CLINTONVILLE PUBLIC SCHOOL DISTRICT
Clintonville, WI 54929
Regular Meeting of the Board of Education
Monday, November 9, 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 November 9, 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 - September, 2026

B. Minutes

1. Budget/Annual Meeting - October 26, 2026
2. Regular Meeting - October 26, 2026

C. Personnel

1. Support Staff Hires
   a) Breelyn Smith - Paraprofessional - IMC Media Specialist, effective date TBD
2. Support Staff Transfers
   a) Mary Quaintance - from Elementary Instructional Paraprofessional to High School Special Education Paraprofessional, effective October 12, 2026.
3. Support Staff Retirement
   a) Patsy Kautz - Accounts Payable Clerk, effective January 4, 2027
4. Support Staff Resignation
   a) Hailie Kruger - Non-Instructional Paraprofessional, effective October 28, 2026
5. Support Staff Increase in Hours
   a) Shelly Krueger - Food Service - an increase from 36.5 hours to 40 hours per week

IV. GIFTS, GRANTS & DONATIONS - for Information

A. Ski Club Donation

Clintonville graduates, Heather Johnson and Jasmine Wiley donated $650 to the Ski Club, to be used towards Ski Club scholarships for students that may not otherwise have the opportunity to join.

V. DISTRICT REPORTS - FOR INFORMATION

A. Monthly Budget Recap/Report

Jessica Holtz from CESA 8 will present and discuss the Monthly Budget Recap/Report for September, 2026.

B. Policy Committee Meeting Update

Members from the Policy Committee will provide an update from the meeting that was held prior to Regular Meeting , at 5:00 p.m.

C. Superintendent's Report

Troy Kuhn will present updates to the Board of Education.

- Potential impact of mid-term elections on school districts

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. Consideration of Staff Request to Waive Liquidated Damages/Breach of Contract Penalty.

The administration and Board of Education will contemplate moving this item to closed session.

B. Teacher Hires

The administration will recommend that the Board of Education approve the following teacher hires:

1. _____ Kindergarten
2. _____ 3rd Grade

C. National Alliance on Mental Illness (NAMI)

The administration will recommend that the Board of Education approve a request from the Pupil Services Department to partner with NAMI to provide age-appropriate mental health education to students at designated grade levels.

D. Open Enrollment & Voucher Information

The administration will provide additional information regarding open enrollment and private school vouchers.

E. Establishment of "Angel Fund" for Fund 50

The administration will recommend that an "Angel Fund" be established as a restricted gift account within the non profit School Food Service Account (Fund 50) to pay off student food service debt .

VII. POLICY

A. First Reading of Revisions to Policies - for Discussion/Action

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

a. 5136 - Personal Communication Devices
b. 5505 - Academic Honesty
c. 7440.02 - Smart Sensor and Monitoring Technology
d. 7540 - Technology
e. 7540.04 - Staff Technology Acceptable Use and Safety
f. 7540.08 - Artificial Intelligence (AI)
g. 8310 - Public Records
h. 8315 - Preservations of Records and Litigation Holds
i. 8330 - Student Records
j. 8330.01 - Unauthorized Acquisition of Student Personal Information
k. 8500 - Food Services
l. 8500.01 - Policy and Process for Receiving and Processing Complaints Alleging Civil Rights Discrimination in USDA Child Nutrition Programs
m. 8510 - Wellness
n. 8531 - Free and Reduced-Price Meals
o. 8550 - Competitive Food Sales

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

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

a. 1422 (New) - Nondiscrimination, Equal Employment Opportunity & Anti-Harassment
b. 1422.02 (Rescind) Nondiscrimination Based on the Genetic Information of Employee
c. 1662 (Rescind) -Employee Anti-Harassment
d. 2210 - Curriculum Development

e. 2260 - Nondiscrimination and Access to Equal Educational Opportunity
f. 2266 - Nondiscrimination Based on the Basis of Sex in Education Programs
g. 2430 - District-Sponsored Clubs and Activities
h. 2461 - Recording of IEP Team Meetings
i. 2510 - Adoption of Textbooks/Primary Curricular Resources
j. 2521 - Selection of Supplemental, Instructional Materials/Curricular Resources and Equipment
k. 2623 - Student Assessment and Grading
l. 3122 (New) - Nondiscrimination, Equal Employment Opportunity and Anti-Harassment
m. 3122.02 (Rescind) - Nondiscrimination Based on Genetic Information of the Employee
n. 3130 - Assignment and Transfer
o. 3242 - Professional Growth Requirements
p. 3362 (Rescind) - Employee Anti-Harassment
q. 4122 (New) -Nondiscrimination, Equal Employment Opportunity, and Anti-Harassment.
r. 4122.02 (Rescind) - Nondiscrimination Based on Genetic Information of the Employee
s. 4362 (Rescind) - Employee Anti-Harassment
t. 5136.01 - Other Personal Electronic Devices
u. 5310 - Health Services
v. 5511 - Dress and Appearance
w. 6325 - Procurement - Federal Grants/Funds
x. 7440.03 - Small Unmanned Aircraft Systems (Drones)
y. 8325 - Receipt of Legal Documents By District Employees
z. 8390 - Animals on District Property
aa. 8410 - Crisis Intervention
bb. 8600 - Transportation

VIII. POSSIBLE ITEMS FOR FUTURE DISCUSSION

Fund 80 Meeting
Athletic Hall of Fame

IX. ANNOUNCEMENTS

Nov 25-27	Thanksgiving Break		
Nov. 30	CES Music Concert (Grades K-1)	6:00 p.m.	HS Auditorium
Dec. 1	CES Music Concert (Grades 2-3)	6:00 p.m.	HS Auditorium
Dec. 1	CES Music Concert (Grades 4-5)	7:00 p.m.	HS Auditorium
Dec. 2	Staff Holiday Tea	3:30 p.m.	HS Commons
Dec. 7	HS Band Concert	7:00 p.m.	HS Auditorium
Dec. 14	Regular Meeting - Board of Education	6:00 p.m.	HS IMC
Dec. 14	HS Choir Winter Concert	7:00 p.m.	HS Auditorium
Dec. 15	MS Choir Winter Concert	7:00 p.m.	HS Auditorium
Dec 23 - Jan1	Winter Break		

X. **ADJOURN TO CLOSED SESSION**

Consideration of matters over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85(1)(c) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility for the purposes of reviewing individual employment contracts/language, salary/wages, benefits, and performance. To discuss a staff request to waive a breach of contract penalty.

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

XII. **ADJOURNMENT**

MINUTES OF BUDGET HEARING OF CLINTONVILLE PUBLIC SCHOOL DISTRICT

October 26, 2026

In accordance with Section 65.90(4) of Wisconsin Statutes, a BUDGET HEARING FOR THE CLINTONVILLE PUBLIC SCHOOL DISTRICT was called to order by Board of Education President, Ben Huber, at 6:00 p.m. October 26, 2026, in the High School IMC.

Board members present:

Ben Huber	Jason Moder
Kris Strauman	Mark Zachow
Laurie Vollrath	Christopher Hoffmann
Klint Barkow	

Administration present:
Troy Kuhn
Stephen Reinke

Press represented: *Marie Vandenberg of Rural NEW Families.*

Also present: Michael Engel, Joe Vandenberg, Jessica Holtz, Alex Garcia, David Battenberg, and Darrell Hansen.

Ben Huber called the budget hearing to order at 6:00 p.m. and turned the meeting over to Jessica Holtz from CESA 8 and Superintendent Troy Kuhn for a report on the school district's proposed 2026-2027 budget. Ben Huber asked if there were any questions. There were none. Moved by David Battenberg, seconded by Michael Engel to adjourn. Voice vote was called with all voting aye. Motion carried and the Budget Hearing adjourned at 6:17 p.m.

MINUTES OF ANNUAL MEETING OF CLINTONVILLE PUBLIC SCHOOL DISTRICT

October 26, 2026

The Annual Meeting of the CLINTONVILLE PUBLIC SCHOOL DISTRICT was called to order by Board of Education President, Ben Huber, at 6:18 p.m. October 26, 2026, in the High School IMC.

Board members present:

Ben Huber	Jason Moder
Kris Strauman	Mark Zachow
Laurie Vollrath	Christopher Hoffmann
Klint Barkow	

Administration present:
Troy Kuhn
Stephen Reinke

Press represented: *Marie Vandenberg of Rural NEW Families.*

Also present: Michael Engel, Joe Vandenberg, Jessica Holtz, Alex Garcia, David Battenberg, and Darrell Hansen.

Introduction of Board Members: President Huber had each school board member introduce themselves.

Guidelines for Annual Meeting: President Huber read the Annual Meeting Statement as it appears in the Annual Meeting Booklet. Issues that can be acted on during an Annual Meeting are outlined in Wisconsin Statutes. Such items are included under "Resolutions" on the Annual Meeting Agenda.

Election of Meeting Chairperson: Moved by Laurie Vollrath, seconded by Jason Moder to nominate Ben Huber as meeting Chairperson. A voice vote was called, with all voting aye. Ben Huber was declared Chairperson for the meeting.

Adoption of Agenda: Moved by Mark Zachow, seconded by Jason Moder that the agenda be adopted. Voice vote was called, with all voting aye. Motion carried.

Designation of Person to Keep Minutes If School Clerk Not Present: President Huber noted that the Board Clerk, Laurie Vollrath was present to take the minutes of the meeting.

Old Business: None

Reports:
School Board President:
President Huber gave a brief report.

Administrative Reports
Troy Kuhn gave a brief report.

Treasurer's Report:
Klint Barkow, Board Treasurer, gave a brief report.

RESOLUTIONS:
Resolution A - Establish Board of Education Salaries: Moved by Marie Vandenberg, seconded by David Battenberg for board members to be compensated in 2026-2027 as follows: $100.00 per in-person meeting for regularly called meetings and $50.00 for special board meetings and $50.00 for work session meetings, not to include the annual meeting and conventions and actual expenses for meetings outside the school district, The President, Clerk, and Treasurer to receive an additional $14.00 for each regular meeting, and members of any current and ad hoc committee shall not be compensated. Any reimbursements or expenses shall follow school district policy. Voice vote was called. Kris Strauman, Jason Moder, and Mark Zachow abstained. All others voting aye. Motion carried.

Resolution B - Approve Levy for General Fund: Moved by Michael Engel, seconded by Darrell Hansen that a tax be levied to raise $4,702,413 for operations of the district (Fund 10). Voice vote was called, with all voting aye. Motion carried.

Resolution C - Approve Levy for Referendum Debt Service Fund: Moved by David Battenberg, seconded by Michael Engel, that a tax be levied to raise $5,386,365 (Fund 39). Voice vote was called, with all voting aye. Motion carried.

Resolution D - Approve Levy for Community Fund: Moved by Kris Strauman, seconded by Jason Moder that a tax be levied to raise $0 for the Community Fund (Fund 80). Voice vote was called, with all voting aye. Motion carried.

Resolution E - Authorize Board of Education to Engage Legal Counsel as May Become Necessary During the 2026-2027 School Year: Moved by Darrell Hansen, seconded by Kris Strauman that the Board of Education be authorized to engage legal counsel as may become necessary during the 2026-2027 school year. Voice vote was called, with all voting aye. Motion carried.

Resolution F - Authorize the Board of Education to Borrow Funds on a Short-Term Basis Within Limits Prescribed By Statutes in the Event Cash Flow Conditions Should So Necessitate. Moved by Michael Engel, seconded by David Battenberg that the Board of Education be authorized to borrow funds on a short-term basis within limits prescribed by statutes in the event cash flow conditions should so necessitate. Voice vote was called, with all voting aye. Motion carried.

Resolution G - Authorize the Board of Education to Set a Date for the Year 2027 Annual District Meeting: Moved by Michael Engel, seconded by Darrell Hansen that the Board of Education be authorized to set a date for the 2027 Annual District Meeting, and change date and time if necessary, and that that date may be after the 3rd Friday Student Count, as long as it is within the time specified by statute, and must not begin before 6:00 p.m. Voice vote was called, with all voting aye. Motion carried.

Resolution H - Authorize the Board of Education to Sell and Otherwise Dispose of, Used and/or Surplus Equipment & Supplies: Moved by Marie Vandenberg, seconded by Michael Engel, that the Board of Education be authorized to sell and otherwise dispose of, used and/or surplus equipment and materials owned by the school district. Voice vote was called, with all voting aye. Motion carried.

Resolution I - Authorize the Board of Education to Lease and/or Sell School Property: Moved by Marie Vandenberg, seconded by David Battenberg to authorize the Board of Education to lease and/or sell school property. Voice vote was called, with all voting aye. Motion carried.

Resolution J - Direct Board of Education to Continue to Provide School Meals to Pupils of District and Appropriate Funds for That Purpose: Moved by Michael Engel, seconded by Darrell Hansen that the Board of Education be directed to continue to provide school meals to the pupils of the school district and appropriate funds for that purpose. Voice vote was called, with all voting aye. Motion carried.

Resolution K - Authorize the Board of Education to Provide School Transportation: Moved by Marie Vandenberg, seconded by Michael Engel to authorize the Board of Education to provide school transportation. Voice vote was called, with all voting aye. Motion carried.

Resolution L - Authorize the Board of Education to Acquire Real Estate Through Purchase or Condemnation: Moved by David Battenberg, seconded by Michael Engel to authorize the Board of Education to acquire real estate, through purchase or condemnation. Voice vote was called, with all voting aye. Motion carried.

New Business: None

ADJOURNMENT: Moved by Michael Engel, seconded by Darrell Hansen to adjourn. Voice vote was called, with all voting aye. Motion carried and the meeting adjourned at 6:52p.m.

Laurie Vollrath, Clerk

BOARD OF EDUCATION
CLINTONVILLE PUBLIC SCHOOL DISTRICT
CLINTONVILLE, WISCONSIN 54929

MINUTES OF REGULAR MEETING
BOARD OF EDUCATION
October 26, 2026

A regular meeting of the Board of Education of the Clintonville Public School District was called to order on October 26, 2026, at 6:54 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, Stephen Reinke, and Alex Garcia
Press Represented: Marie Vandenberg of Rural NEW Families
Also present: Michael Engel, Joe Vandenberg, Jessica Holtz, David Battenberg, and Darrell Hansen

OPEN MEETING STATEMENT NOTICE 19.84(2)
This October 26, 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 Christopher Hoffmann, seconded by Jason Moder to approve the agenda, removing items III C-1 – a & b from the Consent Agenda to be discussed immediately following the Consent Agenda. Ayes and nays called, all voting aye. Motion carried.

COMMUNITY COMMENTS: None

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

A. Approval of Vouchers and Receipts for August 2026
B. Minutes
   Regular Meeting – October 12, 2026
C. Personnel
   1. Extracurricular Hires
      a) Kristen Retzlaff – JV1 Girls Basketball Coach
      b) Shawn Howe – JV1 Boys Basketball Coach
      c) Linsey Mathews – Girls Tennis Coach, effective with the 2027-2028 school year

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

Personnel

1. Support Staff Updates
   a) Moved by Laurie Vollrath, seconded by Mark Zachow to approve an increase in hours for Wendy Leeman, Rec Center, from 29 to up to 40 hours per week. Ayes and nays called, all voting aye. Motion carried.
   b) Moved by Klint Barkow, seconded by Mark Zachow to approve an increase in hours for James Ash, Instructional Paraprofessional, from 36.25 to 37.5 hours per week. Ayes and nays called, all voting aye. Motion carried.

GIFTS, GRANTS & DONATIONS

AODA Grant: The administration informed the Board of Education regarding an Alcohol and Other Drug Abuse (AODA) grant for $18,995 from the Wisconsin Dept. of Public Instruction, exceeding the original application amount of $15,000. The funds will support programs designed to prevent alcohol and other drug abuse and promote healthier school communities.

Tech Ed Program Donation: The administration informed the Board of Education regarding a donation of welding gloves and shop banners from Aaron Lamberg and Miller Electric for Welding and Fabrication classes.

Middle/High School Clothes Closet Donation: The administration informed the Board of Education regarding a donation of 40 pairs of brand-new black leggings in various sizes from Compassionate Connections.

DISTRICT REPORTS

PTO Presentation: PTO President Laurie Vollrath presented an update to the Board of Education.

Monthly Budget Recap/Report: Jessica Holtz from CESA 8 presented the monthly budget recap/report for August 2026,

Policy Committee Meeting Report and Recommendations: The administration and Policy Committee members gave a report from the Finance Committee Meeting that was held on October 16, 2026.

Finance Committee Meeting Report and Recommendations: The administration and Finance Committee gave a report from the Finance Committee Meeting that was held on October 21, 2026.

Superintendent's Report: Troy Kuhn presented 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)

Adoption of the 2026-2027 Budget: Moved by Kris Strauman, seconded by Klint Barkow to adopt the 2026-2027 budget as presented during the budget/annual meeting. Ayes and nays called, all voting aye. Motion carried.

Certification of the 2027 Tax Levy: Moved by Kris Strauman, seconded by Mark Zachow to certify the 2027 tax levy as presented during the budget/annual meeting. Ayes and nays called, all voting aye. Motion carried.

Start College Now/Early College Credit Program Requests: Moved by Christopher Hoffmann, seconded by Kris Strauman to approve the Start College Now/Early College Credit Program requests for 10 students through FVTC and 1 student through NWTC for the Spring of 2027. Ayes and nays called, all voting aye. Motion carried.

Early Graduation Request: Moved by Laurie Vollrath, seconded by Jason Moder to approve the early graduation request for one student, class of 2027, to graduate in January 2027, provided that all graduation requirements are met. Ayes and nays called, all voting aye. Motion carried.

Technology Support Specialist Job Description: Moved by Klint Barkow, seconded by Mark Zachow to approve the Technology Support Specialist job description as presented and allow the position to be posted and filled by a qualified candidate. Ayes and nays called, with 6 voting aye and 1 voting nay. Motion carried.

POLICY

First Reading for Adoption of 35.2 Technical Corrections: Moved by Laurie Vollrath, seconded by Kris Strauman Moder to approve a first reading for adoption of 35.2 Technical Corrections. (The District Administrator is authorized to review and make technical corrections to policies that have already been adopted through normal rulemaking procedures. These are corrections to policy language or construction that do not reflect policy decision or substantive consideration by the Board, such as correction of a typographical or grammatical error, inclusion or correction of a statutory citation, renumbering of sections, combining of policies, or similar actions). Ayes and nays called, all voting aye. Motion carried.

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

a. 1422 (New) – Nondiscrimination, Equal Employment Opportunity & Anti-Harassment
b. 1422.02 (Rescind) – Nondiscrimination Based on the Genetic Information of Employee
c. 1662 – (Rescind) – Employee Anti-Harassment
d. 2210 – Curriculum Development
e. 2260 – Nondiscrimination and Access to Equal Educational Opportunity
f. 2266 – Nondiscrimination Based on the Basis of Sex in Education Programs
g. 2430 – District-Sponsored Clubs and Activities
h. 2461 – Recording of IEP Team Meetings
i. 2510 – Adoption of Textbooks/Primary Curricular Resources
j. 2521 – Selection of Supplemental, Instructional Materials/Curricular Resources and Equipment
k. 2623 – Student Assessment and Grading
l. 3122 (New) – Nondiscrimination, Equal Employment Opportunity and Anti-Harassment
m. 3122.02 (Rescind) – Nondiscrimination Based on Genetic Information of the Employee
n. 3130 – Assignment and Transfer
o. 3242 – Professional Growth Requirements
p. 3362 – (Rescind) – Employee Anti-Harassment
q. 4122 (New) – Nondiscrimination, Equal Employment Opportunity, and Anti-Harassment
r. 4122.02 (Rescind) – Nondiscrimination Based on Genetic Information of the Employee
s. 4362 (Rescind) – Employee Anti-Harassment
t. 5136.01 – Other Personal Electronic Devices
u. 5310 – Health Services
v. 5511 – Dress and Appearance
w. 6325 – Procurement – Federal Grants/Funds
x. 7440.03 – Small Unmanned Aircraft Systems (Drones)
y. 8325 – Receipt of Legal Documents by District Employees
z. 8390 – Animals on District Property
aa. 8410 – Crisis Intervention
bb. 8600 - Transportation

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

POSSIBLE ITEMS FOR FUTURE DISCUSSION

Revisit student screen time during school hours
Technology device audit

ANNOUNCEMENTS

October 29	Title Night	5:30 p.m.	
October 31	Dellwood Childcare Trunk or Treat	2:30 p.m.	
November 4	End of 1st Quarter		
November 9	Regular Meeting – Board of Education	6:00 p.m.	High School IMC
November 25-27	Thanksgiving Break		

ADJOURN TO CLOSED SESSION

Moved by Kris Strauman, seconded by Christopher Hoffmann to adjourn to closed session, for consideration of matters over which the Board has jurisdiction pursuant to Wisconsin Statute 19.85(1)(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 considering newly created positions and updated job descriptions for current employees. Roll call vote was taken with Ben Huber, Mark Zachow, Klint Barkow, Christopher Hoffmann, Jason Moder, Laurie Vollrath, and Kris Strauman voting aye. Motion carried and meeting adjourned to closed session at 7:56 p.m.

RETURN TO OPEN SESSION
Moved by Christopher Hoffmann, seconded by Jason Moder to return to open session. Roll call vote was taken with Christopher Hoffmann, Jason Moder, Kris Strauman, Laurie Vollrath, Ben Huber, Mark Zachow, and Klint Barkow voting aye. Motion carried and meeting returned to open session at 8:27 p.m.

ADJOURNMENT: Moved by Christopher Hoffmann, seconded by Jason Moder to adjourn. Ayes and nays called, all voting aye. Motion carried and meeting adjourned at 8:28 p.m.

_____
Laurie Vollrath, Clerk

BOARD MEETING - November 9, 2026

2026-2027

BUDGETARY	**Checks #**	3989-4218		723,508.03
	Wire #	-		-
	Void Check #	-		-
		Total Budgetary	**$**	**723,508.03**
PAYROLL	**Checks #**	-		-
	ACH #	900230243-900230762		621,889.81
	Wires#	202600063-202600104	$	705,192.69
		Total Payroll	**$**	**1,327,082.50**
		GRAND TOTAL	**$**	**2,050,590.53**

PAYROLL

9/15/2026		491,548.64
9/30/2026		835,533.86
Total	$	1,327,082.50

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/04/2026	3989	P1	ADAM'S SMALL ENGINE	5502627106	fan shroud and blower motor for toro mower	10 E 550 324 254490 000	512681	09/04/2026	R	533.48
								Totals for 3989		533.48
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 310 221300 365	238187	09/04/2026	R	61.01
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 310 221300 365	238187	09/04/2026	R	201.56
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 471 110000 000	238187	09/04/2026	R	75.94
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 362 221500 000	238187	09/04/2026	R	130.74
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 362 221500 000	238187	09/04/2026	R	130.75
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 310 221300 365	238209	09/04/2026	R	376.25
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 310 221300 365	238209	09/04/2026	R	1,242.96
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 471 110000 000	238209	09/04/2026	R	468.29
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 362 221500 000	238209	09/04/2026	R	806.25
09/04/2026	3990	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 362 221500 000	238209	09/04/2026	R	806.25
								Totals for 3990		4,300.00
09/04/2026	3991	P1	BADGER SPORTING GOOD	4702627001	Football Shoulder Pads	10 E 470 411 162210 000	QD-INV226	09/04/2026	R	880.00
								Totals for 3991		880.00
09/04/2026	3992	P1	BELSON COMPANY	5502627096	hose for scubber	10 E 550 411 253300 000	551537	09/04/2026	R	165.40
								Totals for 3992		165.40
09/04/2026	3993	P1	BODOH, KENNETH	0	Hot Lunch Refund	50 L 816900	Kaidence B	09/04/2026	R	200.00
								Totals for 3993		200.00
09/04/2026	3994	P1	BRZEZINSKI, ELINA	8212627040	Food for Inservice and PD	10 E 821 415 264900 000	Culvers/Wa	09/04/2026	R	659.05
09/04/2026	3994	P1	BRZEZINSKI, ELINA	8502627015	Reimburse for purchase made for Special Education classroom supplies	27 E 850 411 158000 341	Amazon	09/04/2026	R	45.71
								Totals for 3994		704.76
09/04/2026	3995	P1	BSN SPORTS, LLC	3702627002	MS Girdles	80 E 370 411 392210 975	935017692	09/04/2026	R	423.89
								Totals for 3995		423.89
09/04/2026	3996	P1	CARRICO AQUATIC RESO	5752627020	Replacement Pool Vacuum - Rec Center	80 E 575 561 390000 960	20266167	09/04/2026	R	7,998.99
								Totals for 3996		7,998.99
09/04/2026	3997	P1	CENTRAL WISCONSIN AU	5502627105	antifreeze	10 E 550 411 253500 000	062715	09/04/2026	R	27.99

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09/04/2026	3997	P1	CENTRAL WISCONSIN AU	5502627108	grease gun	10 E 550 446 254490 000	062888	09/04/2026	R	52.99
								Totals for 3997		80.98
09/04/2026	3998	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4279924933	09/04/2026	R	81.94
09/04/2026	3998	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4279924953	09/04/2026	R	130.90
09/04/2026	3998	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4280693179	09/04/2026	R	81.94
09/04/2026	3998	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4280693181	09/04/2026	R	140.75
								Totals for 3998		435.53
09/04/2026	3999	P1	CLINTONVILLE BEARING	5502627085	Belts for basketball hoop lifts	10 E 550 411 254300 000	4698	09/04/2026	R	39.72
								Totals for 3999		39.72
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 575 336 253300 960	August 202	09/04/2026	R	3,767.12
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 580 336 253300 985	August 202	09/04/2026	R	551.78
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 580 337 253300 985	August 202	09/04/2026	R	227.69
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 580 338 253300 985	August 202	09/04/2026	R	210.46
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	10 E 550 336 253300 000	August 202	09/04/2026	R	16,531.47
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	10 E 550 337 253300 000	August 202	09/04/2026	R	1,814.22
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	10 E 550 338 253300 000	August 202	09/04/2026	R	884.17
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 575 337 253300 960	August 202	09/04/2026	R	476.73
09/04/2026	4000	P1	CLINTONVILLE UTILITI	5002627012	Electric, Water & Sewer	80 E 575 338 253300 960	August 202	09/04/2026	R	188.72
								Totals for 4000		24,652.36
09/04/2026	4001	P1	COMPLETE OFFICE OF W	5502627094	hand soap	10 E 550 411 253300 000	180624	09/04/2026	R	1,055.20
09/04/2026	4001	P1	COMPLETE OFFICE OF W	5502627095	magic erasers	10 E 550 411 253300 000	181926	09/04/2026	R	134.78
09/04/2026	4001	P1	COMPLETE OFFICE OF W	1002627046	CES - Teacher Supplies	10 E 100 411 241000 000	175129	09/04/2026	R	1,388.45
09/04/2026	4001	P1	COMPLETE OFFICE OF W	4002627010	CHS General Supply Order	10 E 400 411 241000 000	171209	09/04/2026	R	340.50
09/04/2026	4001	P1	COMPLETE OFFICE OF W	5802627002	Water	80 E 580 415 391000 985	186905	09/04/2026	R	15.52
								Totals for 4001		2,934.45
09/04/2026	4002	P1	COTTER, THOMAS	0	JV2 Girls Volleyball Official	10 E 470 310 162121 000	August 22,	09/04/2026	R	100.00
								Totals for 4002		100.00
09/04/2026	4003	P1	CZECH, JON	0	HS Football Official	10 E 470 310 162210 000	August 21,	09/04/2026	R	120.00

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								Totals for 4003		120.00
09/04/2026	4005	P1	FIRNSTAHL, AMY	3002627037	Science materials	10 E 300 411 126100 000	Walmart	09/04/2026	R	30.17
09/04/2026	4005	P1	FIRNSTAHL, AMY	3002627036	bulletin board supplies	10 E 300 411 110600 000	School Hou	09/04/2026	R	36.51
								Totals for 4005		66.68
09/04/2026	4006	P1	FLINN SCIENTIFIC INC	4002627037	Laboratory Supplies for Chemistry	10 E 400 411 126000 000	3315526	09/04/2026	R	505.95
09/04/2026	4006	P1	FLINN SCIENTIFIC INC	4002627037	Laboratory Supplies for Chemistry	10 E 400 411 126000 000	3307117	09/04/2026	R	975.07
								Totals for 4006		1,481.02
09/04/2026	4007	P1	GRETZLOCK, GENE	0	JV2 Girls Volleyball Official	10 E 470 310 162121 000	August 22,	09/04/2026	R	100.00
								Totals for 4007		100.00
09/04/2026	4008	P1	HANSEN, RICK	0	HS Football Official	10 E 470 310 162210 000	August 21,	09/04/2026	R	120.00
								Totals for 4008		120.00
09/04/2026	4009	P1	HOLIDAY WHOLESALE IN	4702627028	Concessions	10 E 470 411 162905 750	2430016	09/04/2026	R	559.65
								Totals for 4009		559.65
09/04/2026	4010	P1	HOWE, ERIN	1612627003	Masking tape and sharpies	10 E 400 411 161900 000	Dollar Gen	09/04/2026	R	18.50
09/04/2026	4010	P1	HOWE, ERIN	1612627002	Water and snacks for Link Leader training	10 E 400 415 161900 000	Dollar Ge	09/04/2026	R	43.25
								Totals for 4010		61.75
09/04/2026	4011	P1	JEPSON, STACY	4702627025	Reimbursement for Coach Education Expense	10 E 470 310 162121 000	Art of Coa	09/04/2026	R	129.99
								Totals for 4011		129.99
09/04/2026	4012	P1	JOLY, JILL	0	Varsity Volleyball Official	10 E 470 310 162121 000	August 22,	09/04/2026	R	125.00
								Totals for 4012		125.00
09/04/2026	4013	P1	JOLY, TIMOTHY	0	Varsity Volleyball Official	10 E 470 310 162121 000	August 22,	09/04/2026	R	125.00
								Totals for 4013		125.00
09/04/2026	4014	P1	KELNHOFER, BRYAN	0	Varsity HS Football Official	10 E 470 310 162210 000	August 21,	09/04/2026	R	120.00
								Totals for 4014		120.00

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09/04/2026	4015	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 400 341 256770 000	August 202	09/04/2026	R	112.33
09/04/2026	4015	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 470 341 256740 000	August 202	09/04/2026	R	1,433.16
09/04/2026	4015	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 341 256710 000	August 202	09/04/2026	R	1,141.22
09/04/2026	4015	P1	LAMERS BUS LINES INC	0	Bus Transportation	10 E 500 348 256610 000	August 202	09/04/2026	R	814.95
								Totals for 4015		3,501.66
09/04/2026	4017	P1	MARTIN'S 1 HOUR CLEA	5502627110	Cleaning M.S/H.S. walk way rugs	10 E 550 310 253300 000	141339	09/04/2026	R	399.85
								Totals for 4017		399.85
09/04/2026	4018	P1	MULTI MEDIA CHANNELS	5002627007	2026-2027 Publication of Minutes	10 E 500 354 231000 000	17132	09/04/2026	R	280.71
								Totals for 4018		280.71
09/04/2026	4019	P1	OSHEFSKY, JUSTIN	4702627032	Mileage	10 E 470 342 162000 000	NEC Meetin	09/04/2026	R	59.45
								Totals for 4019		59.45
09/04/2026	4021	P1	RJM CONSTRUCTION LLC	5502627111	Trench Drain replacement project in H.S. Tech Ed shop.	10 E 550 324 254300 000	6323	09/04/2026	R	13,587.00
								Totals for 4021		13,587.00
09/04/2026	4022	P1	SCHOOL SPECIALTY, LL	1002627010	Kindergarten Order	10 E 100 411 110050 000	2081375852	09/04/2026	R	143.40
09/04/2026	4022	P1	SCHOOL SPECIALTY, LL	1002627043	Elementary Art Supplies	10 E 100 411 121000 000	2081376135	09/04/2026	R	160.08
09/04/2026	4022	P1	SCHOOL SPECIALTY, LL	1002627043	Elementary Art Supplies	10 E 100 411 121000 000	2081376036	09/04/2026	R	168.99
09/04/2026	4022	P1	SCHOOL SPECIALTY, LL	1002627043	Elementary Art Supplies	10 E 100 411 121000 000	2081375947	09/04/2026	R	1,207.50
09/04/2026	4022	P1	SCHOOL SPECIALTY, LL	1002627043	Elementary Art Supplies	10 E 100 411 121000 000	2081375532	09/04/2026	R	507.67
								Totals for 4022		2,187.64
09/04/2026	4023	P1	SEIFER, MARTIN	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	August 25,	09/04/2026	R	62.00
								Totals for 4023		62.00
09/04/2026	4024	P1	SLEEPER, MICHAEL	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	August 25,	09/04/2026	R	62.00
								Totals for 4024		62.00
09/04/2026	4025	P1	TADYCH'S MARKETPLACE	8212627038	PD Food	10 E 821 415 264900 000	0172	09/04/2026	R	52.96
09/04/2026	4025	P1	TADYCH'S MARKETPLACE	8212627038	PD Food	10 E 821 415 264900 000	0016	09/04/2026	R	84.99
09/04/2026	4025	P1	TADYCH'S MARKETPLACE	8212627038	See attached email	10 E 821 415 264900 000	Short Pay	09/04/2026	R	-8.29
09/04/2026	4025	P1	TADYCH'S MARKETPLACE	3002627035	MS Food, equipment and supplies FCS	10 E 300 415 135200 000	0088	09/04/2026	R	43.54

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09/04/2026	4025	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies fcs/mathews	10 E 400 415 135200 000	0089	09/04/2026	R	125.43
09/04/2026	4025	P1	TADYCH'S MARKETPLACE	4702627027	Concessions	10 E 470 411 162905 750	0251	09/04/2026	R	41.20
								Totals for 4025		339.83
09/04/2026	4026	P1	ULINE INC	5502627109	Entry way rugs for E.S.	10 E 550 411 253300 000	212422674	09/04/2026	R	1,305.89
								Totals for 4026		1,305.89
09/04/2026	4027	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 300 322 253400 650	588830786	09/04/2026	R	480.00
09/04/2026	4027	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 400 322 253400 650	588830786	09/04/2026	R	926.00
09/04/2026	4027	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	27 E 850 322 295000 341	588830786	09/04/2026	R	420.00
								Totals for 4027		1,826.00
09/04/2026	4028	P1	VERNIER SCIENCE EDUC	4002627039	Equipment for Science Labs	10 E 400 411 126000 000	5557097	09/04/2026	R	1,464.07
								Totals for 4028		1,464.07
09/04/2026	4030	P1	WALLER, DAN	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	August 25,	09/04/2026	R	82.00
								Totals for 4030		82.00
09/04/2026	4031	P1	WE ENERGIES	5002627014	Gas-Dellwood Daycare	80 E 580 331 253300 985	0718283144	09/04/2026	R	42.99
09/04/2026	4031	P1	WE ENERGIES	5002627014	Gas-Outdoor Concession Stand	10 E 550 331 253300 000	0718283144	09/04/2026	R	9.57
								Totals for 4031		52.56
09/04/2026	4032	P1	WELCH, TIMOTHY	0	Varsity Football Official	10 E 470 310 162210 000	August 21,	09/04/2026	R	120.00
								Totals for 4032		120.00
09/04/2026	4033	P1	WIDEMAN, TODD	0	Varsity Football Official	10 E 470 310 162210 000	August 21,	09/04/2026	R	120.00
								Totals for 4033		120.00
09/04/2026	4034	P1	WI SCHOOL MUSIC ASSN	3002627039	WSMA annual dues	10 E 300 941 125500 000	101522627	09/04/2026	R	295.00
								Totals for 4034		295.00
09/04/2026	4035	P1	XELLO INC	4002627062	License fee for Methodize ACT prep.	10 E 400 358 213200 000	51784	09/04/2026	R	1,275.00
								Totals for 4035		1,275.00
09/18/2026	4036	P1	95 PERCENT GROUP LLC	1412627000	Digital Subscription	10 E 141 471 120000 141	193745	09/18/2026	R	81.00
								Totals for 4036		81.00

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09/18/2026	4037	P1	AIRGAS USA, LLC	4002627075	Welding supplies	10 E 400 411 136260 000	9175181900	09/18/2026	R	24.00
09/18/2026	4037	P1	AIRGAS USA, LLC	4002627074	Welding supplies	10 E 400 411 136260 000	9175107036	09/18/2026	R	51.31
09/18/2026	4037	P1	AIRGAS USA, LLC	4002627073	welding supplies	10 E 400 411 136260 000	9175087482	09/18/2026	R	438.26
09/18/2026	4037	P1	AIRGAS USA, LLC	4002627072	Welding supplies	10 E 400 411 136260 000	9175270833	09/18/2026	R	536.50
09/18/2026	4037	P1	AIRGAS USA, LLC	4002627078	Welding supplies	10 E 400 411 136260 000	9175311814	09/18/2026	R	994.20
09/18/2026	4037	P1	AIRGAS USA, LLC	4002627091	Welding supplies	10 E 400 411 136260 000	9175380323	09/18/2026	R	248.00
								Totals for 4037		2,292.27
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	1002627001	AC Infinity MULTIFAN S7-P, Quiet Dual 120mm AC-Powered Fan with Speed Control, UL-Certified for Receiver DVR PlayStation Xbox Component Cooling	10 E 100 482 222200 031	1PLK-VNRJ-	09/18/2026	R	79.35
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	1002627018	First Grade Supplies	10 E 100 411 110100 000	114V-XTHY-	09/18/2026	R	12.62
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627026	Texts for 26-27 Book Club	10 E 400 411 161319 000	1QTN-6LL7-	09/18/2026	R	87.92
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627042	Class Order (mechanical pencils, fine-tip Sharpies, earbuds, loose-leaf paper	10 E 400 411 122000 000	1QTN-6LL7	09/18/2026	R	115.90
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627034	ENG213 textbook order	10 E 400 411 122000 000	1QTN-6LL	09/18/2026	R	219.75
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627089	Kiln elements	10 E 400 411 121000 000	11MP-WFWW-	09/18/2026	R	196.00
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	5502627126	dusters	10 E 550 411 253300 000	1T1W-39PJ-	09/18/2026	R	149.91
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	5502627075	outside trail lights for Elementary walk way	10 E 550 411 254200 000	17TF-NWTD-	09/18/2026	R	339.00
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	5502627102	parking lot stencils	10 E 550 411 254200 000	17TF-NWTD	09/18/2026	R	163.14
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	5502627100	custodial carts	10 E 550 411 253300 000	1R7M-PLDH-	09/18/2026	R	196.98
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	3002627028	Staff / office supplies	10 E 300 411 241000 000	116N-J7DM-	09/18/2026	R	91.13
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	1002627045	Elementary Art Supplies	10 E 100 411 121000 000	14WF-VG9N-	09/18/2026	R	24.94
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627033	Mongolian Flag	10 E 400 943 110000 000	14WF-VG9N-	09/18/2026	R	8.95
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	1002627021	4K Supplies - Name Tags, SEL materials	10 E 100 411 110040 000	17TG-NWTD-	09/18/2026	R	42.19
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	5502627079	Green Caulk	10 E 550 411 254300 000	1CCW-49N7-	09/18/2026	R	8.19
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	8502627004	PT/SMART room supplies	27 E 850 411 218200 341	1T1W-39PJ-	09/18/2026	R	190.05
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	3002627024	8th Grade Math Supplies	10 E 300 411 110800 000	1KCJ-WLWX-	09/18/2026	R	39.78
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	5502627086	Roundup weed spray	10 E 550 411 254200 000	17TF-NWTD-	09/18/2026	R	150.54
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627036	Keurig Brewer Maintenance Kit for workroom coffee maker	10 E 400 411 241000 000	1GRT-TNF3-	09/18/2026	R	40.47
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	1002627041	CES - Label Maker Tape for Mailboxes	10 E 100 411 241000 000	17RF-33H4-	09/18/2026	R	9.89

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09/18/2026	4041	P1	AMAZON CAPITAL SERVI	8212627035	PD Supplies	10 E 821 411 221300 000	13KV-4CJC-	09/18/2026	R	88.96
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	1002627011	general supplies	10 E 100 411 110500 000	1DKY-QLYQ-	09/18/2026	R	154.41
								Totals for 4041		2,410.07
09/18/2026	4042	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 310 221300 365	238640	09/18/2026	R	142.36
09/18/2026	4042	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 310 221300 365	238640	09/18/2026	R	470.31
09/18/2026	4042	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 471 110000 000	238640	09/18/2026	R	177.19
09/18/2026	4042	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 362 221500 000	238640	09/18/2026	R	305.07
09/18/2026	4042	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 362 221500 000	238640	09/18/2026	R	305.07
								Totals for 4042		1,400.00
09/18/2026	4043	P1	AMERICAN RED CROSS	5752627021	Lifeguard Course - Rec Center	80 E 575 310 390000 960	23485416	09/18/2026	R	144.00
								Totals for 4043		144.00
09/18/2026	4045	P1	AUGUST WINTER & SONS	5502627119	Fixing heat pump at M.S.	10 E 550 324 254490 000	80732	09/18/2026	R	790.00
								Totals for 4045		790.00
09/18/2026	4046	P1	BESSETTE, SUZZANN	8502627031	Reimbursement-Fall 2026 Convention	27 E 850 310 215200 341	WSPA	09/18/2026	R	242.50
								Totals for 4046		242.50
09/18/2026	4047	P1	BEYER, ALAN	0	JV2 Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	100.00
								Totals for 4047		100.00
09/18/2026	4048	P1	BACKGROUND INVESTIGA	5002627056	Background checks - August 2026	10 E 500 310 231500 000	104347	09/18/2026	R	95.00
								Totals for 4048		95.00
09/18/2026	4050	P1	BONDUEL SCHOOL DISTR	4702627039	MS/HS invite	10 E 470 941 162308 000	Cross Coun	09/18/2026	R	175.00
09/18/2026	4050	P1	BONDUEL SCHOOL DISTR	4702627039	MS/HS invite	80 E 370 941 392308 975	Cross Coun	09/18/2026	R	75.00
								Totals for 4050		250.00
09/18/2026	4051	P1	BONIKOWSKE, STEPHANI	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	125.00
								Totals for 4051		125.00
09/18/2026	4052	P1	BREI, KARLEEN	1002627053	CES - Name plates for the office	10 E 100 411 241000 000	1742	09/18/2026	R	17.00
								Totals for 4052		17.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/18/2026	4053	P1	BUGBOSS THE X TERMIN	5802627000	Building exterminator	80 E 580 310 391000 985	22461	09/18/2026	R	65.00
09/18/2026	4053	P1	BUGBOSS THE X TERMIN	502627013	pest control	50 E 800 310 257100 000	22111	09/18/2026	R	110.00
09/18/2026	4053	P1	BUGBOSS THE X TERMIN	502627013	pest control	50 E 800 310 257100 000	22460	09/18/2026	R	110.00
09/18/2026	4053	P1	BUGBOSS THE X TERMIN	5802627004	Bat removal	80 E 580 324 254490 985	22541	09/18/2026	R	100.00
								Totals for 4053		385.00
09/18/2026	4054	P1	CARRICO AQUATIC RESO	5752627022	Water analysis for September - Rec Center	80 E 575 310 390000 960	20266333	09/18/2026	R	250.00
09/18/2026	4054	P1	CARRICO AQUATIC RESO	5752627028	Pool chemicals - Rec Center	80 E 575 411 390000 960	20266715	09/18/2026	R	2,791.90
09/18/2026	4054	P1	CARRICO AQUATIC RESO	5752627030	Water testing chemicals - Rec Center	80 E 575 411 390000 960	20266775	09/18/2026	R	736.30
								Totals for 4054		3,778.20
09/18/2026	4055	P1	CARPENTER, CONNIE	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	125.00
								Totals for 4055		125.00
09/18/2026	4056	P1	CENGAGE LEARNING	4002627090	Gale in Context: Science and Environmental Studies	10 E 400 362 222200 031	9991029810	09/18/2026	R	1,532.46
								Totals for 4056		1,532.46
09/18/2026	4057	P1	CENTURYLINK COMMUNIC	0	Phone Bill-Long Distance Calls	10 E 500 355 263300 000	800283333	09/18/2026	R	29.87
								Totals for 4057		29.87
09/18/2026	4058	P1	CESA #6	8212627045	ACT 20 Leadership Training	10 E 821 386 264400 000	16593	09/18/2026	R	3,100.00
								Totals for 4058		3,100.00
09/18/2026	4059	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4281452980	09/18/2026	R	81.94
09/18/2026	4059	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4281453016	09/18/2026	R	130.90
09/18/2026	4059	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4282110685	09/18/2026	R	81.94
09/18/2026	4059	P1	CINTAS CORPORATION	5502627027	Yearly uniforms and rug service for district.	10 E 550 310 253300 000	4282110646	09/18/2026	R	123.07
								Totals for 4059		417.85
09/18/2026	4060	P1	CITY OF CLINTONVILLE	9642627000	2nd Quarter 2026 PSLO Wages/Benefits & School	80 E 800 310 390000 964	16726	09/18/2026	R	27,678.85

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					Crossing Guard Program					
								Totals for 4060		27,678.85
09/18/2026	4061	P1	CLINTONVILLE LUMBER	4002627066	Student Supplies	10 E 400 411 136260 000	2608-58436	09/18/2026	R	194.96
09/18/2026	4061	P1	CLINTONVILLE LUMBER	4002627088	Dowel for student projects	10 E 400 411 136260 000	2609-59066	09/18/2026	R	41.30
								Totals for 4061		236.26
09/18/2026	4062	P1	CLINTONVILLE ROTARY	5002627057	Troy Kuhn - membership dues	10 E 500 942 232000 000	July-Augus	09/18/2026	R	61.50
								Totals for 4062		61.50
09/18/2026	4063	P1	CLOCWORKS INC	5502627120	H.S/M.S. energy usage reports.	10 E 550 310 253300 000	4354	09/18/2026	R	800.00
								Totals for 4063		800.00
09/18/2026	4064	P1	COLLETTE, TIM	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	09/18/2026	R	90.00
								Totals for 4064		90.00
09/18/2026	4068	P1	COMPLETE OFFICE OF W	1002627029	Credit-returned pink construction paper	10 E 100 411 110100 000	181462	09/18/2026	R	-54.36
09/18/2026	4068	P1	COMPLETE OFFICE OF W	1002627048	3rd grade supplies	10 E 100 411 110300 000	191651	09/18/2026	R	16.18
09/18/2026	4068	P1	COMPLETE OFFICE OF W	1002627048	3rd grade supplies	10 E 100 411 110300 000	191515	09/18/2026	R	780.45
09/18/2026	4068	P1	COMPLETE OFFICE OF W	1002627052	CES - File Folders for the office	10 E 100 411 241000 000	191516	09/18/2026	R	26.06
09/18/2026	4068	P1	COMPLETE OFFICE OF W	3002627031	Colored pencils 12 set. 6 packs.	10 E 300 411 110700 000	191517	09/18/2026	R	12.54
09/18/2026	4068	P1	COMPLETE OFFICE OF W	3002627032	Sharpie ultra fine point - black (1 dozen)	10 E 300 411 110700 000	191518	09/18/2026	R	19.56
09/18/2026	4068	P1	COMPLETE OFFICE OF W	3002627033	Three-hole Heavy-duty Punch	10 E 300 411 110700 000	191519	09/18/2026	R	68.13
09/18/2026	4068	P1	COMPLETE OFFICE OF W	3002627033	Three-hole Heavy-duty Punch	10 E 300 411 110700 000	191652	09/18/2026	R	72.93
09/18/2026	4068	P1	COMPLETE OFFICE OF W	3002627045	Combination Locks for MS	10 E 300 411 241000 000	177481	09/18/2026	R	346.90
09/18/2026	4068	P1	COMPLETE OFFICE OF W	1002627056	CES - Staff supplies	10 E 100 411 241000 000	180623	09/18/2026	R	12.50
09/18/2026	4068	P1	COMPLETE OFFICE OF W	7502627006	Popcorn	10 E 470 411 162905 750	187565	09/18/2026	R	194.04
09/18/2026	4068	P1	COMPLETE OFFICE OF W	5502627125	af79	10 E 550 411 253300 000	162421	09/18/2026	R	107.25
09/18/2026	4068	P1	COMPLETE OFFICE OF W	502627011	supplies	50 E 800 411 257220 586	179073	09/18/2026	R	31.16
09/18/2026	4068	P1	COMPLETE OFFICE OF W	502627011	supplies	50 E 800 411 257220 586	184751	09/18/2026	R	31.16
09/18/2026	4068	P1	COMPLETE OFFICE OF W	502627011	supplies	50 E 800 411 257220 586	185399	09/18/2026	R	126.90
09/18/2026	4068	P1	COMPLETE OFFICE OF W	5502627115	air fresheners	10 E 550 411 253300 000	187555	09/18/2026	R	189.53
09/18/2026	4068	P1	COMPLETE OFFICE OF W	3002627030	Cardstock Tagboard 24x36 (100) 1 pack	10 E 300 411 110700 000	192129	09/18/2026	R	69.10

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09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627055	1 Box Large Binder Clips (12/box)	10 E 400 411 127000 000	192236	09/18/2026	R	34.56
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627055	1 Box, Large Binder Clips (12/box)	10 E 400 411 127000 000	192127	09/18/2026	R	12.28
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627054	10 Colored Pencils 12 Set	10 E 400 411 127000 000	192126	09/18/2026	R	24.98
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627048	HS Agriculture - School Supplies	10 E 400 411 131000 000	192125	09/18/2026	R	226.68
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627048	HS Agriculture - School Supplies	10 E 400 411 131000 000	192235	09/18/2026	R	97.14
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627056	Classroom Supplies	10 E 400 411 127000 000	192237	09/18/2026	R	34.56
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627056	Classroom Supplies	10 E 400 411 127000 000	192130	09/18/2026	R	129.70
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627063	German Class Supply Order	10 E 400 411 123209 000	192135	09/18/2026	R	107.52
09/18/2026	4068	P1	COMPLETE OFFICE OF W	8502627017	Health office supplies	10 E 850 411 214200 000	192133	09/18/2026	R	78.18
09/18/2026	4068	P1	COMPLETE OFFICE OF W	8502627014	At a glance weekdy/monthly appointment book	27 E 850 411 213200 341	192132	09/18/2026	R	36.75
09/18/2026	4068	P1	COMPLETE OFFICE OF W	4002627059	General Supplies FCS	10 E 400 411 135200 000	192131	09/18/2026	R	109.19
09/18/2026	4068	P1	COMPLETE OFFICE OF W	5802627002	Water	80 E 580 415 391000 985	192121	09/18/2026	R	15.52
09/18/2026	4068	P1	COMPLETE OFFICE OF W	8502627022	Start of the School year Supply order for staff and office	27 E 850 411 158000 341	186518	09/18/2026	R	9.00
09/18/2026	4068	P1	COMPLETE OFFICE OF W	8502627022	Start of the School year Supply order for staff and office	27 E 850 411 158000 341	186291	09/18/2026	R	21.55
09/18/2026	4068	P1	COMPLETE OFFICE OF W	8502627022	Start of the School year Supply order for staff and office	27 E 850 411 158000 341	186189	09/18/2026	R	419.03
								Totals for 4068		3,406.67
09/18/2026	4069	P1	DEARCO PAINT & DECOR	5502627107	Window screen	10 E 550 324 254300 000	281678	09/18/2026	R	87.98
09/18/2026	4069	P1	DEARCO PAINT & DECOR	5752627029	Replacement Mirror - Rec Center	80 E 575 561 390000 960	010369	09/18/2026	R	559.25
								Totals for 4069		647.23
09/18/2026	4071	P1	ENERGY CONTROL & DES	5502627118	Annual Preventative service agreement for DDC controls	10 E 550 310 253300 000	0108471	09/18/2026	R	2,272.00
								Totals for 4071		2,272.00
09/18/2026	4073	P1	FLINN SCIENTIFIC INC	4002627045	General Science Supplies	10 E 400 341 256770 000	3321380	09/18/2026	R	892.76
09/18/2026	4073	P1	FLINN SCIENTIFIC INC	4002627050	2 Micropipette	10 E 400 411 126000 000	3321215	09/18/2026	R	493.02

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09/18/2026	4073	P1	FLINN SCIENTIFIC INC	4002627052	Phenol Red	10 E 400 411 126000 000	3321221	09/18/2026	R	16.69
								Totals for 4073		1,402.47
09/18/2026	4074	P1	FOLLETT CONTENT SOLU	4002627015	July Book order for CHS/CMS IMC	10 E 400 432 222200 031	773967B	09/18/2026	R	259.59
09/18/2026	4074	P1	FOLLETT CONTENT SOLU	1002627047	August book order for CES IMC	10 E 100 432 222200 031	787639	09/18/2026	R	1,863.44
09/18/2026	4074	P1	FOLLETT CONTENT SOLU	1002627047	August book order for CES IMC	10 E 100 432 222200 031	787639A	09/18/2026	R	620.00
								Totals for 4074		2,743.03
09/18/2026	4075	P1	FRONTIER	5002627008	Phone Bill-Local Calls	10 E 500 355 263300 000	7158237215	09/18/2026	R	1,827.05
								Totals for 4075		1,827.05
09/18/2026	4076	P1	FOX VALLEY TECHNICAL	8212627042	PD Supplies	10 E 821 411 221300 000	CI024859	09/18/2026	R	105.00
								Totals for 4076		105.00
09/18/2026	4077	P1	GAGNON, JUSTIN	0	Varsity Football Official	10 E 470 310 162210 000	September	09/18/2026	R	120.00
09/18/2026	4077	P1	GAGNON, JUSTIN	0	MS Football Official	80 E 370 310 392210 975	September	09/18/2026	R	80.00
								Totals for 4077		200.00
09/18/2026	4078	P1	GRESHAM BOOSTER CLUB	4702627037	Soccer Invite	10 E 470 941 162216 000	Wildcat Ki	09/18/2026	R	150.00
								Totals for 4078		150.00
09/18/2026	4079	P1	GROTE, MICHAEL	0	Varsity Football Official	10 E 470 310 162210 000	September	09/18/2026	R	120.00
								Totals for 4079		120.00
09/18/2026	4080	P1	HAHN, WILLIAM	0	MS Football Official	80 E 370 310 392210 975	September	09/18/2026	R	80.00
								Totals for 4080		80.00
09/18/2026	4081	P1	HARTER'S FOX VALLEY	5002627013	Garbage & Recycling Pickup	10 E 550 339 253300 000	2076777	09/18/2026	R	1,371.94
09/18/2026	4081	P1	HARTER'S FOX VALLEY	5002627013	Garbage & Recycling Pickup	80 E 580 339 253300 985	2076777	09/18/2026	R	376.51
								Totals for 4081		1,748.45
09/18/2026	4082	P1	HEARTLAND BUSINESS S	5212627022	Bitwarden Renewal (5 seats)	10 E 521 483 295000 000	909221-H	09/18/2026	R	353.10
								Totals for 4082		353.10
09/18/2026	4083	P1	HEID MUSIC	4002627081	HS Band - Supplies	10 E 400 411 125500 000	4287426	09/18/2026	R	201.96
09/18/2026	4083	P1	HEID MUSIC	3002627051	Band supplies and reeds	10 E 300 411 125500 000	4278847	09/18/2026	R	153.96
								Totals for 4083		355.92

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/18/2026	4084	P1	HEINS APPLIANCE & RE	5502627112	Washing machine	10 E 550 324 254490 000	S00032328	09/18/2026	R	499.00
								Totals for 4084		499.00
09/18/2026	4085	P1	HENINGER, BENJAMIN	3002627049	Reimbursement-annual dues	10 E 300 941 125500 000	WCBA	09/18/2026	R	55.00
								Totals for 4085		55.00
09/18/2026	4086	P1	HERALD, MICHAEL	0	JV Football Official	10 E 470 310 162210 000	September	09/18/2026	R	90.00
								Totals for 4086		90.00
09/18/2026	4087	P1	HERALD, RYAN	0	JV Football Official	10 E 470 310 162210 000	September	09/18/2026	R	90.00
								Totals for 4087		90.00
09/18/2026	4088	P1	HERITAGE HILL STATE	1002627058	4th Grade Field Trip	10 E 100 411 110400 000	10712370	09/18/2026	R	200.00
								Totals for 4088		200.00
09/18/2026	4089	P1	HIDDE, STEPHANIE	8212627044	PD Food	10 E 821 415 264900 000	The Living	09/18/2026	R	33.87
								Totals for 4089		33.87
09/18/2026	4090	P1	HITNER, DAVID	0	JV Football Official	10 E 470 310 162210 000	September	09/18/2026	R	90.00
								Totals for 4090		90.00
09/18/2026	4091	P1	HOLIDAY WHOLESALE IN	7502627003	concessions	10 E 470 411 162905 750	2441828	09/18/2026	R	432.40
								Totals for 4091		432.40
09/18/2026	4092	P1	HOWE, ERIN	1612627004	Link Crew Orientation snacks	10 E 400 411 161900 000	Citgo	09/18/2026	R	10.56
								Totals for 4092		10.56
09/18/2026	4093	P1	IGL, MICHAEL	0	Varsity Football Official	10 E 470 310 162210 000	September	09/18/2026	R	120.00
								Totals for 4093		120.00
09/18/2026	4094	P1	INSECT LORE	1002627028	caterpillars	10 E 100 411 110100 000	3374473	09/18/2026	R	55.95
								Totals for 4094		55.95
09/18/2026	4095	P1	INTEGRATED FIRE & SP	5502627130	Annual fire alarm inspection and battery backup replacement for all schools.	10 E 550 310 253300 000	33860	09/18/2026	R	6,523.00
								Totals for 4095		6,523.00
09/18/2026	4096	P1	J W PEPPER & SON INC	4002627077	Sheet Music	10 E 400 473 125400 000	368786452	09/18/2026	R	69.00

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09/18/2026	4096	P1	J W PEPPER & SON INC	4002627077	Sheet Music	10 E 400 473 125400 000	368789187	09/18/2026	R	222.09
09/18/2026	4096	P1	J W PEPPER & SON INC	4002627070	HS Band - Sheet Music	10 E 400 473 125500 000	368774913	09/18/2026	R	54.99
09/18/2026	4096	P1	J W PEPPER & SON INC	4002627070	HS Band - Sheet Music	10 E 400 473 125500 000	368773201	09/18/2026	R	164.99
								Totals for 4096		511.07
09/18/2026	4097	P1	LEDERHAUS, TANSY	4002627085	3 copies of 43 days	10 E 400 432 222200 031	006	09/18/2026	R	56.85
								Totals for 4097		56.85
09/18/2026	4098	P1	LITTLE CHUTE HIGH SC	4702627034	NEC Dues	10 E 470 941 162000 000	2026-27	09/18/2026	R	1,500.00
								Totals for 4098		1,500.00
09/18/2026	4099	P1	MACH, DENNIS	0	Varsity Football Official	10 E 470 310 162210 000	September	09/18/2026	R	120.00
								Totals for 4099		120.00
09/18/2026	4100	P1	MADA EMBROIDERY & SC	3702627000	MS VB Uniforms	80 E 370 420 392121 975	93018	09/18/2026	R	2,035.00
09/18/2026	4100	P1	MADA EMBROIDERY & SC	4702627005	two Volleyball Net Catcher	10 E 470 411 162121 000	93212	09/18/2026	R	1,040.00
								Totals for 4100		3,075.00
09/18/2026	4101	P1	MANAWA SCHOOL DISTRI	4702627038	Invite Fees	10 E 470 941 162308 000	Cross Coun	09/18/2026	R	150.00
09/18/2026	4101	P1	MANAWA SCHOOL DISTRI	4702627038	Invite Fees	80 E 370 941 392308 975	Cross Coun	09/18/2026	R	75.00
								Totals for 4101		225.00
09/18/2026	4102	P1	MARGELOFSKY, MARK	0	MS Football Official	80 E 370 310 392210 975	September	09/18/2026	R	80.00
								Totals for 4102		80.00
09/18/2026	4103	P1	MASTERS BUILDING SOL	5502627117	heat pump fan motor for M.S.	10 E 550 411 253300 000	IP040168	09/18/2026	R	656.32
								Totals for 4103		656.32
09/18/2026	4104	P1	MATHESON TRI-GAS, IN	4002627076	Welding gas	10 E 400 411 136260 000	0033789862	09/18/2026	R	58.89
09/18/2026	4104	P1	MATHESON TRI-GAS, IN	4002627068	Welding supplies	10 E 400 411 136260 000	0033820494	09/18/2026	R	734.05
09/18/2026	4104	P1	MATHESON TRI-GAS, IN	4002627079	Welding gas	10 E 400 411 136260 000	0033636757	09/18/2026	R	57.15
								Totals for 4104		850.09
09/18/2026	4105	P1	MAULE, GEORGE	0	Varsity Football Official	10 E 470 310 162210 000	September	09/18/2026	R	120.00
09/18/2026	4105	P1	MAULE, GEORGE	0	JV2 Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	100.00
								Totals for 4105		220.00
09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 100 322 253400 000	3181793	09/18/2026	R	955.76
09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 300 322 253400 000	3181793	09/18/2026	R	266.62

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09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 400 322 253400 000	3181793	09/18/2026	R	1,673.11
09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 500 322 253400 000	3181793	09/18/2026	R	160.00
09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	10 E 850 322 253400 000	3181793	09/18/2026	R	53.45
09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	50 E 800 322 253400 000	3181793	09/18/2026	R	16.23
09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	80 E 575 322 253400 960	3181793	09/18/2026	R	51.57
09/18/2026	4106	P1	METRO SALES, INC	5002627009	Per Copy Billing	80 E 580 322 253400 985	3181793	09/18/2026	R	136.22
								Totals for 4106		3,312.96
09/18/2026	4107	P1	NASSCO INC	5502627093	floor savers	10 E 550 411 253300 000	6746150	09/18/2026	R	116.80
								Totals for 4107		116.80
09/18/2026	4109	P1	NATZKE, NICOLE	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	125.00
								Totals for 4109		125.00
09/18/2026	4110	P1	NATZKE, PAUL	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	125.00
								Totals for 4110		125.00
09/18/2026	4111	P1	NEUBERT, KENNETH	0	JV2 Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	100.00
								Totals for 4111		100.00
09/18/2026	4112	P1	NEXTERA ENERGY SERVI	5002627011	Natural Gas	10 E 550 331 253300 000	22339704	09/18/2026	R	1,581.57
09/18/2026	4112	P1	NEXTERA ENERGY SERVI	5002627011	Natural Gas	80 E 575 331 253300 960	22339704	09/18/2026	R	372.68
								Totals for 4112		1,954.25
09/18/2026	4113	P1	OSHEFSKY, JUSTIN	0	MS 8th Grader Volleyball Official	80 E 370 310 392121 975	September	09/18/2026	R	80.00
								Totals for 4113		80.00
09/18/2026	4114	P1	OTIS ELEVATOR CO	5502627050	yearly elevator inspections	10 E 550 310 253300 000	1004024550	09/18/2026	R	352.00
								Totals for 4114		352.00
09/18/2026	4115	P1	PEPSI-COLA INC	7502627004	pepsi order	10 E 470 411 162905 750	31212702	09/18/2026	R	389.52
09/18/2026	4115	P1	PEPSI-COLA INC	502627014	Ala Cart beverages	50 E 800 415 257220 000	31212703	09/18/2026	R	275.95
09/18/2026	4115	P1	PEPSI-COLA INC	7502627005	Pepsi Order	10 E 470 411 162905 750	31212704	09/18/2026	R	551.29
								Totals for 4115		1,216.76
09/18/2026	4116	P1	PORTER'S PATCH	1002627057	3rd grade field trip	10 E 100 411 110300 000	608240	09/18/2026	R	25.00
								Totals for 4116		25.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/18/2026	4117	P1	R&L ELECTRIC, LLC	5752627026	Pool part - Rec Center	80 E 575 411 390000 960	5694	09/18/2026	R	24.00
								Totals for 4117		24.00
09/18/2026	4118	P1	RANKS NORTHERN DISTR	502627010	Milk	50 E 800 415 257220 551	84510	09/18/2026	R	1,434.88
09/18/2026	4118	P1	RANKS NORTHERN DISTR	502627010	Milk	50 E 800 415 257220 551	84585	09/18/2026	R	351.08
09/18/2026	4118	P1	RANKS NORTHERN DISTR	502627010	Milk	50 E 800 415 257220 551	84605	09/18/2026	R	33.22
09/18/2026	4118	P1	RANKS NORTHERN DISTR	502627010	Milk	50 E 800 415 257220 551	84264	09/18/2026	R	520.00
09/18/2026	4118	P1	RANKS NORTHERN DISTR	502627010	Milk	50 E 800 415 257220 551	84208	09/18/2026	R	34.49
09/18/2026	4118	P1	RANKS NORTHERN DISTR	502627010	Milk	50 E 800 415 257220 551	84509	09/18/2026	R	373.01
09/18/2026	4118	P1	RANKS NORTHERN DISTR	502627010	Milk	50 E 800 415 257220 551	84134	09/18/2026	R	936.00
								Totals for 4118		3,682.68
09/18/2026	4119	P1	REINDERS INC	5502627124	Fertilizer for athletic fields	10 E 550 310 254200 000	2746294-00	09/18/2026	R	1,122.94
								Totals for 4119		1,122.94
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	464432	09/18/2026	R	82.63
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	464432	09/18/2026	R	1,507.97
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	464432	09/18/2026	R	812.07
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	472237	09/18/2026	R	156.10
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	472237	09/18/2026	R	2,848.89
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	472237	09/18/2026	R	1,534.19
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	472239	09/18/2026	R	1.70
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	472239	09/18/2026	R	31.07
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	472239	09/18/2026	R	16.73
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	472241	09/18/2026	R	4.16
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	472241	09/18/2026	R	75.94
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school	50 E 800 415 257220 586	472241	09/18/2026	R	40.90

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					year					
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	472123	09/18/2026	R	91.77
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	472123	09/18/2026	R	1,674.79
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	472123	09/18/2026	R	901.91
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	456854	09/18/2026	R	114.88
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	456854	09/18/2026	R	2,096.71
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	456854	09/18/2026	R	1,129.13
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	442522	09/18/2026	R	8.67
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	442522	09/18/2026	R	158.24
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	442522	09/18/2026	R	85.22
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	434500	09/18/2026	R	3.08
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	434500	09/18/2026	R	56.17
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	434500	09/18/2026	R	30.24
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	447674	09/18/2026	R	172.78
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	447674	09/18/2026	R	3,153.28
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	447674	09/18/2026	R	1,698.12
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 411 257220 000	464346	09/18/2026	R	215.33
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 000	464346	09/18/2026	R	3,929.97
09/18/2026	4121	P1	PERFORMANCE FOODSERV	502627009	Food and supply summer/school year	50 E 800 415 257220 586	464346	09/18/2026	R	2,116.38
								Totals for 4121		24,749.02

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/18/2026	4122	P1	RENNING, LEWIS & LAC	5002627064	Legals Services - August 2026	10 E 500 310 231500 000	7362073	09/18/2026	R	1,106.00
09/18/2026	4122	P1	RENNING, LEWIS & LAC	5002627064	Legals Services - August 2026	10 E 500 310 231500 000	7362074	09/18/2026	R	617.50
09/18/2026	4122	P1	RENNING, LEWIS & LAC	5002627064	Legals Services - August 2026	10 E 500 310 231500 000	7362075	09/18/2026	R	1,031.50
								Totals for 4122		2,755.00
09/18/2026	4123	P1	RIESTERER & SCHNELL	5502627113	o rings	10 E 550 411 254200 000	CUSI014150	09/18/2026	R	4.86
								Totals for 4123		4.86
09/18/2026	4124	P1	ROTHLISBERG, SARAH	1002627051	Reimburse-2nd grade classroom supplies - donated funds	10 E 100 411 110200 000	Happy Numb	09/18/2026	R	814.00
09/18/2026	4124	P1	ROTHLISBERG, SARAH	1002627051	Reimburse-2nd grade classroom supplies - donated funds	10 E 100 411 110200 000	Amplify Ed	09/18/2026	R	591.43
								Totals for 4124		1,405.43
09/18/2026	4125	P1	SCHOOL SOLUTIONS LLC	8502627023	Services provided for August 2026	27 E 850 310 215200 341	1	09/18/2026	R	818.30
								Totals for 4125		818.30
09/18/2026	4126	P1	SCHOOL SPECIALTY, LL	1002627043	Elementary Art Supplies	10 E 100 411 121000 000	2081376487	09/18/2026	R	105.62
09/18/2026	4126	P1	SCHOOL SPECIALTY, LL	1002627043	Elementary Art Supplies	10 E 100 411 121000 000	2081376855	09/18/2026	R	34.64
09/18/2026	4126	P1	SCHOOL SPECIALTY, LL	1002627043	Elementary Art Supplies	10 E 100 411 121000 000	2081376938	09/18/2026	R	168.99
								Totals for 4126		309.25
09/18/2026	4127	P1	SEIFER, MARTIN	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	09/18/2026	R	80.00
								Totals for 4127		80.00
09/18/2026	4128	P1	SLP TOOLKIT LLC	8502627019	Subscription Renewal	27 E 850 310 156600 341	8702	09/18/2026	R	225.00
								Totals for 4128		225.00
09/18/2026	4129	P1	STERLING SERVICES, I	5752627023	Locker room floor maintenance - Rec Center	80 E 575 324 253400 960	48571	09/18/2026	R	3,800.00
								Totals for 4129		3,800.00
09/18/2026	4130	P1	STOEHR, CHARLES	0	JV2 Volleyball Official	10 E 470 310 162121 000	September	09/18/2026	R	100.00
								Totals for 4130		100.00
09/18/2026	4131	P1	SUBSCRIPTION SERVICE	4002627006	22 magazines for HS IMC	10 E 400 434 222200 031	5125038	09/18/2026	R	694.63
								Totals for 4131		694.63

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	3002627050	Guiding Coalition Breakfast	10 E 300 415 241000 000	0001	09/18/2026	R	18.00
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	4002627040	HS Agriculture - Supplies	10 E 400 411 131000 000	0009	09/18/2026	R	42.10
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies fcs/mathews	10 E 400 415 135200 000	0166	09/18/2026	R	115.05
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies fcs/mathews	10 E 400 415 135200 000	0130	09/18/2026	R	124.14
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	3002627035	Food, equipment and supplies FCS/ mathews	10 E 300 415 135200 000	0133	09/18/2026	R	57.72
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	3002627046	RAISED DONUTS	10 E 300 415 241000 000	0003	09/18/2026	R	63.00
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	7502627002	Concessions	10 E 470 411 162905 750	0028	09/18/2026	R	18.12
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	7502627001	Concession	10 E 470 411 162905 750	0089	09/18/2026	R	67.20
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	3002627048	STEAM Consumables	10 E 300 411 126900 000	0241	09/18/2026	R	14.19
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	3002627048	STEAM Consumables	10 E 300 411 126900 000	0049	09/18/2026	R	103.89
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	3002627048	Credit-returned items	10 E 300 411 126900 000	0242	09/18/2026	R	-21.90
								Totals for 4133		601.51
09/18/2026	4134	P1	TEAM SPORTING GOODS	4002627002	HS Phy.Ed. Equipment Repairs	10 E 400 411 143000 000	AAG038297-	09/18/2026	R	3,435.71
								Totals for 4134		3,435.71
09/18/2026	4135	P1	THEDACARE AT WORK	5002627065	Pre-employment physicals	10 E 500 310 264500 000	389415	09/18/2026	R	399.00
09/18/2026	4135	P1	THEDACARE AT WORK	5002627067	Pre-employment physicals	10 E 500 310 264500 000	389600	09/18/2026	R	507.00
09/18/2026	4135	P1	THEDACARE AT WORK	5002627067	Pre-employment physicals	10 E 500 310 264500 000	389622	09/18/2026	R	302.00
09/18/2026	4135	P1	THEDACARE AT WORK	5002627058	Pre-employment physical	10 E 500 310 264500 000	387978	09/18/2026	R	205.00
09/18/2026	4135	P1	THEDACARE AT WORK	5002627055	Pre-employment physicals	10 E 500 310 264500 000	388675	09/18/2026	R	601.00
09/18/2026	4135	P1	THEDACARE AT WORK	5002627055	Pre-employment physicals	10 E 500 310 264500 000	388766	09/18/2026	R	205.00
09/18/2026	4135	P1	THEDACARE AT WORK	5002627055	Pre-employment physicals	10 E 500 310 264500 000	388829	09/18/2026	R	205.00
								Totals for 4135		2,424.00
09/18/2026	4136	P1	THILLMAN, PETER	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	09/18/2026	R	80.00
								Totals for 4136		80.00
09/18/2026	4137	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 100 322 253400 650	590412417	09/18/2026	R	816.00
09/18/2026	4137	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 300 322 253400 650	590412417	09/18/2026	R	368.00
09/18/2026	4137	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 400 322 253400 650	590412417	09/18/2026	R	448.95
								Totals for 4137		1,632.95
09/18/2026	4138	P1	VANDAALWYK, WILLIAM	0	MS 8th grade Volleyball Official	80 E 370 310 392121 975	September	09/18/2026	R	80.00
09/18/2026	4138	P1	VANDAALWYK, WILLIAM	0	MS 7th grade Volleyball	80 E 370 310 392121 975	September	09/18/2026	R	80.00

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					Official					
								Totals for 4138		160.00
09/18/2026	4140	P1	WALSDORF ROOFING COM	5002627059	Fund 46 CIP - Office/Elementary School Roofs	46 E 550 327 255300 000	12641	09/18/2026	R	327,580.00
								Totals for 4140		327,580.00
09/18/2026	4141	P1	WI ASSN OF SCHOOL DI	5002627062	Troy Kuhn - registration for 2026 Fall Superintendent's Conference	10 E 500 310 264400 000	200018040	09/18/2026	R	375.00
								Totals for 4141		375.00
09/18/2026	4142	P1	WI SKYWARD USER GROU	5002627060	FALL CONFERENCE- OCTOBER 18-20, 2026	10 E 500 310 264400 000	0001-09102	09/18/2026	R	250.00
								Totals for 4142		250.00
09/18/2026	4143	P1	WISCONSIN LIBRARY SE	1002627055	WSDLC Membership Shares	10 E 100 362 222200 031	506623	09/18/2026	R	871.92
09/18/2026	4143	P1	WISCONSIN LIBRARY SE	1002627055	WSDLC Membership Shares	10 E 400 362 222200 031	506623	09/18/2026	R	871.92
								Totals for 4143		1,743.84
09/18/2026	4144	P1	WISCONSIN TEACHING A	8212627041	Professional Development	10 E 821 310 264400 000	173484	09/18/2026	R	49.00
								Totals for 4144		49.00
09/18/2026	4145	P1	WISDAA	4002627092	Membership	10 E 400 941 161339 000	262701367	09/18/2026	R	330.00
								Totals for 4145		330.00
09/18/2026	4146	P1	WI SCHOOL MUSIC ASSN	4002627082	HS Music - District Dues	10 E 400 941 125500 000	101532627	09/18/2026	R	431.00
								Totals for 4146		431.00
09/18/2026	4147	P1	XEROX IT SOLUTIONS,	5212627023	Chromebook Repairs	10 E 521 321 221500 000	07091509	09/18/2026	R	100.00
09/18/2026	4147	P1	XEROX IT SOLUTIONS,	5212627023	Chromebook Repairs	10 E 521 321 221500 000	07092940	09/18/2026	R	100.00
								Totals for 4147		200.00
09/18/2026	4148	P1	ZUEHL, ADAM	0	MS Football Official	80 E 370 310 392210 975	September	09/18/2026	R	60.00
								Totals for 4148		60.00
09/25/2026	4149	P1	AIRGAS USA, LLC	4002627097	welding tips	10 E 400 411 136260 000	9175652778	09/25/2026	R	51.00
								Totals for 4149		51.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/25/2026	4150	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 310 221300 365	239463	09/25/2026	R	376.25
09/25/2026	4150	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 310 221300 365	239463	09/25/2026	R	1,242.96
09/25/2026	4150	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 471 110000 000	239463	09/25/2026	R	468.30
09/25/2026	4150	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 100 362 221500 000	239463	09/25/2026	R	806.25
09/25/2026	4150	P1	AMERICAN READING COM	8212627006	ELA Curriculum for MS & EL	10 E 300 362 221500 000	239463	09/25/2026	R	806.24
								Totals for 4150		3,700.00
09/25/2026	4151	P1	AMERICAN RED CROSS	5752627034	Lifeguarding Course - Rec Center	80 E 575 310 390000 960	23491835	09/25/2026	R	144.00
								Totals for 4151		144.00
09/25/2026	4157	P1	BMO HARRIS	4702627017	Coaches meeting food	10 E 470 310 162000 000	Jimmy John	09/25/2026	R	122.75
09/25/2026	4157	P1	BMO HARRIS	4702627020	Girls Swim Suits	10 E 470 420 162210 000	Swimoutle	09/25/2026	R	356.00
09/25/2026	4157	P1	BMO HARRIS	4702627026	Postage Expense to Mail Amherst Keys	10 E 470 411 162000 000	USPS	09/25/2026	R	14.00
09/25/2026	4157	P1	BMO HARRIS	4702627030	Membership Fee	10 E 470 310 162000 000	WADA	09/25/2026	R	220.00
09/25/2026	4157	P1	BMO HARRIS	4702627030	Membership Fee	10 E 470 411 162000 000	WADA	09/25/2026	R	140.00
09/25/2026	4157	P1	BMO HARRIS	4702627035	Soccer Scoreboard cord	10 E 470 411 162116 000	Varsity Sc	09/25/2026	R	75.00
09/25/2026	4157	P1	BMO HARRIS	5502627084	paint supplies	10 E 550 411 254200 000	Fleet Farm	09/25/2026	R	57.42
09/25/2026	4157	P1	BMO HARRIS	0	Fork Lift Propane	10 E 550 348 253500 000	Shell	09/25/2026	R	32.00
09/25/2026	4157	P1	BMO HARRIS	5502627104	Anchor Wedges	10 E 550 411 254300 000	Fleet Far	09/25/2026	R	14.59
09/25/2026	4157	P1	BMO HARRIS	5502627114	Hardware	10 E 550 411 254300 000	Fleet Fa	09/25/2026	R	2.39
09/25/2026	4157	P1	BMO HARRIS	0	Fuel-Diesel Tank	10 E 550 348 253500 000	Kwik Trip	09/25/2026	R	261.85
09/25/2026	4157	P1	BMO HARRIS	5502627127	screws	10 E 550 411 253300 000	Fleet F	09/25/2026	R	21.91
09/25/2026	4157	P1	BMO HARRIS	5002627054	Food for open house	10 E 500 415 264900 000	Luigis Pas	09/25/2026	R	936.68
09/25/2026	4157	P1	BMO HARRIS	4002627065	supplies	10 E 400 411 121000 000	Walmart	09/25/2026	R	1,119.12
09/25/2026	4157	P1	BMO HARRIS	8502627026	October conference registration	10 E 850 310 214200 000	WI DPI Eve	09/25/2026	R	179.11
09/25/2026	4157	P1	BMO HARRIS	8212627039	Lunch for New Teacher Inservice	10 E 821 415 264900 000	The Living	09/25/2026	R	472.19
09/25/2026	4157	P1	BMO HARRIS	8502627012	DHS Forward Health Revalidation for Medicaid Payment Purposes (3 year renewal)	27 E 850 941 223310 341	State of W	09/25/2026	R	750.00
09/25/2026	4157	P1	BMO HARRIS	0	Fuel-Expedition	10 E 550 348 253500 923	Citgo	09/25/2026	R	222.49
09/25/2026	4157	P1	BMO HARRIS	0	Gas-Transit Van	10 E 550 348 253500 923	Citgo	09/25/2026	R	62.71
09/25/2026	4157	P1	BMO HARRIS	5002627024	Prime Membership Fee	10 E 521 360 295000 000	Amazon	09/25/2026	R	14.99
09/25/2026	4157	P1	BMO HARRIS	5002627050	Shipping Charges	10 E 500 353 263300 000	UPS	09/25/2026	R	16.01

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/25/2026	4157	P1	BMO HARRIS	5802627001	Subscription	80 E 580 310 391000 985	Brightwhee	09/25/2026	R	160.00
09/25/2026	4157	P1	BMO HARRIS	5002627052	Business cards	10 E 500 411 232000 000	Vista Prin	09/25/2026	R	56.96
09/25/2026	4157	P1	BMO HARRIS	502627012	cart repair	50 E 800 411 257220 586	Source 4 I	09/25/2026	R	144.61
09/25/2026	4157	P1	BMO HARRIS	5502627091	water heat control valves	10 E 550 411 253300 000	Supply Hou	09/25/2026	R	150.17
09/25/2026	4157	P1	BMO HARRIS	502627012	cart repair	50 E 800 411 257220 586	Source 4	09/25/2026	R	224.24
09/25/2026	4157	P1	BMO HARRIS	5502627101	Pole light base	10 E 550 411 254200 000	Parking Lo	09/25/2026	R	72.45
09/25/2026	4157	P1	BMO HARRIS	5502627103	plastic wood	10 E 550 411 253300 000	Fleet	09/25/2026	R	10.09
09/25/2026	4157	P1	BMO HARRIS	5502627122	Cleaning rags	10 E 550 411 254300 000	All Rags	09/25/2026	R	79.57
09/25/2026	4157	P1	BMO HARRIS	5502627121	Toggle switch and voltage tester	10 E 550 411 253300 000	Fleet	09/25/2026	R	19.48
09/25/2026	4157	P1	BMO HARRIS	8212627054	Classroom software	10 E 100 362 221500 000	Classroom	09/25/2026	R	36.00
09/25/2026	4157	P1	BMO HARRIS	0	Fuel-Truck	10 E 550 348 253500 000	Flee	09/25/2026	R	45.98
								Totals for 4157		6,090.76
09/25/2026	4158	P1	BRINKMAN, PATRICIA	0	JV2 Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	100.00
								Totals for 4158		100.00
09/25/2026	4159	P1	BRISK TEACHING	5212627024	Brisk Premium - Software	10 E 521 362 221500 000	2382-699	09/25/2026	R	5,700.00
								Totals for 4159		5,700.00
09/25/2026	4160	P1	BRZEZINSKI, ELINA	8212627056	PD Supplies	10 E 821 411 221300 000	Walgreens	09/25/2026	R	70.00
								Totals for 4160		70.00
09/25/2026	4161	P1	CARRICO AQUATIC RESO	5752627033	Pool part - Rec Center	80 E 575 411 390000 960	20266789	09/25/2026	R	74.64
09/25/2026	4161	P1	CARRICO AQUATIC RESO	5752627036	Monthly water analysis - Rec Center	80 E 575 310 390000 960	20266906	09/25/2026	R	250.00
								Totals for 4161		324.64
09/25/2026	4162	P1	CELLCOM	0	MIFI Purchases	10 E 850 358 219000 000	470386	09/25/2026	R	24.77
								Totals for 4162		24.77
09/25/2026	4163	P1	CERVENY, LARISSA	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4163		200.00
09/25/2026	4164	P1	CESA #10	5502627136	EHS annual consulting service (district)	10 E 550 310 253300 000	2002700056	09/25/2026	R	8,121.00
								Totals for 4164		8,121.00
09/25/2026	4165	P1	CESA #8	5002627069	1st Qtr Service Billing	10 E 821 386 223700 000	1002700019	09/25/2026	R	9,850.61

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/25/2026	4165	P1	CESA #8	5002627069	1st Qtr Service Billing	10 E 500 386 299000 000	1002700019	09/25/2026	R	17,242.13
09/25/2026	4165	P1	CESA #8	5002627069	1st Qtr Service Billing	10 E 500 386 252000 000	1002700019	09/25/2026	R	32,082.50
09/25/2026	4165	P1	CESA #8	8502627009	1st Quarter 26/27 Service Billing	27 E 850 386 223310 341	100270001	09/25/2026	R	4,041.35
09/25/2026	4165	P1	CESA #8	8502627009	1st Quarter 26/27 Service Billing	27 E 850 386 221300 341	100270001	09/25/2026	R	1,000.00
09/25/2026	4165	P1	CESA #8	8502627009	1st Quarter 26/27 Service Billing	27 E 850 386 436611 341	100270001	09/25/2026	R	105.28
09/25/2026	4165	P1	CESA #8	8502627009	1st Quarter 26/27 Service Billing	27 E 850 386 218200 341	100270001	09/25/2026	R	6,853.77
09/25/2026	4165	P1	CESA #8	8502627009	1st Quarter 26/27 Service Billing	27 E 850 386 156100 341	100270001	09/25/2026	R	11,032.81
09/25/2026	4165	P1	CESA #8	8502627009	1st Quarter 26/27 Service Billing	27 E 850 386 156700 341	100270001	09/25/2026	R	2,542.39
								Totals for 4165		84,750.84
09/25/2026	4166	P1	CITY OF CLINTONVILLE	9642627001	3rd Quarter 2026 PSLO Wages/Benefits & School Crossing Guard Program	80 E 800 310 390000 964	16727	09/25/2026	R	27,678.85
								Totals for 4166		27,678.85
09/25/2026	4167	P1	CLIFTON LARSON ALLEN	5002627068	CLA Progress Billing	10 E 500 310 231700 000	L261577232	09/25/2026	R	13,457.28
								Totals for 4167		13,457.28
09/25/2026	4168	P1	CLINTONVILLE LUMBER	4002627093	Stain and Clear Coat for student projects	10 E 400 411 136260 000	2609-59127	09/25/2026	R	112.97
09/25/2026	4168	P1	CLINTONVILLE LUMBER	4002627099	Supplies	10 E 400 411 136260 000	2609-59295	09/25/2026	R	63.95
09/25/2026	4168	P1	CLINTONVILLE LUMBER	4002627080	Lumber/supplies	10 E 400 411 136260 000	2609-59391	09/25/2026	R	1,076.70
09/25/2026	4168	P1	CLINTONVILLE LUMBER	4002627103	Propane for our torch	10 E 400 411 136260 000	2609-59437	09/25/2026	R	27.96
								Totals for 4168		1,281.58
09/25/2026	4169	P1	COMPLETE OFFICE OF W	5502627132	paper towel, trash liner, hand wash, custodial supplies	10 E 550 411 253300 000	186188	09/25/2026	R	2,447.93
09/25/2026	4169	P1	COMPLETE OFFICE OF W	5502627132	paper towel, trash liner, hand wash, custodial supplies	10 E 550 411 253300 000	186289	09/25/2026	R	54.99
09/25/2026	4169	P1	COMPLETE OFFICE OF W	4002627059	General Supplies- FCS	10 E 400 411 135200 000	193516	09/25/2026	R	45.16
09/25/2026	4169	P1	COMPLETE OFFICE OF W	4002627044	Classroom Restock Supplies	10 E 400 341 256770 000	195788	09/25/2026	R	2.07
09/25/2026	4169	P1	COMPLETE OFFICE OF W	4002627044	Classroom Restock Supplies	10 E 400 341 256770 000	195092	09/25/2026	R	63.66
09/25/2026	4169	P1	COMPLETE OFFICE OF W	4002627044	Classroom Restock Supplies	10 E 400 341 256770 000	194989	09/25/2026	R	264.90

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
								Totals for 4169		2,878.71
09/25/2026	4170	P1	COTTER, THOMAS	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4170		200.00
09/25/2026	4171	P1	CURTI, MELANIE	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	09/25/2026	R	80.00
								Totals for 4171		80.00
09/25/2026	4172	P1	DEPERRY, JEFFERY	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4172		200.00
09/25/2026	4173	P1	DISH NETWORK LLC	5752627032	DISH Network - Rec Center	80 E 575 355 390000 960	8255707087	09/25/2026	R	189.99
								Totals for 4173		189.99
09/25/2026	4174	P1	DOBBERSTEIN, LUKE	0	Varsity Football Official	10 E 470 310 162210 000	September	09/25/2026	R	140.00
								Totals for 4174		140.00
09/25/2026	4175	P1	DUMAS, DON	0	Varsity Football Official	10 E 470 310 162210 000	September	09/25/2026	R	140.00
								Totals for 4175		140.00
09/25/2026	4176	P1	FLINN SCIENTIFIC INC	3002627041	Lab supplies	10 E 300 411 126100 000	3321714	09/25/2026	R	221.44
								Totals for 4176		221.44
09/25/2026	4177	P1	FOLLETT CONTENT SOLU	4002627015	July Book order for CHS/CMS IMC	10 E 400 432 222200 031	773967F	09/25/2026	R	162.50
								Totals for 4177		162.50
09/25/2026	4178	P1	GREGOZESKI, JOEL	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	09/25/2026	R	90.00
								Totals for 4178		90.00
09/25/2026	4179	P1	GRIFFIN, GARRET	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4179		200.00
09/25/2026	4180	P1	HEID MUSIC	3002627055	middle school band supplies	10 E 300 411 125500 000	4305079	09/25/2026	R	259.79
								Totals for 4180		259.79
09/25/2026	4181	P1	HERTTING, SCOTT	0	VarsityGirls Swimming Official	10 E 470 310 162124 000	September	09/25/2026	R	87.00
								Totals for 4181		87.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/25/2026	4182	P1	HIDDE, STEPHANIE	8212627055	PD Food	10 E 821 415 264900 000	Jarritos	09/25/2026	R	44.50
								Totals for 4182		44.50
09/25/2026	4183	P1	HYDRO-FLO PRODUCTS,	5502627143	Ignitor for H.S. water heater	10 E 550 324 254490 000	2459383	09/25/2026	R	107.30
								Totals for 4183		107.30
09/25/2026	4184	P1	IGL, MICHAEL	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4184		200.00
09/25/2026	4185	P1	KNIER, JOSIE	0	Varsity Girls Swimming Official	10 E 470 310 162124 000	September	09/25/2026	R	87.00
								Totals for 4185		87.00
09/25/2026	4186	P1	KRAKE, NATHAN	0	JV2 Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	100.00
								Totals for 4186		100.00
09/25/2026	4187	P1	KRUEGER'S BOU-MATIC,	5502627135	capacitors	10 E 550 324 254300 000	29998	09/25/2026	R	12.99
								Totals for 4187		12.99
09/25/2026	4188	P1	KRUEGER'S SIGN & ELE	5502627134	fixing H.S. ag light issue	10 E 550 324 254490 000	03-25304	09/25/2026	R	467.50
								Totals for 4188		467.50
09/25/2026	4189	P1	LATOUR, PATRICK	0	Varsity Football Official	10 E 470 310 162210 000	September	09/25/2026	R	140.00
								Totals for 4189		140.00
09/25/2026	4190	P1	LESSONPIX, INC	8502627028	Picture Resource for Speech-Language Therapy	27 E 850 310 156600 341	16913	09/25/2026	R	108.00
								Totals for 4190		108.00
09/25/2026	4191	P1	LEWIS, PAT	0	Varsity Football Official	10 E 470 310 162210 000	September	09/25/2026	R	140.00
								Totals for 4191		140.00
09/25/2026	4192	P1	MACH, DENNIS	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4192		200.00
09/25/2026	4193	P1	MADA EMBROIDERY & SC	4702627013	HS/MS XC Uniforms-16 total Uniform sets	10 E 470 420 162308 000	93318	09/25/2026	R	1,125.00
09/25/2026	4193	P1	MADA EMBROIDERY & SC	4702627013	HS/MS XC Uniforms-16 total	80 E 370 420 392308 975	93318	09/25/2026	R	375.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					Uniform sets					
								Totals for 4193		1,500.00
09/25/2026	4194	P1	MATHESON TRI-GAS, IN	4002627094	Welding gas	10 E 400 411 136260 000	0033864222	09/25/2026	R	748.33
09/25/2026	4194	P1	MATHESON TRI-GAS, IN	4002627102	welding supplies	10 E 400 411 136260 000	0033935761	09/25/2026	R	270.09
								Totals for 4194		1,018.42
09/25/2026	4195	P1	NASSCO INC	5502627133	Floor Savers	10 E 550 411 253300 000	6752551	09/25/2026	R	133.40
								Totals for 4195		133.40
09/25/2026	4197	P1	PEPSI-COLA INC	7502627009	Pepsi order	10 E 470 411 126905 000	35792409	09/25/2026	R	491.82
09/25/2026	4197	P1	PEPSI-COLA INC	7502627008	Pepsi Order	10 E 470 411 126905 000	35792408	09/25/2026	R	760.60
								Totals for 4197		1,252.42
09/25/2026	4198	P1	PUNZEL, PHIL	0	Varsity Football Official	10 E 470 310 162210 000	September	09/25/2026	R	140.00
								Totals for 4198		140.00
09/25/2026	4199	P1	QUADIENT FINANCE USA	5002627016	Refill Postage Meter	10 E 500 353 263300 000	7900044080	09/25/2026	R	1,000.00
								Totals for 4199		1,000.00
09/25/2026	4200	P1	REGAL, GARY	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	125.00
								Totals for 4200		125.00
09/25/2026	4201	P1	RUNGE, KATHY	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	125.00
								Totals for 4201		125.00
09/25/2026	4202	P1	SCHLEMMER, WHITNEY	5802627005	Refund registration fee-parent overpayment	80 E 580 310 391000 985	Daycare	09/25/2026	R	100.00
								Totals for 4202		100.00
09/25/2026	4203	P1	SCHOENIKE SEPTIC & T	4702627031	2nd month of rental	80 E 370 310 392000 975	Port-A-Pot	09/25/2026	R	335.00
								Totals for 4203		335.00
09/25/2026	4204	P1	SCHOOL NURSE SUPPLY	8502627016	Health Office supplies	10 E 850 411 214200 000	1105665	09/25/2026	R	448.41
								Totals for 4204		448.41
09/25/2026	4205	P1	SCHOOL SPECIALTY, LL	3002627029	Nystrom World Atlas, 5th Edition	10 E 300 411 110700 000	2081377441	09/25/2026	R	356.55
								Totals for 4205		356.55

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/25/2026	4207	P1	SMITH, GLENDA	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4207		200.00
09/25/2026	4208	P1	STEVENS, KYLE	0	Varsity Boys Soccer Official	10 E 470 310 162216 000	September	09/25/2026	R	80.00
								Totals for 4208		80.00
09/25/2026	4209	P1	STOEHR, CHARLES	0	Varsity Volleyball Official	10 E 470 310 162121 000	September	09/25/2026	R	200.00
								Totals for 4209		200.00
09/25/2026	4210	P1	SUMMIT EDUCATIONAL S	8212627052	Math Conference	10 E 400 310 221300 000	CIIT002290	09/25/2026	R	3,000.00
								Totals for 4210		3,000.00
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	3002627035	Food, equipment and supplies FCS	10 E 300 415 135200 000	0090	09/25/2026	R	5.58
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	3002627035	Food, equipment and supplies FCS	10 E 300 415 135200 000	0170	09/25/2026	R	23.55
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0223	09/25/2026	R	33.53
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0016	09/25/2026	R	29.14
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0089	09/25/2026	R	90.49
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0158	09/25/2026	R	76.87
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0171	09/25/2026	R	116.71
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	3002627054	Donuts	10 E 300 415 241000 000	0018	09/25/2026	R	79.00
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	3002627054	Donuts	10 E 400 415 241000 000	0018	09/25/2026	R	97.00
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	3002627056	Kitchen lab supplies	10 E 300 411 126100 000	0109	09/25/2026	R	24.32
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	3002627035	Food, equipment and supplies	10 E 300 415 135200 000	0172	09/25/2026	R	17.77
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	3002627035	Food, equipment and supplies	10 E 300 415 135200 000	0051	09/25/2026	R	33.86
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0052	09/25/2026	R	7.52
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0173	09/25/2026	R	109.75
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment and supplies	10 E 400 415 135200 000	0121	09/25/2026	R	62.37
09/25/2026	4212	P1	TADYCH'S MARKETPLACE	4002627060	High school food, equipment	10 E 400 415 135200 000	0095	09/25/2026	R	64.22

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					and supplies fcs/mathews					
								Totals for 4212		871.68
09/25/2026	4213	P1	THE MATH LEARNING CE	1002627049	3rd Grade supplies	10 E 100 411 110300 000	86831	09/25/2026	R	100.00
								Totals for 4213		100.00
09/25/2026	4214	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 300 322 253400 650	591165717	09/25/2026	R	240.00
09/25/2026	4214	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	10 E 400 322 253400 650	591165717	09/25/2026	R	463.00
09/25/2026	4214	P1	US BANK EQUIPMENT FI	5002627010	Copy Machine Leases	27 E 850 322 295000 341	591165717	09/25/2026	R	210.00
								Totals for 4214		913.00
09/25/2026	4215	P1	VANDAALWYK, WILLIAM	0	8th Grade Volleyball Official	80 E 370 310 392121 975	September	09/25/2026	R	80.00
09/25/2026	4215	P1	VANDAALWYK, WILLIAM	0	7th Grade Volleyball Official	80 E 370 310 392121 975	September	09/25/2026	R	80.00
								Totals for 4215		160.00
09/25/2026	4217	P1	VERNIER SCIENCE EDUC	4002627039	Equipment for Science Labs	10 E 400 411 126000 000	5558010	09/25/2026	R	1,977.00
								Totals for 4217		1,977.00
09/25/2026	4218	P1	WOODCRAFT OF APPLETO	4002627100	Bandsaw blades	10 E 400 411 136260 000	520-122065	09/25/2026	R	214.96
								Totals for 4218		214.96
								Totals for checks		709,500.34

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	0.00	239,948.73	239,948.73
27	SPECIAL EDUCATION FUND	0.00	0.00	29,071.49	29,071.49
46	LONG TERM CAP IMPROVE TF	0.00	0.00	327,580.00	327,580.00
50	FOOD SERVICE	200.00	0.00	29,501.95	29,701.95
80	COMMUNITY SERVICE FUND	0.00	0.00	83,198.17	83,198.17
*** Fund Summary Totals ***		200.00	0.00	709,300.34	709,500.34

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

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/04/2026	4004	P1	DOTCOM VINYL, LLC	6002627013	Towels	21 E 470 411 162000 000	Weight Roo	09/04/2026	R	393.72
09/04/2026	4004	P1	DOTCOM VINYL, LLC	6002627013	Towels	21 L 814000	Weight Roo	09/04/2026	R	-393.72
09/04/2026	4004	P1	DOTCOM VINYL, LLC	6002627013	Towels	21 L 814047	Weight Roo	09/04/2026	R	393.72
								Totals for 4004		393.72
09/04/2026	4016	P1	MADA EMBROIDERY & SC	6002627012	CHS TENNIS CLUB - GIRLS TENNIS UNIFORM TOPS SHIPPING CHARGE	21 L 814031	Printavo #	09/04/2026	R	9.30
09/04/2026	4016	P1	MADA EMBROIDERY & SC	6002627012	CHS TENNIS CLUB - GIRLS TENNIS UNIFORM TOPS SHIPPING CHARGE	21 E 470 411 162000 000	Printavo #	09/04/2026	R	9.30
09/04/2026	4016	P1	MADA EMBROIDERY & SC	6002627012	CHS TENNIS CLUB - GIRLS TENNIS UNIFORM TOPS SHIPPING CHARGE	21 L 814000	Printavo #	09/04/2026	R	-9.30
								Totals for 4016		9.30
09/04/2026	4020	P1	PINNO, COLE	6042627007	Class of 2026 - Reimbursement for Senior Send Off Prize-TV	21 L 814103	Amazon	09/04/2026	R	147.99
09/04/2026	4020	P1	PINNO, COLE	6042627007	Class of 2026 - Reimbursement for Senior Send Off Prize-TV	21 E 400 411 165300 000	Amazon	09/04/2026	R	147.99
09/04/2026	4020	P1	PINNO, COLE	6042627007	Class of 2026 - Reimbursement for Senior Send Off Prize-TV	21 L 814000	Amazon	09/04/2026	R	-147.99
								Totals for 4020		147.99
09/04/2026	4026	P1	ULINE INC	6012627006	Picnic Tables - Outdoor Classroom	21 E 100 411 165300 000	212084908	09/04/2026	R	2,799.20
09/04/2026	4026	P1	ULINE INC	6012627006	Picnic Tables - Outdoor Classroom	21 L 814000	212084908	09/04/2026	R	-2,799.20
09/04/2026	4026	P1	ULINE INC	6012627006	Picnic Tables - Outdoor Classroom	21 L 814530	212084908	09/04/2026	R	2,799.20
								Totals for 4026		2,799.20
09/04/2026	4029	P1	WI ASSN OF FFA	6042627003	HS FFA - State FFA Convention Parking	21 L 814140	4264	09/04/2026	R	40.00
09/04/2026	4029	P1	WI ASSN OF FFA	6042627003	HS FFA - State FFA Convention Parking	21 E 400 411 165300 000	4264	09/04/2026	R	40.00
09/04/2026	4029	P1	WI ASSN OF FFA	6042627003	HS FFA - State FFA Convention Parking	21 L 814000	4264	09/04/2026	R	-40.00
								Totals for 4029		40.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6042526132	CREDIT-NEVER RECEIVED TV	21 L 814103	1XDP-64JT-	09/18/2026	R	-99.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6042526132	CREDIT-NEVER RECEIVED TV	21 E 400 411 165300 000	1XDP-64JT-	09/18/2026	R	-99.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6042526132	CREDIT-NEVER RECEIVED TV	21 L 814000	1XDP-64JT-	09/18/2026	R	99.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627046	HS Educational Fund - 3 copies of paperback book "Ruthless Equity"	21 L 814050	116N-J7DM-	09/18/2026	R	49.77
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627046	HS Educational Fund - 3 copies of paperback book "Ruthless Equity"	21 E 400 411 165300 000	116N-J7DM-	09/18/2026	R	49.77
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	4002627046	HS Educational Fund - 3 copies of paperback book "Ruthless Equity"	21 L 814000	116N-J7DM-	09/18/2026	R	-49.77
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6002627008	Captain bands	21 L 814305	17RF-33H4-	09/18/2026	R	14.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6002627008	Captain bands	21 E 470 411 162000 000	17RF-33H4-	09/18/2026	R	14.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6002627008	Captain bands	21 L 814000	17RF-33H4-	09/18/2026	R	-14.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6002627009	CHS TENNIS CLUB -SPEED AND AGILITY TRAINING RINGS	21 L 814031	1R7M-PLDH-	09/18/2026	R	35.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6002627009	CHS TENNIS CLUB -SPEED AND AGILITY TRAINING RINGS	21 E 470 411 162000 000	1R7M-PLDH-	09/18/2026	R	35.99
09/18/2026	4041	P1	AMAZON CAPITAL SERVI	6002627009	CHS TENNIS CLUB -SPEED AND AGILITY TRAINING RINGS	21 L 814000	1R7M-PLDH-	09/18/2026	R	-35.99
								Totals for 4041		0.76
09/18/2026	4044	P1	APPEAL DIGITAL IMAGE	6002627016	Senior Banners-Volleyball	21 L 814045	2065	09/18/2026	R	245.00
09/18/2026	4044	P1	APPEAL DIGITAL IMAGE	6002627016	Senior Banners-Volleyball	21 E 470 411 162000 000	2065	09/18/2026	R	245.00
09/18/2026	4044	P1	APPEAL DIGITAL IMAGE	6002627016	Senior Banners-Volleyball	21 L 814000	2065	09/18/2026	R	-245.00
09/18/2026	4044	P1	APPEAL DIGITAL IMAGE	6002627017	Senior Banners-Swim	21 L 814255	2062	09/18/2026	R	70.00
09/18/2026	4044	P1	APPEAL DIGITAL IMAGE	6002627017	Senior Banners-Swim	21 E 470 411 162000 000	2062	09/18/2026	R	70.00
09/18/2026	4044	P1	APPEAL DIGITAL IMAGE	6002627017	Senior Banners-Swim	21 L 814000	2062	09/18/2026	R	-70.00
								Totals for 4044		315.00
09/18/2026	4049	P1	BOLIN'S SPEEDY T'S	6042627004	HS FFA - FFA Officer Windbreakers	21 L 814140	11008	09/18/2026	R	320.00
09/18/2026	4049	P1	BOLIN'S SPEEDY T'S	6042627004	HS FFA - FFA Officer Windbreakers	21 E 400 411 165300 000	11008	09/18/2026	R	320.00
09/18/2026	4049	P1	BOLIN'S SPEEDY T'S	6042627004	HS FFA - FFA Officer Windbreakers	21 L 814000	11008	09/18/2026	R	-320.00
09/18/2026	4049	P1	BOLIN'S SPEEDY T'S	6012627008	CES - Cheer Kids Camp	21 L 814240	11292	09/18/2026	R	490.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					T-Shirts					
09/18/2026	4049	P1	BOLIN'S SPEEDY T'S	6012627008	CES - Cheer Kids Camp T-Shirts	21 E 100 411 165300 000	11292	09/18/2026	R	490.00
09/18/2026	4049	P1	BOLIN'S SPEEDY T'S	6012627008	CES - Cheer Kids Camp T-Shirts	21 L 814000	11292	09/18/2026	R	-490.00
								Totals for 4049		810.00
09/18/2026	4061	P1	CLINTONVILLE LUMBER	6012627007	CES - Outdoor Classroom	21 E 100 411 165300 000	2608-58299	09/18/2026	R	99.95
09/18/2026	4061	P1	CLINTONVILLE LUMBER	6012627007	CES - Outdoor Classroom	21 L 814000	2608-58299	09/18/2026	R	-99.95
09/18/2026	4061	P1	CLINTONVILLE LUMBER	6012627007	CES - Outdoor Classroom	21 L 814530	2608-58299	09/18/2026	R	99.95
09/18/2026	4061	P1	CLINTONVILLE LUMBER	3002627052	Gaga Ball Pit Repairs	21 L 814480	2609-59126	09/18/2026	R	81.48
09/18/2026	4061	P1	CLINTONVILLE LUMBER	3002627052	Gaga Ball Pit Repairs	21 E 300 411 165300 000	2609-59126	09/18/2026	R	81.48
09/18/2026	4061	P1	CLINTONVILLE LUMBER	3002627052	Gaga Ball Pit Repairs	21 L 814000	2609-59126	09/18/2026	R	-81.48
								Totals for 4061		181.43
09/18/2026	4070	P1	ELLERBROCK, DANIELLE	6042627005	HS FFA - Reimbursement for Officer Retreat Materials	21 L 814140	TPT	09/18/2026	R	25.00
09/18/2026	4070	P1	ELLERBROCK, DANIELLE	6042627005	HS FFA - Reimbursement for Officer Retreat Materials	21 E 400 411 165300 000	TPT	09/18/2026	R	25.00
09/18/2026	4070	P1	ELLERBROCK, DANIELLE	6042627005	HS FFA - Reimbursement for Officer Retreat Materials	21 L 814000	TPT	09/18/2026	R	-25.00
								Totals for 4070		25.00
09/18/2026	4072	P1	EWELL EDUCATIONAL SE	6042627002	HS FFA - Summer 2026 Contest Entry Fees and Scan Sheets	21 L 814140	WI0060-202	09/18/2026	R	75.00
09/18/2026	4072	P1	EWELL EDUCATIONAL SE	6042627002	HS FFA - Summer 2026 Contest Entry Fees and Scan Sheets	21 E 400 411 165300 000	WI0060-202	09/18/2026	R	75.00
09/18/2026	4072	P1	EWELL EDUCATIONAL SE	6042627002	HS FFA - Summer 2026 Contest Entry Fees and Scan Sheets	21 L 814000	WI0060-202	09/18/2026	R	-75.00
								Totals for 4072		75.00
09/18/2026	4108	P1	NAT'L FFA ORGANIZATI	6042627006	HS FFA - FFA Officer Retreat and Scrapbook Materials	21 L 814140	MDE3940087	09/18/2026	R	312.00
09/18/2026	4108	P1	NAT'L FFA ORGANIZATI	6042627006	HS FFA - FFA Officer Retreat and Scrapbook Materials	21 E 400 411 165300 000	MDE3940087	09/18/2026	R	312.00
09/18/2026	4108	P1	NAT'L FFA ORGANIZATI	6042627006	HS FFA - FFA Officer Retreat and Scrapbook Materials	21 L 814000	MDE3940087	09/18/2026	R	-312.00
								Totals for 4108		312.00

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	6042627009	HS FFA - Food & Supplies at FFA Officer Retreat	21 L 814140	0119	09/18/2026	R	54.42
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	6042627009	HS FFA - Food & Supplies at FFA Officer Retreat	21 E 400 411 165300 000	0119	09/18/2026	R	54.42
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	6042627009	HS FFA - Food & Supplies at FFA Officer Retreat	21 L 814000	0119	09/18/2026	R	-54.42
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	6042627009	HS FFA - Food & Supplies at FFA Officer Retreat	21 L 814140	0167	09/18/2026	R	269.38
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	6042627009	HS FFA - Food & Supplies at FFA Officer Retreat	21 E 400 411 165300 000	0167	09/18/2026	R	269.38
09/18/2026	4133	P1	TADYCH'S MARKETPLACE	6042627009	HS FFA - Food & Supplies at FFA Officer Retreat	21 L 814000	0167	09/18/2026	R	-269.38
								Totals for 4133		323.80
09/18/2026	4139	P1	VERNIER SCIENCE EDUC	6042627001	Science Dept Gift -Air Quality Monitors for Chemistry Classes	21 L 814275	00006583	09/18/2026	R	2,414.66
09/18/2026	4139	P1	VERNIER SCIENCE EDUC	6042627001	Science Dept Gift -Air Quality Monitors for Chemistry Classes	21 E 400 411 165300 000	00006583	09/18/2026	R	2,414.66
09/18/2026	4139	P1	VERNIER SCIENCE EDUC	6042627001	Science Dept Gift -Air Quality Monitors for Chemistry Classes	21 L 814000	00006583	09/18/2026	R	-2,414.66
								Totals for 4139		2,414.66
09/25/2026	4152	P1	APPEAL DIGITAL IMAGE	6002627018	CC Senior Banners	21 L 814060	2064	09/25/2026	R	140.00
09/25/2026	4152	P1	APPEAL DIGITAL IMAGE	6002627018	CC Senior Banners	21 E 470 411 162000 000	2064	09/25/2026	R	140.00
09/25/2026	4152	P1	APPEAL DIGITAL IMAGE	6002627018	CC Senior Banners	21 L 814000	2064	09/25/2026	R	-140.00
								Totals for 4152		140.00
09/25/2026	4153	P1	BARLOW PLANETARIUM	6012627009	UWO Fox Cities - 8th grade field trip	21 L 814575	Confirm #1	09/25/2026	R	911.00
09/25/2026	4153	P1	BARLOW PLANETARIUM	6012627009	UWO Fox Cities - 8th grade field trip	21 E 100 411 165300 000	Confirm #1	09/25/2026	R	911.00
09/25/2026	4153	P1	BARLOW PLANETARIUM	6012627009	UWO Fox Cities - 8th grade field trip	21 L 814000	Confirm #1	09/25/2026	R	-911.00
								Totals for 4153		911.00
09/25/2026	4157	P1	BMO HARRIS	6002627006	Swim Caps Girls/Boys	21 L 814255	Swimoutlet	09/25/2026	R	318.48

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
09/25/2026	4157	P1	BMO HARRIS	6002627006	Swim Caps Girls/Boys	21 E 470 411 162000 000	Swimoutlet	09/25/2026	R	318.48
09/25/2026	4157	P1	BMO HARRIS	6002627006	Swim Caps Girls/Boys	21 L 814000	Swimoutlet	09/25/2026	R	-318.48
09/25/2026	4157	P1	BMO HARRIS	6002627011	2 Grills for concessions	21 L 814006	Home Depot	09/25/2026	R	2,798.00
09/25/2026	4157	P1	BMO HARRIS	6002627011	2 Grills for concessions	21 E 470 411 162000 000	Home Depot	09/25/2026	R	2,798.00
09/25/2026	4157	P1	BMO HARRIS	6002627011	2 Grills for concessions	21 L 814000	Home Depot	09/25/2026	R	-2,798.00
								Totals for 4157		3,116.48
09/25/2026	4193	P1	MADA EMBROIDERY & SC	4702627013	HS/MS XC Uniforms-16 total Uniform sets	21 L 814060	93318	09/25/2026	R	1,066.00
09/25/2026	4193	P1	MADA EMBROIDERY & SC	4702627013	HS/MS XC Uniforms-16 total Uniform sets	21 E 470 411 162000 000	93318	09/25/2026	R	1,066.00
09/25/2026	4193	P1	MADA EMBROIDERY & SC	4702627013	HS/MS XC Uniforms-16 total Uniform sets	21 L 814000	93318	09/25/2026	R	-1,066.00
								Totals for 4193		1,066.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	HS FFA - NextGen Conference Chaperone Registration	21 L 814140	NGC926	09/25/2026	R	200.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	HS FFA - NextGen Conference Chaperone Registration	21 E 400 411 165300 000	NGC926	09/25/2026	R	200.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	HS FFA - NextGen Conference Chaperone Registration	21 L 814000	NGC926	09/25/2026	R	-200.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	Credit-HS FFA - NextGen Conference Chaperone Registration	21 L 814140	NGC959	09/25/2026	R	-350.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	Credit-HS FFA - NextGen Conference Chaperone Registration	21 E 400 411 165300 000	NGC959	09/25/2026	R	-350.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	Credit-HS FFA - NextGen Conference Chaperone Registration	21 L 814000	NGC959	09/25/2026	R	350.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	HS FFA - NextGen Conference Chaperone Registration	21 L 814140	NGC925	09/25/2026	R	700.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	HS FFA - NextGen Conference Chaperone Registration	21 E 400 411 165300 000	NGC925	09/25/2026	R	700.00
09/25/2026	4196	P1	NAT'L FFA ORGANIZATI	6042627015	HS FFA - NextGen Conference Chaperone Registration	21 L 814000	NGC925	09/25/2026	R	-700.00
								Totals for 4196		550.00
09/25/2026	4205	P1	SCHOOL SPECIALTY, LL	6042627011	HS Educational Fund -	21 L 814050	2081377434	09/25/2026	R	49.35

POST DATE	CHECK NUMBER	BATCH NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	CHECK DATE	CHE TYP	AMOUNT
					Headphones for Reading Intervention					
09/25/2026	4205	P1	SCHOOL SPECIALTY, LL	6042627011	HS Educational Fund - Headphones for Reading Intervention	21 E 400 411 165300 000	2081377434	09/25/2026	R	49.35
09/25/2026	4205	P1	SCHOOL SPECIALTY, LL	6042627011	HS Educational Fund - Headphones for Reading Intervention	21 L 814000	2081377434	09/25/2026	R	-49.35
								Totals for 4205		49.35
09/25/2026	4206	P1	SKILLSUSA, INC	6042627012	Membership Dues	21 E 400 411 165300 000	M472311	09/25/2026	R	78.00
09/25/2026	4206	P1	SKILLSUSA, INC	6042627012	Membership Dues	21 L 814000	M472311	09/25/2026	R	-78.00
09/25/2026	4206	P1	SKILLSUSA, INC	6042627012	Membership Dues	21 L 814290	M472311	09/25/2026	R	78.00
09/25/2026	4206	P1	SKILLSUSA, INC	6042627012	Membership Dues	21 E 400 411 165300 000	M472540	09/25/2026	R	49.00
09/25/2026	4206	P1	SKILLSUSA, INC	6042627012	Membership Dues	21 L 814000	M472540	09/25/2026	R	-49.00
09/25/2026	4206	P1	SKILLSUSA, INC	6042627012	Membership Dues	21 L 814290	M472540	09/25/2026	R	49.00
								Totals for 4206		127.00
09/25/2026	4216	P1	VELEKE, JODI	6042627013	Reimbursement for Hall Rental Fee	21 L 814050	Veterans M	09/25/2026	R	200.00
09/25/2026	4216	P1	VELEKE, JODI	6042627013	Reimbursement for Hall Rental Fee	21 E 400 411 165300 000	Veterans M	09/25/2026	R	200.00
09/25/2026	4216	P1	VELEKE, JODI	6042627013	Reimbursement for Hall Rental Fee	21 L 814000	Veterans M	09/25/2026	R	-200.00
								Totals for 4216		200.00
								Totals for checks		14,007.69

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
21	SPECIAL REVENUE-STUDENT ACT	0.00	0.00	14,007.69	14,007.69
*** Fund Summary Totals ***		0.00	0.00	14,007.69	14,007.69

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

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
09/22/2026	493	CHARITY MANIA LLC	Football Mania Fundraiser Outstandi	Soccer	ACH	21 L 814000	514.00
09/22/2026	493	CHARITY MANIA LLC	Football Mania Fundraiser Outstandi	Boys Soccer	ACH	21 L 814305	257.00CR
09/22/2026	493	CHARITY MANIA LLC	Football Mania Fundraiser Outstandi	Boys Soccer	ACH	21 L 814306	257.00CR
09/22/2026	493	CHARITY MANIA LLC	Football Mania Fundraiser Outstandi	Boys Soccer	ACH	21 E 470 310 162000 000	514.00CR
09/02/2026	0703	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	372.00
09/02/2026	0703	CLINTONVILLE REC CENTER	3 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	77.00
09/02/2026	0703	CLINTONVILLE REC CENTER	6 Month Membership - Non-District		Cash/Checks	80 R 800 272 500000 725	147.00
09/02/2026	0703	CLINTONVILLE REC CENTER	Misc Membership		Cash/Checks	80 R 800 272 500000 730	513.00
09/02/2026	0703	CLINTONVILLE REC CENTER	Pool Program		Cash/Checks	80 R 800 272 500000 735	1,848.00
09/02/2026	0703	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	126.00
09/09/2026	0704	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	580.00
09/09/2026	0704	CLINTONVILLE REC CENTER	Annual Membership - Non-District		Cash/Checks	80 R 800 272 500000 715	268.00
09/09/2026	0704	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash/Checks	80 R 800 272 500000 720	37.00
09/09/2026	0704	CLINTONVILLE REC CENTER	Misc Membership		Cash/Checks	80 R 800 272 500000 730	355.00
09/09/2026	0704	CLINTONVILLE REC CENTER	Pool Program		Cash/Checks	80 R 800 272 500000 735	109.00
09/09/2026	0704	CLINTONVILLE REC CENTER	Fitness Programs		Cash/Checks	80 R 800 272 500000 740	24.00
09/09/2026	0704	CLINTONVILLE REC CENTER	Community Room Rental		Cash/Checks	80 R 800 272 500000 740	90.00
09/09/2026	0704	CLINTONVILLE REC CENTER	Lost Card Fee		Cash/Checks	80 R 800 264 500000 000	6.00
09/04/2026	0720	MANAWA SCHOOL DISTRICT	HS VB Scrimmage Fee		Ck#87642	10 R 800 279 500000 000	125.00
09/04/2026	0721	CLINTONVILLE PUBLIC SCHOOLS	Lost Keycard Replacement		Cash	10 R 800 264 500000 000	10.00
09/04/2026	0722	CLINTONVILLE HIGH SCHOOL	Boys Soccer Fundraiser - Socks	Boys Soccer	Cash/Checks	21 L 814000	575.00CR
09/04/2026	0722	CLINTONVILLE HIGH SCHOOL	Boys Soccer Fundraiser - Socks	Boys Soccer	Cash/Checks	21 L 814305	575.00
09/04/2026	0722	CLINTONVILLE HIGH SCHOOL	Boys Soccer Fundraiser - Socks	Boys Soccer	Cash/Checks	21 R 470 291 500000 000	575.00
09/04/2026	0723	CLINTONVILLE HIGH SCHOOL	Vending		Ck#500229237	10 R 800 279 500000 000	140.79
09/04/2026	0724	CLINTONVILLE REC CENTER	Annual Membership - District		Cash/Checks	80 R 800 272 500000 710	537.00
09/04/2026	0724	CLINTONVILLE REC CENTER	Misc Membership		Cash/Checks	80 R 800 272 500000 730	421.00
09/04/2026	0724	CLINTONVILLE REC CENTER	Pool Program		Cash/Checks	80 R 800 272 500000 735	41.00
09/04/2026	0724	CLINTONVILLE REC CENTER	Community Room Rental		Cash/Checks	80 R 800 272 500000 740	90.00
09/04/2026	0724	CLINTONVILLE REC CENTER	Lost Card Fee		Cash/Checks	80 R 800 264 500000 000	3.00
09/18/2026	0725	CLINTONVILLE REC CENTER	Annual Membership - District		Cash	80 R 800 272 500000 710	225.00
09/18/2026	0725	CLINTONVILLE REC CENTER	1 Month Membership - District		Cash	80 R 800 272 500000 720	71.00
09/18/2026	0725	CLINTONVILLE REC CENTER	Misc Membership		Cash	80 R 800 272 500000 730	374.00
09/18/2026	0725	CLINTONVILLE REC CENTER	Pool Program		Cash	80 R 800 272 500000 735	31.00
09/18/2026	0725	CLINTONVILLE REC CENTER	Fitness Program		Cash	80 R 800 272 500000 740	24.00
09/18/2026	0725	CLINTONVILLE REC CENTER	Lost Card Fee		Cash	80 R 800 264 500000 000	9.00
09/18/2026	0726	CLINTONVILLE HIGH SCHOOL	Girls Soccer Fundraiser	Girls Soccer	Cash	21 L 814000	280.00CR

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
09/18/2026	0726	CLINTONVILLE HIGH SCHOOL	Girls Soccer Fundraiser	Girls Soccer	Cash	21 L 814306	280.00
09/18/2026	0726	CLINTONVILLE HIGH SCHOOL	Girls Soccer Fundraiser	Girls Soccer	Cash	21 R 470 291 500000 000	280.00
09/18/2026	0727	CLINTONVILLE HIGH SCHOOL	Boys Soccer Fundraiser	Boys Soccer	Cash/Checks	21 L 814000	2,045.00CR
09/18/2026	0727	CLINTONVILLE HIGH SCHOOL	Boys Soccer Fundraiser	Boys Soccer	Cash/Checks	21 L 814305	2,045.00
09/18/2026	0727	CLINTONVILLE HIGH SCHOOL	Boys Soccer Fundraiser	Boys Soccer	Cash/Checks	21 R 470 291 500000 000	2,045.00
09/18/2026	0728	HOPE COMMUNITY CHURCH	Facility Rental - August 2026		Check #11981	10 R 800 293 500000 000	2,000.00
09/18/2026	0729	CLINTONVILLE PUBLIC SCHOOLS	Donation		Cash	50 R 800 291 500000 000	100.00
09/18/2026	0730	KRUEGER, VERONICA	Breach of Contract - V. Krueger		Check #2360	10 R 800 990 500000 000	1,500.00
09/18/2026	0731	HANSON, MATT	Breach of Contract - M. Hanson		Check #1110	10 R 800 990 500000 000	4,500.00
09/18/2026	0732	CLINTONVILLE HIGH SCHOOL	HS Course Fees		Cash/Checks	10 R 800 262 500000 000	260.00
09/18/2026	0732	CLINTONVILLE HIGH SCHOOL	Tech Course Fees		Cash/Checks	10 R 800 262 500000 690	325.00
09/18/2026	0732	CLINTONVILLE HIGH SCHOOL	Student Fees		Cash/Checks	10 R 800 292 500000 000	920.00
09/18/2026	0732	CLINTONVILLE HIGH SCHOOL	IMC Book Fines		Cash/Checks	10 R 800 297 500000 636	4.95
09/18/2026	0732	CLINTONVILLE HIGH SCHOOL	Chromebook Fines		Cash/Checks	10 R 800 297 500000 640	30.00
09/18/2026	0732	CLINTONVILLE HIGH SCHOOL	FS Revenue		Cash/Checks	50 L 816900	375.00
09/18/2026	0732	CLINTONVILLE HIGH SCHOOL	Athletic Pass		Cash/Checks	10 R 800 271 500000 000	375.00
09/14/2026	0733	STATE OF WISCONSIN	Summer Food Service Program - Augus		ACH	50 R 800 717 500000 586	41,752.93
09/21/2026	0734	STATE OF WISCONSIN	General Equalization Aids		ACH	10 R 800 621 500000 000	1,869,856.00
09/21/2026	0734	STATE OF WISCONSIN	CACFP - August		ACH	50 R 800 717 500000 551	766.66
09/25/2026	0736	CLINTONVILLE REC CENTER	Annual Membership - District		Cash	80 R 800 272 500000 710	50.00
09/25/2026	0736	CLINTONVILLE REC CENTER	Misc Memberships		Cash	80 R 800 272 500000 730	229.00
09/25/2026	0736	CLINTONVILLE REC CENTER	Pool Program		Cash	80 R 800 272 500000 735	56.00
09/25/2026	0736	CLINTONVILLE REC CENTER	Lost Card Fee		Cash	80 R 800 264 500000 000	3.00
09/25/2026	0737	RUSSOW, HAILLEY	Breach of Contract - H. Russow		Ck#526820	10 R 800 990 500000 000	750.00
09/01/2026	0738	TIVITY HEALTH	Silver Sneakers		ACH	80 R 800 272 500000 732	550.00
09/03/2026	0739	AMERICAN SPECIALTY HEALTH	Silver & Fit		ACH	80 R 800 272 500000 732	30.00
09/04/2026	0740	OUTAGAMIE COUNTY TREASURER'S O	Sales Tax		ACH	10 R 800 291 500000 000	1,680.00
09/15/2026	0741	MEDSURETY LLC	Dental COBRA-August 2026		ACH	10 L 811632	82.57
09/15/2026	0741	MEDSURETY LLC	Vision COBRA-August 2026		ACH	10 L 811638	26.20
09/15/2026	0741	MEDSURETY LLC	Health COBRA-August 2026		ACH	10 L 811631	1,847.93
09/23/2026	0742	CHARITY MANIA LLC	Football Mania Fundraiser Prize Mon	Boys Soccer	ACH	21 L 814000	40.00CR
09/23/2026	0742	CHARITY MANIA LLC	Football Mania Fundraiser Prize Mon	Boys Soccer	ACH	21 L 814305	40.00
09/23/2026	0742	CHARITY MANIA LLC	Football Mania Fundraiser Prize Mon	Boys Soccer	ACH	21 R 470 291 500000 000	40.00
09/30/2026	0743	HEALTHY CONTRIBUTIONS	Renew Active		ACH	80 R 800 272 500000 732	2,416.00
09/30/2026	0744	CHARITY MANIA LLC	Football Mania Fundraiser Prize Mon	Boys Soccer	ACH	21 L 814000	20.00CR
09/30/2026	0744	CHARITY MANIA LLC	Football Mania Fundraiser Prize Mon	Boys Soccer	ACH	21 L 814305	20.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
09/30/2026	0744	CHARITY MANIA LLC	Football Mania Fundraiser Prize Mon	Boys Soccer	ACH	21 R 470 291 500000 000	20.00
09/30/2026	0745	FIRST STATE BANK	September Interest		Statements	10 R 800 280 500000 000	8,498.80
09/30/2026	0745	FIRST STATE BANK	September Interest		Statements	46 R 800 280 500000 000	1,567.00
09/30/2026	0746	BRIGHTWHEEL	Tuition		ACH	80 R 800 272 500000 985	24,906.75
09/01/2026	0747	WI DCF	Gift		ACH	80 R 800 291 500000 985	656.62
09/30/2026	0748	WI DCF	Tuition		ACH	80 R 800 272 500000 985	9,652.39
09/30/2026	0749	WISC	September Interest		Statements	10 R 800 280 500000 000	6,831.41
09/30/2026	0749	WISC	September Interest		Statements	39 R 800 280 500000 000	114.05
09/30/2026	0749	WISC	September Interest		Statements	80 R 800 280 500000 000	0.46
09/30/2026	0749	WISC	Interest from CDs		Statements	10 R 800 280 500000 000	69,911.03
09/30/2026	0750	CLINTONVILLE PUBLIC SCHOOLS	FS Revenue		Deposits	50 L 816900	12,377.00
09/30/2026	0750	CLINTONVILLE PUBLIC SCHOOLS	Ala Carte		Deposits	50 R 800 251 500000 549	1,198.05
09/30/2026	0751	E-FUNDS FOR SCHOOLS	HS Course Fees		ACH	10 R 800 262 500000 000	670.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Tech Course Fees		ACH	10 R 800 262 500000 690	1,460.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Student Fees		ACH	10 R 800 292 500000 000	1,160.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	IMC Book Fines		ACH	10 R 800 297 500000 636	5.99
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Chromebook Fines		ACH	10 R 800 297 500000 640	90.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	FS Revenue		ACH	50 L 816900	10,623.01
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Annual Membership - District		ACH	80 R 800 272 500000 710	1,639.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Annual Membership - Non-District		ACH	80 R 800 272 500000 715	268.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	1 Month Membership - District		ACH	80 R 800 272 500000 720	562.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	1 Month Membership - Non-District		ACH	80 R 800 272 500000 725	47.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	3 Month Membership - District		ACH	80 R 800 272 500000 720	424.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	3 Month Membership - Non-District		ACH	80 R 800 272 500000 725	192.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	6 Month Membership - District		ACH	80 R 800 272 500000 720	334.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	6 Month Membership - Non-District		ACH	80 R 800 272 500000 725	270.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Misc Memberships		ACH	80 R 800 272 500000 730	466.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Pool Programs		ACH	80 R 800 272 500000 735	60.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Fitness Programs		ACH	80 R 800 272 500000 740	252.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Community Room Rental		ACH	80 R 800 272 500000 740	640.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Lover Rental - 1 year		ACH	80 R 800 272 500000 740	100.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	Lost Card Fee		ACH	80 R 800 264 500000 000	9.00
09/30/2026	0751	E-FUNDS FOR SCHOOLS	E-Fund Fees		ACH	80 E 575 949 393000 960	211.89
09/04/2026	5218	BONDUEL SCHOOL DISTRICT	Football Scrimmage Invite Fee		Ck#115323	10 R 800 279 500000 000	250.00
09/04/2026	5219	CLINTONVILLE HIGH SCHOOL	Varsity Football Admission Sales (8		Cash	10 R 800 271 500000 000	736.00
09/04/2026	5220	CLINTONVILLE HIGH SCHOOL	Concession Sales (8/21/26 - Wise Gu		Cash	10 R 800 279 500000 750	1,078.50

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
09/04/2026	5221	CLINTONVILLE HIGH SCHOOL	Tips from Concession (8/21/26)	Wise Guys	Cash	21 L 814000	41.00CR
09/04/2026	5221	CLINTONVILLE HIGH SCHOOL	Tips from Concession (8/21/26)	Wise Guys	Cash	21 L 814490	41.00
09/04/2026	5221	CLINTONVILLE HIGH SCHOOL	Tips from Concession (8/21/26)	Wise Guys	Cash	21 R 300 291 500000 000	41.00
09/04/2026	5222	CLINTONVILLE HIGH SCHOOL	Concession Sales VB Scrimmage (8/22		Cash	10 R 800 279 500000 750	129.00
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	HS Course Fees		Cash/Checks	10 R 800 262 500000 000	506.00
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	Tech Course Fees		Cash/Checks	10 R 800 262 500000 690	680.00
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	Student Fees		Cash/Checks	10 R 800 292 500000 000	1,780.64
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	IMC Book Fines		Cash/Checks	10 R 800 297 500000 636	35.03
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	Student Fines		Cash/Checks	10 R 800 297 500000 000	10.00
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	Chromebook Fines		Cash/Checks	10 R 800 297 500000 640	90.00
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	FS Revenue		Cash/Checks	50 L 816900	10.00
09/04/2026	5224	CLINTONVILLE HIGH SCHOOL	Athletic Pass		Cash/Checks	10 R 800 271 500000 000	425.00
09/04/2026	5225	CLINTONVILLE HIGH SCHOOL	Tech Course Fees		Cash/Checks	10 R 800 262 500000 690	20.00
09/04/2026	5225	CLINTONVILLE HIGH SCHOOL	Student Fees		Cash/Checks	10 R 800 292 500000 000	1,240.00
09/04/2026	5225	CLINTONVILLE HIGH SCHOOL	IMC Book Fines		Cash/Checks	10 R 800 297 500000 636	10.00
09/04/2026	5225	CLINTONVILLE HIGH SCHOOL	Chromebook Fines		Cash/Checks	10 R 800 297 500000 640	430.00
09/09/2026	5229	CLINTONVILLE HIGH SCHOOL	Athletic Fee		Cash	10 R 800 292 500000 000	20.00
09/09/2026	5230	CLINTONVILLE HIGH SCHOOL	Admission Sales Varsity Football (9		Cash	10 R 800 271 500000 000	686.00
09/09/2026	5231	CLINTONVILLE HIGH SCHOOL	Concession Sales Varsity FB (9/4/26		Cash	10 R 800 279 500000 750	1,355.50
09/09/2026	5232	CLINTONVILLE HIGH SCHOOL	Tips from Concessions (9/4/26)	Wise Guys	Cash	21 L 814000	46.50CR
09/09/2026	5232	CLINTONVILLE HIGH SCHOOL	Tips from Concessions (9/4/26)	Wise Guys	Cash	21 L 814490	46.50
09/09/2026	5232	CLINTONVILLE HIGH SCHOOL	Tips from Concessions (9/4/26)	Wise Guys	Cash	21 R 300 291 500000 000	46.50
09/09/2026	5233	CLINTONVILLE HIGH SCHOOL	Teacher Raffle	Sources of Stre	Cash/Check	21 L 814000	820.00CR
09/09/2026	5233	CLINTONVILLE HIGH SCHOOL	Teacher Raffle	Sources of Stre	Cash/Check	21 L 814589	820.00
09/09/2026	5233	CLINTONVILLE HIGH SCHOOL	Teacher Raffle	Sources of Stre	Cash/Check	21 R 400 291 500000 000	820.00
09/09/2026	5234	CLINTONVILLE HIGH SCHOOL	Sale of leftover soda from Concessi		Cash	10 R 800 279 500000 750	117.95
09/18/2026	5235	NEW LONDON SCHOOL DISTRICT	HS Football Scrimmage Fees (8/14/26		Check #80857	10 R 800 279 500000 000	250.00
09/18/2026	5237	CLINTONVILLE HIGH SCHOOL	HS Volleyball Admissions (9/8/26)		Cash	10 R 800 271 500000 000	659.00
09/18/2026	5238	CLINTONVILLE HIGH SCHOOL	Concession Sales HS VB (9/8/26-Sour		Cash	10 R 800 279 500000 750	770.50
09/25/2026	5242	CLINTONVILLE HIGH SCHOOL	Volleyball Admissions (9/10/26)		Cash	10 R 800 271 500000 000	467.00
09/25/2026	5243	CLINTONVILLE HIGH SCHOOL	Tips from working VB Concessions (9	Cross Country	Cash	21 L 814000	27.25CR
09/25/2026	5243	CLINTONVILLE HIGH SCHOOL	Tips from working VB Concessions (9	Cross Country	Cash	21 L 814060	27.25
09/25/2026	5243	CLINTONVILLE HIGH SCHOOL	Tips from working VB Concessions (9	Cross Country	Cash	21 R 470 291 500000 000	27.25
09/25/2026	5244	CLINTONVILLE HIGH SCHOOL	Volleyball Concession Sales (9/10/2		Cash	10 R 800 279 500000 750	823.50
09/25/2026	5248	CLINTONVILLE HIGH SCHOOL	Fundraiser/Swim Suit Money	Swim Club	Cash/Checks	21 L 814000	1,140.00CR
09/25/2026	5248	CLINTONVILLE HIGH SCHOOL	Fundraiser/Swim Suit Money	Swim Club	Cash/Checks	21 L 814255	1,140.00

Trans Date	Receipt	Name	Description	Reference	Additional Desc	Acct Nbr	Amount
09/25/2026	5248	CLINTONVILLE HIGH SCHOOL	Fundraiser/Swim Suit Money	Swim Club	Cash/Checks	21 R 470 291 500000 000	1,140.00
09/25/2026	5251	BOOMERANG MANAGEMENT, INC	Donation from Boomerang Management	HS Baseball	Ck#1767	21 L 814000	182.00CR
09/25/2026	5251	BOOMERANG MANAGEMENT, INC	Donation from Boomerang Management	HS Baseball	Ck#1767	21 L 814010	182.00
09/25/2026	5251	BOOMERANG MANAGEMENT, INC	Donation from Boomerang Management	HS Baseball	Ck#1767	21 R 470 291 500000 000	182.00
09/25/2026	5252	CLINTONVILLE HIGH SCHOOL	Volleyball Invite 9/19/26 Iola-Scan		Checks	10 R 800 279 500000 000	400.00
09/25/2026	5253	CLINTONVILLE HIGH SCHOOL	HS Course Fees		Cash/Checks	10 R 800 262 500000 000	111.00
09/25/2026	5253	CLINTONVILLE HIGH SCHOOL	Tech Course Fees		Cash/Checks	10 R 800 262 500000 690	50.00
09/25/2026	5253	CLINTONVILLE HIGH SCHOOL	Student Fees		Cash/Checks	10 R 800 292 500000 000	380.00
09/25/2026	5253	CLINTONVILLE HIGH SCHOOL	IMC Book Fines		Cash/Checks	10 R 800 297 500000 636	10.00
09/25/2026	5253	CLINTONVILLE HIGH SCHOOL	Athletic Pass		Cash/Checks	10 R 800 271 500000 000	75.00
09/25/2026	5254	CLINTONVILLE HIGH SCHOOL	Donations collected at Admission Bo		Cash	10 R 800 271 500000 000	85.00
09/25/2026	5255	CLINTONVILLE HIGH SCHOOL	Concession Sales from Varsity Footb		Cash	10 R 800 279 500000 750	1,571.75
09/25/2026	5256	CLINTONVILLE HIGH SCHOOL	Concession Sales from Varsity VB To		Cash	10 R 800 279 500000 750	1,934.00
09/25/2026	5257	CLINTONVILLE HIGH SCHOOL	Varsity VB Tournament Admission (9/		Cash	10 R 800 271 500000 000	705.00
09/25/2026	5260	CLINTONVILLE HIGH SCHOOL	Varsity VB Tournament Admission (9/		Cash	10 R 800 271 500000 000	462.00
09/25/2026	5261	CLINTONVILLE HIGH SCHOOL	Tips from Concession Sales (9/22/26	Tennis Club	Cash	21 L 814000	42.68CR
09/25/2026	5261	CLINTONVILLE HIGH SCHOOL	Tips from Concession Sales (9/22/26	Tennis Club	Cash	21 L 814031	42.68
09/25/2026	5261	CLINTONVILLE HIGH SCHOOL	Tips from Concession Sales (9/22/26	Tennis Club	Cash	21 R 470 291 500000 000	42.68
09/25/2026	5262	CLINTONVILLE HIGH SCHOOL	VB Concession Sales (9/22/26-Tennis		Cash	10 R 800 279 500000 750	625.50
09/25/2026	5264	CLINTONVILLE HIGH SCHOOL	Proceeds from Bake Sale	Spanish Trip	Cash	21 L 814000	759.00CR
09/25/2026	5264	CLINTONVILLE HIGH SCHOOL	Proceeds from Bake Sale	Spanish Trip	Cash	21 L 814314	759.00
09/25/2026	5264	CLINTONVILLE HIGH SCHOOL	Proceeds from Bake Sale	Spanish Trip	Cash	21 R 400 291 500000 000	759.00
09/18/2026	8519	CLINTONVILLE HIGH SCHOOL	Cheer Camp	Spirit Squad/Ch	Cash/Checks	21 L 814000	540.00CR
09/18/2026	8519	CLINTONVILLE HIGH SCHOOL	Cheer Camp	Spirit Squad/Ch	Cash/Checks	21 L 814240	540.00
09/18/2026	8519	CLINTONVILLE HIGH SCHOOL	Cheer Camp	Spirit Squad/Ch	Cash/Checks	21 R 470 291 500000 000	540.00
09/25/2026	8520	CLINTONVILLE HIGH SCHOOL	Cheer Camp T-Shirt Money	Spirit Squad/Ch	Cash/Check	21 L 814000	120.00CR
09/25/2026	8520	CLINTONVILLE HIGH SCHOOL	Cheer Camp T-Shirt Money	Spirit Squad/Ch	Cash/Check	21 L 814240	120.00
09/25/2026	8520	CLINTONVILLE HIGH SCHOOL	Cheer Camp T-Shirt Money	Spirit Squad/Ch	Cash/Check	21 R 100 291 500000 000	120.00
09/04/2026	120888	DELLWOOD CHILDCARE CENTER	Tuition		Checks	80 R 800 272 500000 985	2,403.00
09/04/2026	120889	DELLWOOD CHILDCARE CENTER	Tuition		Checks	80 R 800 272 500000 985	1,453.00
09/18/2026	120890	DELLWOOD CHILDCARE CENTER	Tuition		Checks	80 R 800 272 500000 985	2,816.50

Total for Cash Receipts 2,124,163.28

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 September, 2026:

Fund	Cash Balance	Fund Balance
General Fund	$2,820,069.98	$2,676,581.43
Student Organization Fund	$333,092.74	$331,142.06
Special Education Fund	-$463,654.33	-$367,046.74
Debt Service Fund	$1,711,809.58	$1,711,809.58
Capital Improvement	$626,485.96	$626,485.96
Referendum	$0.00	$0.00
Food Service Fund	$387,343.56	$390,534.09
Employee Benefit Fund	$0.00	$100,000.00
Community Service Fund	$44,363.29	$1,064,604.17
Outstanding Checks	$267,029.69	$0.00
Total	$5,726,540.47	$6,534,110.55

2026-27 Monthly Budget Recap September 2026

FUND 10					
Revenues	*2026-27 Budget*	*Monthly Activity*	*YTD Activity*	*Remaining Balance*	*% Rec*
Tax Levy	$4,702,413.00	$0.00	$0	$4,702,413	0.00%
Interest Income	$125,000.00	$85,241.24	$95,174	$29,826	76.14%
Other Local Sources	$177,000.00	$28,235.60	$45,760	$131,240	25.85%
Open Enrollment Tuition	$707,374.00	$0.00	$0	$707,374	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	$12,931,306.00	$1,869,856.00	$1,869,856	$11,061,450	14.46%
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	$894,852.00	$0.00	$0	$894,852	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	$6,750.00	$29,669	-$11,669	164.83%
Total Fund 10 Revenues	*$20,932,506*	*$1,990,083*	*$2,040,460*	*$18,892,046*	*9.75%*

Expenses	*2026-27 Budget*	*Monthly Activity*	*YTD Activity*	*Remaining Balance*	*% Expensed*
AGR/SAGE (332)	$322,593.00	$27,207.06	$29,304	$293,289	9.08%
AODA (395)	$0.00	$0.00	$0	$0	#DIV/0!
Bilingual/Bicultural	$89,122.00	$8,647.62	$8,648	$80,474	9.70%
Board of Education	$100,490.00	$16,587.99	$32,631	$67,859	32.47%
Business Office	$384,820.00	$54,865.31	$100,177	$284,643	26.03%
Business Office - Insurance	$271,890.00	$0.00	$259,576	$12,314	95.47%
Business Office -Open Enrollment Expense	$2,182,801.00	$0.00	$0	$2,182,801	0.00%
Business Office - Private School Voucher	$1,029,756.00	$0.00	$0	$1,029,756	0.00%
Business Office - Transfer to Special Ed (27)	$1,712,668.00	$0.00	$0	$1,712,668	0.00%
Business Office - Transfer to Capital Improvement (46)	$529,600.00	$0.00	$0	$529,600	0.00%
Business Office - Transportation	$720,000.00	$1,956.17	$2,479	$717,521	0.34%
Curriculum	$59,931.00	$14,602.84	$28,437	$31,494	47.45%
District Administration	$55,335.00	$4,104.14	$16,430	$38,905	29.69%
Educator Effectiveness	$12,500.00	$0.00	$0	$12,500	0.00%
Elementary School	$151,220.00	$11,638.75	$57,635	$93,585	38.11%
ESSA Title I (141)	$260,710.00	$24,306.86	$24,307	$236,403	9.32%
ESSA Title II, III, IV (365, 381, 391)	$65,335.00	$4,194.66	$34,734	$30,601	53.16%
High School	$440,947.00	$29,579.91	$57,669	$383,278	13.08%
High School Athletics (includes salaries/benefits)	$321,069.00	$18,088.23	$39,372	$281,697	12.26%
Library	$135,031.00	$7,012.66	$47,362	$87,669	35.07%
Maintenance & Operations	$446,900.00	$45,083.33	$97,539	$349,361	21.83%
Middle School	$122,100.00	$6,048.94	$29,657	$92,443	24.29%
Pupil Services	$19,340.00	$783.92	$1,002	$18,338	5.18%
Salaries and Benefits	$10,251,663.00	$929,305.55	$1,568,673	$8,682,990	15.30%
Summer School	$158,147.00	$1,944.08	$116,597	$41,550	73.73%
Technology	$690,760.00	$6,268.09	$447,292	$243,468	64.75%
Utilities	$374,000.00	$22,192.94	$72,552	$301,448	19.40%
Wellness	$9,000.00	$0.00	$0	$9,000	0.00%
Misc Accts	$14,778.00	$214.10	$517	$14,261	3.50%
Total Fund 10 Expenses	*$20,932,506*	*$1,234,633*	*$3,072,589*	*$17,859,917*	*14.68%*

Total Fund 10 Revenues	*$20,932,506*	*$1,990,083*	*$2,040,460*	*$18,892,046*	*9.75%*
Total Fund 10 Expenses	*$20,932,506*	*$1,234,633*	*$3,072,589*	*$17,859,917*	*14.68%*
Balance	*$0*	*$755,450*	*-$1,032,130*	*$1,032,130*	

2026-27 Monthly Budget Recap September 2026

FUND 27					
Revenues	2026-27 Budget	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Transfer From General Fund	$1,712,668.00	$0.00	$0	$1,712,668	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	*$3,319,668*	*$0*	*$0*	*$3,319,668*	*0.00%*

Expenses	2026-27 Budget	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
Capital Equipment	$14,430.00	$0.00	$0	$14,430	0.00%
CESA Payments	$109,440.00	$25,575.60	$31,476	$77,964	28.76%
Dues and Fees	$1,650.00	$750.00	$1,200	$450	72.73%
Insurance	$5,272.00	$0.00	$1,892	$3,380	35.89%
Non-Capital Objects	$27,609.00	$722.09	$6,177	$21,432	22.37%
Purchased Services	$242,728.00	$2,102.50	$10,071	$232,657	4.15%
Salaries and Benefits	$2,752,539.00	$239,719.25	$316,230	$2,436,309	11.49%
Vehicle Transportation	$166,000.00	$0.00	$0	$166,000	0.00%
Total Fund 27 Expenses	*$3,319,668*	*$268,869*	*$367,047*	*$2,952,621*	*11.06%*

Total Fund 27 Revenues	*$3,319,668*	*$0*	*$0*	*$3,319,668*	*0.00%*
Total Fund 27 Expenses	*$3,319,668*	*$268,869*	*$367,047*	*$2,952,621*	*11.06%*
Balance	*$0*	*-$268,869*	*-$367,047*	*$367,047*	

FUND 39					
Revenues	2026-27 Budget	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Tax Levy	$5,386,365.00	$0.00	$0	$5,386,365	0.00%
Interest Income	$30,000.00	$114.05	$420	$29,580	1.40%
Misc Revenue	$0.00	$0.00	$0	$0	#DIV/0!
Total Fund 39 Revenues	*$5,416,365*	*$114*	*$420*	*$5,415,945*	*0.01%*

Expenses	2026-27 Budget	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	$190,178.13	$190,178	$172,299	52.47%
Other Debt Expenses	$20,000.00	$0.00	$0	$20,000	0.00%
Total Fund 39 Expenses	*$1,032,477*	*$190,178*	*$190,178*	*$842,299*	*18.42%*

Total Fund 39 Revenues	*$5,416,365*	*$114*	*$420*	*$5,415,945*	*0.01%*
Total Fund 39 Expenses	*$1,032,477*	*$190,178*	*$190,178*	*$842,299*	*18.42%*
Balance	*$4,383,888*	*-$190,064*	*-$189,758*	*$4,573,646*	

FUND 46					
Revenues	2026-27 Budget	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	$1,567.00	$3,368	-$2,868	673.67%
Total Fund 46 Revenues	*$200,500*	*$1,567*	*$3,368*	*$197,132*	*1.68%*

Expenses	2026-27 Budget	Monthly Activity	YTD Activity	Remaining Balance	% Expensed
Capital Improvement Expenses	$435,000.00	$327,580.00	$327,580	$107,420	75.31%
Total Fund 46 Expenses	*$435,000*	*$327,580*	*$327,580*	*$107,420*	*75.31%*

Total Fund 46 Revenues	*$200,500*	*$1,567*	*$3,368*	*$197,132*	*1.68%*
Total Fund 46 Expenses	*$435,000*	*$327,580*	*$327,580*	*$107,420*	*75.31%*
Balance	*-$234,500*	*-$326,013*	*-$324,212*	*$89,712*	

2026-27 Monthly Budget Recap September 2026

FUND 50					
Revenues	2026-27 Budget	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Transfer from Fund 80 Community Service	$30,000.00	$0.00	$3,550	$26,450	11.83%
Pupil Sales	$181,100.00	$18,199.60	$18,200	$162,900	10.05%
Adult Sales	$3,000.00	$187.80	$188	$2,812	6.26%
Misc	$30,400.00	$3,706.20	$3,806	$26,594	12.52%
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	$371,000.00	$0.00	$0	$371,000	0.00%
Child Care Aid	$28,000.00	$766.66	$2,805	$25,195	10.02%
Summer School Aid	$120,835.00	$41,752.93	$77,139	$43,696	63.84%
Total Fund 50 Revenues	*$831,335*	*$64,613*	*$105,687*	*$725,648*	*12.71%*
Expenses	*2026-27 Budget*	*Monthly Activity*	*YTD Activity*	*Remaining Balance*	*% Expensed*
Salaries and Benefits	$376,113.00	$35,405.46	$64,256	$311,857	17.08%
Purchased Services	$24,905.00	$276.23	$609	$24,296	2.45%
Supplies	$430,900.00	$29,265.72	$62,992	$367,908	14.62%
Non-Capital Equipment	$5,000.00	$0.00	$0	$5,000	0.00%
Capital Equipment	$22,000.00	$0.00	$12,177	$9,823	55.35%
Misc Expenses (Insurance, Transfers, Fess, Adj)	$0.00	$0.00	$150	-$150	#DIV/0!
Total Fund 50 Expenses	*$858,918*	*$64,947*	*$140,185*	*$718,733*	*16.32%*
Total Fund 50 Revenues	*$831,335*	*$64,613*	*$105,687*	*$725,648*	*12.71%*
Total Fund 50 Expenses	*$858,918*	*$64,947*	*$140,185*	*$718,733*	*16.32%*
Balance	*-$27,583*	*-$334*	*-$34,498*	*$6,915*	

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 Budget	Monthly Activity	YTD Activity	Remaining Balance	% Rec
Tax Levy	$0.00	$0.00	$0	$0	#DIV/0!
Child Care	$500,000.00	$41,888.26	$126,400	$373,600	25.28%
MS Sports	$40.00	$0.00	$0	$40	0.00%
Rec Center	$260,767.00	$14,975.00	$43,640	$217,127	16.74%
Trucker U	$0.00	$0.00	$0	$0	#DIV/0!
Misc Revenues/Interest	$20,000.00	$0.46	$5,060	$14,940	25.30%
Total Fund 80 Revenues	*$780,807*	*$56,864*	*$175,100*	*$605,707*	*22.43%*
Expenses	*2026-27 Budget*	*Monthly Activity*	*YTD Activity*	*Remaining Balance*	*% Expensed*
Child Care	$744,997.00	$67,347.03	$167,557	$577,440	22.49%
MS Sports	$93,772.00	$4,018.89	$5,411	$88,361	5.77%
Rec Center	$819,640.00	$63,756.92	$161,007	$658,633	19.64%
Trucker U	$37,162.00	$993.08	$993	$36,169	2.67%
Other Rentals & Community Services (Auditorium/FH)	$121,531.00	$55,357.70	$55,358	$66,173	45.55%
Total Fund 80 Expenses	*$1,817,102*	*$191,474*	*$390,326*	*$1,426,776*	*21.48%*
Total Fund 80 Revenues	*$780,807*	*$56,864*	*$175,100*	*$605,707*	*22.43%*
Total Fund 80 Expenses	*$1,817,102*	*$191,474*	*$390,326*	*$1,426,776*	*21.48%*
Balance	*-$1,036,295*	*-$134,610*	*-$215,226*	*-$821,069*	

October 21, 2026

RE: Why Mental Health Education in Our Schools Matters

Hello Members of the Clintonville School Board,

The Wisconsin Department of Public Instruction (DPI) strongly supports nurturing the social and emotional wellbeing and growth of students so that their educational well-being can be supported throughout their school experience. Our schools already have a strong foundation of support in place. Across our K–12 buildings, students have access to school counselors, a social worker, and staff trained in trauma-informed care. These professionals work every day to support students' academic, social, emotional, and behavioral needs.

However, supporting student well-being means going beyond responding when a concern arises. In today's increasingly digital world, our students are exposed to information, conversations, and situations involving mental health at an earlier age and in ways that can be difficult for adults to see. Students may recognize that a friend, classmate, sibling, or loved one is struggling, but they may not know what the warning signs mean, what to say, or where to turn for help.

We want every student to have the language, knowledge, and confidence to recognize when someone may need support—and to understand that asking for help is a strength, not a weakness. Just as we want our students to know how to seek help for themselves, we want them to know how to respond when they are concerned about someone they care about.

For this reason, the Pupil Services Team, K–12, is seeking the support of our School Board to partner with the National Alliance on Mental Illness (NAMI) to provide age-appropriate mental health education to students at designated grade levels. The goal is not to deliver the same presentation repeatedly, but to provide developmentally appropriate information that builds upon itself as students grow.

This decision was decided by the data we already collect and review regarding student behavior and well-being. Information from mySAEBRS assessments, the Youth Risk Behavior Assessment, and individual concerns reported to school counselors. All this information helps our Pupil Services Team understand the needs of our students and identify areas where additional education and prevention may be beneficial.

Bringing NAMI into our schools is an opportunity to strengthen—not replace—the systems of support that are already in place. It gives students practical knowledge they can carry with them beyond the classroom and throughout their lives.

Ultimately, we want our students to know three things: How to recognize when something may be wrong, how to respond when they are concerned, and where to go for help. Providing students with this knowledge is an important part of preparing them not only for academic success, but for healthy relationships, responsible decision-making, and lifelong social and emotional well-being.

Supporting mental health education in our schools is an investment in our students' futures, our families, and our community. When students have the language and confidence to speak up, reach out, and connect others with help, we create a school community where seeking support is normalized, compassion is encouraged, and no student has to navigate a difficult situation alone.

Thank you,

Mrs. Kriesel, the Pupil Services
Team, in partnership with NAMI

Open Enrollment

- See support documents in BOE Packet
  - Open enrollment clarification letter
  - Regular open enrollment application and Alternative Open enrollment application
- Regular Open Enrollment
  - Feb 1 - April 30
  - No reason needs to be provided
- Alternative Open Enrollment
  - July 1 - End of School Year
  - Must provide a reason
- Explanation of Numbers
  - Out - Clintonville Public to "Other Public"
  - In - "Other Public" to "Clintonville Public"
  - Homeschool - Parent registered on DPI website via PI1206
  - RVA - Counted towards CPSD enrollment (we pay RVA)
  - Unknown
    - Clintonville Public to Private
    - Vouchers
- Variables
  - 4K Class size
  - Graduation Class
  - Public to Private Students - Data not reported to Public School
    - Voucher Eligible
- 2026-2027 Enrollment
  - -20 4K students
  - Clintonville Incident the day before

Vouchers

Year	Total Voucher	St. Martin's Voucher	Difference/Unknown
2015-16	$56,950		
2016-17	$51,261		
2017-18	$173,190		
2018-19	$205,481		
2019-20	$326,509		
2020-21	$488,134		
2021-22	$568,974		
2022-23	$498,771		
2023-24	$693,707		
2024-25	$721,056	(51 students)	
2025-26	$824,586	~$460,000 (46 students)	$364,000 (~36 students)
2026-27	$1,029,756	~$570,000 (51 students)	$460,000 (~41 students)

St. Martin's Graduating Class is between 15 to 22 students. On average 75% to 100% of students attend CHS. Other students choose FVL, WRLHS, Marion, Manawa, etc.

Students that reside in Clintonville School District and are Choice don't only go to St. Martin, but money is allocated to where they attend that is a Choice School. It could be specific online schooling academies/programs, charter schools, Fox Valley Lutheran, St. James Shawano, Sacred Heart Shawano, Emanuel New London, Wolf River Lutheran High School, etc.

Likewise, a small percentage of choice students who live outside of Clintonville School District so those Choice dollars don't come from Clintonville School District.

DPI Information School Choice - Public Knowledge
https://dpi.wi.gov/parental-education-options/choice-programs/student-applications

- Lists document of all Participating Choice Schools in Wisconsin
    - About 550 Private Schools State Wide
    - Racine 90
    - Milwaukee 140
- Explains enrollment eligibility years (what grades can enroll or other stipulations)
- Displays map of income limits per family size (depending on number of children)

Open Enrollment Clarification

Based on the October 12th Board of Education meeting, at which time the 3rd Friday Pupil Count report was presented, there were some questions regarding open enrollment; more specifically, with the open enrolled out students and the reasons they are open enrolling out. When families apply during the regular open enrollment period (Feb-April), they are not required to give a reason for the application. The only way to know why they are choosing to apply to another district is by contacting them directly. The only time this was done since I've been in this position was 2 years ago, at the request of a former school board member, but not all families responded, and we also need to be respectful that they are not required to provide a reason. Of the families that did respond, the main reason was because a neighboring school district was more convenient due to where they lived/worked. There was one that had bullying concerns and another that wasn't happy with the school district administration.

During the alternative open enrollment period (begins July 1st and goes through end of school year), families do need to give a reason, and that reason must be one of the seven qualifying circumstances:

1. **Victim of a violent crime:** The student's resident school district has determined that the student was a victim of a violent crime.

2. **Homelessness:** The student is currently homeless or has experienced homelessness during the current or immediately preceding school year.

3. **Bullying or harassment:** The student has experienced repeated bullying or harassment that was reported to the resident school district and has continued despite the district taking action.

4. **Military relocation:** The student's residence has changed because of a parent's military orders.

5. **Recent move to Wisconsin:** The student has moved to Wisconsin within the past 30 days.

6. **Change in living arrangements:** The student's residence has changed due to a court order or custody agreement, or the student has been placed in or removed from a foster home or the home of someone other than their parent.

7. **Best interest of the student:** The parent, the resident school district, and the nonresident school district agree that attending the nonresident district is in the student's best interest. With this circumstance, parents must give a detailed reason.

The main reason has been because it is determined to be in the best interest of the student (reason #7), and to elaborate further, most often because a family moves out of that school district, but they want their child to continue attending the same school. Of the 38 alternative open enrollment applications received so far this year, 25 are for that reason, and 6 more also feel it's in the student's best interest for other reasons I cannot share. There are 4 due to bullying, and 3 due to a custody arrangement.

**Once a family's application for open enrollment is approved, they are not required to reapply every year. Their open enrolled status rolls to the next school year unless terminated due one of several reasons. Per board policy, families must reapply only when a child is entering middle or high school for the first time (for instance, a 5th grader entering 6th grade, or an 8th grader entering 9th grade).

Also.....

Students that are attending the Rural Virtual Academy (RVA), are <u>not</u> considered open-enrolled out, as our school district is paying RVA tuition to educate these students, as part of a consortium agreement (66.0301 contract). They are included in our headcount, just as a student attending in-person, so those student numbers are not part of the open enrolled out numbers.

Wisconsin Public School Open Enrollment: Regular vs. Alternative Application Period

Wisconsin offers two ways for parents to apply for their child to attend a public school district other than the district in which they reside.

1. Regular Open Enrollment Period (February–April)

The regular open enrollment period allows parents to apply for their child to attend a different school district for the following school year. During this application period, **parents are not required to provide a reason or explanation for why they want their child to attend another district.** Parents simply select the district they wish their child to attend and submit the application. Parents are strongly encouraged to apply online through DPI's open enrollment site, but do have the option to fill out a paper application that can be submitted to the school district which they are applying to attend.

2. Alternative Open Enrollment Period (Beginning July 1)

The alternative open enrollment process allows parents to apply outside the regular application period for their child to attend another school district during the current school year. However, this option is only available when certain circumstances apply.

Unlike the regular application process, parents MUST provide a reason for requesting open enrollment under the alternative application procedure. Wisconsin law identifies seven qualifying circumstances, and parents must select the applicable reason and provide an explanation of their situation. Additional documentation may also be required in some cases.

Wisconsin Alternative Open Enrollment – Qualifying Circumstances

Under Wisconsin law (Wis. Stat. § 118.51(3m)), parents may apply for alternative open enrollment outside the regular application period if at least one of the following seven circumstances applies:

1. **Victim of a violent crime:** The student's resident school district has determined that the student was a victim of a violent crime.

2. **Homelessness:** The student is currently homeless or has experienced homelessness during the current or immediately preceding school year.

3. **Bullying or harassment:** The student has experienced repeated bullying or harassment that was reported to the resident school district and has continued despite the district taking action.

4. **Military relocation:** The student's residence has changed because of a parent's military orders.

5. **Recent move to Wisconsin:** The student has moved to Wisconsin within the past 30 days.

6. **Change in living arrangements:** The student's residence has changed due to a court order or custody agreement, or the student has been placed in or removed from a foster home or the home of someone other than their parent.

7. **Best interest of the student:** The parent, the resident school district, and the nonresident school district agree that attending the nonresident district is in the student's best interest. With this circumstance, parents must give a detailed reason.

Supporting documentation may also be required in certain situations.

Wisconsin Department of Public Instruction
FULL-TIME PUBLIC SCHOOL OPEN ENROLLMENT APPLICATION FORM—2026-27 SCHOOL YEAR
PI-9410 (Rev. 01-26)
Collection of this data is a requirement of s.118.51, Wisconsin Stats.

DIRECTIONS: Read all instructions carefully.
Completed form must be submitted to the Nonresident School District (district you want your child to attend).

I. GENERAL INFORMATION

To be completed by the parent or legal guardian (or the pupil if age 18 or older). The form must be physically received in the school district office of the nonresident school district **no earlier than February 2, 2026**, and **no later than 4:00 pm on April 30, 2026**. A postmark does not meet this requirement. *The time period may not be extended for any purpose.*

Pupil's Legal Name *First, Middle, Last* *A separate form must be completed for each pupil.*	Birthdate *Mo./Day/Yr.*	Gender ☐ Male ☐ Non-Binary ☐ Female	Home Phone *Area/No.*	Work Phone *Area/No.*

Mailing Address	City	ZIP Code
	WI	

Street Address *If different from Mailing Address*	City	ZIP Code
	WI	

Parent/Guardian Email Address	What Grade is the Pupil Currently in for the 2025-26 School Year?	What Grade Will the Pupil be in for the 2026-27 School Year?

Nonresident School District This is the school district the pupil is applying to attend. You may apply to no more than three school districts. You must apply to each school district separately. If you submit applications to more than three school districts, all applications will be invalid. Applications to virtual charter schools do not count towards the three district maximum.

Check one (Optional)
☐ Hispanic/Latino
☐ Not Hispanic/Latino

*Check **all** that apply (Optional)*
☐ American Indian/ Alaska Native
☐ Asian
☐ Black/African American
☐ Native Hawaiian/ Other Pacific Islander
☐ White

☐ **If you are applying to attend a virtual charter school, check here.**

Resident School District This is the school district in which you will be residing in the 2026-27 school year. *You **must** indicate a school district here.*

What school district, private school, or home-based education program is the pupil currently attending?

—Optional— If you are applying for the pupil to attend a specific school(s) or program(s) in the nonresident school district, indicate here.

*Enrollment in a specific school or program is not guaranteed. If you **do not wish** to have your child considered for placement in a different school or program, please indicate below.*

☐ I wish my child to be considered **only** for the school(s) or programs(s) indicated to the left. I understand that if space is not available in these school(s) or program(s), my application may be denied even if there is space in other district schools.

Yes	No	
☐	☐	Is the pupil currently attending public school in the nonresident school district?
☐	☐	Are siblings of the pupil currently attending public school in the nonresident school district? *Name(s)*
☐	☐	Are siblings of the pupil also applying at this time to attend the nonresident school district? *Name(s)*
☐	☐	Does the pupil have an individualized education program (IEP)?
☐	☐	Does the pupil currently receive special education services?
☐	☐	Has the child been referred for a special education evaluation that has not yet been completed?

Parents are responsible for transportation. If the pupil is eligible for free or reduced-price lunch under the School Lunch Program, you are eligible to apply for reimbursement of transportation costs. Do you anticipate filing a claim for reimbursement at the end of the school year? ☐ Yes ☐ No	No. of Pupils Transported	No. of Miles Round Trip

II. PARENT/GUARDIAN SIGNATURE AND PERMISSION FOR RELEASE OF RECORDS

All information is complete and correct. I am the child's parent or legal guardian or I am the pupil age 18 or older. I understand that under s. 118.51(3)(a)1m., the resident school district will send to the nonresident school district a copy of my child's individualized education program (IEP) and/or information about whether my child has been referred for a special education evaluation. I understand that under s. 118.51 (8), Wis. Stats., the nonresident school district may request from the resident school district any information about my child relating to expulsion or expulsion proceedings.

Signature(s) of Parent/Guardian or pupil *if 18 or older*	Parent/Guardian Name(s)	Date/Time Received in Nonresident School District
➤		

III. IMPORTANT OPEN ENROLLMENT DATES

February 2–April 30, 2026: Parents must apply to the nonresident school district. Early or late applications will not be accepted. Forms must be physically received in the nonresident school district no later than 4:00 pm on April 30, 2026. It is strongly recommended that the parent hand-deliver the form to the nonresident school district and keep a date-stamped copy for the parent's records. Do not send the form to the Department of Public Instruction.

June 5, 2026: Nonresident school districts must mail notification to parents of approval or denial of their applications and must notify parents of approved pupils of the school or program to which the pupil is assigned.

June 12, 2026: Resident districts must notify applicants if the application is denied.

If the application is denied, parents may submit an appeal to the Department of Public Instruction no later than 30 days after the notice of denial is postmarked or delivered to the parent, whichever occurs first.

June 26, 2026: Parents whose applications were approved must notify nonresident school districts whether the pupil will attend the nonresident school district in the 2026-27 school year. Failure to make this notification may result in the pupil being unable to participate in open enrollment.

IV. REASONS FOR APPROVAL AND DENIAL

Nonresident or Resident School District

- ***Invalid application*:** Early and late applications, applications that do not contain enough information to process them (including the names of the resident and nonresident school districts), and deliberately falsified applications.
- ***Ineligible due to age*:** A pupil must be four years old on or before September 1 to enter four-year-old kindergarten and five years old on or before September 1 in order to enter five-year-old kindergarten. School districts are not required to evaluate pupils for early admission but may do so per established district policy. Pupils 21 years and older may not participate in open enrollment.
- ***Prekindergarten, four-year-old-kindergarten, early childhood education:*** The pupil may transfer only if the resident school district offers the same type of prekindergarten, four-year-old kindergarten or early childhood education program and only if the pupil is eligible for the program in the resident school district.

Nonresident School District

- ***Space is not available*** in the school, program, class or grade.
- ***Expulsion:*** The nonresident school district may deny a pupil who is currently expelled or has been expelled within the current or preceding two years (for certain violent conduct).
- ***Special education***: space in the special education and related services is not available, the special education services are not available; the pupil has been referred for a special education evaluation that has not been completed or the pupil has been found to have a disability but doesn't have a valid individualized education program (IEP).
- ***Habitual truancy:*** The nonresident school district may deny open enrollment to a pupil who has been habitually truant from the nonresident school district during any semester of the 2024-25 or 2025-26 school year.

For information contact: Open Enrollment Consultant, Department of Public Instruction, toll-free 888-245-2732, option 2. Email: openenrollment@dpi.wi.gov. Website: https://dpi.wi.gov/oe

2026-27 Open Enrollment Application Form

Instructions for Completion

Wisconsin Department of Public Instruction

PI-9410 (Rev. 01-26)

NOTICE: You may apply for open enrollment online at https://dpi.wi.gov/oe. The online application will be available from midnight February 2, 2026, until 4:00 pm. April 30, 2026. Online is recommended, if possible. If you are not able to apply online, you may apply with a paper form, as follows. However, you should not submit both an online and a paper application. A separate application form will need to be completed for each pupil.

Please read all instructions carefully. Missing or inaccurate information can cause problems handling the application and may even cause an approved open enrollment to be voided at a later date. If you have any questions, contact the open enrollment coordinator at the school district to which you are applying, or email an open enrollment consultant at the Department of Public Instruction at openenrollment@dpi.wi.gov.

1. **Pupil's Legal Name:** Provide the pupil's first name, middle name, and last name. Use the pupil's legal name for all applications for this pupil.
2. **Provide the pupil's birthdate** (month, day, year) and gender.
3. **Daytime Phone:** Provide a home phone number and a work phone number (if applicable).
4. **Mailing Address and Street Address:** The mailing address is where you receive your mail. This is where the notices of approval or denial will be sent. If your mailing address is a post office box or different than where you actually live, also provide your street address.
5. **Email Address:** Provide an email address.
6. **Grade:** Indicate the pupil's grade in the 2025-26 and 2026-27 school years.
   - The open enrollment law limits the ability of pupils to participate for prekindergarten, four-year-old kindergarten, and early childhood education. To participate in these programs, the pupil's resident school district must offer the same type of program, and the pupil must be eligible for the program in their resident school district. If your resident school district does not offer prekindergarten or four-year-old kindergarten, your application will be denied.
7. ***Optional.* Race/Ethnicity:** Indicate the pupil's race/ethnicity. You may indicate all categories that apply to the pupil.
8. **Nonresident School District:** This is the school district you want your child to attend.
   - You may apply to no more than three nonresident school districts for each pupil.
     - —You may apply to no more than three nonresident school districts for each pupil if you wish to have your child attend school in a traditional brick and mortar school.
     - —If you submit applications to more than three school districts to attend a traditional brick and mortar school, **all** applications will be declared invalid.
9. If you are applying to a virtual charter school, check the box where indicated. There are no limitations to the number of open enrollment applications that can be submitted to a virtual charter school. A separate application must be submitted to each nonresident school district to which you are applying to attend a virtual charter school.
10. **Resident School District:** This is the school district in which you will reside in the 2026-27 school year. You must indicate a resident school district; and the resident school district must be the same on all applications you submit. Do not leave this space blank, do not write "unknown," and do not indicate more than one resident school district. If you are planning to move, indicate the school district in which you expect to reside on September 18, 2026.
    If you do not know the school district in which your home is located, contact the municipal clerk in your municipality to find out. Then verify by calling the resident school district.
    If you are not sure what your resident district will be, you will have to make your best guess. If it is wrong, the Department of Public Instruction (DPI) can change the district to the correct one.
11. **The public school district or private school your child is currently attending**. If your child is currently enrolled in a home-based private educational program, write "home-based."
    - **IMPORTANT NOTE:** If your child is currently enrolled in a private school or a home-based private educational program, you may apply for open enrollment. However, if your child participates in open enrollment in the 2026-27 school year, they may not be simultaneously enrolled in a private school or home-based private educational program.

12. *Optional.* You may request a specific school or program in the nonresident school district.
    - However, assignment to the requested school or program is not guaranteed, and your child may be assigned to a different school than the one requested. You may indicate in the check box that you only wish to be considered for the school listed, however, if you do this: 1) your application may be denied even if there is space in another school in the district and 2) you may not be placed on a waiting list if the school district has one.
13. Answer all the yes/no questions.
14. **You are responsible for transporting your children to and from school in the nonresident school district.**
    - If the pupil is eligible for free or reduced price meals under the federal school lunch program, you may apply to the Department of Public Instruction for partial reimbursement of your transportation costs.
    - Following are the income guidelines for the federal school lunch program in the 2025-26 school year to assist you in determining whether you may be eligible for reimbursement.

Household Size	Gross Monthly Income	Household Size	Gross Monthly Income
1	$2,413	5	$5,805
2	$3,261	6	$6,653
3	$4,109	7	$7,501
4	$4,957	8	$8,349
For each additional household member, add			$848

    - If you wish to apply for reimbursement at the end of the school year, check "yes" on the form and provide the following information:
      — The number of pupils you will be transporting.
      — The number of miles in a round trip from home to school and back home again.
    - You will still be able to submit a transportation reimbursement claim even if you check "no" on this application.
    - The Department will send you information about submitting a claim for reimbursement of your costs. For an estimate of the amount of reimbursement you may receive (based on the number of miles and pupils for whom you provide transportation), go to our transportation webpage at https://dpi.wi.gov/open-enrollment/application/transportation.
15. The form must be signed by the parent or guardian. An 18-year-old pupil may sign their own form.
16. **Print legibly the name of the parent or guardian.**

INSTRUCTIONS FOR SUBMITTING THE FORM

- **Paper forms must be submitted to the school district office of the nonresident school district.** Do not take the form to your resident school district and do not mail the form to the Department of Public Instruction. Your application is not valid unless it is delivered to the proper place by the deadline.
- **The form must be submitted no earlier than February 2, 2026, and no later than 4:00 pm on April 30, 2026.** A postmark does not meet this requirement. Under state law, late applications *will not be accepted* for any reason.
- **It is strongly recommended that you deliver the application form to the nonresident school district office.** If you mail the form and it arrives after 4:00 p.m. April 30, it will be invalid.
- **When you deliver the form, ask the school district official to date-stamp your copy of the form.** Take that date-stamped copy home and keep it. It is your proof that you submitted the application to the right place at the right time.

—DO NOT SEND THE APPLICATION FORM TO THE DEPARTMENT OF PUBLIC INSTRUCTION—

Public School Open Enrollment Alternative Open Enrollment Application for the 2026-27 School Year

Wisconsin Department of Public Instruction
PI-9421 (Rev. 6-26)

Submission Instructions

Submit completed form to the district administrator of the nonresident school district. **Do not send this form to the Department of Public Instruction.** Additional instructions and information are at the end of this form.

Collection of this data is a requirement of s. 118.51, Wisconsin Statutes.

Date Received

Date Received in Nonresident School District *Mo./Day/Yr.* _____

I. General Information

Legal Name of Pupil *First, Middle Initial, Last*: _____

Gender: ☐ Female ☐ Male ☐ Non-Binary Birthday *Mo./Day/Yr.*: _____

Name of Parent/Legal Guardian: _____

Home Phone *Area/No.* _____ Work Phone *Area/No.* _____

Cell Phone *Area/No.* _____ Email _____

Mailing *Street, City, State, Zip* _____

Street Address If Different *Street, City, State, Zip* _____

What grade will the pupil be in the 2026-27 school year?

☐ 5-year old Kindergarten ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10 ☐ 11 ☐ 12

Only if resident district also offers program and child is eligible:

☐ PreK or 4-year-old Kindergarten ☐ Early childhood/special education

Nonresident School District – This is the school district the pupil is applying to attend. You may apply to no more than three (3) school districts in a school year. You must apply to each school district separately. If you submit applications to more than three (3) school districts, all applications will be invalid. Applications to virtual charter schools do not count towards the three (3) district maximum.

_____

Optional – If you are applying for the pupil to attend a specific school(s) or program(s) in the nonresident school district, indicate here. Enrollment in a specific school or program is not guaranteed.

_____

Resident School District – This is the school district in which you are currently residing. You **must** indicate a school district here.

_____

What school district, private school, or home-based education program is the pupil currently attending?

_____

Answer all of the following questions:

Yes	No		
☐	☐	1.	Is the pupil currently attending public school in the nonresident school district?
☐	☐	2.	Are siblings of the pupil currently attending public school in the nonresident school district?
			Names(s) _____
☐	☐	3.	Are Siblings of the pupil also applying at this time to attend the nonresident school district?
			Names(s) _____
☐	☐	4.	Does the pupil have an individualized education program (IEP)?
☐	☐	5.	Does the pupil currently receive special education services?
☐	☐	6.	Has the child been referred for a special education evaluation that has not yet been completed?

Parents are responsible for transportation. If the pupil is eligible for free or reduced-price lunches under the School Lunch Program, you are eligible to apply for reimbursement of transportation costs at the end of the school year.

☐ Check if you are interested in applying for transportation reimbursement.

No. of Pupils Transported: _____ No. of Miles Round Trip: _____

II. Reason(s) for Request

☐ The pupil's resident school board has determined that the pupil has been the victim of a violent criminal offense. Provide a copy of any finding by the resident school board or a statement by an administrator of the resident school district explaining the reason for the finding. **Provide an explanation, in Section III, of the circumstances leading to this request.**

Date of Resident School Board Determination Mo./Day/Yr. _____

☐ The pupil is or has been homeless in the current or immediately preceding school year. Provide an explanation, in Section III, of the circumstances leading to this request.

☐ The pupil has been the victim of repeated bullying or harassment. **Provide an explanation, in Section III, of the circumstances leading to this request. Include the date(s) on which the bullying or harassment was reported to the school district, the person(s) to whom the bullying or harassment was reported, any attempts by the pupil, parent, and/or school district to halt the bullying or harassment, and the result of these attempts.**

☐ The place of residence of the pupil's parent or guardian and of the pupil has changed as a result of military orders. **Attach a copy of the orders and provide an explanation, in Section III, of circumstances caused by the issuance of orders that led to this request.**

Date Military Orders Issued Mo./Day/Yr. _____

☐ The pupil has moved into this state. Provide an explanation, in Section III, of the circumstances leading to this request.

Date Pupil Moved Into State Mo./Day/Yr. _____

☐ The pupil's residence has changed as a result of a court order or custody agreement or because the pupil was placed in a foster home or with a person other than the pupil's parent, or removed from a foster home or from the home of a person other than the pupil's parent. **Provide a copy of any court order, custody agreement, or other document pertaining to the change of the pupil's residence. Provide an explanation, in Section III, of the circumstances that lead to this request.**

Date Pupil Moved Into State Mo./Day/Yr. _____

☐ An exception to the open enrollment application period is in the best interest of the pupil. **Provide an explanation, in Section III, of the circumstances leading to this request.**

III. Explanation

Provide an explanation of the circumstances leading to this request in the space below.

IV. Signature

☐ **BY CHECKING THIS BOX, I AGREE** that all information is complete and correct. I am the child's parent or legal guardian or I am the pupil aged 18 or older. I understand that under PI 36.06(2)(a)1, the resident school district will send to the nonresident school district a copy of my child's individualized education program (IEP) and/or information about whether my child has been referred for a special education evaluation. I understand that under s. 118.51(8), Wis. Stats., the resident school district shall provide to the nonresident school district any information about my child relating to expulsion or expulsion proceedings.

I also understand that under PI 36.12(1)(c) the nonresident district cannot request and a resident district cannot provide any other student records, including transcripts and attendance records, without my written consent. The nonresident school district may not deny an alternative application based on a parent's refusal to consent to release of additional records.

Legal Name of Pupil
Name of Parent or Legal Guardian
Signature of Parent or Legal Guardian or pupil if 18 or Older
Date Signed *Mo./Day/Yr.*

V. Instructions

Instructions to the Parent/Legal Guardian or Adult Pupil

Complete this form, include all attachments, and send or deliver this form to the nonresident school district to which you are applying. You may apply to no more than three nonresident school districts in this school year if you wish to have your child attend school in a traditional brick and mortar school. There are no limitations to the number of open enrollment applications that can be submitted to a virtual charter school.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the open enrollment application period. There is no provision in the statutes for parents to appeal a nonresident school district's decision.

The resident school district may only deny an application for the following reasons:

- The resident school district determines that the criteria relied on by the applicant does not apply to the pupil.
- The resident school district does not agree that the transfer is in the best interest of the pupil.

The resident district may not deny an application if it is based on the resident school district's finding that the pupil has been the victim of a violent crime.

The pupil's parent may appeal the resident district's decision to the department within 30 days after the decision.

Instructions to the Nonresident School District

Immediately upon receipt of this form, enter the application into the open enrollment database. If the parent provided additional documentation, send a copy of the application and all attachments to the resident school district indicated on the application.

Within 20 days of receiving the form, notify the parent, in writing, whether the application is approved or denied. The written notification can be sent to the parent via US mail or email.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the regular open enrollment application period.

The nonresident school district may deny the application if it does not agree that the transfer is in the best interest of the pupil.

Instructions to the Resident School District

Within 10 calendar days of receiving this form, send a copy of the individualized education program (IEP) if the pupil is a child with a disability, and of any expulsion order or information about any pending disciplinary proceeding concerning the pupil.

Within 20 calendar days of receiving this form, notify the parent, in writing, if the application is denied. The written notification can be sent to the parent via US mail or email.

The resident school district may only deny an application for the following reasons:

- The resident school district determines that the criteria relied on by the applicant does not apply to the pupil.
- The resident school district does not agree that the transfer is in the best interest of the pupil.

The resident district may not deny an application if it is based on the resident school district's finding that the pupil has been the victim of a violent crime.

Pupil Count by Graduation Year

Head Count	2024-2025	2025-2026	2026-2027
Class of 2040 (4K)	NA	NA	54
Class of 2039 (KG)	NA	73	78
Class of 2038 (1st)	65	70	68
Class of 2037 (2nd)	79	75	76
Class of 2036 (3rd)	76	80	78
Class of 2035 (4th)	74	73	71
Class of 2034 (5th)	72	73	72
Class of 2033 (6th)	76	80	76
Class of 2032 (7th)	58	65	54
Class of 2031 (8th)	77	78	74
Class of 2030 (9th)	65	67	77
Class of 2029 (10th)	82	100	97
Class of 2028 (11th)	90	90	80
Class of 2027 (12th)	104	104	102

2026-2027

Overview of Private School Choice Programs in Wisconsin

Wisconsin has three programs that allow eligible students to attend a participating private school in grades four-year-old kindergarten (K4) to 12:

- Milwaukee Parental Choice Program (MPCP)
- Racine Parental Choice Program (RPCP)
- Wisconsin Parental Choice Program (WPCP)

The private school, on behalf of the student's parent or guardian, receives a state aid payment for each eligible student. A list of participating private schools can be found at: dpi.wi.gov/choice.



Milwaukee Parental Choice Program (MPCP)



Racine Parental Choice Program (RPCP)



Wisconsin Parental Choice Program (WPCP)

Student Eligibility

Each year, all students must apply at dpi.wi.gov/choice. Student eligibility, established by state law, varies for each program, based on a combination of student residency, income, and age. Generally, for the RPCP and WPCP, students must also be applying to certain grades or have met a prior year requirement.

RESIDENCY

All students must meet a residency requirement and provide documentation each year directly to the school(s):

- MPCP: Students must reside in the city of Milwaukee
- RPCP: Students must reside in the Racine Unified School District
- WPCP: Students must reside in Wisconsin but outside the city of Milwaukee and the Racine Unified School District

AGE

Students ages 4 - 20 on or before September 1 are eligible to apply for the Choice program. A student must be at least the following age on or before September 1: 4 years old for K4, 5 years old for K5 and 6 years old for grade 1.

APPLICATION GRADE OR PRIOR YEAR ATTENDANCE REQUIREMENT *(RPCP AND WPCP ONLY)*

Students applying to the RPCP or WPCP must (1) be applying to grades K4, K5, 1, or 9, ***OR*** (2) meet one of the following requirements for the 2025-26 school year: (a) attended a public school in Wisconsin; (b) attended school in another state; (c) were not enrolled in school (including homeschool for the entire 2025-26 school year); (d) participated in the MPCP, RPCP or WPCP; (e) are on a MPCP, RPCP or WPCP waiting list, ***OR*** (3) are applying to the WPCP and on any prior year WPCP waiting list between the 2015-16 and 2025-26 school years due to a school district enrollment cap.

INCOME LIMITS

Continuing students applying to any Choice program and students on a Choice waiting list in the prior year applying to the same Choice program are not required to provide income documentation.

New Choice students must provide income documentation showing the family income does not exceed the following income limits:

Private School Choice Programs Eligibility Income Limits

Family Size	MPCP and RPCP Yearly Income*	WPCP Yearly Income*
1	$46,950	$34,430
2	$63,450	$46,530
3	$79,950	$58,630
4	$96,450	$70,730
5	$112,950	$82,830
6	$129,450	$94,930
For each additional member add:	*$16,500*	*$12,100*

**If the student's parents/legal guardians are married, their income is reduced by $7,000 when determining income eligibility for the program (i.e. married family income minus $7,000 is the amount married families compare to the table).*

(continued on next page)

Other Choice Program Information

PAYMENT OF ALLOWABLE FEES

Choice schools cannot charge a Choice student fees for registration or application to the Choice program, books, teacher salaries, buildings, maintenance, equipment, or computers. A Choice school may charge a Choice student reasonable fees for certain personal use items.

TUITION PAYMENT – GRADES 9-12

A private school may, in addition to the state aid payment it receives, charge a Choice student tuition in an amount determined by the school if the student is in grade 9-12 **and** the student's family income exceeds the following limits:

Tuition Income Limits

Family Size	Yearly Income*
1	$34,430
2	$46,530
3	$58,630
4	$70,730
5	$82,830
6	$94,930
For each additional member add:	$12,100

**If the student's parents/legal guardians are married, their income is reduced by $7,000 when determining income eligibility for the program (i.e. married family income minus $7,000 is the amount married families compare to the table).*

SPECIAL EDUCATION SERVICES

A Choice school may not discriminate against a student with special needs during the admissions process or elsewhere. However, as a private school, a Choice school is only required to offer services to assist students with special needs that it can provide with minor adjustments. Parents should contact the public school district in which the private school is located for more information on services provided to students with special needs enrolled in the public schools and the services, if any, that the school district provides to those enrolled in private schools.

Frequently Asked Questions*

Q.1 Can the Choice school require fundraising and school service of the Choice parent?

A.1 A school may not impose any penalties on a parent or student in the Choice program for failure to engage in fundraising (which would include any required service to the school).

Q.2 Is a student in the Choice program, required to participate in religious activities or instruction?

A.2 No. If a Choice student's parent submits to the student's teacher or the school's principal a written request that the student be excused from any religious activity, the teacher and school must honor that request.

Q.3 Are there statutory procedures regarding student suspensions and expulsions that a private Choice school is required to follow?

A.3 Yes. State law requires private Choice schools to have procedures in place regarding student suspensions and expulsions. Parents should ask the Choice school to provide a copy of the procedures the school has in place for imposition or appeal of suspensions or expulsions.

**The "Frequently Asked Questions" resource at dpi.wi.gov/choice has answers to several questions for parents to learn about the Choice program.*

For More Information:

For more information, parents are encouraged to contact the Choice school(s) they are interested in directly. A list of participating private schools and their contact information can be found at: dpi.wi.gov/choice.

Private School Choice Programs
Wisconsin Department of Public Instruction
Toll-free: 888-245-2732, ext. 3
Web site: dpi.wi.gov/choice

This information is based on Wis. Stats. §§118.60 & 119.23 and Wis. Admin. Code PI 35 & PI 48.

BUREAU OF Education Options
WISCONSIN DEPARTMENT OF Public Instruction

2026-2027

Private School Choice Programs in Wisconsin

Application Guidelines for Parents

Step 1: Online Application

Each year, parents must complete the online parent application at dpi.wi.gov/choice. An email address is required.

Open application periods vary by Cho ice program and school. Schools decide which of the periods they will accept student applications. Parents may apply to one or more schools for their student(s) during the available open application period(s).

Please note that starting in the 2026-27 school year, the WPCP will have more than one application period with the application dates being different than in prior years.

Step 2: Supporting Documentation

Parents will receive a confirmation email after submitting an application with information about the supporting documentation parents must provide to the school(s) to complete the application process.

Parents must provide supporting documentation ***directly to each school they apply to during the open application period*** as explained in the application and confirmation email, or the application is ineligible:

- **Residency Documentation:** All parents must provide residency documentation.
- **Income Documentation:** Parents of students that participated in any Choice program in the prior year and students on a Choice waiting list in the prior year applying to the same Choice program are not required to provide income documentation.

Parents of new students must show income eligibility by either:

(1) providing their social security number or taxpayer identification numbers and having the Department of Revenue determine whether the student is income eligible

–OR –

(2) using the Department of Public Instruction (DPI) Income Determination method by answering a series of income questions in the online parent application. Generally, documentation must be submitted directly to the school(s) if the parent selects the DPI Income Determination method.

(continued on next page)

Open Application Periods

Milwaukee Parental Choice Program (MPCP)

February 2 – February 20
March 1 – March 20
April 1 – April 20
May 1 – May 20
June 1 – June 22
July 1 – July 20
August 1 – August 20
September 1 – September 14
October 1 – October 20*
November 1 – November 20*
December 1 – January 5*

**2nd semester participation only*

Racine Unified Parental Choice Program (RPCP)

Wisconsin Parental Choice Program (WPCP)

February 2 – February 20
March 1 – March 20
April 1 – April 20
May 1 – May 20
June 1 – June 22
July 1 – July 20
August 1 – August 20
September 1 – September 14

Step 3: Parent Notifications of Acceptance or Nonacceptance to the Choice Program

Schools must notify parents within 60 days of the end of the open application period during which an application is received whether the student(s) were accepted into the Choice program.

If a Choice school receives applications from more eligible students than it has Choice seats available, selection of students will be determined on a random basis with certain preferences allowed under state law.

Helpful Resources

The Application Process Presentation, Online Parent Application Print Screens, Frequently Asked Questions resource, and the Overview of Private School Choice Programs in Wisconsin handout at dpi.wi.gov/choice can help parents complete the application process and learn more about the Choice program and student eligibility.

For More Information:

Parents should contact schools directly with questions about the application process or status of their application. A list of participating private schools and their contact information can be found at: dpi.wi.gov/choice.

Private School Choice Programs
Wisconsin Department of Public Instruction
Toll-free: 888-245-2732, ext. 3
Web site: dpi.wi.gov/choice

This information is based on Wis. Stats. §§118.60 & 119.23 and Wis. Admin. Code PI 35 & PI 48.

Information From DPI

Grade Category	2025-26 School Year Annual Payment Amount If the student was eligible for both count dates	2026-27 School Year Annual Payment Amount If the student is eligible for both count dates
4-year-old kindergarten (0.6 FTE) K4	$6,526.20	$6,783.00
5-year-old kindergarten (0.5 FTE) Less than full-time but at least 437 hours a school year	$5,438.50	$5,652.50
5-year-old kindergarten (0.6 FTE) 3 full days of instruction each week	$6,526.20	$6,783.00
5-year-old kindergarten (0.8 FTE) 4 full days of instruction each week	$8,701.60	$9,044.00
5-year-old kindergarten (1.0 FTE) 5 full days of instruction each week	$10,877.00	$11,305.00
Grades 1-8 (1.0 FTE)	$10,877.00	$11,305.00
Grades 9-12 (1.0 FTE)	$13,371.00	$13,799

2. What are Choice payments based upon?

Payments are made based on membership (count) reports and enrollment audits. The three membership reports are the Preliminary Enrollment Report (due by the last weekday in August), the Third Friday in September Count Report (due by the last weekday in September), and the Second Friday in January Count Report (due by the last weekday in January). Schools that provide Choice summer school must also submit a Summer School Count Report (due by September 15).

The initial payments to schools are made based on unaudited information. Schools are then required to have an external auditor complete an Enrollment Audit to determine if the school received the correct amount. After reviewing the Enrollment Audits, the DPI issues certification letters to the schools indicating the results of the review and if any amount is owed to or from the school.

If the DPI owes the school money, the DPI will pay the amount owed via electronic funds transfer within 60 days of the date of the certification letter. If the certification letter requires

that the school repay the DPI, the DPI will generally net the amount owed with a future Choice payment if the school is currently eligible for Choice payments.