	P1	BMO HARRIS	9502627012	Summer School Supplies for Summer Art Explorations Class	10 E 100 411 110000 950	Dollar T	07/21/2026	R	6.00
07/21/2026	3823	P1	BMO HARRIS	0	Gas-Expedition	10 E 550 348 253500 923	Kwik Trip/	07/21/2026	R	146.76
07/21/2026	3823	P1	BMO HARRIS	0	Gas-Transit Van	10 E 550 348 253500 923	Citgo/Kwik	07/21/2026	R	142.24
07/21/2026	3823	P1	BMO HARRIS	5002627024	Prime Membership Fee	10 E 521 360 295000 000	Amazon	07/21/2026	R	14.99
07/21/2026	3823	P1	BMO HARRIS	5802627001	Brightwheel Subscription	80 E 580 310 391000 985	Brightwhee	07/21/2026	R	160.00
07/21/2026	3823	P1	BMO HARRIS	5502526468	Credit-Tax charge	10 E 550 411 254300 000	Kleen Rite	07/21/2026	R	-2.21
07/21/2026	3823	P1	BMO HARRIS	5502627006	Annual membership fee-Stephen Reinke	10 E 550 942 254100 000	WASBO	07/21/2026	R	330.00
07/21/2026	3823	P1	BMO HARRIS	5502627018	filter media for IDEC	10 E 550 411 253300 000	United Met	07/21/2026	R	1,067.60
07/21/2026	3823	P1	BMO HARRIS	5502627024	Paint	10 E 550 411 254300 000	Ultra Poly	07/21/2026	R	256.00
07/21/2026	3823	P1	BMO HARRIS	502627003	Summer Bagged meal program project	50 E 800 411 257220 000	QR.IO Gene	07/21/2026	R	39.99
07/21/2026	3823	P1	BMO HARRIS	0	Fuel-FS Van	50 E 800 348 257220 000	Citgo	07/21/2026	R	65.21

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 3823		2,667.81
07/21/2026	3824	P1	RIETVELD, JAIME	8502627002	Cell phone stipend	10 E 850 355 214200 000	2025-2026	07/21/2026	R	360.00
								Totals for 3824		360.00
07/29/2026	3825	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 310 221300 365	236439	07/29/2026	R	2,440.53
07/29/2026	3825	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 310 221300 365	236439	07/29/2026	R	8,062.47
07/29/2026	3825	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 471 110000 000	236439	07/29/2026	R	3,037.59
07/29/2026	3825	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 362 221500 000	236439	07/29/2026	R	5,229.71
07/29/2026	3825	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 362 221500 000	236439	07/29/2026	R	5,229.70
								Totals for 3825		24,000.00
07/29/2026	3826	P1	ASSN OF WI SCHOOL AD	8212627027	Memberships	10 E 821 310 264400 000	2026-2027	07/29/2026	R	3,090.00
								Totals for 3826		3,090.00
07/29/2026	3827	P1	BRZEZINSKI, ELINA	8212627024	Travel Reimbursement	10 E 821 342 264400 000	SAIL	07/29/2026	R	398.00
								Totals for 3827		398.00
07/29/2026	3829	P1	CARRICO AQUATIC RESO	5752627009	Monthly water analysis - Rec Center	80 E 575 310 390000 960	20265424	07/29/2026	R	250.00
07/29/2026	3829	P1	CARRICO AQUATIC RESO	5752627008	Pool parts and supplies - Rec Center	80 E 575 411 390000 960	20265395	07/29/2026	R	64.12
07/29/2026	3829	P1	CARRICO AQUATIC RESO	5752627008	Pool parts and supplies - Rec Center	80 E 575 411 390000 960	20265368	07/29/2026	R	500.31
								Totals for 3829		814.43
07/29/2026	3830	P1	CELLCOM	0	MIFI Purchases	10 E 850 358 219000 000	259659	07/29/2026	R	24.77
								Totals for 3830		24.77
07/29/2026	3831	P1	CENTRAL WISCONSIN AU	5502627045	Battery for food van	10 E 550 324 254500 000	061684	07/29/2026	R	181.48
								Totals for 3831		181.48
07/29/2026	3832	P1	CESA #5	5002627034	2026-2027 WIRSA Membership	10 E 500 941 232000 000	0002700532	07/29/2026	R	550.00
								Totals for 3832		550.00
07/29/2026	3833	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4276166791	07/29/2026	R	113.06
07/29/2026	3833	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4276166899	07/29/2026	R	134.63

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/29/2026	3833	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4276917445	07/29/2026	R	81.94
07/29/2026	3833	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4270691748	07/29/2026	R	122.43
								Totals for 3833		452.06
07/29/2026	3834	P1	CLICKVIEW	1002627006	ClickView for K-12	10 E 100 362 222200 031	0342	07/29/2026	R	1,213.04
07/29/2026	3834	P1	CLICKVIEW	1002627006	ClickView for K-12	10 E 400 362 222200 031	0342	07/29/2026	R	1,213.04
								Totals for 3834		2,426.08
07/29/2026	3835	P1	CLIFTON LARSON ALLEN	5002627037	Progress billing for financial and single audits and DPI Aid Certifications for the year ended June 30, 2026	10 E 500 310 231700 000	L261438977	07/29/2026	R	3,051.80
								Totals for 3835		3,051.80
07/29/2026	3836	P1	CLINTONVILLE LUMBER	5502627043	paint	10 E 550 411 253300 000	2607-56248	07/29/2026	R	68.95
								Totals for 3836		68.95
07/29/2026	3837	P1	CLINTONVILLE PLAZA L	5002627036	Gas Purchases-District Vehicles	10 E 550 348 253500 000	June 2026	07/29/2026	R	406.62
07/29/2026	3837	P1	CLINTONVILLE PLAZA L	5002627036	Gas Purchases-District Vehicles	27 E 500 348 256250 011	June 2026	07/29/2026	R	60.02
								Totals for 3837		466.64
07/29/2026	3838	P1	COMPLETE OFFICE OF W	5002627017	Water for District Office	10 E 500 415 264900 000	168025	07/29/2026	R	23.28
07/29/2026	3838	P1	COMPLETE OFFICE OF W	5802627002	Water	80 E 580 415 391000 985	165971	07/29/2026	R	15.52
07/29/2026	3838	P1	COMPLETE OFFICE OF W	8212627022	Classroom Supplies	10 E 821 411 122110 000	165987	07/29/2026	R	276.45
07/29/2026	3838	P1	COMPLETE OFFICE OF W	3002627020	Classroom supplies	10 E 300 411 110800 000	166194	07/29/2026	R	68.00
07/29/2026	3838	P1	COMPLETE OFFICE OF W	3002627020	Classroom supplies	10 E 300 411 110800 000	165157	07/29/2026	R	122.77
07/29/2026	3838	P1	COMPLETE OFFICE OF W	5002627032	Copy Paper	10 E 500 417 258300 000	170433	07/29/2026	R	6,671.50
07/29/2026	3838	P1	COMPLETE OFFICE OF W	5002627032	Copy Paper	10 E 500 417 258300 000	170432	07/29/2026	R	9,146.90
								Totals for 3838		16,324.42
07/29/2026	3839	P1	DEMCO INC	4002627003	Library supplies	10 E 100 411 222200 000	7830893	07/29/2026	R	61.87
07/29/2026	3839	P1	DEMCO INC	4002627003	Library supplies	10 E 400 411 222200 000	7830893	07/29/2026	R	247.44
								Totals for 3839		309.31

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/29/2026	3840	P1	DISH NETWORK LLC	5752627007	DISH Network - Rec Center	80 E 575 355 390000 960	8255707087	07/29/2026	R	196.99
								Totals for 3840		196.99
07/29/2026	3841	P1	EPS OPERATIONS, LLC	8212627007	Intervention Material - EL Reading	10 E 100 471 110000 000	900071966	07/29/2026	R	116.33
07/29/2026	3841	P1	EPS OPERATIONS, LLC	8212627007	Intervention Material - EL Reading	10 E 100 471 110000 000	900072007	07/29/2026	R	630.96
								Totals for 3841		747.29
07/29/2026	3842	P1	EXCEL UNDERGROUND LL	5002627033	Utility Locating	10 E 550 339 253300 000	13847	07/29/2026	R	75.00
								Totals for 3842		75.00
07/29/2026	3843	P1	FOLLETT CONTENT SOLU	4002627015	July Book order for CHS/CMS IMC	10 E 400 432 222200 031	773967	07/29/2026	R	2,579.30
								Totals for 3843		2,579.30
07/29/2026	3844	P1	HANSON, MATTHEW	8212627023	Travel Reimbursement	10 E 821 342 264400 000	SAIL	07/29/2026	R	701.84
								Totals for 3844		701.84
07/29/2026	3845	P1	HIDDE, STEPHANIE	8212627025	Travel Reimbursement	10 E 821 342 264400 000	SAIL	07/29/2026	R	69.69
								Totals for 3845		69.69
07/29/2026	3847	P1	HUDL, INC	4702627012	HS Athletic Department Package	10 E 470 483 162000 000	HUS0001722	07/29/2026	R	13,000.00
								Totals for 3847		13,000.00
07/29/2026	3848	P1	JUNIOR LIBRARY GUILD	1002627036	Subscription for 26-27 School Year CES	10 E 400 432 222200 031	751748	07/29/2026	R	4,148.00
07/29/2026	3848	P1	JUNIOR LIBRARY GUILD	4002627019	Subscription for 26-27 school year	10 E 400 432 222200 031	751740	07/29/2026	R	4,400.99
								Totals for 3848		8,548.99
07/29/2026	3849	P1	KRUEGER'S SIGN & ELE	5502627047	fuses	10 E 550 411 254300 000	72848	07/29/2026	R	59.00
07/29/2026	3849	P1	KRUEGER'S SIGN & ELE	5502627047	fuses	10 E 550 411 254300 000	72799	07/29/2026	R	20.15
07/29/2026	3849	P1	KRUEGER'S SIGN & ELE	5502627048	wiring in metal sander for H.S. Tech Dept.	10 E 550 324 254300 000	03-24099	07/29/2026	R	624.94
								Totals for 3849		704.09
07/29/2026	3850	P1	KUHN, TROY	9502627018	Reimbursement for DNR Class	10 E 100 411 110000 950	Hunter Cla	07/29/2026	R	120.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					held at summer school					
07/29/2026	3850	P1	KUHN, TROY	9502627018	Reimbursement for DNR Class held at summer school	10 E 100 411 110000 950	Snowmobile	07/29/2026	R	95.00
07/29/2026	3850	P1	KUHN, TROY	9502627018	Reimbursement for DNR Class held at summer school	10 E 100 411 110000 950	ATV Class	07/29/2026	R	95.00
								Totals for 3850		310.00
07/29/2026	3851	P1	MARION ADVERTISER	4002627025	2 school year subscriptions (ES and MS/HS)	10 E 100 433 222200 031	7/3542	07/29/2026	R	32.80
07/29/2026	3851	P1	MARION ADVERTISER	4002627025	2 school year subscriptions (ES and MS/HS)	10 E 400 433 222200 031	7/3542	07/29/2026	R	32.80
07/29/2026	3851	P1	MARION ADVERTISER	4002627025	2 school year subscriptions (ES and MS/HS)	10 E 400 434 222200 031	7/3542	07/29/2026	R	14.40
								Totals for 3851		80.00
07/29/2026	3852	P1	SWANK MOTION PICTURE	4002627024	Wisconsin K-12 Streaming/Digital Delivery	10 E 521 483 221500 000	417057	07/29/2026	R	734.00
07/29/2026	3852	P1	SWANK MOTION PICTURE	4002627024	Wisconsin K-12 Streaming/Digital Delivery	10 E 100 362 222200 031	417057	07/29/2026	R	735.50
07/29/2026	3852	P1	SWANK MOTION PICTURE	4002627024	Wisconsin K-12 Streaming/Digital Delivery	10 E 400 362 222200 031	417057	07/29/2026	R	735.50
								Totals for 3852		2,205.00
07/29/2026	3853	P1	MULTI MEDIA CHANNELS	5002526011	2025-2026 Publication of Minutes	10 E 500 354 231000 000	336416	07/29/2026	R	403.31
07/29/2026	3853	P1	MULTI MEDIA CHANNELS	1002627035	Clintonville Tribune Gazette Subscription for 26-27 school year-HS	10 E 400 433 222200 031	64724541	07/29/2026	R	57.20
07/29/2026	3853	P1	MULTI MEDIA CHANNELS	1002627035	Clintonville Tribune Gazette Subscription for 26-27 school year- ES	10 E 100 433 222200 031	30244405	07/29/2026	R	57.20
								Totals for 3853		517.71
07/29/2026	3854	P1	MYSTERY SCIENCE INC	8212627018	Science Curriculum	10 E 100 362 221500 000	327656	07/29/2026	R	5,397.00
07/29/2026	3854	P1	MYSTERY SCIENCE INC	8212627019	Science Curriculum - St. Martin	10 E 141 362 120000 381	327257	07/29/2026	R	1,799.00
								Totals for 3854		7,196.00
07/29/2026	3855	P1	NASCO EDUCATION, LLC	4002627008	Geometry Supplies	10 E 400 411 124000 000	949630	07/29/2026	R	34.45

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 3855		34.45
07/29/2026	3856	P1	NASSCO INC	5502627059	speedball	10 E 550 411 253300 000	6733175	07/29/2026	R	838.32
07/29/2026	3856	P1	NASSCO INC	5502627060	6 cases of prominence	10 E 550 411 253300 000	6730158	07/29/2026	R	878.43
								Totals for 3856		1,716.75
07/29/2026	3857	P1	NEW LONDON HIGH SCHO	4702627010	2026-27 Bay Conference Fee	10 E 470 941 162000 000	Girls Swim	07/29/2026	R	200.00
								Totals for 3857		200.00
07/29/2026	3858	P1	O'REILLY AUTO PARTS	502627005	FS Van Lift repair	50 E 800 324 253400 000	2204-42166	07/29/2026	R	59.40
07/29/2026	3858	P1	O'REILLY AUTO PARTS	5502627058	generator parts	10 E 550 411 253500 000	2204-42322	07/29/2026	R	52.08
07/29/2026	3858	P1	O'REILLY AUTO PARTS	5502627057	battery	10 E 550 411 253500 000	2204-42321	07/29/2026	R	38.76
								Totals for 3858		150.24
07/29/2026	3859	P1	OTIS ELEVATOR CO	5502627050	yearly elevator inspections	10 E 550 310 253300 000	1004023931	07/29/2026	R	352.00
								Totals for 3859		352.00
07/29/2026	3860	P1	QUADIENT FINANCE USA	5002627016	Refill Postage Meter	10 E 500 353 263300 000	7900044080	07/29/2026	R	2,000.00
								Totals for 3860		2,000.00
07/29/2026	3861	P1	REESE, KEVIN	8212627031	Travel Reimbursement	10 E 400 342 221300 000	Advanced Q	07/29/2026	R	2,025.96
								Totals for 3861		2,025.96
07/29/2026	3862	P1	RETZLAFF, ALEXIS	8502627007	Mileage to Strive (7/8/2026) and to Rawhide (7/6/2026)	27 E 850 342 223310 341	Tour/Obser	07/29/2026	R	65.25
								Totals for 3862		65.25
07/29/2026	3863	P1	STARFALL EDUCATION F	1002627034	School Membership	10 E 100 362 222200 031	MORE-S	07/29/2026	R	355.00
								Totals for 3863		355.00
07/29/2026	3864	P1	SUBSCRIPTION SERVICE	1002627005	Magazine Subscriptions for ES 26-27	10 E 100 434 222200 031	5125039	07/29/2026	R	280.79
								Totals for 3864		280.79
07/29/2026	3865	P1	THE MATH LEARNING CE	8212627000	EL Math Curriculum	10 E 100 471 110000 000	82937	07/29/2026	R	6,116.00
								Totals for 3865		6,116.00
07/29/2026	3866	P1	THE WALL STREET JOUR	4002627022	WSJ Digital access for CHS 26-27	10 E 400 362 222200 031	1000101003	07/29/2026	R	1,200.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 3866		1,200.00
07/29/2026	3867	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 300 322 253400 650	586694762	07/29/2026	R	264.00
07/29/2026	3867	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 400 322 253400 650	586694762	07/29/2026	R	509.30
07/29/2026	3867	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	27 E 850 322 295000 341	586694762	07/29/2026	R	231.00
								Totals for 3867		1,004.30
07/29/2026	3868	P1	VON BRIESEN & ROPER,	5002627035	Legal Services - May & June 2026	10 E 500 310 231500 000	535459	07/29/2026	R	949.00
07/29/2026	3868	P1	VON BRIESEN & ROPER,	5002627035	Legal Services - May & June 2026	10 E 500 310 231500 000	535460	07/29/2026	R	547.50
07/29/2026	3868	P1	VON BRIESEN & ROPER,	5002627035	Legal Services - May & June 2026	10 E 500 310 231500 000	535461	07/29/2026	R	3,531.30
								Totals for 3868		5,027.80
07/29/2026	3869	P1	VOYAGER SOPRIS LEARN	8212627021	HS Intervention	10 E 400 471 110000 000	8829764	07/29/2026	R	177.10
07/29/2026	3869	P1	VOYAGER SOPRIS LEARN	8212627005	Intervention Materials	10 E 100 471 110000 000	8829537	07/29/2026	R	524.70
								Totals for 3869		701.80
07/29/2026	3870	P1	WI COUNCIL OF ADMIN	8502627006	Membership Renewal	27 E 850 942 223310 341	10259	07/29/2026	R	450.00
								Totals for 3870		450.00
								Totals for checks		1,005,573.42

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
07/09/2026	3739	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 L 814006	527178	07/09/2026	R	675.00
07/09/2026	3739	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 E 470 411 162000 000	527178	07/09/2026	R	675.00
07/09/2026	3739	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 L 814000	527178	07/09/2026	R	-675.00
07/09/2026	3739	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 L 814006	527166	07/09/2026	R	2,329.21
07/09/2026	3739	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 E 470 411 162000 000	527166	07/09/2026	R	2,329.21
07/09/2026	3739	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 L 814000	527166	07/09/2026	R	-2,329.21
								Totals for 3739		3,004.21
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	6002627000	Athletic Training Supplies	21 L 814006	1DW6-979J-	07/09/2026	R	196.49
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	6002627000	Athletic Training Supplies	21 E 470 411 162000 000	1DW6-979J-	07/09/2026	R	196.49
07/09/2026	3741	P1	AMAZON CAPITAL SERVI	6002627000	Athletic Training Supplies	21 L 814000	1DW6-979J-	07/09/2026	R	-196.49
								Totals for 3741		196.49
07/09/2026	3764	P1	MSC INDUSTRIAL SUPPL	6042627000	HS Skills USA - Purchase of Vertical Milling Machine	21 E 400 411 165300 000	56596591	07/09/2026	R	11,911.49
07/09/2026	3764	P1	MSC INDUSTRIAL SUPPL	6042627000	HS Skills USA - Purchase of Vertical Milling Machine	21 L 814000	56596591	07/09/2026	R	-11,911.49
07/09/2026	3764	P1	MSC INDUSTRIAL SUPPL	6042627000	HS Skills USA - Purchase of Vertical Milling Machine	21 L 814290	56596591	07/09/2026	R	11,911.49
								Totals for 3764		11,911.49
07/20/2026	3787	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 L 814006	527605	07/20/2026	R	31.37
07/20/2026	3787	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 E 470 411 162000 000	527605	07/20/2026	R	31.37
07/20/2026	3787	P1	ALERT SERVICES INC	6002627002	Athletic Training Supplies	21 L 814000	527605	07/20/2026	R	-31.37
								Totals for 3787		31.37
07/20/2026	3802	P1	LAMERS BUS LINES INC	0	Bus Transportation	21 L 814490	June 2026	07/20/2026	R	479.15
07/20/2026	3802	P1	LAMERS BUS LINES INC	0	Bus Transportation	21 E 300 341 256770 000	June 2026	07/20/2026	R	479.15
07/20/2026	3802	P1	LAMERS BUS LINES INC	0	Bus Transportation	21 L 814000	June 2026	07/20/2026	R	-479.15
								Totals for 3802		479.15
07/20/2026	3819	P1	WRIGHTSTOWN HIGH SCH	6002627004	Preseason tournament	21 L 814045	HS Volleyb	07/20/2026	R	100.00
07/20/2026	3819	P1	WRIGHTSTOWN HIGH SCH	6002627004	Preseason tournament	21 E 470 411 162000 000	HS Volleyb	07/20/2026	R	100.00
07/20/2026	3819	P1	WRIGHTSTOWN HIGH SCH	6002627004	Preseason tournament	21 L 814000	HS Volleyb	07/20/2026	R	-100.00
								Totals for 3819		100.00
07/21/2026	3823	P1	BMO HARRIS	0	Lodging-FFA	21 L 814140	Staybridge	07/21/2026	R	1,788.00
07/21/2026	3823	P1	BMO HARRIS	0	Lodging-FFA	21 E 400 411 165300 000	Staybridge	07/21/2026	R	1,788.00
07/21/2026	3823	P1	BMO HARRIS	0	Lodging-FFA	21 L 814000	Staybridge	07/21/2026	R	-1,788.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
							.	Totals for 3823		1,788.00
07/29/2026	3828	P1	BSN SPORTS, LLC	4702627016	HS Boys replacement uniforms for unreturned uniforms	21 L 814305	934685478	07/29/2026	R	514.46
07/29/2026	3828	P1	BSN SPORTS, LLC	4702627016	HS Boys replacement uniforms for unreturned uniforms	21 E 470 411 162000 000	934685478	07/29/2026	R	514.46
07/29/2026	3828	P1	BSN SPORTS, LLC	4702627016	HS Boys replacement uniforms for unreturned uniforms	21 L 814000	934685478	07/29/2026	R	-514.46
								Totals for 3828		514.46
07/29/2026	3846	P1	HOWIES ATHLETIC TAPE	6002627001	Athletic Training Supplies	21 L 814006	000411389	07/29/2026	R	1,194.29
07/29/2026	3846	P1	HOWIES ATHLETIC TAPE	6002627001	Athletic Training Supplies	21 E 470 411 162000 000	000411389	07/29/2026	R	1,194.29
07/29/2026	3846	P1	HOWIES ATHLETIC TAPE	6002627001	Athletic Training Supplies	21 L 814000	000411389	07/29/2026	R	-1,194.29
								Totals for 3846		1,194.29
								Totals for checks		19,219.46

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
07/09/2026	337	CLINTONVILLE REC CENTER	Misc Membership		Cash/Checks	80 R 800 272 500000 730	572.00
07/09/2026	337	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	126.00
07/09/2026	0643	RETZLAFF, ALEXIS	Room Upgrade @ Sail Conferences - A		Ck#1718	10 A 713200	80.00
07/09/2026	0644	OUTAGAMIE COUNTY TREASURER'S O	MV Transportation - Outagamie Count		Ck#01217016	10 A 715410	1,753.50
07/09/2026	0645	WANIGER, MARGARET	Lost Chromebook Charger		Ck#1106	10 R 800 297 500000 640	40.00
07/09/2026	0646		Sale of used weight equipment		Ck#1160	10 R 800 264 500000 000	110.00
07/09/2026	0647	GREEN BAY AREA PUBLIC SCHOOLS	MV Transportation - Green Bay Publi		Ck#264186	10 A 715200	334.00
07/09/2026	0648	SIMONIS, MADALYN	Breach of Contract		Ck#1985	10 R 800 990 500000 000	1,500.00
07/09/2026	0649	NAVARINO NATURE CENTER	Transportation Scholarship - Elem S		Ck#7359	10 A 713200	200.00
07/09/2026	0650	FORWARDHEALTH INTERCHANGE	SBS Claims		Ck#015098541	27 A 715500	13,708.56
07/09/2026	0651	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	312.00
07/09/2026	0651	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	24.00
07/09/2026	0651	CLINTONVILLE REC CENTER	1 Month Membership - Non-District		Cash/Checks	80 R 800 272 500000 725	47.00
06/30/2026	0652		Summer Food Service Program - June		ACH	50 A 715600	33,921.41
06/30/2026	0652		Title II Claims		ACH	10 A 715600	20,818.76
06/30/2026	0652		Title IV Claims		ACH	10 A 715600	19,659.75
07/16/2026	0653		MV Transportation - Appleton		Ck#839916	10 A 715200	542.75
07/16/2026	0654	CLINTONVILLE PUBLIC SCHOOLS	Sale of Used Weight Equipment		Cash	10 R 800 264 500000 000	45.00
07/16/2026	0655	PEPSI-COLA INC	Vending		Ck#500224758	10 R 800 279 500000 000	110.85
07/16/2026	0656	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	347.00
07/16/2026	0656	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	37.00
07/16/2026	0656	CLINTONVILLE REC CENTER	6 Month Membership - Non-District		Cash/Checks	80 R 800 272 500000 725	125.00
07/16/2026	0656	CLINTONVILLE REC CENTER	Misc Memberships		Cash/Checks	80 R 800 272 500000 730	697.00
07/16/2026	0656	CLINTONVILLE REC CENTER	Pool Programs		Cash/Checks	80 R 800 272 500000 735	50.00
07/16/2026	0656	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	54.00
07/16/2026	0657	CLINTONVILLE HIGH SCHOOL	Student Fees		Ck#1860	10 R 800 292 500000 000	60.00
07/16/2026	0657	CLINTONVILLE HIGH SCHOOL	Chromebook Fine		Ck#1860	10 R 800 297 500000 640	30.00
07/20/2026	0658		CACFP - June		ACH	50 A 715600	1,062.14
07/20/2026	0658		Title I Claims		ACH	10 A 715600	67,762.90
07/23/2026	0659	THEDACARE-FOUNDATION-NL	Strength & Conditioning Program (We		Ck#2387	21 L 814000	20,000.00CR
07/23/2026	0659	THEDACARE-FOUNDATION-NL	Strength & Conditioning Program (We		Ck#2387	21 L 814047	20,000.00
07/23/2026	0659	THEDACARE-FOUNDATION-NL	Strength & Conditioning Program (We		Ck#2387	21 R 470 291 500000 000	20,000.00
07/23/2026	0660	CLINTONVILLE REC CENTER	Annual Membership - District		Cash	80 R 800 272 500000 710	25.00
07/23/2026	0660	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash	80 R 800 272 500000 720	70.00
07/23/2026	0660	CLINTONVILLE REC CENTER	3 Month Membership - Non-District		Cash	80 R 800 272 500000 725	86.00
07/23/2026	0660	CLINTONVILLE REC CENTER	6 Month Membership - District		Cash	80 R 800 272 500000 720	70.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
07/23/2026	0660	CLINTONVILLE REC CENTER	Misc Memberships		Cash	80 R 800 272 500000 730	811.00
07/23/2026	0660	CLINTONVILLE REC CENTER	Pool Programs		Cash	80 R 800 272 500000 735	45.00
07/23/2026	0660	CLINTONVILLE REC CENTER	Community Room Rental		Cash	80 R 800 272 500000 740	100.00
07/23/2026	0660	CLINTONVILLE REC CENTER	Lost Card Fee		Cash	80 R 800 264 500000 000	3.00
07/23/2026	0661	THEDACARE, INC	ThedaCare Donation		Ck#3015766	21 L 814000	5,000.00CR
07/23/2026	0661	THEDACARE, INC	ThedaCare Donation		Ck#3015766	21 L 814006	5,000.00
07/23/2026	0661	THEDACARE, INC	ThedaCare Donation		Ck#3015766	21 R 470 291 500000 000	5,000.00
07/23/2026	0662	CLINTONVILLE HIGH SCHOOL	Student Fees		Cash	10 R 800 292 500000 000	20.00
07/27/2026	0663		Exempt Computer Aid		ACH	10 A 715500	22,059.24
07/29/2026	0664	CLINTONVILLE HIGH SCHOOL	Sale of Used Weight Equipment		Cash	10 R 800 264 500000 000	150.00
07/29/2026	0665	ADAM'S SMALL ENGINE REPAIR	Scrap Metal		Ck#6150	10 R 800 264 500000 000	50.00
07/29/2026	0666	CLC	Apparel Royalty		Ck#67596	21 L 814000	85.33CR
07/29/2026	0666	CLC	Apparel Royalty		Ck#67596	21 L 814006	85.33
07/29/2026	0666	CLC	Apparel Royalty		Ck#67596	21 R 470 291 500000 000	85.33
07/29/2026	0667	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	350.00
07/29/2026	0667	CLINTONVILLE REC CENTER	3 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	65.00
07/29/2026	0667	CLINTONVILLE REC CENTER	Misc Membership		Cash/Checks	80 R 800 272 500000 730	663.00
07/29/2026	0667	CLINTONVILLE REC CENTER	Pool Program		Cash/Checks	80 R 800 272 500000 735	41.00
07/29/2026	0667	CLINTONVILLE REC CENTER	Community Room Rental		Cash/Checks	80 R 800 272 500000 740	70.00
07/29/2026	0667	CLINTONVILLE REC CENTER	Locker Rental - 1 year		Cash/Checks	80 R 800 272 500000 740	100.00
07/01/2026	0668	TIVITY HEALTH	Silver Sneakers		ACH	80 R 800 272 500000 732	582.50
07/07/2026	0669	AMERICAN SPECIALTY HEALTH	Silver & Fit		ACH	80 R 800 272 500000 732	30.00
07/15/2026	0670	MEDSURETY LLC	Dental		ACH	10 L 811632	82.59
07/15/2026	0670	MEDSURETY LLC	Vision		ACH	10 L 811638	26.20
07/15/2026	0670	MEDSURETY LLC	Health		ACH	10 L 811631	1,674.86
07/29/2026	0671	HEALTHY CONTRIBUTIONS	Renew Active		ACH	80 R 800 272 500000 732	2,696.00
07/14/2026	0672		Title III Claim		ACH	10 A 715420	2,312.14
07/29/2026	0673	WI DCF	Gift		ACH	80 R 800 291 500000 985	6,816.00
07/29/2026	0674	WI DCF	Tuition		ACH	80 R 800 272 500000 985	12,777.57
07/29/2026	0675	BRIGHTWHEEL	Tuition		ACH	80 R 800 272 500000 985	20,232.20
07/31/2026	0676	FIRST STATE BANK	July Interest		Statements	10 R 800 280 500000 000	5,133.71
07/31/2026	0676	FIRST STATE BANK	July Interest		Statements	46 R 800 280 500000 000	184.82
07/31/2026	0677	WISC	July Interest		Statements	10 R 800 280 500000 000	227.78
07/31/2026	0677	WISC	July Interest		Statements	39 R 800 280 500000 000	84.77
07/31/2026	0677	WISC	July Interest		Statements	80 R 800 280 500000 000	3,210.37
07/31/2026	0678	E-FUNDS FOR SCHOOLS	HS Course Fees		ACH	10 R 800 262 500000 000	80.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Tech Course Fees		ACH	10 R 800 262 500000 690	285.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Student Fees		ACH	10 R 800 292 500000 000	641.99
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Student Fines		ACH	10 R 800 297 500000 000	5.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Chromebook Fines		ACH	10 R 800 297 500000 640	180.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Summer School		ACH	10 R 800 295 500000 950	20.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	FS Revenue		ACH	50 L 816900	700.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	E-Fund Fees		ACH	80 E 575 949 393000 960	219.48CR
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Annual Membership - District		ACH	80 R 800 272 500000 710	1,278.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Annual Membership - Non-District		ACH	80 R 800 272 500000 715	693.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	1 Month Membership - District		ACH	80 R 800 272 500000 720	442.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	1 Month Membership - Non-District		ACH	80 R 800 272 500000 725	225.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	3 Month Membership - District		ACH	80 R 800 272 500000 720	621.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	3 Month Membership - Non-District		ACH	80 R 800 272 500000 725	224.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	6 Month Membership - District		ACH	80 R 800 272 500000 720	831.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	6 Month Membership - Non-District		ACH	80 R 800 272 500000 725	338.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Misc Membership		ACH	80 R 800 272 500000 730	609.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Fitness Programs		ACH	80 R 800 272 500000 740	126.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Community Room Rental		ACH	80 R 800 272 500000 740	100.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Locker Rental - Day Pass		ACH	80 R 800 272 500000 740	1.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Locker Rental - 3 month		ACH	80 R 800 272 500000 740	35.00
07/31/2026	0678	E-FUNDS FOR SCHOOLS	Lost Card Fee		ACH	80 R 800 264 500000 000	3.00
07/02/2026	0679	WISCONSIN TIMBER RATTLERS	Fang Reading Club Program	DBH Wisconsin,	ACH	21 L 814000	54.00CR
07/02/2026	0679	WISCONSIN TIMBER RATTLERS	Fang Reading Club Program	DBH Wisconsin,	ACH	21 L 814520	54.00
07/02/2026	0679	WISCONSIN TIMBER RATTLERS	Fang Reading Club Program	DBH Wisconsin,	ACH	21 R 100 291 500000 000	54.00
07/09/2026	0010260	CLINTONVILLE PUBLIC SCHOOLS	Summer School Deposit		Cash	10 R 800 295 500000 950	40.00
07/09/2026	0010261	CLINTONVILLE PUBLIC SCHOOLS	Summer School Deposit		Cash	10 R 800 295 500000 950	40.00
07/09/2026	0010262	CLINTONVILLE PUBLIC SCHOOLS	Summer School Deposit		Cash	10 R 800 295 500000 950	20.00
07/09/2026	0010263	CLINTONVILLE PUBLIC SCHOOLS	Summer School Deposit		Cash/Check	10 R 800 295 500000 950	35.00
07/09/2026	0010264	CLINTONVILLE PUBLIC SCHOOLS	Summer School Deposit		Cash	10 R 800 295 500000 950	5.00
07/16/2026	0010265	CLINTONVILLE PUBLIC SCHOOLS	Summer School Deposit		Cash	10 R 800 295 500000 950	20.00
07/23/2026	0010266	CLINTONVILLE PUBLIC SCHOOLS	Summer School Deposit		Cash	10 R 800 295 500000 950	5.00
07/16/2026	120885	DELLWOOD CHILDCARE CENTER	Tuition		Checks	80 R 800 272 500000 985	676.00
07/29/2026	120886	DELLWOOD CHILDCARE CENTER	Tuition		Checks	80 R 800 272 500000 985	651.50
						Total for Cash Receipts	278,830.71

Funds and Cash Balance Report - for action

The administration recomends that the Board of Education approve the summary of fund balances and cash balances through July, 2026:

Fund	Cash Balance	Fund Balance
General Fund	$2,983,147.86	$2,454,011.44
Student Organization Fund	$329,519.56	$327,568.88
Special Education Fund	-$392,008.60	-$49,066.40
Debt Service Fund	-$1,073,901.31	$1,901,652.48
Capital Improvement	$950,882.44	$950,882.44
Referendum	$0.00	$0.00
Food Service Fund	$383,251.46	$373,610.61
Employee Benefit Fund	$0.00	$100,000.00
Community Service Fund	$79,054.05	$1,244,045.68
Outstanding Checks	$238,778.95	$0.00
Total	$3,498,724.41	$7,302,705.13

2026-27 Monthly Budget Recap July 2026

FUND 10					
Revenues	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Tax Levy	$4,495,109.00	$0.00	$0	$4,495,109	0.00%
Interest Income	$125,000.00	$5,361.49	$5,361	$119,639	4.29%
Other Local Sources	$177,000.00	$1,992.84	$1,993	$175,007	1.13%
Open Enrollment Tuition	$630,250.00	$0.00	$0	$630,250	0.00%
Grants Through CESA 8	$19,920.00	$0.00	$0	$19,920	0.00%
Transportation Aid	$45,000.00	$0.00	$0	$45,000	0.00%
Library Aid	$125,000.00	$0.00	$0	$125,000	0.00%
Bilingual/Bicultural Aid	$5,500.00	$0.00	$0	$5,500	0.00%
Other State Categorical Aid	$500.00	$0.00	$0	$500	0.00%
Equalization Aid	$12,865,476.00	$0.00	$0	$12,865,476	0.00%
SAGE/AGR Aid	$460,000.00	$0.00	$0	$460,000	0.00%
Personal Property Aid	$167,191.00	$0.00	$0	$167,191	0.00%
Per Pupil Aid	$900,046.00	$0.00	$0	$900,046	0.00%
Other State Revenues	$122,450.00	$0.00	$0	$122,450	0.00%
ESSA Grants	$59,000.00	$0.00	$0	$59,000	0.00%
ESSA Title I	$272,000.00	$0.00	$0	$272,000	0.00%
Other Federal Revenues	$100,000.00	$0.00	$0	$100,000	0.00%
Misc Revenue (Bldg Sale, E-Rate & Breaches)	$18,000.00	$1,500.00	$1,500	$16,500	8.33%
Total Fund 10 Revenues	*$20,587,442*	*$8,854*	*$8,854*	*$20,578,588*	*0.04%*
Expenses	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
AGR/SAGE (332)	$410,781.00	$882.06	$882	$409,899	0.21%
Bilingual/Bicultural	$89,186.00	$0.00	$0	$89,186	0.00%
Board of Education	$103,325.00	$14,036.60	$14,037	$89,288	13.58%
Business Office	$384,820.00	$40,187.86	$40,188	$344,632	10.44%
Business Office - Insurance	$297,438.00	$259,576.00	$259,576	$37,862	87.27%
Business Office -Open Enrollment Expense	$1,908,190.00	$0.00	$0	$1,908,190	0.00%
Business Office - Private School Voucher	$866,736.00	$0.00	$0	$866,736	0.00%
Business Office - Transfer to Special Ed (27)	$1,623,976.00	$0.00	$0	$1,623,976	0.00%
Business Office - Transfer to Capital Improvement (46)	$200,000.00	$0.00	$0	$200,000	0.00%
Business Office - Transportation	$705,000.00	$7,939.87	$7,940	$697,060	1.13%
Curriculum	$51,974.00	$13,631.98	$13,632	$38,342	26.23%
District Administration	$54,255.00	$7,039.94	$7,040	$47,215	12.98%
Elementary School	$164,240.00	$28,120.23	$28,120	$136,120	17.12%
ESSA Title I (141)	$264,900.00	$0.00	$0	$264,900	0.00%
ESSA Title II, III, IV (365, 381, 391)	$81,151.00	$27,752.00	$27,752	$53,399	34.20%
High School	$462,377.00	$20,311.13	$20,311	$442,066	4.39%
High School Athletics (includes salaries/benefits)	$363,589.00	$13,466.90	$13,467	$350,122	3.70%
Library	$135,031.00	$22,516.94	$22,517	$112,514	16.68%
Maintenance & Operations	$438,980.00	$15,584.41	$15,584	$423,396	3.55%
Middle School	$129,335.00	$14,705.70	$14,706	$114,629	11.37%
Pupil Services	$18,129.00	$132.71	$133	$17,996	0.73%
Salaries and Benefits	$10,545,560.00	$318,326.66	$318,327	$10,227,233	3.02%
Summer School	$158,291.00	$90,165.86	$90,166	$68,125	56.96%
Technology	$583,778.00	$342,087.65	$342,088	$241,690	58.60%
Utilities	$389,000.00	$26,845.54	$26,846	$362,154	6.90%
Wellness	$9,000.00	$0.00	$0	$9,000	0.00%
Misc Accts	$148,400.00	$244.00	$244	$148,156	0.16%
Total Fund 10 Expenses	*$20,587,442*	*$1,263,554*	*$1,263,554*	*$19,323,888*	*6.14%*
Total Fund 10 Revenues	*$20,587,442*	*$8,854*	*$8,854*	*$20,578,588*	*0.04%*
Total Fund 10 Expenses	*$20,587,442*	*$1,263,554*	*$1,263,554*	*$19,323,888*	*6.14%*
Balance	*$0*	*-$1,254,700*	*-$1,254,700*	*$1,254,700*	

2026-27 Monthly Budget Recap July 2026

FUND 27

Revenues	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Transfer From General Fund	$1,623,976.00	$0.00	$0	$1,623,976	0.00%
Transit of State Aid-CESA	$10,000.00	$0.00	$0	$10,000	0.00%
State Categorical Aid	$1,155,000.00	$0.00	$0	$1,155,000	0.00%
High Cost Special Education	$35,000.00	$0.00	$0	$35,000	0.00%
Flow Through Aid	$340,000.00	$0.00	$0	$340,000	0.00%
Early Childhood Aid	$12,000.00	$0.00	$0	$12,000	0.00%
Medicaid Reimbursement	$55,000.00	$0.00	$0	$55,000	0.00%
Misc Revenues	$0.00	$0.00	$0	$0	#DIV/0!
Total Fund 27 Revenues	$3,230,976	$0	$0	$3,230,976	0.00%

Expenses	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
Capital Equipment	$8,000.00	$0.00	$0	$8,000	0.00%
CESA Payments	$118,440.00	$5,900.62	$5,901	$112,539	4.98%
Dues and Fees	$1,650.00	$450.00	$450	$1,200	27.27%
Insurance	$2,275.00	$1,892.00	$1,892	$383	83.16%
Non-Capital Objects	$32,391.00	$4,471.00	$4,471	$27,920	13.80%
Purchased Services	$191,577.00	$952.64	$953	$190,624	0.50%
Salaries and Benefits	$2,790,643.00	$30,380.84	$30,381	$2,760,262	1.09%
Vehicle Transportation	$86,000.00	$5,019.30	$5,019	$80,981	5.84%
Total Fund 27 Expenses	$3,230,976	$49,066	$49,066	$3,181,910	1.52%

Total Fund 27 Revenues	$3,230,976	$0	$0	$3,230,976	0.00%
Total Fund 27 Expenses	$3,230,976	$49,066	$49,066	$3,181,910	1.52%
Balance	$0	-$49,066	-$49,066	$49,066	

FUND 39

Revenues	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Tax Levy	$1,815,256.00	$0.00	$0	$1,815,256	0.00%
Interest Income	$30,000.00	$84.77	$85	$29,915	0.28%
Misc Revenue	$0.00	$0.00	$0	$0	#DIV/0!
Total Fund 39 Revenues	$1,845,256	$85	$85	$1,845,171	0.00%

Expenses	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
Principal Payment Refinancing	$650,000.00	$0.00	$0	$650,000	0.00%
Interest Payments	$362,477.00	$0.00	$0	$362,477	0.00%
Other Debt Expenses	$20,000.00	$0.00	$0	$20,000	0.00%
Total Fund 39 Expenses	$1,032,477	$0	$0	$1,032,477	0.00%

Total Fund 39 Revenues	$1,845,256	$85	$85	$1,845,171	0.00%
Total Fund 39 Expenses	$1,032,477	$0	$0	$1,032,477	0.00%
Balance	$812,779	$85	$85	$812,694	

FUND 46

Revenues	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Transfer From General Funds	$200,000.00	$0.00	$0	$200,000	0.00%
Interest Income	$500.00	$184.82	$185	$315	36.96%
Total Fund 46 Revenues	$200,500	$185	$185	$200,315	0.09%

Expenses	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
Capital Improvement Expenses	$435,000.00	$0.00	$0	$435,000	0.00%
Total Fund 46 Expenses	$435,000	$0	$0	$435,000	0.00%

Total Fund 46 Revenues	$200,500	$185	$185	$200,315	0.09%
Total Fund 46 Expenses	$435,000	$0	$0	$435,000	0.00%
Balance	-$234,500	$185	$185	-$234,685	

2026-27 Monthly Budget Recap July 2026

FUND 50

Revenues	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Transfer from Fund 80 Community Service	$30,000.00	$0.00	$0	$30,000	0.00%
Pupil Sales	$180,700.00	$0.00	$0	$180,700	0.00%
Adult Sales	$2,500.00	$0.00	$0	$2,500	0.00%
Misc	$25,000.00	$0.00	$0	$25,000	0.00%
State Food Service Aid	$17,000.00	$0.00	$0	$17,000	0.00%
Donated Commodities	$50,000.00	$0.00	$0	$50,000	0.00%
Federal Aid	$366,300.00	$0.00	$0	$366,300	0.00%
Child Care Aid	$27,414.00	$0.00	$0	$27,414	0.00%
Summer School Aid	$120,835.00	$0.00	$0	$120,835	0.00%
Total Fund 50 Revenues	$819,749	$0	$0	$819,749	0.00%

Expenses	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
Salaries and Benefits	$353,154.00	$14,076.84	$14,077	$339,077	3.99%
Purchased Services	$24,905.00	$287.49	$287	$24,618	1.15%
Supplies	$415,400.00	$13,173.11	$13,173	$402,227	3.17%
Non-Capital Equipment	$5,000.00	$0.00	$0	$5,000	0.00%
Capital Equipment	$10,000.00	$12,177.10	$12,177	-$2,177	121.77%
Misc Expenses (Insurance, Transfers, Fess, Adj)	$0.00	$0.00	$0	$0	#DIV/0!
Total Fund 50 Expenses	$808,459	$39,715	$39,715	$768,744	4.91%

Total Fund 50 Revenues	$819,749	$0	$0	$819,749	0.00%
Total Fund 50 Expenses	$808,459	$39,715	$39,715	$768,744	4.91%
Balance	$11,290	-$39,715	-$39,715	$51,005	

FUND 73

Revenues	2025-26 Budget	Monthly Activity	YTD Activity	Difference	% Change
Transfer From General Funds	$0.00	$0.00	$0	$0	#DIV/0!
Interest Income	$0.00	$0.00	$0	$0	#DIV/0!
Total Fund 73 Revenues	$0	$0	$0	$0	#DIV/0!

Expenses	2025-26 Budget	Monthly Activity	YTD Activity	Difference	% Change
Retirement Dispursements	$160,000.00	$0.00	$0	$160,000	0.00%
Total Fund 73 Expenses	$160,000	$0	$0	$160,000	0.00%

Total Fund 73 Revenues	$0	$0	$0	$0	#DIV/0!
Total Fund 73 Expenses	$160,000	$0	$0	$160,000	0.00%
Balance	-$160,000	$0	$0	-$160,000	

FUND 80

Revenues	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Tax Levy	$490,000.00	$0.00	$0	$490,000	0.00%
Child Care	$500,000.00	$41,153.27	$41,153	$458,847	8.23%
MS Sports	$40.00	$0.00	$0	$40	0.00%
Rec Center	$260,267.00	$13,724.50	$13,725	$246,543	5.27%
Trucker U	$0.00	$0.00	$0	$0	#DIV/0!
Misc Revenues/Interest	$20,500.00	$3,210.37	$3,210	$17,290	15.66%
Total Fund 80 Revenues	$1,270,807	$58,088	$58,088	$1,212,719	4.57%

Expenses	2026-27 Prelim	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
Child Care	$770,103.00	$45,483.28	$45,483	$724,620	5.91%
MS Sports	$95,934.00	$0.00	$0	$95,934	0.00%
Rec Center	$819,938.00	$46,814.88	$46,815	$773,123	5.71%
Trucker U	$39,867.00	$0.00	$0	$39,867	0.00%
Other Rentals & Community Services (Auditorium/FH)	$120,257.00	$0.00	$0	$120,257	0.00%
Total Fund 80 Expenses	$1,846,099	$92,298	$92,298	$1,753,801	5.00%

Total Fund 80 Revenues	$1,270,807	$58,088	$58,088	$1,212,719	4.57%
Total Fund 80 Expenses	$1,846,099	$92,298	$92,298	$1,753,801	5.00%
Balance	-$575,292	-$34,210	-$34,210	-$541,082	

Brisk AI

Brisk AI is an educational technology tool designed to enhance teaching and learning by providing interactive, personalized support for both teachers and students. It uses artificial intelligence to assist with lesson planning, student engagement, and learning reinforcement without grading assignments.

- **Personalized Learning Support:** Offers tailored explanations and resources based on individual student needs.
- **Interactive Lesson Assistance:** Helps teachers create dynamic lessons with AI-generated content and examples.
- **Instant Student Feedback:** Provides students with immediate, understandable clarifications and hints, if acceptable, during learning activities.
- **Resource Generation:** Quickly produces practice questions, summaries, and study guides to support classroom instruction.
- **Language and Subject Flexibility:** Supports multiple subjects and adapts explanations to different grade levels and learning styles.

Unlike other AI which require the individual to use the platform separately, then export into a desired format (docs, slideshow, etc.), Brisk AI integrates into existing school platforms, such as Google, as a Chrome Extension.

- **Easy Setup:** Brisk AI integrates smoothly with existing school platforms and learning management systems (LMS).
- **Teacher-Friendly Interface:** Designed for quick adoption with minimal training, enabling teachers to incorporate AI support seamlessly.
- **Student Access:** Students can use Brisk AI on various devices, including tablets, laptops, and smartphones, ensuring accessibility inside and outside the classroom.
- **Privacy and Security:** Complies with educational data privacy laws to protect student information.

Brisk allows other practical applications to aid staff in supporting all students quickly and effectively.

- **Lesson Planning Aid:** Generate example problems, discussion prompts, and explanations to enrich lesson content.
- **Differentiated Instruction:** Adapt materials easily for students with varying skill levels and learning preferences.

By integrating Brisk AI, schools empower teachers to deliver more personalized and engaging instruction while giving students tools to become independent learners.

CLINTONVILLE PUBLIC SCHOOL DISTRICT
Clintonville, WI 54929

DRAFT

The Board of Education
Special Meeting/Tour of District Buildings

Monday, September 21, 2026
5:15 PM
Beginning at the Elementary Entrance
24 20th Street, Clintonville

****The Public is invited to join the tour to view the buildings****

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

AGENDA

I. **CALL TO ORDER**

II. **ESTABLISH QUORUM**

III. **OPEN MEETING STATEMENT**
This September 21, 2026 meeting of the Clintonville Board of Education, and all other meetings of the board, is open to the public in compliance with state statute. Notice of the meeting has been sent to the media, and has been publicly posted, in an attempt to make the citizens of the district aware of the time, place and agenda of this meeting. Upon request to the District Administrator, submitted twenty-four (24) hours in advance, the District shall make reasonable accommodation including the provision of informational material in an alternative format for a disabled person to attend this meeting.

IV. **APPROVE AGENDA**

V. **TOUR OF BUILDINGS**
   A. Elementary School
      1. Fieldhouse / Gymnasium Floor
      2. Roof Repair
      3. Elementary Community Track
      4. Outdoor Spaces and Pavilion
   B. Childcare Center
   C. Outdoor Recreation Spaces
      1. Tennis Courts
      2. Softball Field
      3. Baseball Field
      4. Varsity Competition Track
   D. Rec Center
      1. Lap Swimming Pool

2. Weight Room

E. High School

1. Fieldhouse / Gymnasium Floor
2. Weight Room
3. Wrestling Room
4. Independent Living Skills Classroom????
5. Tech Education Shop Area

F. Middle School

1. Independent Living Skills area

VI. ADJOURNMENT

Clintonville Public School District

ANIMALS ON DISTRICT PROPERTY

po8390 **ADOPTED** April 22, 2019 **REVISED** September 23, 2024

8390 - **ANIMALS ON DISTRICT PROPERTY**

The Board recognizes that there are many occasions when animals are present on District property and many reasons for those animals' presence. Animals are commonly utilized by teachers during classroom presentations and are often housed in classrooms and other locations on campus. Additionally, employees, students, parents, vendors, and other members of the public may be accompanied at school by a service animal in accordance with Federal and State law and this policy.

This policy shall apply to all animals on District property.

Definitions

A. **"Animal"**: Includes any living creature that is not a human being.

B. **"Service animal"**: any guide dog, signal dog, or other animal that is individually trained or being trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone or fallen objects, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

   The Americans with Disabilities Act (ADA) has also specifically defined a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the

Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (h) of the ADA.

C. **"Emotional Support Animal"**: Emotional support animals provide comfort to individuals but are not trained to perform a specific job or tasks. This definition does not include psychiatric service animals who are properly trained and certified as a "service animal". See 28 C.F.R 36.104

D. **"Therapy Dog"**: Therapy dogs are dogs who go with their owners to volunteer in settings such as schools, hospitals, and nursing homes for the purpose of providing affection and comfort to aid in a particular purpose, such as healing, or learning. A therapy dog in a school setting services the function of assisting students in the learning process while providing comfort and affection to specific students or to a group of students. Therapy dogs are not service dogs and do not have the same special access as service dogs. (source: American Kennel Club/AKC)

Vaccination, Licensing and/or Veterinary Requirements

Animals housed on District property or brought on District property for any school purpose, such as to conduct random searches for illegal substances or to support classroom activities, or brought on to District property on a regular basis for any purpose, including service animals, must meet every veterinary requirement set forth in State law and County regulation/ordinance, including but not limited to rabies vaccination or other inoculations required for the animal to be properly licensed.

Non-Service Animals in Schools and Elsewhere on District Property

Animals permitted in schools and elsewhere on District property shall be limited to those necessary to support specific curriculum-related projects and activities, those that provide assistance to a student or staff member due to a disability (e.g., seizure disorder), or those that serve as service animals as required by Federal and State law.

Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the Principal may permit non-service animals to be present in classrooms to support curriculum-related projects and activities only under the following conditions:

A. the staff member seeking approval to have a non-service animal in a classroom shall:

1. provide a current satisfactory health certificate or report of examination from a veterinarian for the animal, if required by applicable law or ordinance;

2. take precautions deemed necessary to protect the health and safety of students and other staff;

3. ensure that the animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained;

4. keep the surrounding areas in a clean and sanitary condition at all times; and

B. other staff members and parents of students in areas potentially affected by animals have been notified in writing and adjustments have been made to accommodate verified health-related or other concerns.

Except where required by law, the presence of a non-service animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated.

Emotional Support Animals for Students

An emotional support animal is not granted the same access to school buildings and classrooms, as service animals. The District is not required to grant students' requests that they be permitted to bring an emotional support animal to classes or on school grounds for any purpose. The District Administrator may grant a student use of emotional support animal on a case-by-case basis if necessary and not disruptive to the environment or other students.

Therapy Dogs

Therapy dogs are the personal property of the handler and are specially trained to help all students in the assigned classroom, program, or school. Authorization for a therapy dog to be on District grounds may be granted by the building principal provided the following conditions are met each year:

A. Documentation of certification as a therapy dog from the AKC, Intermountain Therapy Animals (R.E.A.D.), Alliance of Therapy Dogs, Bright and Beautiful Therapy Dogs, Love on a Leash, Pet Partners, Therapy Dogs International, or another certification program recognized by the AKC.

B. Documentation of an educational purpose for the therapy dog and a regular appraisal period for continuation.

C. Documentation that the therapy dog is not younger than one (1) year-old and is properly licensed according to local requirements.

D. Documentation from a licensed veterinarian that the therapy dog is current on its vaccinations and immunizations, is free of fleas and ticks, is in good health, is housebroken, and does not pose a danger to the well-being of students or staff.

E. Documentation of an insurance policy that provides liability insurance for the therapy dog while on District grounds.

F. Documentation that the handler has completed a background check consistent with Board policy and is prepared to be solely responsible for the therapy dog, its care, cleaning, feeding, and cleanup while on District grounds.

G. Agreement that the therapy dog and handler will abide by school rules and any specific rules for the therapy dog's presence on District grounds.

Authorization for a therapy dog to be on District grounds will be suspended if the therapy dog is the source of an allergic reaction, causes discomfort or distress of a student or staff member, shows aggression or disruptive behavior, relieves itself inappropriately, or otherwise interferes with the learning environment. Reinstatement of authorization for the therapy dog to be on District grounds requires approval by the building principal. Authorization for a therapy dog to be on District grounds may be withdrawn at any time by the District Administrator.

Service Animals for Students

A service animal is permitted to accompany a student with a disability to whom the animal is assigned anywhere on the school campus where students are permitted to be. A service animal is the personal property of the student and/or parents. The Board does not assume responsibility for training, daily care, or healthcare of service animals. The Board does not assume responsibility for personal injury or property damage arising out of or relating to the presence or use of service animals on District property or at District-sponsored events. A service animal that meets the definitions set forth in the ADA and this policy shall be under the control of the student with a disability, or a separate handler if the student is unable to control the animal. A service animal shall have a harness, leash, or other tether, unless either the student with a disability is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the student's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student.

If the student with a disability is unable to control the service animal and another person serves as the animal's handler, that individual shall be treated as a volunteer and, as such, will be subject to Policy 8120 - Volunteers.

Removing and/or Excluding a Student's Service Animal

If a service animal demonstrates that it is not under the control of the student or its handler, the Principal is responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.

Similarly, in instances when the service animal demonstrated that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.

The Principal should notify the District Administrator prior to or as soon thereafter as is practicable when a service animal has been removed and/or excluded, and, immediately subsequent to such notification, document the reasons for the removal and/or exclusion.

The Principal's decision to remove and/or exclude a service animal from school property may be appealed in accordance with the complaint procedure set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.

The procedures set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity do not interfere with the rights of a student and his/her parents or an eligible student to pursue a complaint of legally prohibited discrimination with the United States Department of Education's Office for Civil Rights or the Department of Justice.

Eligibility of a Student's Service Animal for Transportation

A student with a disability shall be permitted to access School District transportation with hthe student's service animal. There may also be a need for the service animal's handler, if the handler is someone other than the student, to also access School District transportation.

When a service animal is going to ride on a school bus owned, leased, or contracted for by the District, the student and the student's parents, or eligible student, and the handler, if the handler is someone other than the student, shall meet with the Principal and Contracted Transportation Supervisor to discuss critical commands needed for daily interaction and emergency/evacuation, and to determine whether the service animal should be secured on bus/vehicle with a tether or harness.

While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet.

Situations that would cause cessation of transportation privileges for the service animal include:

A. the student, or handler, is unable to control the service animal's behavior, which poses a threat to the health or safety of others; or

B. the service animal urinates or defecates on the bus.

The student and the student's parents shall be informed of behaviors that could result in cessation of transportation privileges for the service animal, in writing, prior to the first day of transportation.

If it is necessary to suspend transportation privileges for the service animal for any of the above reasons, the decision may be appealed to the District Administrator.

Although transportation may be suspended for the service animal, it remains the District's responsibility to transport the student. Furthermore, unless the behavior that resulted in the service animal's removal from the bus is also documented during the school day, the service animal may still accompany the student in school.

Service Animals for Employees

In accordance with Policy 8913 - Section 504/ADA Prohibition Against Disability Discrimination in Employment, the Board provides qualified individuals with disabilities with reasonable accommodation(s). An employee with a disability may request authorization to use a service animal while on duty as such an accommodation. The request will be handled in accordance with the ADA mandated interactive process.

Service Animals for Parents, Vendors, Visitors, and Others

Individuals with disabilities who are accompanied by their service animals are permitted access to all areas of the District's facilities where members of the public, as participants in services, programs or activities, as vendors, or as invitees, are permitted to go. Individuals who will access any area of the District's facilities with their service animals should follow the building's standard visitor registration procedures and are encouraged to notify the Principal that their service animal will accompany them during their visit.

An individual with a disability who attends a school event will be permitted to be accompanied by his/her service animal in accordance with Policy 9160 - Public Attendance at School Events.

Revised 11/9/20
Revised 3/8/21
T.C. 9/23/24

Legal
28 C.F.R. 35.104, 28 C.F.R. 35.136
Wis. Stat. 106.52, Section 504 of the Rehabilitation Act of 1973 (Section 504)
The Americans with Disabilities Act (ADA)
The Individuals with Disabilities Education Act (IDEA)

Would like to add this to Policy 8390 -
https://go.neola.com/clivil-wi/policy/policy-manual/po8390?q=animals

Non District Owned Animals on District Property

The Board recognizes that the district provides the community with spaces for their use. This includes but is not limited to, athletic playing/practice fields, elementary and middle/high school track, playgrounds, walking trails, and various other areas and green space.

All animals are prohibited from athletic playing/practice fields and playgrounds, unless given prior permission by the District Administrator.

During school hours and when children are present for district related activities, animals must be kept in a locked vehicle, with the only exception being the designated community walking trail. This includes district owned sidewalks, parking lots, green space, etc. Any animal on the community walking trail during school hours or when children are present, must be leashed.

Community members who walk animals on the elementary track, parking lot, community trail, or other school district property, not during school hours or when children are not present, must keep their animals leashed or under control per City Code 12.12 - Regulation of Dogs and Cats.

If your animal defecates on district property, it is solely your responsibility as the owner to properly dispose of the waste. Failure to do so may result in.....????????? Reference City Code 12.12 (9) - Animal Waste

5505 – ACADEMIC HONESTY

The Board values honesty and expects integrity in the District's students. Violating academic honesty expectations erodes the trust between teachers and students as well as compromises the academic standing of other students. So that each student learns the skills being taught, and is judged solely on their own merits, the Board prohibits any student from presenting someone else's work as their own, using artificial intelligence platforms in place of one's own work, providing unauthorized assistance to another student, and cheating in any manner.

All school work submitted for the purpose of meeting course requirements must be the individual student's original work or the original work of a group of students for group projects. It is prohibited for any student to unfairly advance their own academic performance or that of any other student. Likewise, no student may intentionally limit or impede the academic performance or intellectual pursuits of other students.

Academic dishonesty includes, but is not limited to:

A. plagiarism (of ideas, work, research, speech, art, music, etc.);

B. forgery of another's work;

C. presenting the results that are the product of an artificial intelligence (AI) platform as one's own where the use of AI was not specifically allowed by the teacher as part of the assignment;

D. downloading or copying information from other sources and presenting it as one's own;

E. using language translation work of someone else or using technology when the expectation is doing one's own translation;

F. copying another person's work;

G. allowing another person to copy one's own work;

H. stealing another person's work;

I. doing another person's work for them;

J. distributing copies of one's work for use by others;

K. distributing copies of someone else's work for use by others for academic gain or advantage;

L. intentionally accessing another's work for the purpose of presenting it as one's own for academic gain or advantage;

M. distributing or receiving answers to assignments, quizzes, tests, assessments, etc.

N. distributing or receiving questions from quizzes, tests, assessments, etc.

Staff and Administration have the responsibility for monitoring students' work for compliance with this policy.

When enrolled in Advanced Placement (AP), International Baccalaureate (IB), Early College Credit Programs (ECCP), Start College Now (SCN), or any other third-party, District-sponsored programming, students are expected to follow the corresponding policies and guidelines regarding the use of AI/NLP.

All teachers, beginning in the elementary grades, will educate students as to what constitutes academic dishonesty and what is acceptable and unacceptable behavior in District schools regarding academic integrity.

Students who violate this policy are subject to disciplinary consequences.

Teachers are authorized, in consultation with their Principal, to apply appropriate consequences for violations of this policy. Disciplinary consequences for significant violations may include removal from the class with a failing grade, removal from student leadership positions, elimination of honors recognition, loss of membership in honor organizations, as well as other disciplinary consequences appropriate to the nature of the violation.

Parents shall be contacted as soon as practicable to report any alleged acts of academic dishonesty by their child.

Repeated violations of this policy will result in additional disciplinary consequences, up to and including suspension and expulsion.

Student and/or parent appeals of disciplinary consequences resulting from violation of this policy may be made within five (5) business days to the Principal, whose decision shall be final. If the Principal was the staff member responsible for the disciplinary consequence being appealed, then student and/or parent appeals should be directed within five (5) business days to the District Administrator, whose decision shall be final.

Revised 10/14/24
Revised 12/5/25
T.C. 2/24/26

Legal
118.01, 118.164, 120.12, Wis. Stats.

SECTION VI: BEHAVIOR/CONDUCT

ACADEMIC HONESTY/PLAGIARISM

Academic honesty is expected of all students. All work submitted for the purpose of meeting course requirements must represent the original ideas and efforts of the individual student or include proper citation of outside sources. Examples of academic dishonesty include, but are not limited to:

- Obtaining, discussing, or sharing all or part of a test or other assessment in advance without teacher approval
- Submitting another student's work
- Sharing answers
- Copying another student's homework
- Using notes, worksheets, electronic devices or other materials prohibited by the teacher
- Reusing one's own previous work without teacher permission
- Plagiarizing another's work

Plagiarism

One specific type of academic dishonesty is plagiarism. Plagiarism is the use of another person's words, ideas, or images as one's own without acknowledgment of the source. Examples of plagiarism include:

- Attempting to receive credit for work performed by another person, including papers, projects, labs, speeches, presentations, and creative works
- Copying and pasting information from an online source or retyping such work into a paper or project without proper citation or credit
- Copying words, ideas, or images from a non-digital source without proper citation or credit
- Taking credit, whether deliberate or not, for another person's or source's ideas or words without proper citation or credit

The use of Artificial Intelligence (AI) could be considered a violation of this section of the student handbook and therefore will be brought to the attention of school administration.

Pupils improperly providing materials, as well as those on the receiving end will be held accountable. The teacher will deal with proven cheating or plagiarism violations on an individual basis. The pupil may receive a zero (0) on the test or project involved. The offense will also be brought to the attention of administration, in which case the punishment will be up to administration and could include detention, suspension, and/or suspension of eligibility in co-curricular activities per the Student Code of Conduct. Additional consequences may include but are not limited to: removal from National Honor Society, loss of class rank (including valedictorian and salutatorian), and loss of tuition for post-secondary credits.

Reference Policy Item po5505 - Academic Honesty