

**School District of Mishicot
Notice of Board of Education Meeting
Monday, August 10, 2026
Regular Meeting
Elementary School Library
510 Woodlawn Drive
Mishicot, WI 54228
5:30 PM**

Agenda

1. Call to Order
2. Roll Call
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Any person needing special services to address the Board of Education should contact the Board of Education Office at 920-755-4633 to receive help in making arrangements. 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.

PI-00650 Certain State & Local Law Violations

3. Contact Information

1. Administrator's Contact Information

Provide the name and email address of the district administrator or school administrator (for the private or independent charter school).

Once the form is submitted, a copy of the responses will be emailed to the administrator listed below.

First Name

Cory

Last Name

Erlandson

Email Address

cerlandson@mishicot.k12.wi.us

2. Who is completing this required form?

I am the district administrator or school administrator.

4. Data by School

3. For Mishicot High, please identify the number of each type of incident.

Homicide : 0

Sexual Assault : 0

Burglary, Robbery, or Theft : 0

Battery, Substantial Battery, or Aggravated Battery : 2

Arson : 0

Use or Possession of Alcohol, a Controlled Substance, or a Controlled Substance Analog : 1

Possession of a Firearm in Violation of Statute : 0

Violation of a Municipal Ordinance Relating to Disorderly Conduct : 3

5. Confirmation Statement

4. Please select the statement below to certify that the data you provided on this form is complete and accurate to the best of your ability.

If needed, prior to clicking "Submit" you may go back and revise any data entered by using the "Back" button below. Once the data is complete and accurate, please click "Submit" to complete the form.

I affirm that I have completed this form with complete and accurate data to the best of my ability.

Professional Boundaries with Staff Family Members

To: Board of Education

From: Cory Erlandson, District Administrator

Re: Professional Boundaries with Staff Family Members

Date: August 2026

The School District recognizes that qualified employees may have immediate family members employed by the District. Family relationships do not automatically disqualify an individual from employment or advancement. However, when immediate family members work for the District, appropriate professional boundaries are necessary to protect confidentiality, avoid actual or perceived conflicts of interest, and maintain public trust.

This plan establishes administrative expectations for employees who have immediate family relationships within the District. The Superintendent is responsible for implementing and monitoring these expectations and may designate another administrator when necessary to avoid conflicts of interest, except as provided below regarding matters involving the Superintendent's own immediate family.

Relationship to Board Policy 1130 (Ethics and Conflict of Interest): Board Policy 1130 governs financial and pecuniary conflicts of interest under §§ 946.13 and 19.42(7), Wis. Stats., and uses the definition of "immediate family" set out in § 19.42(7), Wis. Stats. for that purpose. This Plan addresses a different concern — the day-to-day professional and relational boundaries required when family members work within the same District — and, for that purpose, uses the broader definition of "immediate family" set forth below. Where a matter involves both a financial interest and a relational conflict, both Policy 1130 and this Plan apply.

For purposes of this Plan, immediate family is interpreted to mean mother, father, sister, brother, spouse, child, grandparent, grandchildren, fathers- and mothers-in-law, and sisters- and brothers-in-law. Immediate family also includes a domestic partner or any individual residing in the same household as the employee.

Core Expectation

Employees who are immediate family members are expected to maintain clear professional boundaries while at work. Each employee is responsible for their own work, communication, performance, and employment-related matters.

No employee shall hold direct supervisory, evaluative, disciplinary, or hiring authority over an immediate family member. Where a position would otherwise place an employee in such a role over an immediate family member, the Superintendent shall assign an alternate supervisor or evaluator for that relationship, consistent with the provision below for matters involving the Superintendent's own immediate family.

Family members shall not serve as advocates, intermediaries, messengers, or informal sources of information for one another in matters related to District business.

Reporting and Access to the Superintendent

Employees will follow established supervisory and communication channels.

Immediate family members shall not be used to facilitate another employee's access to the Superintendent or another supervisor, nor should they act as an intermediary for work-related concerns, requests, or decisions.

Questions, concerns, complaints, or performance matters involving an employee should be directed to that employee's supervisor or directly to the Superintendent, as appropriate.

Matters Involving the Superintendent's Immediate Family

Because the Superintendent is responsible for implementing and monitoring this Plan, the Superintendent shall not review, investigate, decide, or designate a reviewer for any matter under this Plan that involves the Superintendent's own immediate family member. Any such matter — including a routine matter that becomes sensitive, disputed, disciplinary, evaluative, or otherwise related to an employment decision — shall be directed to and handled directly by the Board President, or by a committee of the Board designated by the Board for this purpose.

Routine Administrative Contact

Employees may continue routine interactions that are part of their assigned job responsibilities.

Examples include:

- Processing routine paperwork
- Purchasing procedures
- Scheduling
- Board-related administrative processes
- Required district communications
- Other established administrative procedures

These routine duties do not create supervisory authority, decision-making authority, or advocacy responsibilities.

If a routine matter becomes sensitive, disputed, disciplinary, evaluative, or otherwise involves employment decisions affecting an immediate family member, the matter shall be referred to the Superintendent or an appropriate administrative designee, subject to the provision above where the Superintendent's own family is involved.

Sensitive Employment Matters

Employees should not participate in handling confidential employment matters involving an immediate family member, including but not limited to:

- Hiring
- Evaluations
- Compensation
- Contracts
- Discipline
- Investigations
- Complaints
- Performance concerns
- Employment recommendations
- Board-related personnel matters

Such matters shall be handled by the Superintendent or another appropriate designee, except where the matter involves the Superintendent's own immediate family, in which case it shall be handled as provided above.

If either employee accidentally receives sensitive information involving the other, the employee should stop reviewing it if possible, not share it with the other spouse, and notify the Superintendent so the matter can be routed appropriately (or, where the matter involves the Superintendent's own immediate family, notify the Board President).

Workplace Concerns Involving Either Employee

If an employee has concerns regarding the treatment, supervision, or employment of an immediate family member, those concerns remain the responsibility of the affected employee to address through the appropriate supervisory channels.

Employees should not intervene in workplace matters on behalf of an immediate family member.

Professional Conduct

Employees are expected to maintain professional, courteous, and service-oriented working relationships with all staff, administrators, parents, students, and board members.

It would be inappropriate for an employee to treat others differently based on whether those individuals agree with, question, challenge, support, supervise, or interact with an immediate family member.

Examples of conduct that would violate the spirit of this plan include:

- Defending an immediate family member during workplace disputes
- Sharing confidential information
- Seeking or providing inside information
- Attempting to influence employment decisions involving an immediate family member
- Warning an immediate family member about complaints or investigations
- Using one's position to benefit or advocate for an immediate family member
- Allowing personal relationships to affect professional interactions with coworkers

Confidentiality

Employees are expected to maintain all district confidentiality expectations.

Confidential district matters, personnel issues, student matters, investigations, complaints, performance concerns, board discussions, and other protected information should not be shared at home or outside the appropriate professional channels.

Annual Disclosure

Employees with an immediate family member employed by, or otherwise regularly providing services to, the District shall complete a brief annual disclosure identifying the family member and their position. Disclosures will be maintained by the District Office and reviewed by the Superintendent, or, where the disclosure involves the Superintendent's own immediate family, by the Board President, to identify and address potential conflicts proactively rather than after a dispute arises.

Enforcement and Acknowledgment

Violations of this Plan will be addressed through the District's normal progressive discipline process, up to and including termination, consistent with applicable employment contracts, employee handbooks, and Board policy.

All employees with an immediate family member employed by the District will be provided a copy of this Plan and will sign an acknowledgment of receipt and understanding, to be maintained in the employee's personnel file.

Administrative Team Communication

The Superintendent is responsible for ensuring this plan is implemented consistently, except as provided above for matters involving the Superintendent's own immediate family. When necessary, the Superintendent may assign another administrator or designee to handle matters involving an employee to avoid actual or perceived conflicts of interest.

Supervisors should ensure employees understand the appropriate communication and reporting expectations established by this plan.

Review

This plan applies whenever immediate family members are employed by the District. The Superintendent will review its effectiveness periodically and whenever organizational changes or specific circumstances warrant clarification or modification.

O.H. Schultz Elementary

August 10, 2026

Into Reading Training- We held our first training session a couple of weeks ago with our 4th and 5th grade teachers. An HMH representative was on site to provide professional development in preparation for implementing our new ELA curriculum. Our K–3 teachers will participate in their session tomorrow.

In addition, grade-level teams have scheduled an extra day to plan together, and we have dedicated time on August 25 during our back-to-school inservice to continue that work. We will also reconvene our initial implementation team several times throughout the school year to reflect on what is working well and to support one another. This team includes representation from each grade level, as well as special education, and will share updates and resources with their respective teams.

Infinite Campus- We are wrapping up our initial parent registration window in Infinite Campus, and feedback has been positive overall. Our district secretaries have been actively troubleshooting and supporting families as questions arise.

On July 28, we opened the elementary library from 8:00 a.m.–12:00 p.m. and 3:00–6:00 p.m. to provide in-person assistance. Approximately 15 families took advantage of this opportunity. Throughout the summer, secretaries, nurses, and administrators have continued onboarding training. Teacher leaders will be trained on August 19 and will then share their learning with the full teaching staff during inservice week.

Student Schedules- Student schedules have been shared with our teachers for final review. Last week, we shared teacher placements with our 4K families via email. Assignments for students in grades K–5 will be communicated to families later this week. At this time, we have approximately 30 new students enrolled in grades K–5 for the 2026–27 school year, although this number continues to fluctuate from week to week.

Maintenance/Cleaners- I would like to say thank you to both our regular staff and summer employees for all of their hard work in preparing our building for the upcoming school year. Their willingness to take on additional tasks—even those that weren't originally scheduled are appreciated. The building looks fantastic!

Respectfully Submitted,
Eric Nelson-Principal



660 Washington Street
P.O. Box 280
Mishicot, Wisconsin 54228
Phone: (920)755-3147
Fax: (920)755-2390
Kari Stryhn, Director of Pupil Services

New Mental Health Supports

For the 2026-27 school year, we are bringing two new mental health supports to our district.

First, we are beginning a partnership with You First Mental Health to provide expanded mental health services to OH Schultz Elementary. Our current partnership with Brighter Futures LLC is not sufficient to provide the services that OH Schultz students need. Brighter Futures is currently on-site 2 days a week and is full both days between the traditional mental health services and the offering of the Students and Families Assistance Program. You First Mental Health will start by being on-site 1 day a week with the option to expand if the needs warrant. In addition to supporting our students, You First Mental Health will also collaborate with our staff at the elementary to provide strategies and techniques for working with students with mental health needs.

Second, we are going to begin a partnership with Cartwheel starting in the 2026-27 school year. Cartwheel will help us provide targeted mental health services to even more students within our district. Cartwheel goes beyond the traditional mental health services that are common in therapeutic agencies. Students and families who engage with Cartwheel may receive dedicated care coordinators, family therapy as well as 1:1 parent guidance sessions, should they need this type of service. Cartwheel's services are all virtual and can be offered during school, after school, evenings, weekends, during school breaks, and over the summer making it more accessible for some families than our other options.

In addition, our partnership with Cartwheel offers us parent/community/staff webinars, both live and recorded. The topics of the webinars for the 2026-27 school year include: anxiety and social avoidance, friend drama, building resilience, confidence, and belonging, and helping kids build executive functioning skills. I am especially excited to be able to offer the webinars to our parents and community members, free of charge, through the live webinars and the recorded links which can be posted on our website. Over the course of 3 years, Cartwheel will cost the district approximately \$20,000, which is a savings of approximately \$10,000.

Creating a Culture of Excellence for All Conference

In late June, I had the opportunity to attend the Creating a Culture of Excellence for All Conference in Madison. This conference focused on student growth across all diverse groups and how to bring everyone together to achieve great things. Due to this conference, I am going into the 2026-27 school year with a way to better describe our vision of special education, including a visual we can use as our reminder.

Respectfully submitted by:

Kari Stryhn

Maintenance Board Report

- Summer cleaning at the elementary building has wrapped up for this summer. We will now be jumping back to the high school/ middle school building to work on finishing up the areas that still need to be completed. As soon as construction crews move out of an area we will move in and clean and strip and wax. It is going to be a very tight timeline getting everything ready for the upcoming school year, but we will do our best.
- The gym floors have been refinished. Pro Star surfaces was in on Friday July 24th and Saturday July 25th to get the floors finished up and ready for the school year.
- The new electrical transformer install has been scheduled. Our bigger transformer to handle the new PAC area is scheduled to be installed starting at 1:00 pm on Tuesday August 11th. This will require the power to be down to that particular main panel while the switch over occurs. They are anticipating the switch over to take 2 hours. All staff have been notified.
- Maritime plumbing will need to shut off the water main to the building, while they do a tie in for the new office areas. It is scheduled to happen either Wednesday the 12th or Thursday the 13th starting at 2:00pm. This will take approximately 4 hours to take care of. I am working on picking which day it will happen and will notify all affected individuals.
- The week of August 10th North East Asphalt will be on site to begin the process of asphaltting the north(front) and east parking lots. Martell has finished up all the concrete curb and sidewalk for the first phase of construction.
- The practice fields that were regraded this spring have now been opened up for football practice. I will closely monitor the fields

and if we need to alter practices at all I will relay that to the coaches.

Cory Erlandson, Superintendent

Board Report

8.10.2026

Principal Hiring Update

I am excited to announce Daniel Butler as our new Middle School/High School Principal. Daniel has hit the ground running and began his onboarding process last week. We are looking forward to his leadership, his presence with staff and students, and the positive impact he will have as we begin the 2026–27 school year.

Construction Update

Referendum and summer construction work continues to move toward on-time completion for the start of the school year. Summer work remains on track, while the Tech Ed addition will continue through the fall. Work on the PAC and commons will continue through the spring. We will continue to monitor timelines closely and communicate impacts as needed.

Inservice Goals & Plans

Welcome-back communication and opening presentation preparation are underway as we get ready to welcome staff back for the 2026–27 school year. The attached welcome-back letter outlines key information for staff and begins to set the tone for the year ahead. Our opening message will emphasize district priorities, our continued focus on student learning, the importance of strong collaboration, and our shared responsibility for creating a positive start for students, families, and staff.

PLC Leaders Update

Our PLC planning work continues to move forward in a very positive direction. We have a strong group of teacher leaders helping shape this work, and I am grateful for the leadership, thoughtfulness, and commitment they are bringing to the process. This team will play an important role in helping us sharpen our focus on student learning, strengthen collaboration, and support more consistent instructional practices across the district. We are also continuing our partnership with a Solution Tree associate to enhance our PLC work and ensure that our structures lead to improved learning outcomes for students.

Learning Team Update

This year, the district is launching a Learning Team focused on Gifted and Talented education as part of our broader effort to build sustainable, research-informed systems that address meaningful district needs. This cohort will study local data, review current research and best practices, gather stakeholder input, and develop a practical capstone project that can be implemented and sustained beyond this school year. The work will help us better understand the needs of high-achieving and advanced learners in Mishicot and create clearer tools, processes, and supports for staff as we continue strengthening opportunities for all students.

Policy Updates

Policy work continues to be a significant area of focus as we prepare for the new school year. Recent updates include work connected to new legal requirements, district procedures, and board policy revisions. I appreciate the continued work of the Policy Committee and administrative team as we ensure our policies and practices remain current, compliant, and aligned with district needs.

Cory Erlandson, Superintendent

Board Report

Upcoming Dates

August 10 - Board Meeting

August 18-19 - New teachers/mentor sessions

August 24 - PLC Kick-off

August 24 - Board & Annual Meeting

August 25 - ELA curriculum kick-off

August 26 - Welcome Back lunch/celebration

August 27 - Building meetings and goal-setting

August 31 - Safety training

September 1 - Students return

SCHOOL DISTRICT OF MISHICOT

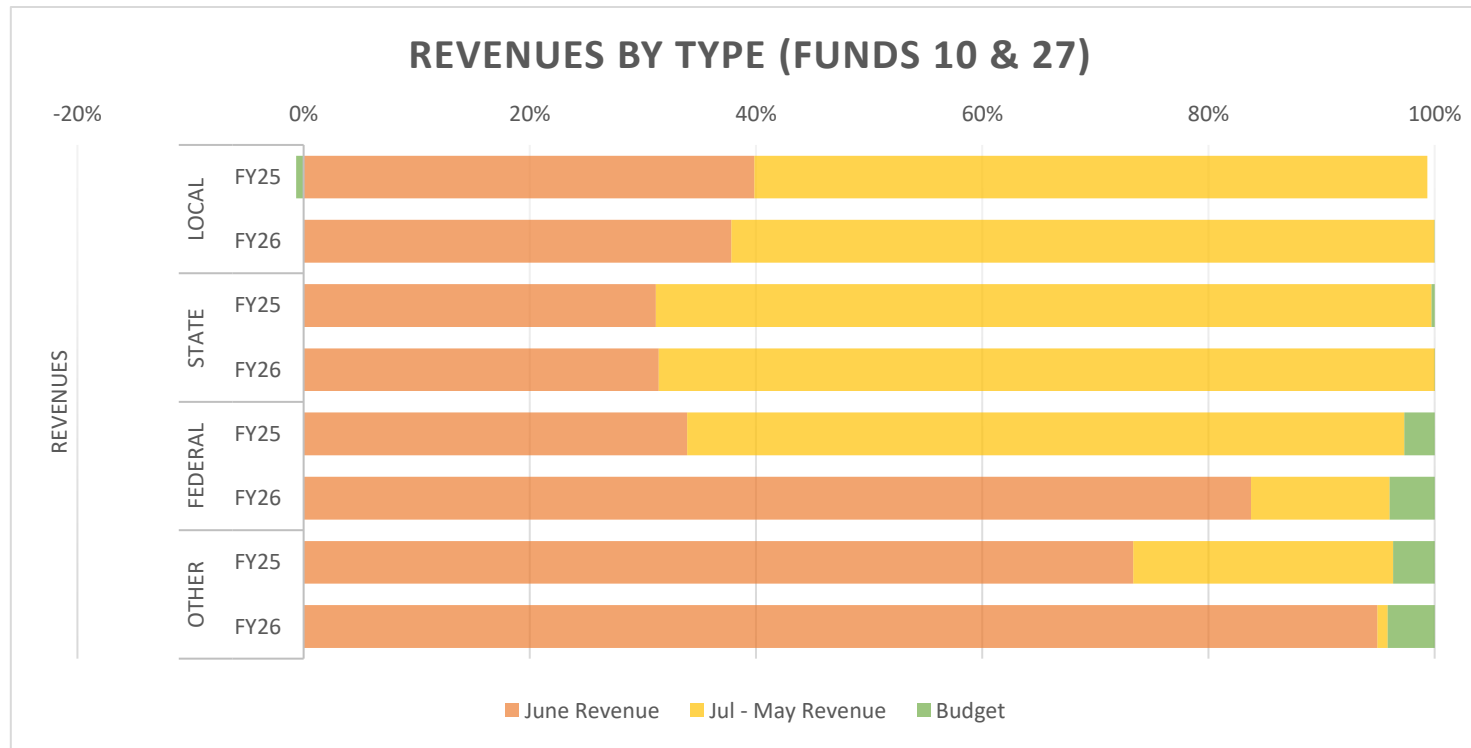
JUNE 2026 TREASURER'S REPORT

This report outlines the School District of Mishicot's financial position through June 30, 2026. The School District of Mishicot concluded Fiscal Year 2025-2026 in a strong financial position. Through careful financial management, conservative budgeting, and favorable revenue and expenditure variances, the District ended the year with an operating surplus in the General Fund (Fund 10) and Special Education Fund (Fund 27).

Operating Revenues

The revenues shown in the first graph include those from the General Fund (Fund 10) and the Special Education Fund (Fund 27). The green bar represents the District's budgeted operating revenues of **\$15,436,718** for the 2025-26 fiscal year. As of June 30, 2026, the District received **\$15,277,077**, or approximately **99% of the annual revenue budget**.

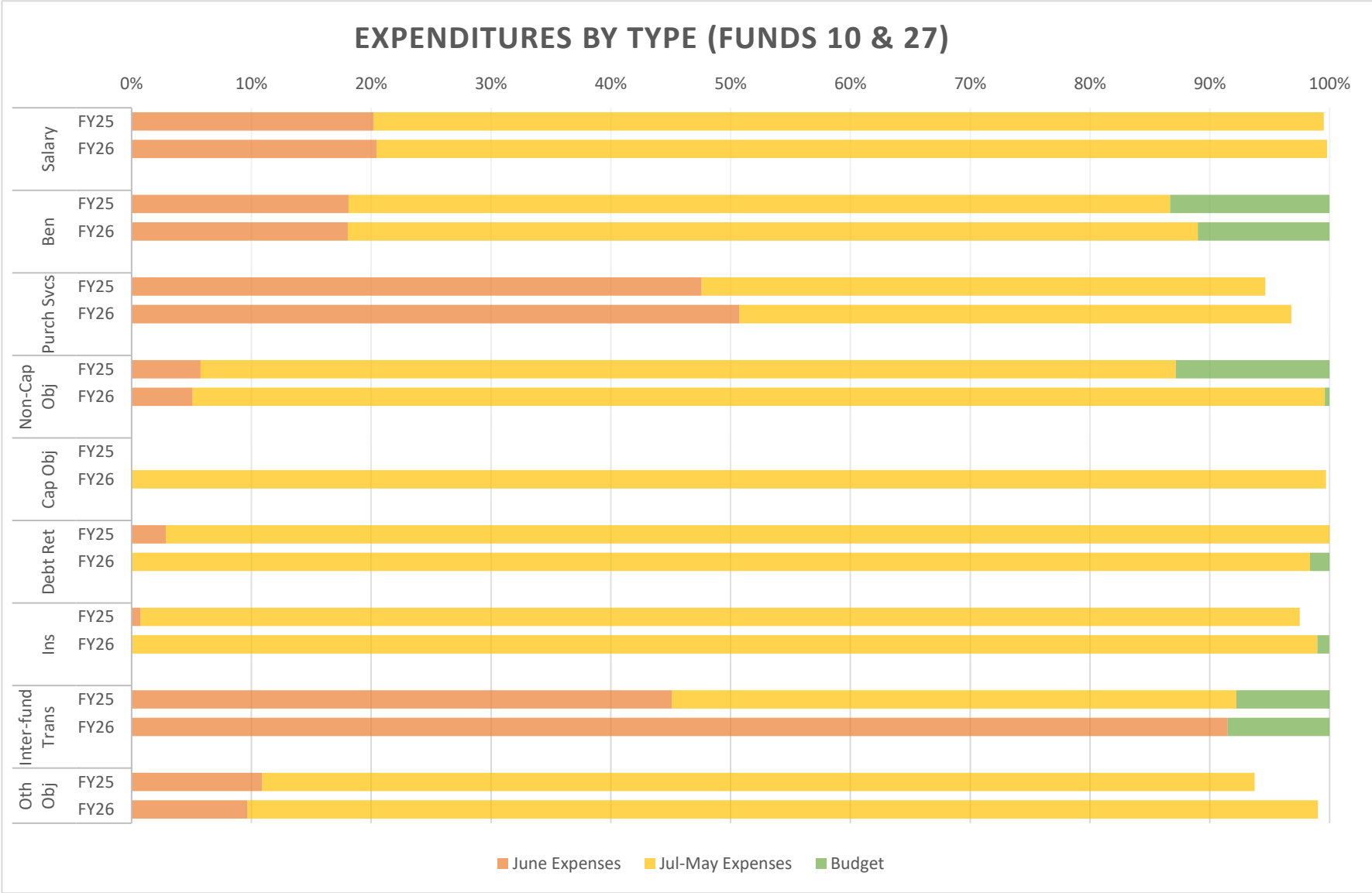
While revenues finished slightly below budget, the District continued to benefit from strong investment earnings and other revenue sources that helped offset minor variances in state and local revenues.



Operating Expenditures

The second graph illustrates the operating expenditure budget by major expense category. The District's total operating expenditure budget for the fiscal year was **\$15,444,612**. Through June 30, 2026, actual operating expenditures totaled **\$15,113,052**, or approximately **98% of the annual expenditure budget**.

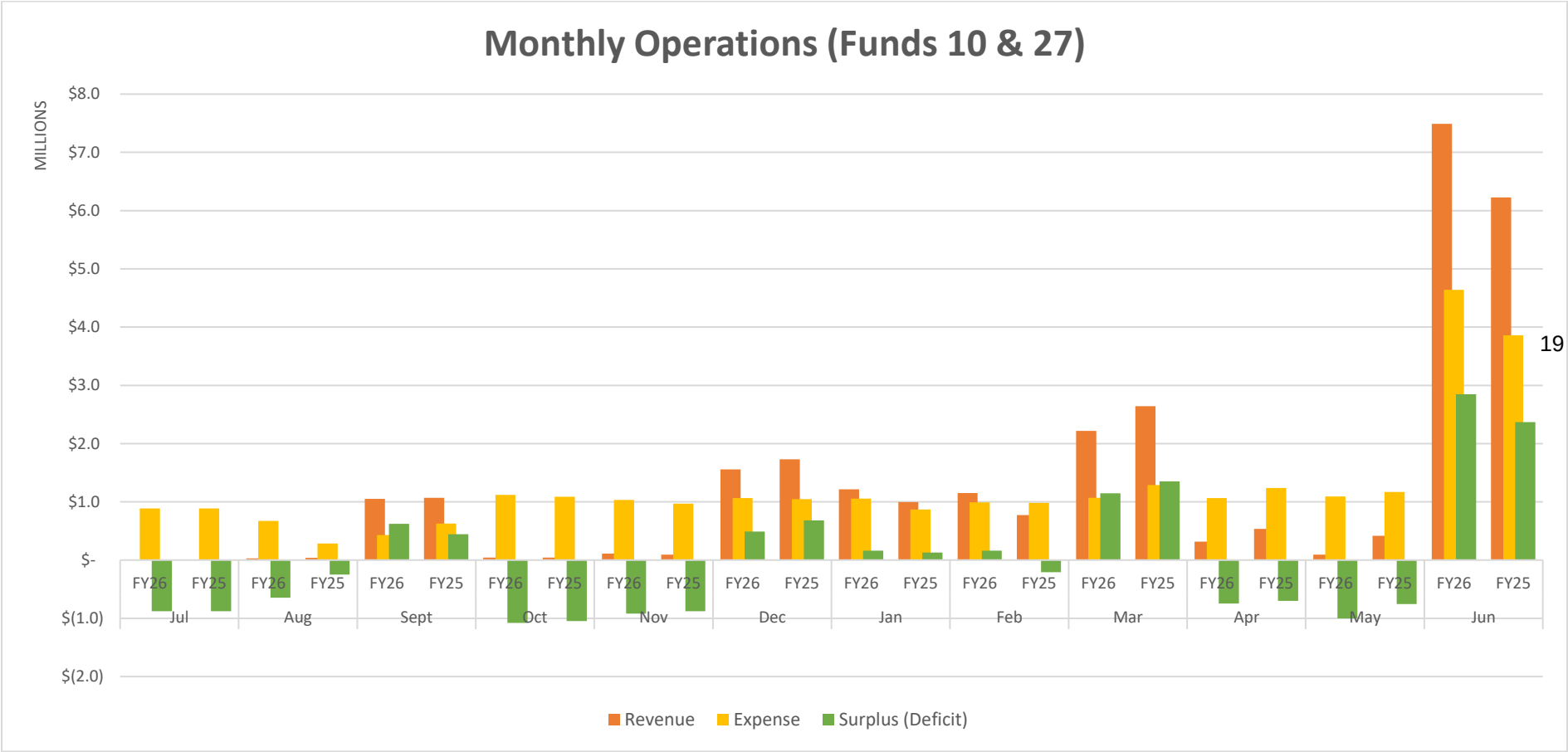
Expenditures remained below budget due to conservative spending practices throughout the year, staffing vacancies and transitions, and careful monitoring of departmental budgets.



Surplus (Deficit)

The final graph displays monthly operating revenues in orange, monthly operating expenditures in yellow, and the monthly operating surplus or deficit in green. It also compares the District's financial operations between Fiscal Year 2024-25 and Fiscal Year 2025-26.

As of June 30, 2026, the District received approximately **\$15.28 million** in operating revenues and incurred **\$15.11 million** in operating expenditures, resulting in a **year-end operating surplus of approximately \$164,000**. The District's fund balance remains healthy at approximately **23%** of annual expenditures.



The District's year-end surplus was the result of conservative budgeting, ongoing monitoring of revenues and expenditures, and careful spending by departments throughout the fiscal year. District administrators and department leaders closely monitored budgets, prioritized purchases, limited discretionary spending when possible, and identified savings opportunities as the year progressed.

In addition, higher-than-anticipated investment earnings, staffing vacancies, employee transitions, and positions that remained vacant or were filled later than anticipated resulted in additional revenue and salary and benefit savings. The District also continued to maximize available state and federal grant opportunities, allowing grant revenues to offset expenditures that otherwise would have been paid from local operating funds.

Although ending the fiscal year with a surplus is encouraging, many of the factors that contributed to this year's results may not continue in future years. Interest rates may decline, state and federal funding remain uncertain, and employee salaries and benefit costs continue to increase. The District will continue its practice of conservative budgeting and responsible financial management while maintaining an appropriate fund balance to provide financial stability, support cash flow needs, and prepare for future uncertainties.

Overall, the District remains in a strong financial position and is committed to being a responsible steward of taxpayer resources while continuing to provide high-quality educational opportunities for our students.

Regular Meeting
Monday, July 13, 2026 5:30 PM Central

Elementary School Library
510 Woodlawn Drive
Mishicot, WI 54228

Attendance Taken at 5:30 PM.

Butler: Present
Driscoll: Present
Ferry: Present
Lambert: Present
Skwor: Present
Wiesner: Present
Yindra: Present

Present: 7.

1. Call to Order and Roll Call

2. Pledge of Allegiance

3. Approve Board Agenda

Approve. This motion, made by Ferry and seconded by Wiesner, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor:

Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

4. Public Forum

5. Presentations and Discussion Items

6. Reports to the Board

6.A. Mr. Nelson - Elementary School Principal / Director of Information Technology

The school board received a staffing update, including the hiring of a new fifth-grade teacher, whose appointment was scheduled for Board approval later that evening. An enrollment update was also provided, noting that approximately 30 new open-enrolled students have enrolled in the district. In response to school board questions, it was shared that the fifth-grade teaching position received 10 applicants, three candidates were selected for interviews, and one candidate was recommended for hire.

6.A.1. Back to School Dates

6.A.2. 5th Grade Vacancy

6.A.3. ELA Training/Collaboration

6.A.4. Scheduling

6.A.5. Report Card Revisions

6.A.6. Mini-Observation Focus

6.B. Ms. Greenwood - Assistant Middle/High School Principal / Director of Curriculum and Instruction

The school board discussed the proposed staff mentoring plan and expressed support for the initiative, noting that it would be a valuable addition to the district's efforts to support and retain new employees.

6.B.1. Academic Standards

6.B.2. Math Curriculum Update

6.B.3. ELA Curriculum Update

6.B.4. Expanding our Mentor Program

6.B.5. AP Scores

6.B.6. Dual Enrollment Data

6.B.7. Rising Phoenix Data

6.C. Ms. Stryhn - Director of Pupil Services

The school board inquired about the educational placements available for students receiving services off campus. Administration provided an overview of the placement options and confirmed that the district provides transportation for students attending these off-campus programs.

6.C.1. Referral and Evaluation Data

6.C.2. Dismissals

6.C.3. Seclusion and Restraint

6.D. Ms. N Schmidt - High School Athletic Director

The school board received an update on the summer strength and conditioning program. The schedule was modified from four separate boys' and girls' lifting sessions each week to three co-ed lifting sessions, with yoga offered on the fourth day. Participation has increased, with approximately 45 students attending in June and participation remaining in the mid-30s during July, exceeding previous years. An update was also provided on the district's continued hosting of summer volleyball leagues and camps. While construction has created challenges with hallway and entrance access, events have continued successfully.

The school board also received an update on the upcoming Leadership Conference in Hilbert at the end of July. Ten student-athletes and six varsity coaches will attend the conference, which focuses on resilience and leadership development.

Administration reported that the Trap Shooting program has transitioned under the Athletics Department. Following the resignation of Katie Koepfel, one application was received for the head coach position. Sarah Schmidt, who meets the qualifications for the role, was recommended for hire and was included on the evening's Board agenda for approval.

6.D.1. Weight Room

6.D.2. Summer Activity

6.D.3. Leadership Conference

6.D.4. Personnel

6.E. Mr. A Butler - Director of Buildings, Grounds and Transportation

6.E.1. Summer Cleaning

6.E.2. Gym Floors

6.E.3. New Electrical Service

6.E.4. Practice Field Update

6.E.5. Referendum Project Updates

6.F. Mr. C Erlandson - Superintendent

The school board discussed its role in the hiring process, specifically the practice of providing final approval of recommended candidates through formal Board action rather than participating in interview committees. No questions or concerns were raised regarding the proposed process.

6.F.1. Construction Update

6.F.2. Principal Hiring Update

6.F.3. Economic Development for Municipal Leaders Event

6.F.4. Administrative Evaluations

6.G. Ms. Thelen - Business Manager

6.G.1. Preliminary Audit

6.G.2. 2027 WRS Rates

7. Action Items

7.A. Accept 6/15/2026 Regular Meeting Minutes

Approved. This motion, made by Butler and seconded by Lambert, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.B. Approve 6/22/2026 Special Meeting Minutes

Approved. This motion, made by Ferry and seconded by Lambert, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.C. Approve the Wisconsin State Standards for Pupil Academic Standards

Approved. This motion, made by Ferry and seconded by Driscoll, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David

Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.D. Approve WIAA Application for 2026-2027

Approved. This motion, made by Butler and seconded by Yindra, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.E. Approve High School Trap Coach Job Description

Approved. This motion, made by Butler and seconded by Driscoll, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.F. Approve HUDL Athletic Annual Contract for 2026-2029 in the Amount of \$14,000

Approved. This motion, made by Ferry and seconded by Butler, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.G. Approve the Seclusion and Restraint Report for the 2025-2026 School Year

Approved. This motion, made by Butler and seconded by Yindra, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.H. Approve CESA 6 IEP4Schools & ADA4Schools Annual Renewals in the Amount of \$5,358.05

Approved. This motion, made by Lambert and seconded by Driscoll, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.I. Approve Proposal for Overnight Student Trip for FFA National Convention in Indianapolis, IN.

Approved. This motion, made by Wiesner and seconded by Butler, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.J. Approve Waste Management Service Agreement for 2026-2029

Approved. This motion, made by Wiesner and seconded by Yindra, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.K. Approval of the Recommended Revisions and/or Adoption of the Policies Listed Below for Second Reading

Approved. This motion, made by Lambert and seconded by Butler, Carried.
Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7.K.1. Policy 0142.7 – Orientation

7.K.2. Policy 0164 – Meetings

7.K.3. Policy 0166.1 – Consent Agenda

7.K.4. Policy 0174.1 – Annual Report

7.K.5. Policy 1130 – Ethics and Conflicts of Interest

7.K.6. Policy 1210 – District Administrator Relationship

7.K.7. Policy 1213 – Student Supervision and Welfare (Act 57)

7.K.8. Policy 1230.01 – Development of Administrative Guidelines

7.K.9. Policy 1240 – Evaluation of the District Administrator

7.K.10. Policy 1241 – Non-Reemployment of the District Administrator

7.K.11. Policy 1461 – Unrequested Leaves of Absence/Fitness for Duty

7.K.12. Policy 2131.01 – Reading Instructional Goals and Kindergarten Assessment

7.K.13. Policy 2210 – Curriculum Development

7.K.14. Policy 2261.01 – Parent and Family Engagement in Title I Programs

7.K.15. Policy 2271.01 – Start College Now Program

7.K.16. Policy 2416 – Student Privacy and Parental Access to Information

7.K.17. Policy 2431 – Interscholastic Athletics

7.K.18. Policy 2522 – Libraries

7.K.19. Policy 3120.08 – Employment of Personnel for Co-Curricular/Extra-Curricular Activities

7.K.20. Policy 3213 – Student Supervision and Welfare

7.K.21. Policy 3214 – Staff Gifts

7.K.22. Policy 3230 – Ethics and Conflict of Interest

7.K.23. Policy 3281 – Personal Property of Staff Members

7.K.24. Policy 3431 – Employee Leaves

7.K.25. Policy 3432 – Employee Sick Leave

7.K.26. Policy 3440 – Job-Related Expenses

7.K.27. Policy 4124 – Letter of Reasonable Assurance

7.K.28. Policy 4140 – Termination and Resignation

7.K.29. Policy 4162 – Controlled Substance and Alcohol Policy for Employees that Transport Students (Rescind)

7.K.30. Policy 4213 – Student Supervision and Welfare

7.K.31. Policy 4214 – Staff Gifts

7.K.32. Policy 4230 – Ethics and Conflict of Interest

7.K.33. Policy 4431 – Employee Leaves

7.K.34. Policy 4432 – Employee Sick Leave

7.K.35. Policy 5112 – Entrance Age

7.K.36. Policy 5113 – Open Enrollment Program (Inter-District)

7.K.37. Policy 5136 – Personal Communication Devices

7.K.38. Policy 5200 – Attendance

7.K.39. Policy 5341 – Emergency Medical Authorization (Rescind)

7.K.40. Policy 5411 – Third Grade Promotion and Retention: At-Risk Students

7.K.41. Policy 7530.02 – Staff and School Officials Use of Personal Communication Devices

7.K.42. Policy 8462 – Child Abuse and Neglect

7.L. Approve Donations

7.L.1. Donors Choose 2025-26 Donations in the Amount of \$8,367.27

Approved. This motion, made by Ferry and seconded by Wiesner, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.L.2. Trap Team Donation from Cretton Enterprises, Inc. in the Amount of \$432

Approved. This motion, made by Yindra and seconded by Driscoll, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.L.3. Trap Team Donation from Anonymous Donor in the Amount of \$580

Approved. This motion, made by Yindra and seconded by Driscoll, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.M. Personnel

7.M.1. Approve Resignation

7.M.1.a. Kaitlyn Mueller - 5th Grade Teacher

Approved. This motion, made by Driscoll and seconded by Lambert, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.M.2. Approve Hiring

Approved. This motion, made by Wiesner and seconded by Yindra, Carried.

David Skwor: Abstain (With Conflict), Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

7.M.2.a. 5th Grade Teacher - Katrina Benzinger

7.M.2.b. High School Trap Coach - Sarah Schmidt

7.M.2.c. 7th & 8th Grade Leadership Class Overload - Dayne Jacobson

7.M.2.d. Extended Contracts - Jacob Brotski & Kyle Junk

7.M.2.e. Payroll Administration Consultant - Cheryl Skwor

7.M.2.f. Approve MOUs

Approved. This motion, made by Butler and seconded by Ferry, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

Approved. This motion, made by Butler and seconded by Ferry, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

Approved. This motion, made by Butler and seconded by Ferry, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.M.2.f.1. Human Resources in Wisconsin Schools Certification - Caitlyn Freidenberger

7.M.2.f.2. Accounts Payable in Wisconsin Schools Certification - Debi Schaefer

7.M.2.f.3. Payroll in Wisconsin Schools Certification - Heather Koeppel

7.M.2.g. Approve Mentor Coordinators

Approved. This motion, made by Ferry and seconded by Lambert, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

7.M.2.g.1. Jen Wachowski - New Educator Mentor Program Coordinator

7.M.2.g.2. John Biely - Year 2 Mentor Program Coordinator

8. School Board Input

9. Adjournment

Motion to adjourn at 6:12pm. This motion, made by Wiesner and seconded by Yindra, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor:

Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

Special Meeting
Monday, July 27, 2026 4:00 PM Central

Elementary School Library
510 Woodlawn Drive
Mishicot, WI 54228

Attendance Taken at 4:00 PM.

Butler: Present

Driscoll: Present

Ferry: Present

Lambert: Present

Skwor: Present

Wiesner: Absent

Yindra: Present

Present: 6, Absent: 1.

1. Call to Order & Roll Call

2. Convene in Closed Session – Pursuant to Wis. Stat. §§ 19.85(1)(c) and 19.85(1)(f), to consider the employment of a public employee over whom the Board has jurisdiction or exercises responsibility and to consider personal histories or other matters involving specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of those persons, specifically regarding the selection and appointment of the Middle School/High School Principal.

Motion to go into closed session. This motion, made by Ferry and seconded by Butler, Carried.

Melissa Wiesner: Absent, Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol

Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea

Yea: 6, Nay: 0, Absent: 1

Cory Erlandson was called to join the meeting.

3. Reconvene in Open Session

Motion to adjourn from closed session at 5:28pm. This motion, made by Ferry and seconded by Yindra, Carried.

Melissa Wiesner: Absent, Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol

Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea

Yea: 6, Nay: 0, Absent: 1

4. Adjournment

Motion to adjourn at 5:29pm. This motion, made by Ferry and seconded by Yindra, Carried.

Melissa Wiesner: Absent, Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol

Lambert: Yea, David Skwor: Yea, Jill Yindra: Yea

Yea: 6, Nay: 0, Absent: 1

**School District of Mishicot
Notice of Board of Education Meeting
Monday, August 3, 2026
Policy Committee Meeting
Middle/High School Conference Room
660 Washington Street
Mishicot, Wisconsin 54228
3:30 PM**

Agenda

1. Call to Order & Roll Call
2. Approve Policy Committee Meeting Agenda
3. Discussion Items
 - A. Review & Discuss Policy
 1. Policy 2464 - Advanced Learning Instruction ("Gifted and Talented")
 2. Policy 5310.01 - Emergency Nursing Services/Plan
 3. Policy 5330 - Administration of Medication/Emergency Care
 4. Policy 5460 - Graduation Requirements
 5. Policy 5464 - Early Graduation
 6. Policy 5505 - Academic Honesty
 7. Policy 5512 - Use of Tobacco and Nicotine by Students
 8. Policy 5515 - Student Use and Parking of Motor Vehicles
 9. Policy 5530 - Student Use or Possession of Intoxicants, Drugs, or Paraphernalia
 10. Policy 5610 - Suspension and Expulsion
 11. Policy 5611 - Due Process Rights
 12. Policy 5771 - Search and Seizure
 13. Policy 5895 - Student Employment
 14. Policy 6110 - Grant Funds
 15. Policy 6111 - Internal Controls
 16. Policy 6112 - Cash Management of Grants
 17. Policy 6114 - Cost Principles - Spending Federal Funds
 18. Policy 6231 - Budget Implementation
 19. Policy 6235 - Fund Balance
 20. Policy 6320 - Purchasing
 21. Policy 6325 - Procurement - Federal Grants/Funds
 22. Policy 6423 - Use of Credit Cards
 23. Policy 7310 - Disposition of Personal Property
 24. Policy 7410 - Maintenance
 25. Policy 7430 - Safety Standards
 26. Policy 7440 - Facility Security
 27. Policy 7440.02 - Smart Sensor and Monitoring Technology

- 28. Policy 7440.03 - Small Unmanned Aircraft Systems (Drones)
- 29. Policy 7450 - Property Inventory
- 30. Policy 7455 - Accounting System for Capital Assets
- 31. Policy 7540.02 - Digital Content and Accessibility
- 32. Policy 7540.03 - Student Technology Acceptable Use and Safety
- 33. Policy 7540.04 - Staff Technology Acceptable Use and Safety
- 34. Policy 7540.05 - Assistive Technology and Services
- 35. Policy 7540.07 - District-Issued Student E-Mail Account
- 36. Policy 7540.08 - Artificial Intelligence (AI)
- 37. Policy 7544 - Use of Social Media
- 38. Policy 8120 - Volunteers
- 39. Policy 8395 - Student Mental Health Services
- 40. Policy 8420 - School Safety
- 41. Policy 8531 - Free and Reduced-Price Meals
- 42. Policy 8540 - Vending Machines
- 43. Policy 8550 - Competitive Food Sales
- 44. Policy 8600 - Transportation
- 45. Policy 8640 - Transportation for Field and Other District-Sponsored Trips
- 46. Policy 8651 - Nonroutine Use of School Buses (Rescind)
- 47. Policy 9151 - Use of Cameras and Other Recording Devices in Locker Rooms

B. Committee Input

4. Action Items

- A. Recommendation to Forward Above-Listed Policy Revisions to the Board of Education for First Reading

5. Adjournment

Any person needing special services to address the Board of Education should contact the Board of Education Office at 920-755-4633 to receive help in making arrangements. 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.

Policy Committee Meeting
Monday, August 3, 2026 3:30 PM Central

Middle/High School Conference Room
660 Washington Street
Mishicot, Wisconsin 54228

Attendance Taken at 3:33 PM.

Driscoll: Present

Ferry: Present

Lambert: Present

Present: 3.

1. Call to Order & Roll Call

2. Approve Policy Committee Meeting Agenda

Motion to approve as written. This motion, made by Ferry and seconded by Driscoll, Carried.

Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea

Yea: 3, Nay: 0

3. Discussion Items

3.A. Review & Discuss Policy

3.A.1. Policy 2464 - Advanced Learning Instruction ("Gifted and Talented")

Talked through this update and the focus that the learning team will do this year to create a plan for this. Talked about possibly needing a stipend for someone to manage this moving forward.

3.A.2. Policy 5310.01 - Emergency Nursing Services/Plan

3.A.3. Policy 5460 - Graduation Requirements

Question on if there is an extra credit needed to graduate. This is not an additional credit but is each student needs this requirement to graduate.

3.A.4. Policy 5464 - Early Graduation

3.A.5. Policy 5505 - Academic Honesty

3.A.6. Policy 5512 - Use of Tobacco and Nicotine by Students

3.A.7. Policy 5515 - Student Use and Parking of Motor Vehicles

Question on searching a student's vehicle and verification that they would need to have probable cause referencing policy 5771.

3.A.8. Policy 5530 - Student Use or Possession of Intoxicants, Drugs, or Paraphernalia

3.A.9. Policy 5610 - Suspension and Expulsion

3.A.10. Policy 5611 - Due Process Rights

3.A.11. Policy 5771 - Search and Seizure

3.A.12. Policy 5895 - Student Employment

3.A.13. Policy 6110 - Grant Funds

3.A.14. Policy 6111 - Internal Controls

3.A.15. Policy 6112 - Cash Management of Grants

3.A.16. Policy 6114 - Cost Principles - Spending Federal Funds

3.A.17. Policy 6231 - Budget Implementation

3.A.18. Policy 6235 - Fund Balance

3.A.19. Policy 6320 - Purchasing

3.A.20. Policy 6325 - Procurement - Federal Grants/Funds

3.A.21. Policy 6423 - Use of Credit Cards

3.A.22. Policy 7310 - Disposition of Personal Property

3.A.23. Policy 7410 - Maintenance

3.A.24. Policy 7430 - Safety Standards

3.A.25. Policy 7440 - Facility Security

3.A.26. Policy 7440.02 - Smart Sensor and Monitoring Technology

3.A.27. Policy 7440.03 - Small Unmanned Aircraft Systems (Drones)

3.A.28. Policy 7450 - Property Inventory

3.A.29. Policy 7455 - Accounting System for Capital Assets

3.A.30. Policy 7540.02 - Digital Content and Accessibility

3.A.31. Policy 7540.03 - Student Technology Acceptable Use and Safety

3.A.32. Policy 7540.04 - Staff Technology Acceptable Use and Safety

3.A.33. Policy 7540.05 - Assistive Technology and Services

3.A.34. Policy 7540.07 - District-Issued Student E-Mail Account

3.A.35. Policy 7540.08 - Artificial Intelligence (AI)

There are multiple options here to select to make sure student information and data are kept private and confidential.

3.A.36. Policy 7544 - Use of Social Media

Requirements available to parents who do not want their child depicted on social media are allowed to opt out.

3.A.37. Policy 8120 - Volunteers

3.A.38. Policy 8395 - Student Mental Health Services

3.A.39. Policy 8420 - School Safety

3.A.40. Policy 8531 - Free and Reduced-Price Meals

3.A.41. Policy 8540 - Vending Machines

3.A.42. Policy 8550 - Competitive Food Sales

3.A.43. Policy 8600 - Transportation

3.A.44. Policy 8640 - Transportation for Field and Other District-Sponsored Trips

3.A.45. Policy 8651 - Nonroutine Use of School Buses (Rescind)

3.A.46. Policy 9151 - Use of Cameras and Other Recording Devices in Locker Rooms

3.B. Committee Input

Question on borrowing, and if long-term loans are acceptable.

Question on gifted and talented K-8 and how that looks different in high school.

4. Action Items

4.A. Recommendation to Forward Above-Listed Policy Revisions to the Board of Education for First Reading

Motion to forward these to the first reading. This motion, made by Lambert and seconded by Ferry, Carried.

Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea

Yea: 3, Nay: 0

5. Adjournment

Motion to adjourn at 4:26pm. This motion, made by Lambert and seconded by Ferry, Carried.

Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea

Yea: 3, Nay: 0

Special Meeting
Wednesday, August 5, 2026 5:00 PM Central

Elementary School Library
510 Woodlawn Drive
Mishicot, WI 54228

Attendance Taken at 5:05 PM.

Butler: Present
Driscoll: Present
Ferry: Present
Lambert: Present
Skwor: Present
Wiesner: Present
Yindra: Present
Present: 7.

1. Call to Order & Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

Approve agenda as written. This motion, made by Ferry and seconded by Butler, Carried.
Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor:
Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

4. Convene into Closed Session (Roll Call Vote)

Convene in closed session. This motion, made by Driscoll and seconded by Yindra, Carried.
Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor:
Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

4.A. Pursuant to Wis. Stat. §§ 19.85(1)(c) and 19.85(1)(f), to consider the employment of a public employee over whom the Board has jurisdiction or exercises responsibility specifically regarding the selection and appointment of the Middle School/High School Principal.

5. Reconvene in Open Session

Reconvene in open session. This motion, made by Butler and seconded by Yindra, Carried.
Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor:
Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

6. Action Item

6.A. Approve the Employment of Daniel Butler as Middle School/High School Principal
Approve employment of Daniel Butler. This motion, made by Butler and seconded by Ferry, Carried.
Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 7, Nay: 0

7. Adjournment

Adjourn meeting at 5:24 pm. This motion, made by Butler and seconded by Yindra, Carried.

Jennifer Butler: Yea, Shawn Driscoll: Yea, Judy Ferry: Yea, Carol Lambert: Yea, David Skwor:

Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 7, Nay: 0

**NOTICE OF CHANGE IN ADOPTED 2025-26 BUDGET
SCHOOL DISTRICT OF MISHICOT
FINAL BUDGET EFFECTIVE AUGUST 10, 2026**

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of Mishicot, on August 10, 2026, adopted the following changes to previously approved budgeted 2025-26 amounts. The following presents only adopted budget line items with changes. Unchanged line items are not presented.

GENERAL FUND				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
Anticipated Revenue:				
Transit of Aids	510	4,483.44	10,629.59	6,146.15
DPI Special Project Grants	630	57,255.52	59,746.52	2,491.00
DPI Special Project Grants	730	62,734.92	63,036.05	301.13
IASA Grants	750	96,936.69	102,087.24	5,150.55
Total Anticipated Revenue		13,265,992.34	13,280,081.17	14,088.83
Expenditure Appropriations:				
Undifferentiated Curriculum	110000	1,904,928.37	1,897,960.83	(6,967.54)
Regular Curriculum	120000	2,686,845.61	2,693,222.83	6,377.22
Vocational Curriculum	130000	664,649.26	665,595.39	946.13
Physical Curriculum	140000	231,982.46	231,943.76	(38.70)
Co-Curricular Activities	160000	304,408.58	303,696.26	(712.32)
Other Special Needs	170000	87,167.70	87,003.80	(163.90)
Pupil Services	210000	372,260.74	372,260.17	(0.57)
Instructional Staff Services	220000	746,138.69	751,119.33	4,980.64
General Administration	230000	458,290.20	383,719.66	(74,570.54)
School Building Administration	240000	713,322.61	710,956.91	(2,365.70)
Business Administration	250000	2,105,148.94	2,176,936.55	71,787.61
Central Services	260000	41,000.00	41,798.50	798.50
Other Support Services	290000	281,536.85	284,577.85	3,041.00
Total Expenditure Appropriations		13,284,862.92	13,287,974.75	3,111.83
Projected Ending Fund Balance:				
Fund Balance, Restricted	936000	33,421.75	53,586.75	20,165.00
Fund Balance, Assigned	938000	0.00	25,930.43	25,930.43
Fund Balance, Unassigned	939000	2,972,142.53	2,937,024.10	(35,118.43)
Projected Ending Fund Balance	930000	3,005,564.28	3,016,541.28	10,977.00

SPECIAL EDUCATION FUND				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
Anticipated Revenue:				
DPI Special Project Grants	730	206,140.15	206,502.92	362.77
Total Anticipated Revenue		2,156,274.46	2,156,637.23	362.77
Expenditure Appropriations:				
Undifferentiated Curriculum	110000	5,600.00	0.00	(5,600.00)
Special Education Curriculum	150000	1,557,147.91	1,550,965.92	(6,181.99)
Pupil Services	210000	208,730.57	213,107.91	4,377.34
Instructional Staff Services	220000	215,397.05	222,960.59	7,563.54
General Administration	230000	0.00	125.00	125.00
Business Administration	250000	37,902.00	38,616.46	714.46
Central Services	260000	4,545.00	1,861.35	(2,683.65)
Instructional Service Payments	430000	126,951.93	129,000.00	2,048.07
Total Expenditure Appropriations		2,156,274.46	2,156,637.23	362.77

FOOD SERVICE FUND				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
Expenditure Appropriations:				
Support Services	200000	744,320.47	744,364.04	43.57
Total Expenditure Appropriations		744,320.47	744,364.04	43.57
Projected Ending Fund Balance:				
Projected Ending Fund Balance		65,365.65	65,322.08	(43.57)

COMMUNITY SERVICE FUND				
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT \$	AMENDED APPROVED AMOUNT \$	CHANGE \$
Expenditure Appropriations:				
Community Services	300000	617,800.26	617,847.53	47.27
Total Expenditure Appropriations		617,800.26	617,847.53	47.27
Projected Ending Fund Balance:				
Projected Ending Fund Balance		94,092.64	94,045.37	(47.27)

Dated this 10th day of August 2026 - Carol Lambert, District Clerk



TITLE: 1st Year Varsity Head Coach Mentor

DIRECTLY REPORTS TO: Athletic Director

EVALUATION: Performance of this position shall be evaluated annually by the supervisor in accordance with the provisions of the applicable policies of the district.

TERMS OF EMPLOYMENT: Part-time, School Year; Stipend Position

JOB GOALS:

Support the successful transition of a new head coach by providing guidance, mentorship, encouragement, and program-specific knowledge throughout the coach's first year in the position. The Athletic Coach Mentor serves as a trusted resource to help the new head coach understand district and athletic department expectations, navigate program responsibilities, develop confidence in the role, and maintain a positive and successful experience for student-athletes, families, and staff.

QUALIFICATIONS:

- High school diploma or equivalent.
- Minimum of three years of coaching experience preferred.
- Previous experience as a head coach required.
- Demonstrated successful coaching experience and knowledge of the assigned sport.
- Strong understanding of School District of Mishicot athletic department expectations, procedures, and culture.
- Demonstrated professionalism, leadership, communication, and interpersonal skills.
- Ability to maintain confidentiality and exercise sound professional judgment.
- Demonstrated commitment to positive student-athlete development and sportsmanship.

ESSENTIAL FUNCTIONS:

- Establish and maintain a positive, supportive mentoring relationship with the new head coach.
- Serve as a knowledgeable and accessible resource for the new head coach throughout the first year of the coach's assignment.
- Assist the new head coach in understanding district policies, athletic department procedures, WIAA requirements, sport-specific expectations, and program traditions.
- Share institutional knowledge and practical experience related to successfully managing and leading an athletic program.
- Provide guidance regarding scheduling, communication, equipment, facilities, transportation, eligibility, fundraising, budgeting, uniforms, records, and other program responsibilities as appropriate.
- Help the new head coach understand timelines, deadlines, and recurring responsibilities associated with the athletic season and school year.

- Encourage effective communication and positive relationships with student-athletes, families, assistant coaches, school staff, administrators, and community members.
- Provide a sounding board for questions, challenges, and situations that arise throughout the season.
- Offer constructive feedback and guidance while allowing the new head coach to develop their own leadership style and make decisions appropriate to their program.
- Help the new head coach identify and utilize appropriate district and athletic department resources when additional assistance is needed.
- Encourage the new head coach to establish clear expectations for student-athletes and coaching staff consistent with district and athletic department standards.
- Support the new head coach in promoting student-athlete safety, character development, sportsmanship, teamwork, and academic success.
- Encourage appropriate planning and preparation for the season, including preseason preparation, communication, equipment, facilities, and program organization.
- Assist with the transition of program-specific knowledge, records, procedures, and traditions from the previous coach to the new head coach.
- Meet periodically with the new head coach throughout the school year to discuss progress, questions, challenges, and areas where additional support may be helpful.
- Communicate significant concerns or issues requiring administrative attention to the Athletic Director.
- Maintain appropriate confidentiality regarding conversations and concerns shared by the new head coach.
- Participate in mentor training or meetings as directed by the Athletic Director.
- Complete any documentation or program transition materials requested by the Athletic Director.
- Perform other duties related to the mentoring role as assigned by the Athletic Director.

The Athletic Coach Mentor is not responsible for supervising, evaluating, or directing the new head coach and does not replace the authority or responsibilities of the Athletic Director. The mentor's role is to provide guidance, support, and resources while allowing the new head coach to assume full responsibility and ownership of the program.

This job description does not state or imply that these are the only duties to be performed by the employee occupying this position. The employee in this position will be required to follow any other instructions and to perform any other duties requested by his/her administrator(s) and/or supervisor(s).

REQUIRED SKILLS, ABILITIES, AND PERFORMANCE REQUIREMENTS:

- Strong knowledge of coaching practices, athletic program management, and student-athlete development.
- Ability to build a trusting and supportive mentoring relationship with a new coach.
- Strong communication, active listening, and interpersonal skills.
- Ability to provide constructive feedback and guidance in a respectful manner.

- Ability to share knowledge and experience without taking ownership away from the new head coach.
- Strong organizational and problem-solving skills.
- Ability to maintain confidentiality and exercise professional judgment.
- Ability to recognize when an issue should be referred to the Athletic Director or building administration.
- Ability to work cooperatively with coaches, student-athletes, families, staff, administrators, and community members.
- Demonstrated professionalism, reliability, patience, and positive leadership.
- Commitment to the development of student-athletes and the continued success of the School District of Mishicot athletic program.

All employees, regardless of position, serve as role models for children enrolled in our school district as well as representation of our district as a whole. Therefore, staff must be able to demonstrate appropriate daily behavior, appropriate expression of emotions, as well as appropriate role modeling.

ENVIRONMENTAL CONDITIONS AND PHYSICAL DEMANDS

While performing the duties of this job, the employee is frequently required to sit, talk or hear. The employee is occasionally required to walk; use hands to finger, handle or feel objects, tools, or controls; and reach with hands and arms. The employee must occasionally lift and/or move up to [25] pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK PARAMETERS

This position must follow standing routines, schedules, and procedures. All duties and responsibilities are to be performed in accordance with the rules, policies and procedures specified by Administration, the Board of Education, school handbooks, and state/federal law. Incumbent must be able to take direction from the supervisor and work cooperatively with students, parents, other staff members, and the general public.

DRUG-FREE WORKPLACE

The employee shall remain free of any alcohol or illegal substance in the workplace in compliance with Policy 4122.01 throughout his/her employment in the School District of Mishicot.

NON-EXEMPT EMPLOYEE

No non-exempt employee may perform work for the District outside of his/her regular schedule without prior supervisory approval. Violations of this requirement will result in disciplinary action, up to and including termination from employment. No overtime eligible employee may perform overtime work for the District without prior supervisory approval. Violations of this requirement will result in disciplinary action, up to and including termination from employment.

ROLE MODEL

The employee shall serve as a positive role model for students in how to conduct themselves as citizens and as responsible, intelligent human beings. The employee is responsible for helping instill in students the belief in and practice of ethical principles and democratic values.

ADA

The position specifications described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The information contained in this job description is for compliance with the Americans with Disabilities Act ADA and is not an exhaustive list of the duties performed for this position. The individual currently holding this position performs additional duties and additional duties may be assigned.

EMPLOYEE NON-DISCRIMINATION

The Mishicot School District Board of Education does not discriminate on the basis of the Protected Classes of race, color, national origin, age, sex, creed or religion, genetic information, handicap or disability, marital status, citizenship status, veteran status, military service (as defined in 111.32, Wis. Stats.), sexual orientation, national origin, ancestry, arrest record, conviction record, use or non-use of lawful products off the District's premises during non-working hours, or declining to attend an employer-sponsored meeting or to participate in any communication with the employer about religious matters or political matters, or any other characteristic protected by law in its employment practices or on the basis of transgender status, change of sex or gender identity.

RECEIPT OF JOB DESCRIPTION

I hereby acknowledge receipt of my personal copy of the School District of Mishicot Job Description for the position that I hold. I agree to read and carry out the provisions of the description.

I accept responsibility for reading and abiding by the job description. I also accept responsibility for contacting my supervisor or the superintendent if I have questions or need further explanation.

Employee Name

Date

Employee Signature



660 Washington Street
P.O. Box 280
Mishicot, Wisconsin 54228
Phone: (920)755-3147
Fax: (920)755-2390
Kari Stryhn, Director of Pupil Services

RE: Cartwheel Memorandum of Understanding

Attached is the Services Agreement with Cartwheel Health Services, P.C., which covers the 2026–27 through 2028–29 school years.

Through a grant awarded to the Wisconsin Department of Public Instruction, the School District of Mishicot will receive a 75% discount on program costs during the first year and a 25% discount during the second year, representing an estimated savings of approximately \$9,975. Over the three-year partnership, the district's total investment will be \$19,950. Initially, this will be funded through School Based Mental Health Grant funding. Due to the opportunity for community and parent outreach, we can consider funding this through Fund 80 in the future.

Through this partnership, Cartwheel Health Services will provide:

- Evidence-based, one-to-one mental health therapy for up to 15 students, regardless of insurance status (Cartwheel accepts all insurance plans). Services include specialized support for concerns such as school avoidance, excessive screen and social media use, and students experiencing significant behavioral or emotional challenges.
- A dedicated Care Coordinator to support families of participating students by coordinating services, facilitating communication, and providing family therapy and individualized parent guidance sessions.
- A dedicated Program Manager assigned to the School District of Mishicot to provide consultation on individual student cases, crisis response support, and ongoing collaboration with district staff.
- Regular collaboration with school teams to monitor student progress and coordinate supports across home, school, and treatment settings.
- Flexible scheduling of therapy services to increase accessibility for families, including appointments during the school day, after school, evenings, weekends, school breaks, and throughout the summer.
- Parent education workshops on topics including:
 - Anxiety and school avoidance
 - Friend drama: What parents need to know
 - Building resilience, confidence, and belonging
 - Helping children develop executive functioning skills

Parent workshops are offered both as live sessions and as recorded presentations, allowing the district to make the recordings available to families through the district website.

Services Agreement

This Services Agreement (this "**Agreement**") is made and entered into effective as of the date that it has been signed by all parties (the "**Effective Date**") by and between Cartwheel Health Services P.C. ("**Cartwheel**" or "**we**") and

Local Educational Agency (the "LEA")	Mishicot School District
Address	PO BOX 280, Mishicot, WI 54228

(and collectively, the "**Parties**").

WHEREAS, Cartwheel has the capability and capacity to provide certain mental health services; and

WHEREAS, the LEA desires to retain Cartwheel to provide students, faculty and staff of the LEA ("Recipients") with such services under the terms and conditions hereinafter set forth, and Cartwheel is willing to perform such services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Cartwheel and the LEA agree as follows:

1. Services. Cartwheel shall provide to the Recipients the services (the "**Services**") set out in one or more statements of work to be issued by the LEA and accepted by Cartwheel (each, a "**Statement of Work**"). The initial accepted Statement of Work is attached hereto as Exhibit A. Additional Statements of Work shall be deemed issued and accepted only if signed by both Parties.
2. Cartwheel Obligations.
 - 2.1. Cartwheel shall designate employees or contractors that it determines, in its sole discretion, to be capable of filling the employees or contractors that it deems sufficient to perform the Services set out in each Statement of Work.
 - 2.2. Cartwheel shall designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**Cartwheel Contract Manager**"), with such designation to remain in force unless and until a successor to the Cartwheel Contract Manager is appointed.

3. LEA Obligations.

- 3.1. The LEA shall designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**School Contract Manager**"), with such designation to remain in force unless and until a successor to the School Contract Manager is appointed.
- 3.2. The School Contract Manager shall make best efforts to respond promptly to any reasonable requests from Cartwheel for instructions, information, or approvals required by Cartwheel to provide the Services.
- 3.3. The LEA shall cooperate with Cartwheel in its performance of the Services set out in each Statement of Work, and make best efforts to provide Cartwheel with reasonable access to the LEA's premises, employees, contractors, and equipment to enable Cartwheel to provide the Services, including but not limited to the following:
 - (a) Ensuring compliance with applicable student and family consent requirements, including responsibility for making sure all appropriate consents are in place prior to referring any student to Cartwheel for services;
 - (b) Coordinating meetings for school staff to get to know Cartwheel's team and learn how to use Cartwheel's services (e.g., referral system, telehealth platform, staff consultations);
 - (c) Meeting with Cartwheel's team to discuss progress and provide feedback;
 - (d) Ensuring that school staff and parents/legal guardians are aware of Cartwheel's services;
 - (e) Facilitating introductions with families of consenting, referred students, as appropriate; and
 - (f) If health care services are to be delivered via telehealth while a student is located at the school site: providing students with a safe, secure, and private setting to receive care and ensuring that students are able to access Cartwheel's secure telehealth software; and ensuring appropriate protocols are in place in case of a clinical emergency (including but not limited to designating an individual available onsite to communicate with Cartwheel's health care providers while services are being provided).

4. Fees and Expenses.

- 4.1. In consideration of the provision of the Services by Cartwheel and the rights granted to the LEA under this Agreement, the LEA shall pay the fees set out in the applicable Statement of Work. Payment to Cartwheel of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services.
- 4.2. In addition to all other remedies available under this Agreement or at law (which Cartwheel does not waive by the exercise of any rights hereunder), Cartwheel shall be entitled to suspend the provision of any Services if the LEA fails to pay any undisputed amounts when due hereunder and such failure continues for 60 days following written notice thereof.

4.3. Invoices payable by the LEA should be sent to:

Billing Contact Name:	Kari Stryhn
Billing Contact Email:	kstryhn@mishicot.k12.wi.us
Billing Contact Phone Number:	920-755-3147

5. Limited Warranty and Limitation of Liability.

5.1. Cartwheel warrants that it shall perform the Services:

- (a) In accordance with the terms and subject to the conditions set out in the respective Statement of Work and this Agreement;
- (b) Using personnel of industry standard skill, experience, and qualifications, and it represents and warrants that it will comply with federal, state, and local public health guidance in the conduct of the work supported by this Agreement,
- (c) In a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.
- (d) Cartwheel shall use reasonable commercial efforts to promptly cure any material breach of this warranty; provided, that if Cartwheel cannot cure such breach within a reasonable time (but no more than 30 days) after the LEA's written notice of such breach, the LEA may, at its option, terminate the Agreement by serving written notice of termination in accordance with 11.2.
- (e) In the event the Agreement is terminated pursuant to 5.1(d) above, Cartwheel shall within 30 days after the effective date of termination, refund to the LEA any fees paid by the LEA as of the date of termination for the Service or Deliverables (as defined in 6 below), less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.
- (f) The foregoing remedy shall not be available unless the LEA provides written notice of such breach within 30 days after delivery of such Service or Deliverable to the applicable Recipient.

5.2. CARTWHEEL MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN 5.1, ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

6. Intellectual Property. All intellectual property rights, including copyrights, patents, patent disclosures and inventions (whether patentable or not), trademarks, service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names and domain names, together with all of the goodwill associated therewith, derivative works and all other rights (collectively, "**Intellectual Property Rights**") in and to all documents, work product and other materials that are delivered to the LEA or any Recipient under this Agreement or prepared by or on behalf of Cartwheel in the course of performing the Services, including any items identified as such in the Statement of Work (collectively, the "**Deliverables**") except for any Confidential Information of the LEA or the LEA materials shall be owned by Cartwheel.

7. Confidential Information.

- 7.1. This Agreement, any and all pricing contained herein or in any Statement of Work, any related proposals or correspondence between the Parties, and any materials, reports, information, data, etc. given to or prepared or assembled by Cartwheel under this Agreement (collectively, "Confidential Information") are to be kept confidential and shall not be used by the LEA, other than in connection with the services provided by Cartwheel, or disclosed to or made available to any individual or organization by the LEA (except agents, servants, or employees of such party with a need to know such information) without the prior written approval of Cartwheel and shall be kept confidential by the LEA to the same degree it maintains the confidentiality of its own information. Notwithstanding the foregoing, Confidential Information shall not include any information that the LEA can document (i) is or becomes (through no improper action or inaction by the LEA or any affiliate, agent, consultant or employee of the LEA) generally available to the public, (ii) was in its possession or known by it without restriction prior to receipt from Cartwheel, (iii) was rightfully disclosed to it by a third party without restriction, or (iv) was independently developed without use of any Confidential Information of Cartwheel by employees of the LEA who have had no access to any such Confidential Information. The LEA may make disclosures required by any applicable state public records laws or pursuant to any other applicable law or court order. However, in the event that LEA receives a public records request from a third party, LEA shall notify Cartwheel within 5 business days of such request and provide Cartwheel with the opportunity to make an objection to such disclosure on the basis of one or more exemptions under applicable public records laws.
- 7.2. Notwithstanding anything herein, the LEA agrees that, subject to data privacy laws and/or requirements including, without limitation, the Student Online Personal Information Protection Act, the Children's Online Privacy Protection Act, The Family Educational Rights and Privacy Act, 20 U.S.C. Section 1232g; 34 CFR Part 99 (hereinafter, "FERPA"), and state laws and regulations concerning Student Records, Cartwheel has the right to aggregate, collect and analyze information relating to the performance of its services and shall be free (during and after the term hereof) to (i) use such data and other information to improve Cartwheel's services, and (ii) disclose such information solely in an aggregated and anonymized format that does not identify LEA or any individual.

8. Representations and Warranties.

- 8.1. Each party represents and warrants to the other party that:
- (a) it is duly organized, validly existing and in good standing as a corporation, governmental body or other entity as represented herein under the laws, ordinances, resolutions, rules, and regulations of its jurisdiction of legislation, ordinance, resolution, incorporation, organization, or chartering;
 - (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder;
 - (c) the execution of this Agreement by its official or representative whose signature is set forth at the end hereof has been duly authorized and approved by all necessary legislative, corporate action of the party; and
 - (d) when executed and delivered by such party, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

- 8.2. The LEA certifies, represents and warrants that it has approved and appropriated in its budget the amount of funds specified in the Agreement, including in the Statement of Work incorporated in the Agreement, for the fiscal year and term of this Agreement.
9. Confidentiality and Privacy. The Parties agree to comply with all obligations under any applicable information privacy laws, which may include HIPAA, FERPA, COPPA, as well as other federal, state, and local laws. For the avoidance of doubt, the Parties agree and acknowledge that Cartwheel is not a school official pursuant to 34 C.F.R. Section 99.31(a)(1)(i)(B). Prior to receiving any Services, each Recipient must complete Cartwheel's standard health consent forms. LEA shall be solely responsible for obtaining any consent or authorization necessary for LEA to disclose Personal Data concerning a student to Cartwheel. Cartwheel shall be solely responsible for obtaining any authorization necessary for Cartwheel to disclose Protected Health Information ("PHI") to LEA. "Personal Data" means any information in any medium concerning an individual, which because of name, identifying number, mark or description can be associated with a particular individual, provided that the information is not contained in a public record and shall not include intelligence information, evaluative information, or criminal offender record information. PHI means information in any form or medium that relates to the past, present or future, physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and that identifies the individual or with respect to which there is a reasonable basis to believe can be used to identify the individual that the Provider receives, creates or uses under the Agreement. The term PHI applies to the original data and to any data derived or extracted from the original data. PHI constitutes a subset of Personal Data.
10. Term, Termination, and Survival.
- 10.1. This Agreement shall commence and continue as provided in Exhibit A.
- 10.2. Either Party may terminate this Agreement for cause, effective upon written notice to the other Party (the "**Defaulting Party**") if the Defaulting Party:
- (a) Materially breaches this Agreement, and the Defaulting Party does not cure such breach to the satisfaction of the other Party within 30 days after receipt of written notice of such breach, or such material breach is incapable of cure. Such satisfaction shall not be unreasonably withheld.
 - (b) Becomes insolvent or admits its inability to pay its debts generally as they become due.
 - (c) Becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within 7 business days or is not dismissed or vacated within 45 business days after filing.
 - (d) Is dissolved or liquidated or takes any corporate action for such purpose.
 - (e) Makes a general assignment for the benefit of creditors.
 - (f) Has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.
- 10.3. Either Party may terminate this Agreement for any reason with sixty (60) days' written notice. If the LEA terminates this Agreement without cause within ninety (90) days of the Effective Date, the LEA will be responsible only for payments under the Agreement for

services provided prior to the date of termination. If the LEA does not terminate this Agreement within ninety (90) days of the Effective Date, the LEA will be responsible for the full remaining balance of the Agreement, regardless of any discounts or early-signing incentives previously granted. No refunds will be provided for fees already paid.

- 10.4. Notwithstanding anything to the contrary in 10.2(a), Cartwheel may terminate this Agreement before the expiration date of the Term on written notice if the LEA fails to pay any amount when due hereunder and such failure continues for 30 days after the LEA's receipt of written notice of nonpayment.
- 10.5. The rights and obligations of the Parties set forth in this Section 10.5 and in Sections 5.2, 6, 9, 11, 13, 21, 22, and 23, and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement.

11. Limitation of Liability.

- 11.1. IN NO EVENT SHALL CARTWHEEL OR THE LEA BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD PARTY OR THIRD-PARTY BENEFICIARY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES UNDER ANY THEORY, WHETHER ARISING OUT OF BREACH OF CONTRACT OR TORT (INCLUDING NEGLIGENCE), EVEN IF THE PARTY ALLEGEDLY CAUSING SUCH DAMAGES HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PARTIES WAIVE ANY RIGHT TO RECOVER SUCH DAMAGES.
- 11.2. Cartwheel or its insurer shall indemnify the LEA and its officers, agents, employees and volunteers (collectively "LEA Parties") against claims, demands, liability, judgments, awards, losses, damages, expenses or costs (hereinafter collectively referred to as "Claims"), to the extent caused by any negligent act or willful misconduct of Cartwheel or its officers, employees, agents, contractors, licensees, or servants connected to the Services covered by this Agreement. Cartwheel or its insurer shall have no obligation, however, to defend or indemnify LEA Parties from a Claim if it is determined that such Claim was caused in whole or in part by the negligence, contributory or comparative negligence, or willful misconduct of the LEA.
- 11.3. The LEA or its insurer shall indemnify Cartwheel and its officers, agents, employees and volunteers (collectively "Cartwheel Parties") against claims, demands, liability, judgments, awards, losses, damages, expenses or costs (hereinafter collectively referred to as "Claims"), to the extent caused by any negligent act or willful misconduct of the LEA or its officers, employees, agents, contractors, licensees, or servants connected to the Services covered by this Agreement. The LEA or its insurer shall have no obligation, however, to defend or indemnify Cartwheel Parties from a Claim if it is determined that such Claim was caused in whole or in part by the negligence, contributory or comparative negligence, or willful misconduct of Cartwheel.
- 11.4. IN NO EVENT SHALL CARTWHEEL'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO CARTWHEEL PURSUANT TO THIS AGREEMENT.

- 11.5. THE AMOUNT OF CARTWHEEL'S AGGREGATE LIABILITY SHALL BE LIMITED TO THE NET OF ANY AMOUNTS ACTUALLY RECOVERED BY THE LEA UNDER ANY INSURANCE POLICY MAINTAINED BY CARTWHEEL OR BY OR ON BEHALF OF THE LEA OR ANY OTHER CONTRACTUAL OBLIGATION BENEFITTING THE LEA THAT DIRECTLY RELATES TO THE LIABILITY. THE LEA SHALL USE COMMERCIALY REASONABLE EFFORTS TO PURSUE ANY CLAIMS FOR INSURANCE, SET-OFF OR INDEMNIFICATION TO THE EXTENT APPLICABLE IN CONNECTION WITH ANY CLAIM.
12. Entire Agreement. The following documents forming the Contract, are incorporated by reference herein, and are referred to as the "Contract Documents": This Agreement, any and all Exhibits including Statements of Work, schedules, attachments and appendices. The Contract Documents constitute the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter. The parties acknowledge and agree that if there is any conflict between the terms and conditions of this Agreement and the terms and conditions of any Statement of Work, the terms and conditions of this Agreement shall supersede and control.
13. Notices. All notices, requests, consents, claims, demands, waivers and other communications under this Agreement (each, a "**Notice**", and with the correlative meaning "**Notify**") must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this section.

Notice to LEA:

Mishicot School District
PO BOX 280
Mishicot, WI 54228
Attn: Cory Erlandson
Email: cerlandson@mishicot.k12.wi.us

Notice to Cartwheel:

Cartwheel
700 Massachusetts Avenue, 3rd Floor
Cambridge, MA 02139
Attention: Juliana Chen, President
Email: juliana@cartwheelcare.org

With a Copy to:

Keith Wiener, Esq.
Holland & Knight LLP
1180 West Peachtree Street, NW, Suite 1800
Atlanta, GA 30309
Email: keith.wiener@hklaw.com

14. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal or unenforceable, the court may modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
15. Amendments. No amendment to or modification of or rescission, termination or discharge of this Agreement is effective unless it is in writing, identified as an amendment to or rescission, termination or discharge of this Agreement and signed by an authorized representative of each Party.
16. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
17. Assignment. Neither Party shall assign or subcontract any interest, rights or obligations in this agreement without prior written consent of the other party.
18. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.
19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The Parties agree that Cartwheel and any assignee, as well as any individual working for both is an independent contractor and is not an employee of the LEA for any purpose. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of

employer and employee between the LEA and Cartwheel and any assignee, or any individual working for Cartwheel or any assignee.

The details of the method and manner for performance of the Services by Cartwheel and any assignee shall be under its own control, the LEA being interested only in the results thereof. Cartwheel and any assignee shall be solely responsible for supervising, controlling and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give the LEA the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

Neither Cartwheel, nor anyone performing services on Cartwheel's behalf, either as an agent or sub-contractor, or any assignee shall be eligible to participate in any benefit program provided by the LEA for its employees.

Cartwheel and any assignee shall be solely responsible for, and shall pay, any and all taxes and withholding that may be assessed as a result of the work performed by Cartwheel and/or any assignee under this Agreement including, without limitation, federal and state income taxes, workers' compensation insurance, disability insurance, unemployment insurance, etc. Cartwheel and any assignee are also solely responsible for the creation and maintenance of appropriate legal entities necessary to operate independently.

Cartwheel and any assignee does not have, nor shall Cartwheel hold itself out as having, any right, power, or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the LEA, or to pledge the LEA credit, or to extend credit in the LEA's name, unless the LEA shall consent to the obligation in advance.

20. Insurance. During the term of this Agreement, Cartwheel and any assignee or contractor, shall obtain and maintain liability insurance with policy limits having minimum coverage of \$1,000,000 per occurrence, which can be met through an umbrella or standard policy or any combination thereof. The insurance shall be evidenced by a Certificate of Insurance reflecting the minimum coverage limits.
21. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.
22. Choice of Law. The Contract shall be governed by the laws of the state in which the LEA is located, specified at the top of this Agreement. The Contract documents are intended to comply with all applicable provisions of state law and, to the extent that any conflict with the requirements of said law arises, the statutory requirements will govern.
23. Dispute Resolution. Each Party agrees to submit all material disputes arising under this Agreement to non-binding Mediation. The Parties shall agree to the mediator.
24. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in Section 13, a signed copy of this Agreement delivered by email or

other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

25. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of the LEA to make payments to Cartwheel hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages; and (i) other similar events beyond the reasonable control of the Impacted Party.

The Impacted Party shall give notice within 5 days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of 30 consecutive days following written notice given by it under this Section 25, the other Party may thereafter terminate this Agreement upon 60 days' written notice.

26. Agreement for Logo Use. To support the partnership and promote utilization of mental health services in support of improving student mental health, LEA grants Cartwheel a nonexclusive right to display LEA's logo and name on Cartwheel's website and in advertising materials (for example, fliers distributed to school staff or to families to support utilization of specific services). Cartwheel agrees not to use LEA's logo or name in any way to indicate that it has any ownership or control of LEA or in any way that would harm LEA's reputation. LEA may require Cartwheel to remove any and all references to its logo or name at any time by sending a Notice under this Services Agreement, by submitting a written request on Cartwheel's website, or by contacting Cartwheel's office by email. In such an event, Cartwheel shall remove all such references no later than 30 days from the request date.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the Effective Date by their respective duly authorized officers, and expressly state that the undersigned have the full power and authority and approvals to execute the Agreement and that the Agreement is valid and binding.

LEA

By:

Name:

Title:

Date:

Cartwheel

By:

Name:

Title:

Date:

Exhibit A

INITIAL STATEMENT OF WORK

A. Overview of Cartwheel Services for LEA

Start Date	9/1/2026
End Date	8/31/2029
Student Referral Tier (Maximum number of referrals between Start Date and End Date)	Up to 15 Referrals Per 12 Month Period
Maximum number/cap on referrals that do not use insurance (e.g., uninsured students)	0
Grade Levels Covered	All
Clinical Services for School Staff Included	No
Total Fee	\$19,950.00, paid as follows: \$2,494.00 due September 30, 2026 \$7,481.00 due September 30, 2027 \$9,975.00 due September 30, 2028 Note: The total value of the contract is \$29,925, of which \$9,975 shall be supported by a third party grant paid to Cartwheel. LEA is covering $\frac{1}{4}$ of the cost in year 1, $\frac{3}{4}$ in year 2, and the full cost in year 3, with the understanding that if the LEA is satisfied with the services, future services would be solely paid for by LEA. Cartwheel shall be solely responsible for managing any applicable grant payment.

Under this Statement of Work, Cartwheel will accept new referrals at any time between the Start Date and the End Date, provided that the LEA has completed the required planning and training meetings for LEA staff to be able to make referrals. Services shall be subject to renewal based on the parties' mutual agreement.

B. Additional Detail on Services

Implementation Services: Cartwheel will:

- Facilitate planning meeting(s) with LEA staff to ensure a successful launch of services and provide a live training via Zoom for LEA staff.
- Set up online accounts on its proprietary Cartwheel Portal for LEA staff to be able to refer students to Cartwheel for services and see the progress of students in care.

- Provide a clinical point of contact (Program Manager) to join regular LEA meetings, provide consultations to school staff, and answer day-to-day questions.

Timely referrals for mental health services: Cartwheel will accept referrals from school staff for students to receive mental health services provided by licensed clinicians via telehealth

- The maximum number of referrals to be accepted is listed in the Student Referral Tier above.
- Students referred to Cartwheel will be eligible for a mental health assessment, typically lasting 1 hour. Referrals must be made by appropriate school staff such as school counselors. After each referral is submitted, Cartwheel will contact the student patient's parent/guardian to offer the assessment via telehealth.
- Referrals will be considered utilized once a student/family is scheduled for their assessment.
- Cartwheel will provide access to assessments in a timely manner and without putting students on a waitlist and will take reasonable efforts to avoid waitlists during high volume months.
- After the initial assessment, Cartwheel will work with the student and family to develop a care plan that meets their clinical needs. When clinically indicated, Cartwheel reserves the right to offer parent guidance sessions instead of or in addition to individual therapy sessions.
- Cartwheel will handle referral logistics, including maintaining a website and school referral form, communicating with families, scheduling consultations, delivering services, handling payment, billing insurance, and coordinating with external providers. As clinically appropriate and subject to applicable laws, Cartwheel will collaborate with LEA staff during care.
- Cartwheel shall maintain a no-show/cancellation policy that may include no-show fees (where allowed by law). If students/family members miss or cancel multiple appointments, Cartwheel reserves the right to pause or stop providing services.

Medication: In some situations, appropriate medication can help address mental health symptoms and can be used in conjunction with therapy. Based on their independent clinical judgment, Cartwheel's care team may offer families a consultation regarding medications and may prescribe certain medications.

Transition to ongoing care: For students who require longer-term or more specialized care than Cartwheel can provide directly, Cartwheel shall assign a trained Care Coordinator to work with families to find ongoing care. Cartwheel does not guarantee appointments with outside health care providers.

Scope of services: Cartwheel can assist with certain needs, such as anxiety, stress, depression, grief, low self-esteem, self-harm, anger, bullying, concentration, motivation, family, relationships, trauma, sleep issues, and more as needed and within the scope of its providers' licensure. Cartwheel will not be responsible for other services, including but not limited to: emergency services; provision of ongoing care for the student beyond services described above; decisions regarding school accommodations, special education and/or related services, and/or educational placements; treatment for severe intellectual or developmental disabilities, primary eating disorders, active psychosis or mania, or primary substance use disorders; or speech / occupational therapy, psychoeducational assessments, or IEP case management.

Ongoing collaboration to strengthen Tier III and Tier II services: Cartwheel will make its Program Manager and/or other members of the Care Team available as needed to consult and collaborate with LEA. Upon the reasonable request of LEA, Cartwheel's team shall join regular meetings to ensure open communication and partnership. These meetings can be used to discuss student cases (with guardian consent), think through broader school mental health strategies (e.g., school climate surveys), provide professional development for school or clinical staff, or other topics the school team would find helpful. During these meetings, our team can also share de-identified data on the utilization and impact of Cartwheel's services.

Services for Uninsured or Underinsured Students:

- In some cases, a student/family may not have insurance or not be able to afford the cost of services due to a high deductible or copayment.
- At no additional cost, to promote equitable access to care, Cartwheel will allow the LEA to refer students to receive services without using insurance up to a certain cap. This cap is specified on the first page of this Statement of Work.
- If the LEA reaches the cap, it may purchase additional referrals in increments equal to the original cap at a mutually agreed-upon price at time of purchase.
- As with all referrals from LEA to Cartwheel, a referral will count as having been utilized once the referred student (and/or parent/guardian, if applicable) is scheduled for their first intake appointment.
- One uninsured referral covers up to 10 total sessions across therapy and parent guidance services. For students referred to Cartwheel's specialty programs (e.g., the School Avoidance Program), Cartwheel reserves the right to utilize more than one uninsured referral to support the full scope of services required.

Cost to families: Cartwheel uses an insurance-based model to support the provision of services:

- Families who do not have health insurance shall not be charged for services as long as they are utilizing an "uninsured referral" as described in the previous section. If the LEA has no remaining uninsured referrals, or does not approve the use of an uninsured referral for a referred family, the family will not be eligible for services.
- Families with Medicaid or commercial insurance where Cartwheel is in network will be responsible for standard copayment, coinsurance, and/or deductible for eligible services delivered by a Cartwheel provider.
- Families with commercial insurance that does not cover Cartwheel's services will be responsible for Cartwheel's standard rates and financial assistance policy, which may be updated from time to time and made available via Cartwheel's website. Prior to starting care, Cartwheel shall provide the family with a cost estimate and any applicable rates and financial assistance policies so that they can make an informed decision regarding services and in compliance with state and federal billing laws, including the No Surprises Act, 45 C.F.R. Section 149 et seq.

Policies regarding no-shows/cancellations:

- We work hard to offer appointments without a waitlist and expect students and their family members to consistently attend sessions. Missed or canceled sessions can delay a student's progress, prevent other families from accessing care, and be disruptive for therapists and school counselors. At the same time, we also recognize that serious illnesses, family emergencies, and other extenuating circumstances come up from time to time. Cartwheel shall collaborate with students and families with these exceptions in mind to support consistent attendance.
- Cartwheel shall not charge no-show/cancellation fees when prohibited by law. However, we reserve the right to maintain a no-show/cancellation policy that may include no-show/cancellation fees (where allowed by law) and to update this policy from time to time. We will share our up-to-date no-show/cancellation policy prior to a recipient's first appointment.
- If students and/or family members repeatedly miss or cancel appointments, Cartwheel reserves the right to pause or stop providing services. Prior to pausing or stopping services, and when allowed by applicable law, Cartwheel shall notify referring LEA staff or other designated LEA personnel and attempt to engage the student and/or family to evaluate continued interest.



660 Washington Street
P.O. Box 280
Mishicot, Wisconsin 54228
Phone: (920)755-3147
Fax: (920)755-2390
Kari Stryhn, Director of Pupil Services

Justification for Additional Special Education Van Driver

In order to meet the growing needs of specialized transportation for students with disabilities, the Special Education department is requesting the approval of hiring an additional special education van driver.

The number of students requiring specialized transportation through their Individualized Education Programs (IEPs) has increased, resulting in a greater need for individualized and small-group transportation. These services are essential to ensure students can safely access their educational programs and receive the support outlined in their IEPs.

Our current dedicated special education van driver has indicated they are only available to continue working their existing schedule and are unable to assume additional routes or hours. In the past, we have used paraeducators to help with transportation needs, however, this means that they have less time available to support students in the school buildings. As student transportation needs continue to grow, the district no longer has sufficient capacity to meet demand with current staffing.

Hiring an additional van driver will allow the district to provide safe, reliable, and timely transportation while maintaining compliance with the transportation requirements of the Individuals with Disabilities Education Act (IDEA). This position will also provide flexibility to accommodate changes in student needs throughout the school year and help ensure continuity of transportation services.

Van transport

	In-district transport	Alternative Placements
2025-2026	6 routes per day	1 route per day
2026-2027	6 routes per day to start year Expected to increase to 8 after first month	3 routes per day

Respectfully,

Kari Stryhn
Director of Pupil Services



STATEMENT OF WORK

FOR

SCHOOL DISTRICT OF MISHICOT

660 Washington Street
Mishicot, WI 54228

TO PROVIDE

REMOTE BACKUP

PERFORMED BY:

Global Data Consultants, LLC

1144 Kennebec Drive
Chambersburg, PA 17201
(717) 262-2080 Phone
(717) 262-2082 Fax

Effective Date: 7/21/2026

SOW #: 20260721003

Statement of Work for Information Technology Services

I. SCOPE OF SERVICES

This section describes the Services that Global Data Consultants, LLC (“GDC”) will provide under the terms of the GDC Information Technology Services Agreement (“ITSA”) and this Statement of Work (“SOW”).

School District of Mishicot (“Customer”) has engaged GDC to provide remote backup services. Services that typically fall under this statement of work are:

1. Provide recommended hardware and software required for the remote backup configuration;
2. Configure backup of Customer environment;
3. Perform daily of backups;
4. Daily monitoring of backups;
5. Retain 28 consecutive days of backup images;
6. Perform monthly archives, 12 months retention;
7. Troubleshoot and correct backup failures;
8. Maintain real-time email alerting of Customer’s backup job status to GDC technicians and the SMB account coordinator. These notifications will allow GDC to view the success and/or failure of the Customer backup job(s). GDC will also perform a weekly review of the Customer’s backup job log(s).

Note: In the event a backup restore is required, it will be considered an out-of-scope service and will be billed at the out-of-scope billing rate.

II. ESTIMATED SCHEDULE

The Services will be performed consistent with the estimated schedule mutually agreed to by both parties. Both parties agree to make reasonable efforts to carry out their respective responsibilities according to such schedule.

The following is provided for planning purposes, barring any vendor delivery or purchasing delays. The Term for this SOW is as follows:

Term Start Date: **9/1/2026**

Term End Date: **8/31/2029**

This SOW will renew automatically for successive one (1) year terms unless Customer provides written notice to GDC, no less than thirty (30) days prior to the expiration of the Term, of its intent to not renew for an additional Term. Customer will be advised of any changes in the annual cost for the Services prior to the automatic Term renewal date.

III. CHARGES

Remote Backup

The table below reflects the current offering on onsite remote backup storage and the associated rate & cost for all hardware, software, software licensing, storage and management. Payment is due as specified in the invoice.

Remote Backup (9 Server(s))	Monthly Payment	Yearly Cost
Annual Service Agreement	\$1,305	\$15,660

Payment Option:

- ☐ Annual Payment
- ☐ Monthly Payments

Termination Charges

In the event that Service is terminated on or following the Service Commencement Date but prior to the end of the applicable Service Term, Customer will pay Termination Charges calculated as follows:

1. 100% of the remaining monthly recurring charges with respect to months 1-12 of the Service Term; plus
2. 80% of the remaining monthly recurring charges with respect to months 13-24 of the Service Term; plus
3. 65% of the remaining monthly recurring charges with respect to months 25 through the end of the Service Term; plus
4. 100% of any outstanding, unpaid Custom Installation Fees.

Termination Charges will be immediately due and payable.

Agreed to:

School District of Mishicot

Agreed to:

Global Data Consultants, LLC

Eric Nelson

Date

Ty Ensminger

Date

This SOW is valid for 30 days from the Effective Date unless both parties mutually agree to extend the acceptance period.



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
• TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
Attn: Cory Erlandson
660 Washington Street
Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1010

Description:

Project Supplement #4 Cost Changes.

Approval - Initial **Notes:**

JSC Changes

BP 1.0 - Lucky Signs \$ 570.00

JSC Subtotal \$ 570.00

JSC OH&P 7.13

Total \$ 577.13

Subcontractor Changes

BP 10.1 - Creative Sign \$ 1,190.00

Subcontractor Subtotal \$ 1,190.00

JSC OH&P 14.88

Total 1,204.88

Subtotal Add \$ 1,782

TOTAL \$ 1,782

Approved: _____

Date: _____

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw	\$ 1,782
Contract Change	
TOTAL	\$ 1,782

1.800.924.1899

WWW.JSCHMITT.CC

Digitally signed by Ryan
C. Sands
Date: 2026.07.17
10:06:38-05'00'

Bray Associates - Architects, Inc.

Jake Schurr

From: Lucky Signs and Graphics <luckysignsandgraphics@gmail.com>
Sent: Monday, June 8, 2026 9:45 AM
To: Jake Schurr
Subject: Re: Mishicot School District - Referendum Project Proposal

Hi Jake,

Price would be \$570 plus tax for production and installation.

Logo - Drytac polar grip with matte laminate
Office - Arlon 4600 with matte laminate.

Let me know if you would like a formal estimate and I can have Wendy send one over to you.

Thanks.

Craig Smidel

Lucky Signs and Graphics
329 South State Street
Mishicot WI, 54228
920-654-2233

PROOFS: PLEASE PROOFREAD AND CHECK FOR ERRORS. (Spelling, size, colors, ETC) Once a proof is approved, verbally or by email, it will go into production. *IN SOME CASES - IMMEDIATELY!*

Once approved, changes of any kind can no longer be made.

ONCE A PROOF IS APPROVED YOU ARE RESPONSIBLE FOR ANY MISTAKES FOUND AFTER PRODUCTION. NO REFUNDS ARE GIVEN.

Please note that we work on a first person to approve system. It is important to respond back in a timely manner to keep your project moving forward. Failure to respond timely, may delay your project.

Store front hours: Monday 10-4

Tuesday 10-6

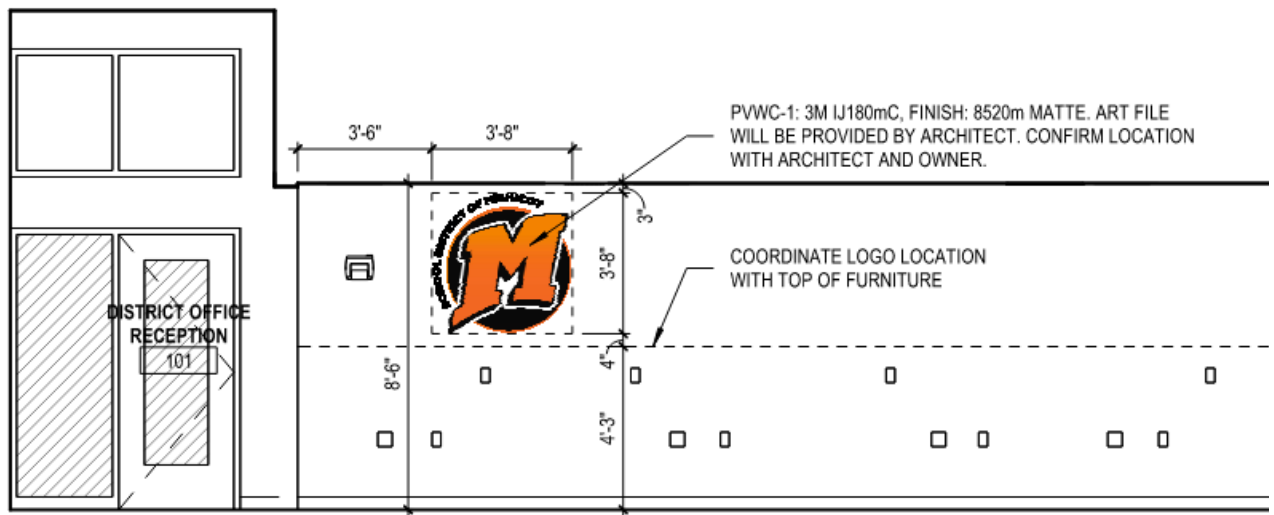
Wednesday By Appointment Only

Thursday By Appointment Only

Friday By Appointment Only

Closed Saturday and Sunday

Available by Appointment



2.2 DIGITALLY-PRINTED VINYL FILM WALL COVERING (PVWC-#)

- A. Basis-of-Design: Subject to compliance with requirements, provide Basis-of-Design or comparable products by an available and preapproved manufacturer:
 1. Basis-of-Design:
 - a. Use at CMU Walls: 3M; 3M Envision Print Wrap Film LX480mC.
 - b. Use at Gypsum Board Walls: 3M; 3M Controltac Graphic Film IJ180 with Matte Laminate.
- B. Description: Weather-resistant vinyl film with pressure-sensitive adhesive and carrier film on the front for on-site alignment and application.
- C. Roll Width: 54 inches.
- D. Features:
 1. Stain-Resistant.
 2. Antimicrobial.
- E. Colors and Opacities: As indicated on the interior finish legend.

Jake Schurr

Senior Project Manager

Jake Schurr

From: Kelsy Wedelstadt <kelsy@creativesigncompany.com>
Sent: Wednesday, June 3, 2026 4:49 PM
To: Jake Schurr
Subject: Re: 3692 Mishicot MS/HS 10 14 19 Building Signage
Attachments: 106588_MishicotSchoolDist_Letters_060126.pdf

Hi Jake,

Please see the revised proof. Adding the acrylic 'M' will add the following

\$925.00 Sign

\$265.00 install

\$1190 Total



Kelsy-Ann Wedelstadt | Senior Sign Consultant
O: 920.336.8900 | C: 920.495.0485
kelsy@creativesigncompany.com
505 Lawrence Dr, De Pere, WI

DESIGN | BUILD | SERVICE

creativesigncompany.com

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER
Please consider the environment before printing this email.



Review Us



From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Friday, May 29, 2026 6:26 AM
To: Kelsy Wedelstadt <kelsy@creativesigncompany.com>
Cc: Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: 3692 Mishicot MS/HS 10 14 19 Building Signage

Good morning Kelsy,

Thanks for the update. A heads up, I just issued the formal Project Supplement #04 via Procore. Can you please confirm that you received that notice?

Jake Schurr
Senior Project Manager

Jos. Schmitt Construction Co., Inc.
Mobile: 920-946-0994
Office: 920-694-3615
jschurr@jschmitt.cc

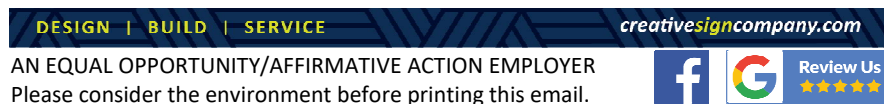
From: Kelsy Wedelstadt <kelsy@creativesigncompany.com>
Sent: Thursday, May 28, 2026 7:46 PM
To: Jake Schurr <jschurr@jschmitt.cc>
Subject: Re: 3692 Mishicot MS/HS 10 14 19 Building Signage

Hi Jake,

Yes, I have this request into the art department. I'll get it sent over as soon as it's ready.



Kelsy-Ann Wedelstadt | Senior Sign Consultant
O: 920.336.8900 | C: 920.495.0485
kelsy@creativesigncompany.com
505 Lawrence Dr, De Pere, WI



Review Us
★★★★★



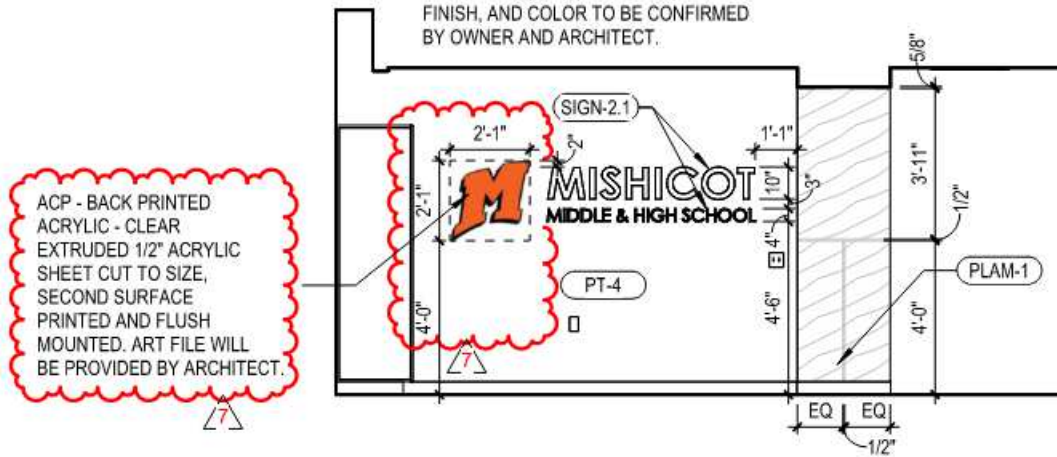
From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Thursday, May 28, 2026 6:29 AM
To: Kelsy Wedelstadt <kelsy@creativesigncompany.com>
Cc: Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: 3692 Mishicot MS/HS 10 14 19 Building Signage

Good morning Kelsy,

There is an upcoming Project Supplement #04 that is pending some final feedback from the owner that will have an added logo sign to it in room 108A. This sign is located within the Office Renovation Space, which turns over this summer, so would you please be able to quickly add this logo sign to your current submittal before I send this off for review by Bray? I am hoping to have formal approval to release PS #4 by the end of this week, but to keep things moving with you, here is a snapshot from PS #4 that provides details for this added logo sign:

DIMENSIONAL LETTER SIGNAGE
 1/2" DEEP ALUMINUM, CLEAR ANODIZED FINISH
 FONT: CENTURY GOTHIC
 MOUNT: CONCEALED STUD

* FONT TYPE, SIZE, VERBIAGE,
 FINISH, AND COLOR TO BE CONFIRMED
 BY OWNER AND ARCHITECT.



3E 108A ADMIN ASSIST - E
 A7.16 Scale: 1/4" = 1'-0"

Jake Schurr
 Senior Project Manager
 Jos. Schmitt Construction Co., Inc.
 Mobile: 920-946-0994
 Office: 920-694-3615
jschurr@jschmitt.cc

From: Kelsy Wedelstadt <kelsy@creativesigncompany.com>
Sent: Wednesday, May 27, 2026 10:45 PM
To: Jake Schurr <jschurr@jschmitt.cc>
Subject: Re: 3692 Mishicot MS/HS 10 14 19 Building Signage

Hello,

Please see the attached revised proof. Let me know if there are any questions or changes.



Kelsy-Ann Wedelstadt | Senior Sign Consultant
 O: 920.336.8900 | C: 920.495.0485
kelsy@creativesigncompany.com
 505 Lawrence Dr, De Pere, WI



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
 • TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
 Attn: Cory Erlandson
 660 Washington Street
 Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
 Change Request

No. 1011

Description:

Changes to doors/frames/hardware based on returned submittal (excludes (11) BL frames that changed from 45-minute to 60-minute ratings, that is in CR #1013). Also, reference RFI #24 for additional correspondence.

Approval - Initial **Notes:**

JSC Changes

BP 1.0 - LaForce (D/F/H) \$ 10,173.00

JSC Subtotal \$ 10,173.00

JSC OH&P 127.16

Total \$ 10,300.16

Subcontractor Changes

BP 8.2 - Aluminum Entrances \$ (3,686.00)

Subcontractor Subtotal \$ (3,686.00)

JSC OH&P (46.08)

Total (3,732.08)

Subtotal Add \$ 6,568

TOTAL \$ 6,568

Approved: _____

Date: _____

Respectfully Submitted by,

Jake Schurr

Jake Schurr
 Project Manager



Contingency Change Draw	\$ 6,568
Contract Change	
TOTAL	\$ 6,568

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan C. Sands
 Date: 2026.07.17
 10:07:35-05'00'

Bray Associates - Architects, Inc.

RFI #24

Jake Schurr

From: Nicole Bolssen <Nicole.Bolssen@laforceinc.com>
Sent: Tuesday, May 19, 2026 1:14 PM
To: Jake Schurr
Cc: Charlie Hietpas
Subject: RE: 51752 apprvl RFI - Mishicot School
Attachments: 51752 Qt returned submittal.pdf

Bray, please see comments, from this page, along with RFI quesitons on ensuing pages. We need to get these items resolved ASAP due to leadtime impacts to schedule. I am requesting a Teams Meeting be scheduled for Thursday, 5/21/26 for all parties (JSC, Bray, Laforce and Sheboygan Glass) - JS 5/20/26

Hi Jake,

We received all the pricing back. Please look over the quote/RFI and let me know if you have any questions.

Please let me know when you believe the keying/hardware operation meeting will take place. I will forward you the key contact information as soon as I have that so we can make sure they are involved in this meeting.

You mentioned that some of the hardware may possible change due to this meeting. If that is the case we should try to schedule this asap.

NOTE - 14 weeks from today is 8/25.

Wood doors have a 16-18 week leadtime which puts this out to September (questions 4, 6, 7 & 9 need to be answered before we can release wood doors).

Exterior hollow metal frames (if updated to Kerf/Thermal Break) and all hollow metal doors are currently at 12-14 weeks, so we don't have a lot of time to get answers/approvals back and meet the August need date we discussed last week.

Please let me know if there is anything I can do to help with the process.

Thank you,

Nicole Bolssen

Project Engineer

LaForce | **Electronic Security Systems**

TF: 1.800.672.6795 ext. 230901 • P: 920.490.2309/cell 920.366.1238

Nicole.Bolssen@laforceinc.com

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From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Wednesday, May 13, 2026 5:42 AM
To: Nicole Bolssen <Nicole.Bolssen@laforceinc.com>
Cc: Charlie Hietpas <Charlie.Hietpas@laforceinc.com>; Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: 51752 apprvl RFI - Mishicot School

[CAUTION: EXTERNAL EMAIL]

Nicole,

I would like to have any pricing to go along with the RFI. Please put together itemized pricing so that I can review/include that information when this RFI goes out.

Jake Schurr
Senior Project Manager
Jos. Schmitt Construction Co., Inc.
Mobile: 920-946-0994
Office: 920-694-3615
jschurr@jschmitt.cc

From: Nicole Bolssen <Nicole.Bolssen@laforceinc.com>
Sent: Tuesday, May 12, 2026 2:08 PM
To: Jake Schurr <jschurr@jschmitt.cc>
Cc: Charlie Hietpas <Charlie.Hietpas@laforceinc.com>
Subject: 51752 apprvl RFI - Mishicot School

Hi Jake,
Here are a few outstanding items we need clarification on. Once we get confirmation on these items, we will send over a quote for the changes made for approval.
Please let me know if you have any questions or would like to discuss further.

Thank you,

Nicole Bolssen
Project Engineer

[LaForce](#) | [Electronic Security Systems](#)
TF: 1.800.672.6795 ext. 230901 • P: 920.490.2309/cell 920.366.1238
Nicole.Bolssen@laforceinc.com

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Email Transmittal

Date: May 12, 2026
To: Jake Schurr
Company: Joseph Schmihitt & Sons

Total Pages: 2
From: Nicole Bolssen
Phone: (920) 490-2309
(800) 672-6795 ext. 230901
E-mail: nicole.bolssen@laforceinc.com

**Re: Michicot School
Mishicot, WI**

LaForce Job #: 51752

*** * * R F I * * ***

Jake,

We have received the returned shop drawings for this project. Before we can release materials to be ordered, we need answers to the following questions.

- ~~1) Please advise on when we can expect the addendum 5 and a revised copy of PS #1 noted in the returned submittal.~~

Previously provided - JS 5/20/26

- 2) Per the returned submittal, doors S.1 & S.2 require a narrow lite window. These openings will no longer include an STC 30 label.

7/1/26 - BRAY: It is understood the 1" Firelite IGU product being provided is anticipated to have acceptable STC for these openings although it does not carry an official STC rating.

- 3) E145.2 was missing in the qualification, but this door will also not include the STC label as this is a fire rated door.

7/1/26 - BRAY: It is understood the 1" Firelite IGU product being provided is anticipated to have acceptable STC for these openings although it does not carry an official STC rating.

- 4) Openings 305.2, 312A.2, 312B.1, 312C.2 pairs will include sounds seals to provide better acoustics but will not include the STC label. **Will follow all added hardware per comment to submittal RFI Question #7**

- 5) Fire rated doors 132.1, 132.3, 140, 145 are not available with lite kits that accept (2) pieces of glass.

- a. A fire rated insulated type glass would improve the acoustic performance of these doors however the door will not carry the STC label. Please confirm what type and glass thickness will be provided.

7/1/26 - BRAY: It is understood the 1" Firelite IGU product being provided is anticipated to have acceptable STC for these openings although it does not carry an official STC rating.

- 6) Thermally broken frames are not available as a fire rated frame. Please confirm opening 319.2 requires a fire rating and if so, would a kerf frame or standard frame be desired?

Rating is required. Kerf frame with seals is acceptable.

- 7) Exterior frames are scheduled with existing wall anchors EWW/EWA. When updated to thermally broken, the anchors will be located in the door rabbet. Please confirm this is compatible with your wall type or would kerf frames be preferred at all exterior openings? **This rabbet location for the EWW/EWA is acceptable.**



- 8) Please provide the manufacturer's name, model number and finish of the locksets being supplied by others so we can provide the correct cylinders.

Laforce included on Sheboygan Glass' hardware submittal - JS 5/20/26

- 9) Hardware set 57 was written for access doors. Please advise any cylinders are required for access doors by others. **Anticipating a total of (2) cylinders for the APD-1 doors.**

- 10) Safetifirst will make the frames to the sizes listed in the architectural drawings which require the rough opening as noted on their submittal. LaForce will not be responsible for resupplying any frames and/or glass due to rough opening discrepancies. **Noted.**

- 11) Where 4" sills are specified on UL60 minute Safetifirst borrowed lite frames, we will provide the manufacturers 4" tape on custom covers.

If no added cost, the preference would be to go with the 4-1/8" snap-on cover preferred.

~~A quote for changes made in the returned submittal will be sent under a separate cover, written authorization of this quote will be required prior to ordering any materials.~~

Please let me know if you have any questions.

Thank you,

Nicole Bolssen
Project Engineer
Cc: Charlie Hietpas

Email Quote

7/1/26 - BRAY: Submit Change Requests for the below

Date: May 19, 2026
To: Jake Schurr
Company: Jos. Schmitt Construction

Total Pages: 2
From: Nicole Bolssen
Phone: (920) 490-2309
(800) 236-8858 ext. 230901
E-mail: nicole.bolssen@laforceinc.com

**Re: Mishicot School - Approval changes
Mishicot, WI**

LaForce Job#: 51752

Jake,

Per the returned submittal we are to make the following changes which result an in an overall added cost of **\$41,631.00**

- 1) To update all 11 standard hollow metal frame BL-3 borrowed lites from ULC (45 minute) fire rated frames with glass by others, to UL60 minute borrowed lites with E119 compliant frames and glass by SaftiFirst, please **add \$31,458.00** Confirmed by Bray that all (11) BL-3's need to be increased to 60 minute ratings.
- 2) To update fire rated exterior frame to a Kerf frame, please **add \$122.00**
 - This frame will have a 12-14 week leadtime.
- 3) To update the non-rated exterior frames to Thermal Break frames please **add \$2,818.00**
 - These frames will have a 12-14 week leadtime.
 - Please note, the EWA anchors will be located in the door rabbet. Please confirm this is compatible with your wall type.



Authorized by: _____

Company name: _____

Date: _____

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above. If not accepted by that date it may be withdrawn or modified by LaForce.

- 4) Update lite kits at 132.1, 132.3, 140, & 145 to be able to accept 1" thick Firelite IGU glass, by others, please **add \$3,192.00** S.G. to confirm glass STC options, either need to go with 7/16" glass opening or 1-1/4" glass opening.
- 5) Update (6) locks in hardware set 16 from cylindrical locks to mortise locks, please **add \$1,733.00**
- 6) Update S1 and S2 to include a narrow lite kit and remove STC 30 rating, we will include sound seal, threshold and surface mount door bottoms to improve the acoustic performance, but these doors will not carry an STC label. **No cost impact for this change.**
- 7) Update inactive leaf of fire rated pairs from having dummy trim to exit only panics, no pull side trim, **deduct -\$351.00**
- 8) Update E143.3 wall stop to surface mount overhead stop, please **add \$192.00**
- 9) To add sound seals, threshold and surface mount auto-door bottom to doors 132.1, 132.2, 132.3, 140, 145, 305.2.1, 312A.2.1, 312B.1.1, 312C.2.1 & 315B.1 to improve the acoustic performance please **add \$2,313.00**
 - These openings will not carry an STC label.
- 10) To update openings 13A, 108Q & 109 from 7'0 to 7'2" in height, please **add \$154.00**
- 11) If we are to provide cylinders for access doors, we will need to know the quantity and model number required prior to providing a quote.
- 12) Where 4" sills are specified on UL60 minute SaftiFirst borrowed lite frames, we will provide manufactures 4" tape on custom covers. **No cost impact for this change.**

Please provide written authorization of this quote as approval to proceed with these changes as noted. Let me know if you have any questions.

Thank you,

Nicole Bolssen
Project Engineer
Cc: Charlie Hietpas

Email Quote

Date: May 19, 2026
To: Jake Schurr
Company: Jos. Schmitt Construction

Total Pages: 2
From: Nicole Bolssen
Phone: (920) 490-2309
(800) 236-8858 ext. 230901
E-mail: nicole.bolssen@laforceinc.com

**Re: Mishicot School - Approval changes
Mishicot, WI**

LaForce Job#: 51752

Jake,

Per the returned submittal we are to make the following changes which result an in an overall added cost of ~~\$41,631.00~~ **\$10,173 = CR #1011 Pricing from Laforce**

- 1) To update all 11 standard hollow metal frame BL-3 bor fire rated frames with glass by others, to UL60 minute b frames and glass by SaftiFirst, please add **\$31,458.00**

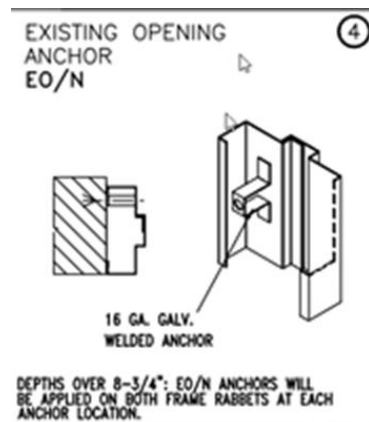
This item is submitted separately as CR #1013.

- 2) To update fire rated exterior frame to a Kerf frame, please add **\$122.00**

- This frame will have a 12-14 week leadtime.

- 3) To update the non-rated exterior frames to Thermal Break frames please add **\$2,818.00**

- These frames will have a 12-14 week leadtime.
 - Please note, the EWA anchors will be located in the door rabbet. Please confirm this is compatible with your wall type.



Authorized by: _____

Company name: _____

Date: _____

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above. If not accepted by that date it may be withdrawn or modified by LaForce.

- 4) Update lite kits at 132.1, 132.3, 140, & 145 to be able to accept 1" thick Firelite IGU glass, by others, please **add \$3,192.00**
- 5) Update (6) locks in hardware set 16 from cylindrical locks to mortise locks, please **add \$1,733.00**
- 6) Update S1 and S2 to include a narrow lite kit and remove STC 30 rating, we will include sound seal, threshold and surface mount door bottoms to improve the acoustic performance, but these doors will not carry an STC label. **No cost impact for this change.**
- 7) Update inactive leaf of fire rated pairs from having dummy trim to exit only panics, no pull side trim, **deduct -\$351.00**
- 8) Update E143.3 wall stop to surface mount overhead stop, please **add \$192.00**
- 9) To add sound seals, threshold and surface mount auto-door bottom to doors 132.1, 132.2, 132.3, 140, 145, 305.2.1, 312A.2.1, 312B.1.1, 312C.2.1 & 315B.1 to improve the acoustic performance please **add \$2,313.00**
 - These openings will not carry an STC label.
- 10) To update openings 13A, 108Q & 109 from 7'0 to 7'2" in height, please **add \$154.00**
- 11) If we are to provide cylinders for access doors, we will need to know the quantity and model number required prior to providing a quote. **ADP-1 X 2**
- 12) Where 4" sills are specified on UL60 minute SaftiFirst borrowed lite frames, we will provide manufactures 4" tape on custom covers. **No cost impact for this change.** Change confirmed in RFI #24

Please provide written authorization of this quote as approval to proceed with these changes as noted. Let me know if you have any questions.

Thank you,

Nicole Bolssen
Project Engineer
Cc: Charlie Hietpas



CUSTOMER

Jos. Schmitt Construction
(920) 457-4426
bsteiner@jschmitt.cc

Jake Schurr
(920) 946-0994
jschurr@jschmitt.cc

2104 Union Ave
Sheboygan, WI 53081

JOB INFO

Mishicot School District
660 Washington St
Mishicot, WI 54228

SHEBOYGAN GLASS & GLAZING

3209 S 32nd Street
Sheboygan, WI 53081
(920) 541-2686
pm@sheboyganglass.com
<https://sheboyganglass.com/>

Materials & Labor

Exit devices for the interior vestibules be change to push/pulls. Using an Ives 9100HD push bar.
This would be a cost savings of \$9450.00.

Changing the exterior vestibule exit devices from Von Duprin 9947's
(concealed vertical rod) to Von Duprin 99's (Rim), as those entrances all of common strike jambs and do not require concealed
vertical rod devices.
This would provide a cost savings of \$4,820.00.

Total: -\$14,270.00

Jake Schurr

From: Michael Risselada <mrisselada@brayarch.com>
Sent: Friday, June 26, 2026 7:50 AM
To: Jake Schurr; Mark Roeder
Subject: RE: 3692 Mishicot MS/HS storefront hardware finish

Yes your comments are correct & nicely capture conversation to date - thank you

BRAYARCHITECTS

MICHAEL RISSELADA

AIA, NCARB

ARCHITECT | BRAY ARCHITECTS

Cell 414.220.0410

mrisselada@brayarch.com | brayarch.com

davenport milwaukee saint paul sheboygan



From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Friday, June 26, 2026 7:45 AM
To: Michael Risselada <mrisselada@brayarch.com>; Mark Roeder <mroeder@brayarch.com>
Cc: Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: 3692 Mishicot MS/HS storefront hardware finish

[EXTERNAL EMAIL]

Thanks, Michael. Can you please review the attached marked-up copy of this letter from Sheboygan Glass, and confirm that the comments within are correct?

Jake Schurr
Senior Project Manager
Jos. Schmitt Construction Co., Inc.
Mobile: 920-946-0994
Office: 920-694-3615
jschurr@jschmitt.cc

From: Michael Risselada <mrisselada@brayarch.com>
Sent: Friday, June 26, 2026 7:10 AM
To: Jake Schurr <jschurr@jschmitt.cc>; Mark Roeder <mroeder@brayarch.com>
Subject: RE: 3692 Mishicot MS/HS storefront hardware finish

Good Morning,

We are ok with the suggested Von Duprin 99 rim exit devices whereas the query reads we can get away without a concealed rod. The frame type must have changed during design with the hardware wasn't revised for that change so this is a good catch that will save some costs.

Doors 101K and E100 frame color is PT-6 which is a brown – so let's please go with dark bronze for those auto operators.

Thank You

BRAYARCHITECTS

MICHAEL RISSELADA

AIA, NCARB

ARCHITECT | BRAY ARCHITECTS

Cell 414.220.0410

mrisселada@brayarch.com | brayarch.com

davenport milwaukee saint paul sheboygan



From: Jake Schurr <jschurr@jschmitt.cc>

Sent: Thursday, June 25, 2026 2:04 PM

To: Michael Risselada <mrisселada@brayarch.com>; Mark Roeder <mroeder@brayarch.com>

Cc: Jake Schurr <jschurr@jschmitt.cc>

Subject: RE: 3692 Mishicot MS/HS storefront hardware finish [Filed 25 Jun 2026 14:05]

[EXTERNAL EMAIL]

Michael,

I think that provides feedback for the hardware finishes. But what about the exit device portion of the letter/RFI?

The District approved proceeding with push/pulls at the interior vestibule doors, so we can accept the credit of \$9,450 for that option. What about the recommendation for going to Von Duprin 99 rim exit devices from Von Duprin 9947 CVR devices at all storefront entrance pairs – EXCLUDING 311.1 and 311.2? That would be an additional savings of \$4,820.00, thought?

One last question, related to the auto operator devices at doors 101K and E100. Those are HM doors, what color would you those to be?

Jake Schurr
Senior Project Manager
Jos. Schmitt Construction Co., Inc.
Mobile: 920-946-0994
Office: 920-694-3615

jschurr@jschmitt.cc

From: Michael Risselada <mrisselada@brayarch.com>
Sent: Thursday, June 25, 2026 1:43 PM
To: Jake Schurr <jschurr@jschmitt.cc>; Mark Roeder <mroeder@brayarch.com>
Subject: RE: 3692 Mishicot MS/HS storefront hardware finish

Jake - we are good with clear anodized for the panic hardware and pulls; everything else (hinges, closers, overhead stops, auto operators) can be dark bronze understanding there would be no cost implications.

Thank You

BRAYARCHITECTS

MICHAEL RISSELADA

AIA, NCARB

ARCHITECT | BRAY ARCHITECTS

Cell 414.220.0410

mrisselada@brayarch.com | brayarch.com

davenport milwaukee saint paul sheboygan



From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Thursday, June 25, 2026 1:36 PM
To: Mark Roeder <mroeder@brayarch.com>
Cc: Michael Risselada <mrisselada@brayarch.com>; Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: 3692 Mishicot MS/HS storefront hardware finish

[EXTERNAL EMAIL]

Mark,

Attached is the feedback from Sheboygan Glass with recommendations for hardware color and potential hardware adjustment pricing at the storefront entrance openings. Can you please review and let me know if this is something that you would like me to submit via a formal RFI, to help document any selected changes?

Jake Schurr
Senior Project Manager
Jos. Schmitt Construction Co., Inc.
Mobile: 920-946-0994
Office: 920-694-3615
jschurr@jschmitt.cc

From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Wednesday, June 24, 2026 8:56 AM

To: Mark Roeder <mroeder@brayarch.com>
Cc: Michael Risselada <mrisselada@brayarch.com>; Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: 3692 Mishicot MS/HS storefront hardware finish

Mark,

I have not yet received that email, but am hoping to have that by the end of this week, along with pricing for eliminating the panic hardware on the interior vestibule doors.

Jake Schurr
Senior Project Manager
Jos. Schmitt Construction Co., Inc.
Mobile: 920-946-0994
Office: 920-694-3615
jschurr@jschmitt.cc

From: Mark Roeder <mroeder@brayarch.com>
Sent: Wednesday, June 24, 2026 8:53 AM
To: Jake Schurr <jschurr@jschmitt.cc>
Cc: Michael Risselada <mrisselada@brayarch.com>
Subject: 3692 Mishicot MS/HS storefront hardware finish

Good morning Jake,

During the keying/hardware review meeting a couple weeks ago, there was discussion about storefront hardware color and Martin was going to send an email over with his recommendations about what should be dark bronze (closers, continuous hinge, etc) for Bray to review. Did you ever receive that email?

Thanks,
Mark

BRAYARCHITECTS

MARK ROEDER

Assoc. AIA

SENIOR PROJECT SPECIALIST | BRAY ARCHITECTS

Office 414.226.0200 Direct 414.615.1714
mroeder@brayarch.com | brayarch.com

davenport milwaukee saint paul sheboygan





CUSTOMER

Jos. Schmitt Construction
(920) 457-4426
bsteiner@jschmitt.cc

2104 Union Ave
Sheboygan, WI 53081

JOB INFO

Mishicot School District

660 Washington St
Mishicot, WI 54228

SHEBOYGAN GLASS & GLAZING

3209 S 32nd Street
Sheboygan, WI 53081
(920) 541-2686
mwnyhuis@sheboyganglass.com
<https://sheboyganglass.com/>

To Furnish & Install (2) Additional Automatic Operators

Total: \$10,584.00

Added auto operators for doors 101K and E100 as these hardware components were missed in project budget. The hardware grouping was called out for these to be provided by spec section 087113 so LaForce did not include these. These were also excluded by Sheboygan Glass as they are on hardware components id'd for NON-aluminum entrance doors.



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
 • TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
 Attn: Cory Erlandson
 660 Washington Street
 Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
 Change Request

No. 1012

Description:

Added sponsor tags to PAC Seating, per District's request. Per direction at meeting on 7/14/26, the District has decided to order 362 tags, enough for the entire lower level of seating.

Approval - Initial **Notes:**

JSC Changes

JSC Subtotal	\$ -
JSC OH&P	-
Total	\$ -

Subcontractor Changes

BP 12.1 - JWC	\$ 3,077.00
---------------	-------------

Subcontractor Subtotal	\$ 3,077.00
JSC OH&P	38.46
Total	3,115.46

Subtotal Add \$ **3,115**

TOTAL \$ **3,115**

Approved: _____

Date: _____

Respectfully Submitted by,

Jake Schurr

Jake Schurr
 Project Manager



Contingency Change Draw	\$ 3,115
Contract Change	
TOTAL	\$ 3,115

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan C. Sands
 Date: 2026.07.17 10:08:13 -05'00'

Bray Associates - Architects, Inc.

Jake Schurr

From: Cory Erlandson <cerlandson@mishicot.k12.wi.us>
Sent: Thursday, July 2, 2026 9:10 AM
To: Trey Hallett
Cc: Jake Schurr; Michael Hacker; Michael Risselada; Christine Thelen; Mark Roeder
Subject: Re: SD Mishicot | Coordination

I apologize, Trey. We do want the tags to match the seat letters and numbers. Please stick with clear anodized aluminum.

Proceeding with (362) tags to account for lower level seating, per direction from the District at meeting on 7/14/26.

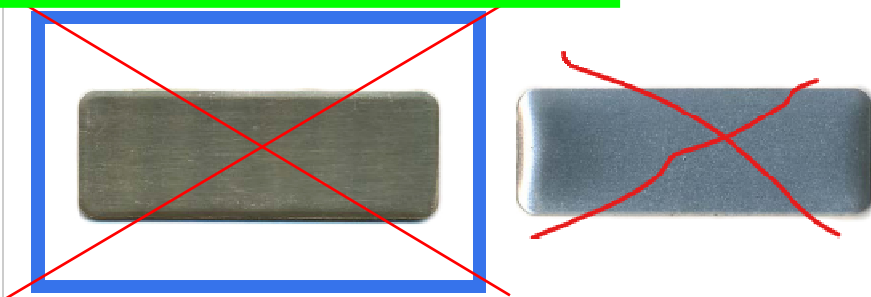
Cory

On Thu, Jul 2, 2026 at 8:48 AM Trey Hallett <trey@jwcwi.com> wrote:

Good Morning,

[See below](#) and attached.

The seat letters and #'s were approved as "Clear Anodized" and this request is asking for the Donor Plates in "Bronze".



- Please confirm these finishes are the desired selections for each of the different style tags.

Thank you,

Trey Hallett
Senior Project Manager | JWC Building Specialties, Inc.
PO BOX 107
Hartland, WI 53029-0107
Phone: +1 (262) 522-1382
Email: trey@jwcwi.com



From: Cory Erlandson <cerlandson@mishicot.k12.wi.us>
Sent: Thursday, July 2, 2026 8:24 AM
To: Trey Hallett <trey@jwcwi.com>
Cc: Jake Schurr <jschurr@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>; Michael Risselada <mrisselada@brayarch.com>; Christine Thelen <cthelen@mishicot.k12.wi.us>; Mark Roeder <mroeder@brayarch.com>
Subject: Re: SD Mishicot | Coordination

Good morning,

We would like to proceed with these tags if budget allows. For us to make that decision, could you please provide a cost estimate for:

- The first 100 seats? - **\$850.00**
- The first 200 seats? - **\$1700.00**
- All the lower level seats? – **(362 seats) = \$3,077.00**

****Extra “blank” donor tags for stock - \$2.75 ea.**

For each seat, we would be looking at the armrest tags in bronze.

Thanks,

Cory

On Wed, May 27, 2026 at 12:21 PM Trey Hallett <trey@jwcwi.com> wrote:

Good Afternoon,

Here is a link to Irwins "Donor Tags" info: [Bronze and clear aluminum donor plates for 12 6100 fixed audience...](#)

Donor Plates:

Shall be provided for all chairs and shall be located in a suitable recess in aisle and center standard armrests near the front of the armrest. Donor plates shall be 7/8" x 2-1/2" with a polished brass surface and adhesive backing. Blank donor plates are delivered for engraving and placement in arm recess by the owner.

They are available in both Polished Brass or Clear Anodized (Mishicot's Letter & # tags are Clear Anodized) and can be placed at the back or front of the armrests.

This would have a cost impact for the tags and recessing of the wood armrests.

Unfortunately I don't have a ballpark \$ but have a request into Irwin asking - we would need to know what seats (how many) along with location of donor tag " front or back" of ea. armrest.

Thank you,

Trey Hallett
Senior Project Manager | JWC Building Specialties, Inc.
PO BOX 107
Hartland, WI 53029-0107
Phone: +1 (262) 522-1382
Email: trey@jwcwi.com



From: Jake Schurr <jschurr@jschmitt.cc>

Sent: Wednesday, May 27, 2026 11:00 AM

To: Michael Hacker <m.hacker@cadence-llc.com>; Trey Hallett <trey@jwcwi.com>; Michael Risselada <mrisselada@brayarch.com>

Cc: Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Christine Thelen <cthelen@mishicot.k12.wi.us>; Mark Roeder <mroeder@brayarch.com>; Jake Schurr <jschurr@jschmitt.cc>

Subject: RE: SD Mishicot | Coordination

Mike, I have added Trey Hallett, JWC's Project Manager who is overseeing the Auditorium Seating scope.

Trey, can you please review the email below from Mike Hacker, and provide some feedback regarding this potential naming rights option for the Auditorium Seating? Would you possibly have any product literature showing options or photos of past projects that might help the District visualize?

Jake Schurr

Senior Project Manager

Jos. Schmitt Construction Co., Inc.

Mobile: 920-946-0994

Office: 920-694-3615

jschurr@jschmitt.cc

From: Michael Hacker <m.hacker@cadence-llc.com>

Sent: Wednesday, May 27, 2026 10:19 AM

To: Michael Risselada <mrisselada@brayarch.com>; Jake Schurr <jschurr@jschmitt.cc>

Cc: Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Christine Thelen <cthelen@mishicot.k12.wi.us>

Subject: SD Mishicot | Coordination

Michael and Jake,

Auditorium Seating: The district is working through some fundraising / sponsorship planning work. During those discussions, there was an inquiry about selling naming rights to individual chairs in the auditorium. This would likely include some type of name plate - can you please help us best coordinate this with the seating vendor? This would likely be a metal name plate added to an armrest, seat face, or backrest - in some form pending coordination with the seating folks. Can you please help put us in contact with the right person - or discuss if this is a standard option that is simply a shop drawing note.

Thank you!

Mike

Michael A. Hacker, AIA, NCARB, LEED AP

Architect | Educator + Advisor

Cadence Consulting, LLC

--

Cory Erlandson

Superintendent

School District of Mishicot

Cell - (920) 323-9707

Office - (920) 755-3280

cerlandson@mishicot.k12.wi.us

Empower - Innovate - Inspire

--

Cory Erlandson

Superintendent

School District of Mishicot

Cell - (920) 323-9707

Office - (920) 755-3280

cerlandson@mishicot.k12.wi.us



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
• TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
Attn: Cory Erlandson
660 Washington Street
Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1013

Description:

Added costs to increase (11) borrowed lites from 45-minute openings to 60-minute assemblies. These were noted as needing to be increased within the return submittals.

Approval - Initial **Notes:**

JSC Changes

BP 1.0 - LaForce (D/F/H) \$ 31,458.00

JSC Subtotal \$ 31,458.00

JSC OH&P 393.23

Total \$ 31,851.23

Subcontractor Changes

BP 8.2 - Aluminum Entrances \$ (7,825.00)

Subcontractor Subtotal \$ (7,825.00)

JSC OH&P (97.81)

Total (7,922.81)

Subtotal Add \$ 23,928

TOTAL \$ 23,928

Approved: _____

Date: _____

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw \$ 23,928

Contract Change

TOTAL \$ 23,928

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan C. Sands
Date: 2026.07.17
10:09:19-05'00'

Bray Associates - Architects, Inc.

Jake Schurr

From: Aaron Butler <abutler@mishicot.k12.wi.us>
Sent: Friday, June 19, 2026 7:21 AM
To: Jake Schurr; Michael Hacker; Cory Erlandson; Christine Thelen
Subject: Borrowed Lite Discussion

After discussion with myself, Christine and Cory, it was decided that the district would like to move forward with keeping all 11 of the planned borrowed lites within the scope of the project. We do realize and accept that it will be an increase of \$23633.02 to upgrade these lites to the required 60 minute rated assemblies.

●

Thanks

Did not include Fee.

--

Aaron Butler
Buildings, Grounds & Transportation Director
Mishicot School District
660 Washington St.
Mishicot WI 54228
920 323 8332 Cell
920 755 3183 Direct
920 755 4068 Fax

Email Quote

Date: June 17, 2026
To: Jake Schurr
Company: Jos. Schmitt Construction

Total Pages: 2
From: Nicole Bolssen
Phone: (920) 490-2309
(800) 236-8858 ext. 230901
E-mail: nicole.bolssen@laforceinc.com

**Re: Mishicot School - BL 3 changes
Mishicot, WI**

LaForce Job#: 51752

Jake,

To update 11 standard hollow metal frame BL-3 borrowed lites from ULC (45 minute) fire rated frames with glass by others, to UL60 minute borrowed lites with E119 compliant frames and glass by SaftiFirst, please add \$31,458.00 (\$2,859.82 add per borrowed lite)

To remove 11 BL-3 ULC borrowed lite frames, deduct \$3,140.00 (deduct \$285.45 each), this price does not include glass.

All E119 frames are on hold pending confirmation on how to proceed.

Let me know if you have questions.

Thank you,

Nicole Bolssen
Project Engineer
Cc: Charlie Hietpas

Authorized by: _____

Company name: _____

Date: _____

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above.
If not accepted by that date it may be withdrawn or modified by LaForce.



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#36532-CO1	6/18/2026	7/18/2026	\$7,825.00

CUSTOMER	JOB INFO	SHEBOYGAN GLASS & GLAZING
Jos. Schmitt Construction (920) 457-4426 bsteiner@jschmitt.cc 2104 Union Ave Sheboygan, WI 53081	Mishicot School District 660 Washington St Mishicot, WI 54228	3209 S 32nd Street Sheboygan, WI 53081 (920) 541-2686 pm@sheboyganglass.com https://sheboyganglass.com/

To Omit Glazing for (11) BL3 Fire Rated Frames.

Credit of **Total: \$7,825.00**



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
 • TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
 Attn: Cory Erlandson
 660 Washington Street
 Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
 Change Request

No. 1015

Description:

Added HVAC credit for changes in revised PS #1 (remainder of costs associated with PS #1 are within CR #1005).

Approval - Initial **Notes:**

JSC Changes

JSC Subtotal	\$ -
JSC OH&P	-
Total	\$ -

Subcontractor Changes

BP #23.0 - HVAC - Schaus	\$ (345.00)
--------------------------	-------------

Subcontractor Subtotal	\$ (345.00)
JSC OH&P	(4.31)
Total	(349.31)

Subtotal Add	\$ (349)
---------------------	-----------------

TOTAL	\$ (349)
--------------	-----------------

Approved: _____

Date: _____

Respectfully Submitted by,

Jake Schurr

Jake Schurr
 Project Manager



Contingency Change Draw	\$ (349)
Contract Change	
TOTAL	\$ (349)

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan C. Sands
 Date: 2026.07.17 10:10:33-05'00'

Bray Associates - Architects, Inc.

Jake Schurr

From: Jerry Schaus <jeschaus@schausinc.com>
Sent: Tuesday, June 16, 2026 9:30 AM
To: Jake Schurr
Subject: RE: Mishicot H2.1F (CR #1005 - Schaus' PS #1 Pricing)

Jake,

The deduct for this fire damper is (\$345.00).

Thanks,

Jerry Schaus – President



2901 Calumet Avenue Manitowoc, WI 54220

Office: **920-684-5559**

Cell: **920-323-4866**

From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Tuesday, June 16, 2026 6:54 AM
To: Jerry Schaus <jeschaus@schausinc.com>
Cc: Jake Schurr <jschurr@jschmitt.cc>
Subject: FW: Mishicot H2.1F (CR #1005 - Schaus' PS #1 Pricing)

Jerry,

Please see below regarding the damper changes from PS #01. Sounds like the “added” control damper is NOT needed based on the adjusted F.P. system so that is why it wasn’t shaded in the final PS #01. So final scope is just removal of the fire damper. Let me know if you have any questions, otherwise can you please resend pricing accordingly?.

Jake Schurr
Senior Project Manager
Jos. Schmitt Construction Co., Inc.
Mobile: 920-946-0994
Office: 920-694-3615
jschurr@jschmitt.cc

From: Michael Risselada <mrisselada@brayarch.com>
Sent: Monday, June 15, 2026 4:43 PM

To: Jake Schurr <jschurr@jschmitt.cc>

Subject: FW: Mishicot H2.1F (CR #1005 - Schaus' PS #1 Pricing)

From: Jason Rammer <jrammer@msa-ps.com>

Sent: Monday, June 15, 2026 3:32 PM

To: Michael Risselada <mrisselada@brayarch.com>

Cc: Mark Roeder <mroeder@brayarch.com>

Subject: RE: Mishicot H2.1F (CR #1005 - Schaus' PS #1 Pricing) [Filed 15 Jun 2026 16:17]

[EXTERNAL EMAIL]

Michael,

There appears to be some understandable confusion regarding Project Supplement #1. The original PS #1 was issued on 3/10, and a revised version was issued on 3/31 following changes to the fire protection scope.

Below is a summary of the revisions and the resulting HVAC scope expectations. For reference, the narrative included in PS 01 REV contains a detailed clarification outlining the revised scope and corrected drawing layout. I've attached that document for your convenience.

Original PS 01 (3/10):

A clean agent fire suppression system was initially planned for the new Finishing Room. To properly contain the clean agent, a low-leakage control damper and associated control sequence were added to the 36"x24" transfer air ductwork. This damper was intended to close upon system activation to prevent the agent from escaping into the adjacent Wood Shop.

Revised PS 01 (3/31):

Following further review, the clean agent system was replaced with a dry chemical system. As a result, the HVAC scope was revised to eliminate the 36"x24" control damper at the transfer grille, along with its associated control sequence. The attached PS 01 REV document supersedes and replaces the previously issued HVAC documents.

Conclusion:

The only remaining HVAC scope related to PS 01 is the removal of the originally specified fire damper. Its inclusion was an error under the original bid documents, as the applicable code prohibits fire and smoke dampers in hazardous exhaust systems conveying flammable vapors, gases, fumes, mists, or dust.

Regards,



Jason Rammer | Mechanical Engineer - HVAC

MSA Professional Services, Inc.

100% Employee Owned

+1 (262) 292-1964

jrammer@msa-ps.com

From: Michael Risselada <mrisselada@brayarch.com>

Sent: Monday, June 15, 2026 8:18 AM

To: Jason Rammer <jrammer@msa-ps.com>

Cc: Laura Gilbert <lgilbert@msa-ps.com>; Alex Feudner <afeudner@msa-ps.com>; Mark Roeder <mroeder@brayarch.com>

Subject: FW: Mishicot H2.1F (CR #1005 - Schaus' PS #1 Pricing)

Jason was it intentional to add the below mentioned control damper? It wasn't identified within the Addendum narrative...

From: Jerry Schaus <jeschaus@schausinc.com>
Sent: Thursday, June 11, 2026 11:00 AM
To: Jake Schurr <jschurr@jschmitt.cc>
Subject: Mishicot H2.1F

Jake,

The first attachment is the original H2.1F that we had bid off of in the tech ed area. Project supplement 01 appeared to only have a fire damper eliminated. We reprinted it the other day and it shows the addition of a control damper that needs to be installed and tied in. Unless I am missing something here, there is not a deduct on this. We are eliminating a fire damper and installing a control damper. I talked with ALC and it appears they will have \$1,000 into this and the difference between the damper costs would be an additional \$235.

Thanks,

Jerry Schaus – President



2901 Calumet Avenue Manitowoc, WI 54220

Office: **920-684-5559**

Cell: **920-323-4866**



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
• TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
Attn: Cory Erlandson
660 Washington Street
Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1016

Description:

Project Supplement #5 Cost Changes.

Approval - Initial **Notes:**

JSC Changes

JSC Subtotal	\$ -
JSC OH&P	-
Total	\$ -

Subcontractor Changes

BP #21.0 - Fire Protection - CFS	\$ 732.00
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Subcontractor Subtotal	\$ 732.00
JSC OH&P	9.15
Total	741.15

Subtotal Add	\$ 741
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TOTAL	\$ 741
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Approved: _____

Date: _____

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw	\$ 741
Contract Change	
TOTAL	\$ 741

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan
C. Sands
Date: 2026.07.17
10:11:02-05'00'

Bray Associates - Architects, Inc.



Full-Service Fire Protection Contractors

06-24-2026

Jake Schurr
Jos. Schmitt Construction Co., Inc.
Sheboygan, WI
jschurr@jschmitt.cc

RE: Mishicot Middle and High School
Our Job # 3715-26
Change Order Request # 1 (regarding PS#5)

Jake:

Complete Fire Solutions is requesting a Change Order to our contract in the amount of:
Seven Hundred Thirty-Two Dollars.....\$732.00

For additional work as listed below:

- Use copper color sprinkler plates in all wood ceiling area. While the copper color is a standard color it does come at a premium cost over white, black, or chrome plates.

We will not start this work until we have received your authorization.

Sincerely,
David Dewhurst
President
Complete Fire Solutions, Inc
2630 West American Drive
Neenah, WI 54956
920-722-1280
ddewhurst@completefireinc.com

Signature of person accepting this proposal:

Signature:

Date:



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
• TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
Attn: Cory Erlandson
660 Washington Street
Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1019

Description:

Adding in Alternate #A-8 into project scope. These spaces were demo'd by the abatement contractor, so the new flooring must be installed.

Approval - Initial **Notes:**

JSC Changes

JSC Subtotal	\$ -
JSC OH&P	-
Total	\$ -

Subcontractor Changes

BP 9.4 - Kaeden Services	\$ 3,975.00
--------------------------	-------------

Subcontractor Subtotal	\$ 3,975.00
JSC OH&P	49.69
Total	4,024.69

Subtotal Add	\$ 4,025
---------------------	-----------------

TOTAL	\$ 4,025
--------------	-----------------

Approved: _____

Date: _____

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw	\$ 4,025
Contract Change	
TOTAL	\$ 4,025

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan C. Sands
Date: 2026.07.17 10:11:31-05'00'

Bray Associates - Architects, Inc.

Alternate Description	Original Bid Total **	Current Status	Acceptance Deadline for "Declined" Alternates **
Alternate A-1: OH Schultz Elementary School Toilet Rm Renovations	\$ 114,199.00	Declined	12/1/2026
Alternate A-2: Unit B Toilet Rm and Locker Rm Renovations	\$ 108,396.00	Declined	12/1/2026
Alternate A-3: Unit E Toilet Rm Renovations	\$ 75,980.00	Declined	12/1/2026
Alternate A-4: Unit F Toilet Rm Renovations	\$ 109,059.00	Declined	12/1/2026
Alternate A-5: Art Gallery 309 Add PLAM detailing to match drawings	\$ 18,011.00	Declined	7/14/2026
Alternate A-6: Auditorium Seating Style (Upgrade to Marquee)	\$ 21,268.00	Declined	N/A - Shops approved
Alternate A-7: Commons A147 Skylight	\$ 78,793.00	Declined	11/1/2026
Alternate A-8: Flooring in Offices 202C and 202E	\$ 3,975.00	~~Declined~~	12/1/2027
Alternate A-9: Remove Acoustical Shell Stage/Fly 315	\$ (225,581.00)	Accepted	N/A - Alternate accepted and included in current budget
Alternate A-10: Change Ext. Wall Panels Manu.	\$ (8,891.00)	Declined	N/A - Shop drawings in process
Alternate C-1: Mill and Overlay Civil Area A (Bus Parking Lot)	\$ 120,319.00	Declined	3/1/2027
Alternate C-2: Parking Lot Extension Civil Area C (South Parking Strip)	\$ 19,789.00	Declined	9/22/2026
Alternate M-2: Alternate Boiler Manufacturer	\$ (14,997.00)	Accepted	N/A - Alternate accepted and included in current budget
Alternate M-3: BAS Manufacturer	N/A	Declined	
Alternate E-6: Tech Ed. Emergency Shut Off Controls	\$ 9,215.00	Declined	

**** Pricing for current "Declined" alternate will need to be reviewed/updated if accepted moving forward**

Jake Schurr

From: Doug Nelson <doug@kaedenservices.com>
Sent: Wednesday, July 1, 2026 7:44 AM
To: Jake Schurr
Subject: Extra carpet for Library Rooms

Material couldn't be added to existing order.

New order place for the 2 additional rooms and will ship separately - approx ETA currently is Mid August.

Cost should be the same as original alternate. Shipping may be the only issue as the low yardage may not fall within the per yard rate I was quoting (might be a minimum flat rate).

Fine with holding on CO until I have that exact amount if you are.

--

Doug Nelson

Project Manager
Kaeden Services / Etched in Stone
1114 South 9th Street
Manitowoc, WI 54220
P: (920)-682-6523 & (920)-682-1885
F: (920)-683-0296



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
• TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
Attn: Cory Erlandson
660 Washington Street
Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1020

Description:

Eliminate the East Flagpole.

Approval - Initial Notes:

JSC Changes

BP 1.0 - Flag Pole Labor	\$ (1,843.00)
BP 1.0 - Flag Pole Material	\$ (3,219.00)
JSC Subtotal	\$ (5,062.00)
JSC OH&P	(63.28)
Total	\$ (5,125.28)

Subcontractor Changes

Subcontractor Subtotal	\$ -
JSC OH&P	-
Total	-

Subtotal Add \$ (5,125)

TOTAL \$ (5,125)

Approved:

Date:

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw	\$ (5,125)
Contract Change	
TOTAL	\$ (5,125)

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan C.
Sands
Date: 2026.07.17
10:12:00-05'00'

Bray Associates - Architects, Inc.



• 2104 UNION AVE., P.O. Box 1084, SHEBOYGAN, WI 53082-1084
• TEL 920.457.4426 FAX 920.457.9474

Pricing COMPLETE

Tuesday, July 14, 2026

To: Mishicot School District
Attn: Cory Erlandson
660 Washington Street
Mishicot, WI 54228

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1023

Description:

Project Supplement #7 Cost Changes

Approval - Initial Notes:

JSC Changes

JSC Subtotal	\$ -
JSC OH&P	-
Total	\$ -

Subcontractor Changes

BP 9.8 - ALC	\$ 2,562.00
--------------	-------------

Subcontractor Subtotal	\$ 2,562.00
JSC OH&P	32.03
Total	2,594.03

Subtotal Add	\$ 2,594
---------------------	-----------------

TOTAL	\$ 2,594
--------------	-----------------

Approved:

Date:

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw	\$ 2,594
Contract Change	
TOTAL	\$ 2,594

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by Ryan
C. Sands
Date: 2026.07.17
10:12:42-05'00'

Bray Associates - Architects, Inc.

CUSTOMER		PROJECT
To: JAKE SCHURR JOS SCHMITT CONSTRUCTION 2104 UNION AVE, SHEBOYGAN, WI 53081-5560 jschurr@jschmitt.cc / 920-946-0994	26-025-10 MISHICOT SCHOOL DISTRICT ADDITION AND RENOVATION - MISHICOT 660 WASHINGTON STREET MISHICOT, WI 54228	
PROJECT MANAGEMENT TEAM		
Project Manager: MEGAN WHITE - - mwhite@buildwithalc.com Foreman: - -		

CHANGE DETAILS	
Title:	PS #7
Costs reflect modifications and clarifications to acoustical wall panels in PAC. -Added 4'x6' (AWP-2H5) size wall panel in lieu of 2'x4' (AWP-2A3) panels along 312 PAC House - E (6A/7.1) - square footage remained the same. Change in cost to reflect waste factor that comes with the 4'x6' size panel as opposed to the 2'x4' panels. -Added 4'x4' (AWP-2G5 & AWP-2G6) size wall panel in lieu of 2'x4' (AWP-2A3) panels along 312 PAC House - E (6A/7.1) - square footage remained the same. No Cost change as waste remained the same. Scope: -Added standard fabric colors for AWF-4, AWF-5, and AWF-6. No cost change. - Added spacing between panels - 4" apart in 312 PAC House - E. Small added labor/layout cost. - Clarified AWF-4 (6B/A7.2) - cost associated with added panels (8 4'x2' removable wood-frame fabric panels - no fiberglass).	

ITEM #	DESCRIPTION	PHASE	CATEGORY	QTY	RATE	AMOUNT
1	Sound Panel Labor	02-140	LBR	4	115.52	\$462.08
2	Sound Panel Material	00-185	MTL			\$2,100.00

TOTAL	\$2,562.08
--------------	-------------------

APPROVAL BY:
ALC Corporation

Signature: _____

Print Name: _____ MEGAN WHITE

Title: _____

Date: _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

Jake Schurr

From: Megan White <mwhite@buildwithalc.com>
Sent: Thursday, July 9, 2026 10:55 AM
To: Jake Schurr
Cc: Trent Laufenberg
Subject: Re: 3692 Mishicot MS/HS Project Supplement 7
Attachments: Mishicot School ACT PS7 Wall Panels EXT002.pdf

Jake,

Sorry for the delay - here is the change for PS #7. Added costs for the 4'x6' size panels, the AWF-4 clarification, and the spacing between the wall panels on the East Elevation of the PAC. Total square footage was not changed but the different size panel carries a different cost unfortunately.

The colors that got added were all standard so there was no price difference for those - I am still waiting on the swatches from my supplier to send over to you guys. Please let me know if there are any questions.

Thanks,

Megan White

Project Manager - Acoustics

920.750.5182

2300 American Drive, Neenah, WI 54956



From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Monday, June 29, 2026 3:23 PM
To: Megan White <mwhite@buildwithalc.com>
Cc: Trent Laufenberg <TLaufenberg@jschmitt.cc>; Jake Schurr <jschurr@jschmitt.cc>
Subject: FW: 3692 Mishicot MS/HS Project Supplement 7

Megan,

Please see below and attached. This will be issued via Procore in the next day or two as well, but wanted to get this in your hands right away. Due to the colors and sizes adjusting, I think it is probably best to resubmit the shops and samples accordingly, do you agree?

Jake Schurr

Senior Project Manager

Jos. Schmitt Construction Co., Inc.

Mobile: 920-946-0994

Office: 920-694-3615

jschurr@jschmitt.cc

From: Mark Roeder <mroeder@brayarch.com>
Sent: Monday, June 29, 2026 3:09 PM
To: Jake Schurr <jschurr@jschmitt.cc>; Mark Haese <mhaese@jschmitt.cc>; Cory Erlandson

<cerlandson@mishicot.k12.wi.us>; Aaron Butler <abutler@mishicot.k12.wi.us>; Christine Thelen
<cthelen@mishicot.k12.wi.us>

Cc: Ryan Sands <rsands@brayarch.com>; Michael Risselada <mrisselada@brayarch.com>; Leanne Rutowski
<lrutowski@brayarch.com>; Michael Hacker <m.hacker@cadence-llc.com>

Subject: 3692 Mishicot MS/HS Project Supplement 7

Hi all,

Please see the attached PDF to access Project Supplement 7 for Mishicot MS/HS. These revisions pertain to the PAC
acoustic wall panel fabric colors.

Please let us know if you have any issues with the file.

Thanks,
Mark

BRAYARCHITECTS

MARK ROEDER

Assoc. AIA

SENIOR PROJECT SPECIALIST | BRAY ARCHITECTS

Office 414.226.0200 Direct 414.615.1714

mroeder@brayarch.com | brayarch.com

davenport milwaukee saint paul sheboygan



SCHOOL DISTRICT OF MISHICOT

Policy Committee Meeting

Policies in Review

46 policies

August 3, 2026

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po5505	Copy of ACADEMIC HONESTY
po5512	Copy of USE OF TOBACCO AND NICOTINE BY STUDENTS
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3. READY FOR POLICY COMMITTEE

po2464

Copy of PROGRAMS FOR GIFTED AND TALENTED STUDENTS (INVEST)

ADOPTED Mar 12, 2007

2464 - **PROGRAMS FOR GIFTED AND TALENTED STUDENTS (INVEST) ADVANCED LEARNING INSTRUCTION ("GIFTED AND TALENTED")**

The School District of Mishicot is committed to providing an educational program that recognizes and accommodates individual student differences. The Board recognizes that the gifted/talented student may require specialized programming in order for the student to capitalize on special talents that may manifest in one (1) or more of a variety of contexts. Therefore, the INVEST (Identifying New Variations to Enhance Student Talent) program has been designed to meet these unique student needs.

Procedures shall be established and maintained within each building to:

- A. Objectively identify K-12 students capable of high levels of performance in intellectual, academic, creative, artistic, or leadership endeavors.
- B. Provide opportunities which will assist identified students to develop and enhance their special abilities.
- C. Involve staff, parents/guardians, and identified students in the planning and implementation of enrichment programming.
- D. Enable assessment and placement for gifted/talented students who may benefit from various forms of acceleration, including compacting, full or partial course advancement, or full or partial grade level advancement. Such change will require the use of a Differentiated Learning Plan.
- E. Provide assistance for all teachers to become more aware of the needs of the gifted/talented learner, in order to collaborate to implement program options.
- F. Provide staff and resources gifted/talented students require in order to meet their unique needs and the INVEST program objectives.

- 1 G. Provide procedural opportunity for parents/guardians and/or students to opt out
2 of INVEST, if so desired.

3
4 Gifted/Talented students shall be identified and served in accordance with State statute
5 and established administrative procedures approved by the Board.

6
7 The Board recognizes that at any grade level, students have a diverse range of learning
8 needs, with some students requiring instruction and content above grade level
9 standards. The Board further recognizes its responsibility to provide a strong
10 instructional program that results in the academic and social emotional growth of all
11 students, including its advanced learners ("gifted and talented students"), in accordance
12 with Wisconsin law.

13
14 Advanced learning focuses on identifying the instructional needs of students within the
15 K-12 grade level system. Advanced learners (gifted and talented) are defined as
16 students who give evidence of high performance capability or potential in any one (1) or
17 more of five (5) domains: general intellectual, specific academic, leadership, creativity,
18 and visual and performing arts. These students need instruction not ordinarily provided
19 in a regular school program or assigned grade level in order to fully develop such
20 capabilities.

21 The Board shall direct the District Administrator to establish a plan and designate a
22 person to coordinate advanced instruction in a systematic and continuous K-12
23 progression. Instructional options should be designed to match students' learning needs
24 in the domain(s) in which they are identified. The Coordinator should have background
25 and training in gifted education and/or advanced learning, and all instructional staff will
26 be provided with professional learning specific to the needs of advanced learners. The
27 District Administrator shall provide an opportunity for parental participation in the
28 identification process and resultant programming at both the District level and the
29 school level.

30 IDENTIFICATION

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33 Advanced learners (gifted and talented pupils) shall be identified in kindergarten
34 through grade 12 in the five (5) domains: general intellectual, specific academic,
35 leadership, creativity, and visual and performing arts. (.) Universal screening should
36 occur before second grade, and again before sixth grade. The purpose of universal
37 screening is to include students who traditionally are underrepresented in advanced
38 learning opportunities. [END OF OPTION] The identification process shall result in a
39 student profile based on multiple indicators of student need, including but not limited to
40 standardized test data with use of both national and local norms, rating scales or
41 inventories, classwork, portfolios, nominations, and demonstrated performance.
42 Identification tools shall be appropriately matched to each domain in which students are

being identified. The identification process and tools shall be responsive to factors such as, but not limited to, pupils' economic conditions, race, gender, culture, native language, developmental differences, and identified disabilities (as described under sub ch. V of ch. 115, Stats.) ☒ Students with advanced learning needs in one area but learning challenges in another (i.e. "twice-exceptional learners") shall be included. **[END OF OPTION]**

INSTRUCTION

The District Administrator shall provide access to appropriate instruction for students identified as advanced learners (gifted or talented) that results in their continued academic growth and development. This instruction shall be provided during the regular school day and without charge for tuition. Classroom-based, school-based, and/or District-wide advanced interventions should include evidence-based practices appropriate for the instruction of advanced learners.

Instruction for advanced learners should include opportunities both within and outside the established grade level curriculum. Such opportunities may include but are not limited to, classroom differentiation, curriculum compacting, above grade level instruction, acceleration in an individual subject, full grade acceleration, cluster grouping and flexible grouping, faster pace and greater depth of instruction, academic enrichment, early admission to kindergarten or first grade, concurrent enrollment at accredited institutions, and early graduation.

☐ Accelerated learning opportunities should be available, including but not limited to early entrance to kindergarten, subject acceleration, whole-grade acceleration, and early graduation from high school. **[END OF OPTION]**

DOCUMENTATION AND EVALUATION

Identification will be documented for each student indicating for which domain(s) they are identified as an advanced learner and what instruction and opportunities were provided.

The District Administrator will evaluate the effectiveness of identification and programming for advanced learners through ongoing data analysis to measure both the growth of individual students and the consistent implementation of advanced learning instruction and opportunities across all K-12 schools ☒ and will report this to the Board annually. **[END OF OPTION]**

☒ The District Administrator shall develop administrative guidelines which shall include those for valid identification, instruction implementation, and assessment of learning outcomes. **[END OF OPTION]**

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118.35, Wis. Stats.

121.02(1)(t), Wis. Stats.

8.01(2)(t)2 Admin. Rule

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118.35, Wis. Stats.

3. READY FOR POLICY COMMITTEE

po5310.01 *

Copy of EMERGENCY NURSING SERVICES

ADOPTED Feb 27, 2012 · REVISED Nov 27, 2017

5310.01 - EMERGENCY NURSING SERVICES /PLAN

To provide for the health and safety of students, the District shall develop an emergency nursing services plan (also known as protocols) (.) that are incorporated into the District's administrative guidelines [END OF OPTION]. This plan shall be in accordance with statutory requirements for the provision of emergency nursing services and shall include the following requirements:

- A. (x) The school nurse (.) A registered nurse [END OF OPTIONS] has developed and reviewed all relevant policies providing for the provision of emergency nursing services to students in cooperation with other School District personnel and representatives from community health agencies and services designated by the Board (x) upon the recommendation of the nurse [END OF OPTION].

Such Board policies, consistent with the District's emergency nursing services plan, provide for the management of illness (see Policy 5310 - Health Services, Policy 5335 - Care of Students with Chronic Health Conditions, Policy 8450 - Control of Casual Contact Communicable Diseases, and Policy 8453 - Direct Contact Communicable Diseases), accidental injury (see Policy 5340 - Student Accidents/Illnesses/Concussion & Sudden Cardiac Arrest), and the administration of medication and emergency care (see Policy 5330 - Administration of Medication/Emergency Care). These Board policies and their respective protocols (.) and administrative guidelines [END OF OPTION] shall be incorporated into the District's emergency nursing services plan. [DRAFTING NOTE - Please remove reference to any of the above policies that is not in the District's Policy Manual.]

- B. The District's emergency nursing services plan (.) and the District's administrative guidelines [END OF OPTION] shall include specific protocols for dealing with student accidental injury, illness, and administration of medication at all school-sponsored activities, including but not limited to curricular, co-curricular and extra-curricular activities, and a method to record

each incident of service provided.

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- C. Arrangements shall be made with a licensed physician to serve as medical advisor for the District's emergency nursing services plan.

The ☒ District Administrator ☐ Board **[END OF OPTION]** shall annually designate the District's medical advisor.

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- D. The District shall make emergency nursing services available during the regular school day, including summer or interim school, and during all school-sponsored student activities.

The emergency nursing services plan shall indicate how such services shall be made available by the District during such times. The District may provide for such emergency nursing services through District staff or through outside services such as local emergency response resources.

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- E. The District's ☒ emergency nursing services plan ☐ and administrative guidelines **[END OF OPTION]** shall specify how the District is providing for student emergency information, equipment, supplies, and space for the emergency nursing services that are appropriate and readily accessible to facilitate the provision of such services consistent with the services developed through this policy.

-

- F. The nurse shall review and evaluate the District's emergency nursing services each year, including a review of the policies referenced above, and shall report to the Board regarding such services.

At any time deemed necessary and appropriate, the nurse shall bring proposed revisions of any policies to the District Administrator, who will review them and forward them to the Board for consideration.

To provide for the protection of the students, the District shall make available emergency nursing services during the regular school day and during all school sponsored student activities.

-

The District shall provide for the management of illness (Policy 5310, Policy 5335, Policy 8450, and Policy 8453), accidental injury (Policy 5340 and Policy 5341), and the administration of medication and emergency care (Policy 5330). The policies shall include protocols for recording all administration of emergency nursing services.

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The District Administrator shall develop guidelines that will provide student emergency information cards, equipment, supplies, and space for the emergency nursing services that are appropriate and readily accessible to facilitate the provision of such services consistent with the services developed through this policy. The District Administrator shall also identify a licensed physician to serve as medical advisor.

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The District shall make available emergency student information, first aid supplies, and appropriate and accessible space for the rendering of emergency nursing services.

The District's emergency nursing service program shall receive medical direction and advice from:

Dr. Robert Greene
Holy Family Pediatrics
4303 Michigan Avenue
Manitowoc, WI 54220
(920) 320-4300

This policy and the additional policies providing for the provision of emergency nursing services to students has been developed and reviewed by the school nurse in cooperation with other School District personnel and representatives from community health agencies and services designated by the Board upon the recommendation of the nurse. The nurse shall review and evaluate emergency nursing services each year, including a review of the policies referenced above, and shall report to the Board regarding such services and bring proposed revisions of any policies to the District Administrator who will review and forward such revisions to the Board for consideration.

Revised 12/8/14

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PI 8.01(2)(g)4

Wis. Stat. 121.02(1)(g)

3. READY FOR POLICY COMMITTEE

po5460

Copy of GRADUATION REQUIREMENTS

ADOPTED Mar 12, 2007 · REVISED Oct 29, 2024

5460 - GRADUATION REQUIREMENTS

It shall be the policy of the Board to acknowledge each student's successful completion of the instructional program appropriate to the achievement of District goals and objectives as well as personal proficiency by the awarding of a diploma at fitting graduation ceremonies.

A student must earn 28.5 credits, including the credit requirements set by State statute, to be eligible to receive a diploma, provided all other requirements as determined by the State and the Board are met. The Board requires the following credit requirements for a diploma:

English	4.5 credits
Mathematics	3 credits
Science	3 credits
Social Studies	3.5 credits
Health	0.5 credits
Physical Education	1.5 credits
<u>Personal Financial Literacy</u>	<u>0.5 credits (Class of 2028 and beyond)</u>

Electives	12.5 credits

In order to earn a high school diploma, a student must successfully complete a civics assessment in accordance with State statute.

A student **graduating prior to 2028** must also have participated in curriculum relating to financial literacy in order to earn a diploma.

In accordance with State law, a board may not grant a high school diploma to any student unless, during the high school grades, the student has been enrolled in a class or has participated in an activity approved by the Board during each class period of each school day, or the student has been enrolled in an alternative education program (defined in 115.28(7)(e)1), Wis. Stats.) or is participating in a Board-approved program that allows a student enrolled in the high school grades who has demonstrated a high level of maturity and personal responsibility to leave the school premises for up to one (1) class period each day if the student does not have a class scheduled during that class period.

The Board may approve a course or courses in career and technical education that it determines may satisfy up to a total of one (1) credit of mathematics and/or science credit.

The Board may waive graduation requirements, except for the core requirements, in exceptional cases to suit the needs of a student subject to Wis. Admin Code, ~~SS~~ PI 18.03 and PI 18.04

Students With Disabilities

Students with disabilities who properly complete the programs specified in their I.E.P. and have received the recommendation of the I.E.P. Committee may participate in graduation activities and may be awarded a diploma (provided the student satisfied the District's high school graduation requirements). (see Policy 5460.01 - Diploma Deferral)

Graduation Activities and Ceremony

A student may be denied participation in graduation activities for disciplinary reasons and/or for non-payment of fees. The District Administrator and high school principal may establish additional requirements for participation in the graduation activities and

may organize said activities to have the appearance and decorum deemed reflective of the District.

Policy Reporting and Review

The principal of the high school shall prepare a report describing the District's policies on high school graduation standards, including a list of courses required under State law and the number of hours in each school term required to earn one (1) credit for those courses. Additionally, any change to the District's policies shall also be reported to the Department of Public Instruction or other appropriate agency after it has been approved by the Board and signed by the Board president, the District Administrator, and the principal.

It shall be the policy of the Board to periodically review and revise this policy specifying the criteria for awarding a diploma.

Revised 7/23/14

Revised 3/14/16

Revised 10/28/19

Revised 1/25/21

T.C. 10/29/24

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115.28, 118.30, 118.33, Wis. Stats.

Wis. Admin. Code PI 18 - PI 5

3. READY FOR POLICY COMMITTEE

po5464

Copy of EARLY GRADUATION

ADOPTED Mar 12, 2007

5464 - EARLY GRADUATION

The Board ~~of Education~~ acknowledges that some students are pursuing educational goals which include graduation from high school at an earlier date than their designated class.

Application for early graduation will be submitted to the ☒ high school Principal ~~principal~~ ☐ [END OF OPTION] in accordance with school regulations.

The District ~~principal~~ may honor this request if all conditions for graduation are met and the student fulfills the graduation requirements. ☒ The ☒ high school Principal ☐ Board [END OF OPTION] shall make the final decision regarding an application for early graduation. [END OF OPTIONAL SENTENCE]

The student may participate in the graduation ceremonies with the student's ~~his/he~~ r designated class. If the student will be participating in any District activities or programming, including the District's graduation ceremony, then the student must abide by all Board policies and school rules.

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3. READY FOR POLICY COMMITTEE

po5505

Copy of ACADEMIC HONESTY

ADOPTED Jul 22, 2024

5505 – ACADEMIC HONESTY

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

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

Academic dishonesty includes, but is not limited to:

- A. plagiarism (of ideas, work, research, speech, art, music, etc.);
- B. forgery of another's work;
- C. presenting the results that are the product of ~~from~~ an artificial intelligence (AI) platform as one's own where the use of AI was not specifically allowed by the teacher as part of the assignment ~~(x) (See Policy 7540.08 - Artificial Intelligence (AI))~~;
- D. downloading or copying information from other sources and presenting it as one's own;
- E. using language translation work of someone else or using technology when the expectation is doing one's own translation;
- F. copying another person's work;

- G. allowing another person to copy one's own work;
- H. stealing another person's work;
- I. doing another person's work for them;
- J. distributing copies of one's work for use by others;
- K. distributing copies of someone else's work for use by others for academic gain or advantage;
- L. intentionally accessing another's work for the purpose of presenting it as one's own for academic gain or advantage;
- M. distributing or receiving answers to assignments, quizzes, tests, assessments, etc.
- N. distributing or receiving questions from quizzes, tests, assessments, etc.

[x] Use of Artificial Intelligence/Natural Language Processing Tools For School Work

In order to ensure the integrity of the educational process and to promote fair and equal opportunities for all students, except as outlined below, the use of Artificial Intelligence (AI) and Natural Language Processing (NLP) tools (collectively, "AI/NLP tools") is strictly prohibited for the completion of school work. The use of AI/NLP tools, without the express permission/consent of a teacher, undermines the learning and problem-solving skills that are essential to academic success and that the staff is tasked to develop in each student. Students are encouraged to develop their own knowledge, skills, and understanding of course material rather than relying solely on AI/NLP tools and they should ask their teachers when they have questions and/or need assistance. Unauthorized use of AI/NLP tools is considered a form of plagiarism and any student found using these tools without permission or in a prohibited manner will be disciplined in accordance with the Student Code of Conduct. (x) (See Policy 7540.08 - Artificial Intelligence (AI)).

Notwithstanding the preceding, students can use AI/NLP tools in the school setting if they receive prior permission/consent from their teacher, so long as they use the AI/NLP tools in an ethical and responsible manner. Teachers have the discretion to authorize students to use AI/NLP tools for the following uses:

1. Research assistance: AI/NLP tools can be used to help students quickly and efficiently search for and find relevant information for their school projects and assignments.
2. Data Analysis: AI/NLP tools can be used to help students to analyze, understand, and interpret large amounts of data, such as text documents or social media posts. This can be particularly useful for research projects or data analysis assignments – e.g., scientific experiments and marketing research.
3. Language translation: AI/NLP tools can be used to translate texts or documents into different languages, which can be helpful for students who are learning a new language or for students who are studying texts written in a different language.
4. Writing assistance: AI/NLP tools can provide grammar and spelling corrections, as well as suggest alternative word choices and sentence structure, to help students improve their writing skills. Proper citation when using AI/NLP tools is required when AI/NLP generated content is incorporated into any work product.
5. Accessibility: AI/NLP tools can be used to help students with disabilities access and understand written materials. For example, text-to-speech software can help students with specific learning disabilities or visual impairments to read texts and AI-powered translation tools can help students with hearing impairments understand spoken language.

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

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

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

Students who violate this policy are subject to disciplinary consequences.

Teachers are authorized, in consultation with their Principal, to apply appropriate consequences for violations of this policy. Disciplinary consequences for significant

violations may include removal from the class with a failing grade, removal from student leadership positions, elimination of honors recognition, loss of membership in honor organizations, as well as other disciplinary consequences appropriate to the nature of the violation.

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

Repeated violations of this policy at the high school level will result in additional disciplinary consequences, up to and including suspension and expulsion.

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

A summary of this policy shall be included in the Student Handbook and the Employee Handbook.

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118.01, 118.164, 120.12, Wis. Stats.

3. READY FOR POLICY COMMITTEE

po5512

Copy of USE OF TOBACCO AND NICOTINE BY STUDENTS

ADOPTED Mar 12, 2007 · REVISED Dec 4, 2023

5512 - USE OF TOBACCO AND NICOTINE BY STUDENTS

The Board recognizes that the use of tobacco products, as well as other nicotine delivery systems, such as electronic smoking devices, are a health, safety, and environmental hazard for students, staff, visitors, and school facilities. The Board is acutely aware of the serious health risks associated with the use of these products, both to users and non-users, and that their use or promotion on school grounds and at off-campus school-sponsored events is detrimental to the health and safety of students, staff, and visitors. The Board also believes accepting tobacco industry gifts or materials will send an inconsistent message to students, staff, and visitors.

It shall be a violation of this policy for any student of the District to possess, use, consume, display, promote, or sell any tobacco products, tobacco industry brand, tobacco-related devices, imitation tobacco products, or electronic smoking or vaping devices, regardless of content at any time on school property or at off-campus, school-sponsored events. The Board authorizes the District Administrator to take reasonable measures related to the Board's expectation that the promotion and display of tobacco and related products on school property or at off-campus, school-sponsored events is prohibited.

It shall be a violation of this policy for the District to solicit or accept any contributions, gifts, money, curricula, or materials from the tobacco industry or from any tobacco products retailer. This includes, but is not limited to, donations, monies for sponsorship, advertising, promotions, loans, or support for equipment, uniforms, and sports and/or training facilities. It shall be a violation of this policy to participate in any type of service funded by the tobacco industry while in the scope of employment for the District.

Exceptions

It shall not be a violation of this policy for tobacco products, tobacco-related devices, imitation tobacco products, or lighters to be included in instructional or work-related activities in school buildings if the activity is conducted by a staff member or an

approved visitor and the activity does not include smoking, chewing, or otherwise ingesting the product.

The prohibition on the use of other products containing nicotine, including, but not limited to, nicotine patches and nicotine gum may be removed when a parent or “adult” student provides documentation from a licensed medical practitioner that the student’s use of non-tobacco nicotine products is being medically supervised for the cessation of a nicotine addiction and the student complies with Policy 5330 - Administration of Medication.

Instruction in the history and purpose of traditional tobacco that has been used as a part of faith and tradition in the Native American and American Indian communities is an exception to this policy. Nothing in this policy is intended to infringe upon the legitimate exercise of cultural beliefs or ceremonial representations. In the event of a potential conflict between the Board's policy prohibiting the use or possession of nicotine containing products and a student's exercise of cultural traditions, the administration shall consult with appropriate community representatives to apply this policy in a manner that respects such cultural significance.

[.] Response to Policy Violations

[.] Separate from disciplinary sanctions imposed for violations of this policy, the District shall address violations of this policy by students with the application of supportive disciplinary practices designed to promote recovery and reduction of tobacco and nicotine addictions and dependence. (.) See AG 5512 - Use of Tobacco and Nicotine by Students.

[.] The District recognizes the use of in-school or out-of-school suspension for tobacco and nicotine addiction increases the likelihood of negative educational outcomes, and thereby (.) prohibits (.) discourages [END OF OPTION] exclusionary practices for students who violated this policy, including suspension and expulsion. (.) The participation in extra-curricular activities may not be withheld from the student unless required by outside organizations (i.e., WIAA sanctions minimum suspension policy).

Policy Specific Definitions

The term “any time” means during normal school and non-school hours: twenty-four (24) hours a day, seven (7) days a week.

The term “electronic smoking device” means any product containing or delivering nicotine, or any other substance, whether natural or synthetic, intended for human consumption through the inhalation of aerosol or vapor from the product. The term electronic smoking device includes, but is not limited to, devices manufactured,

1 marketed, or sold as e-cigarettes, e-cigars, e-pipes, vape pens, mods, tank systems,
2 JUUL, or under any other product name or descriptor. The term electronic smoking
3 device includes any component part of a product, whether or not marketed or sold
4 separately, including but not limited to e-liquids, e-juice, cartridges, and pods.

5
6 The term “imitation tobacco product” means any edible non-tobacco product designed
7 to resemble a tobacco product, or non-edible, non-tobacco product designed to
8 resemble a tobacco product that is intended to be used by children as a toy. Examples of
9 imitation tobacco products include but are not limited to: candy or chocolate cigarettes,
10 bubble gum cigars, shredded bubble gum resembling chewing tobacco, pouches
11 containing flavored substances packaged similar to snuff, shredded beef jerky in
12 containers resembling snuff tins, plastic cigars, and puff cigarettes.

13
14 The term “off-campus, school-sponsored event” means any event sponsored by the
15 school or School District that is not on school property, including but not limited to,
16 sporting events, day camps, field trips, entertainment seminars, dances, or theatrical
17 productions.

18 The term “school property” means all facilities and property, including land, whether
19 owned, rented, or leased by the District, and all vehicles owned, leased, rented,
20 contracted for, or controlled by the District used for transported students, staff and
21 visitors.

22
23 The term “smoking” means inhaling, exhaling, burning, or carrying any lighted or heated
24 cigar, cigarette or pipe, or any other lighted or heated product containing, made, or
25 derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic,
26 that is intended for inhalation. “Smoking” also includes carrying or using an activated
27 electronic smoking device.

28
29 [.] The term “supportive disciplinary practices” means disciplinary practices that
30 incorporate opportunities for students to understand the root causes of their behavior,
31 develop positive coping strategies, and support efforts to cease the problematic
32 conduct. [END OF OPTION]

33
34 The term “tobacco product” means any product containing, made, or derived from
35 tobacco or that contains nicotine, whether synthetic or natural, that is intended for
36 human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted,
37 sniffed, or ingested by any other means, or any component, part, or accessory of a
38 tobacco product, including but not limited to, cigarettes; electronic smoking devices;
39 cigars; little cigars; cheroots; stogies; periques; granulated, plug cut, crimp cut, ready
40 rubbed, and other smoking tobacco; pouches, snuff; snuff flour; cavendish; plug and
41 twist tobacco; fine-cut and other chewing tobacco; shorts; refuse scraps, clippings,
42 cuttings and sweepings of tobacco, and other kinds and forms of tobacco.

The term "tobacco products retailer" means retailers whose primary business is to sell tobacco and/or tobacco-related products.

The term "tobacco industry" means manufacturers, distributors, or wholesalers of tobacco products, electronic smoking devices, or tobacco-related devices; this includes parent companies and subsidiaries.

The term "tobacco industry brand" means any corporate name, trademark, logo, symbol, motto, selling message, recognizable pattern of colors, or any other indication of product identification identical or similar to those used for any brand of tobacco product, company, or manufacturer of tobacco products.

Revised 2/27/12

Revised 2/11/19

Revised 9/9/19

Revised 1/25/21

Revised 4/25/22

Revised 7/17/23

T.C. 12/4/23

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111.321, Wis. Stats.

120.12(20), Wis. Stats.

20 U.S.C. 6081 et seq.

20 U.S.C. 7182

3. READY FOR POLICY COMMITTEE

po5515

Copy of STUDENT USE OF MOTOR VEHICLES

ADOPTED Mar 12, 2007 · REVISED Feb 11, 2019

5515 - STUDENT USE AND PARKING OF MOTOR VEHICLES

~~The Board regards the use of motor vehicles for travel to and from school by students as an assumption of responsibility on the part of those students -- a responsibility in the care of property, in the observation of safety rules, and in the display of courtesy and consideration toward others.~~

The Board will permit the operation and parking ~~use~~ of motor vehicles on District property by students, in accordance with the rules of this District, provided that such students are licensed drivers and have been granted permission by the Principal to park ~~operate~~ a motor vehicle on school grounds.

Students may only bring onto District property vehicles that are owned by the student or vehicles for which the student has express permission to operate. Bringing other vehicles onto District property shall be considered a violation of school rules and this policy; school officials may contact law enforcement, as appropriate, when vehicles are brought onto District property without legal authorization.

At no time may a student enter a vehicle without the owner's consent, or the driver's consent if the owner has granted the driver express permission to operate the vehicle. School officials may contact law enforcement for unauthorized entry of a vehicle.

School officials may search a vehicle located on District property in accordance with Board Policy 5771 - Search and Seizure (x) and Administrative Guideline 5771 - Search and Seizure [END OF OPTION].

The Board will not be responsible for motor vehicles ~~that~~ ~~which~~ are ~~lost,~~ stolen, or damaged on District property.

[.] The Board will permit the use of Off Highway Vehicles (OHV) by legally qualified individuals for travel to and from school, provided that the OHV is operated only within designated areas. [END OF OPTION] [.] Parking of such OHV on District property shall be in designated area(s). [END OF OPTION]

1 The District Administrator shall establish standards for the granting of **parking** permits
2 which shall contain the warning that infraction of the rules may result in the revocation
3 of the permit.
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5 Revised 8/24/15

6 Revised 3/14/16

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8 **© Neola 2025 18**
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3. READY FOR POLICY COMMITTEE

po5530

Copy of DRUG PREVENTION

ADOPTED Mar 12, 2007 · REVISED Jul 22, 2024

5530 - STUDENT USE OR POSSESSION OF INTOXICANTS, DRUGS, OR PARAPHERNALIA

The Board recognizes that the misuse of drugs is a serious problem with legal, physical, and social implications for the entire school community.

For purposes of this policy, "drugs" shall mean:

A. all dangerous controlled substances as so designated and prohibited by Wisconsin statute;

B. all derivatives of hemp, except CBD products permitted by the school ;

This includes Delta-8-THC, Delta-9-THC, Delta-10-THC, Delta-11-THC, THC-0, and all other forms that cause psychosis; in all forms of delivery (i.e., inhalation, ingestion, injection, etc.).

C. all chemicals which release toxic vapors;

D. all alcoholic beverages;

E. any prescription or patent drug, except those for which permission to use in school has been granted pursuant to Board policy;

F. "look-alikes";

G. essential oils and oil like products that may be mistaken for a drug;

H. anabolic steroids;

I.

(x) any misuse of over-the-counter drugs or medications;

J. any other illegal substance so designated and prohibited by law ; -

K. (x) any substance, no matter its chemical composition, that is represented as or packaged in such a manner so as to give the appearance that the substance is a drug otherwise defined in this policy.

The Board prohibits the use, possession, concealment, or distribution of any drug and any drug-paraphernalia at any time on District property or at any District-related event.

The District Administrator shall prepare guidelines for the identification, amelioration, and regulation of drug use in the schools, including education, prevention and standards of conduct. Education shall be intended to develop awareness of: drug abuse, including prescription drug abuse, and prevention; the relationship between highway safety and the use of alcohol and controlled substances, including prescription drugs; and the relationship between youth suicide and the use of alcohol and controlled substances, including prescription drugs.

Revised 9/25/17

Revised 2/11/19

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Legal

118.01(2)(d), 118.24(2)(f), 118.257, 125.09(2), Wis. Stats.

Drug-Free Schools and Communities Act of 1986 as amended

20 U.S.C. 3171 et seq., 3224A

3. READY FOR POLICY COMMITTEE

po5610

Copy of SUSPENSION AND EXPULSION

ADOPTED Mar 12, 2007 · REVISED Feb 24, 2025

5610 - SUSPENSION AND EXPULSION

The Board of Education recognizes that exclusion from educational programs of the School District, by suspension or expulsion, is a substantial sanction and that such action must comply with the student's due process rights. Exclusionary discipline is appropriate to address serious misconduct or when alternatives, such as in-school discipline or restorative practices, have been ineffective to address a student's repeated refusal or neglect to obey school rules. (x) The Board supports , but does not require, utilizing developmentally appropriate interventions and supports rather than exclusionary discipline for students in second grade or below. [END OF OPTION]

SUSPENSION

For purposes of this policy, "suspension" shall be the short-term exclusion of a student from a regular District program.

The District Administrator, any principal, or a teacher designated by the District Administrator may suspend a student for up to five (5) school days or, if a notice of expulsion hearing has been sent, for up to fifteen (15) consecutive school days, ~~or ten (10) consecutive school days for each incident if the student is eligible for special education services under Chapter 115, Wis. Stats. ()~~ Students identified with a disability may be suspended in accordance with AG 5605 - Disciplining Students with Disabilities. [END OF OPTION]

The suspension must be reasonably justified based upon the grounds authorized under ~~Sec.~~ 120.13, Wis. Stats., which include, but are not limited to: noncompliance with school rules or Board rules; knowingly conveying any threat or false information concerning an attempt or alleged attempt being made or to be made to destroy any school property by means of explosives; conduct by the student while at school or while under the supervision of a school authority that endangers the property, health, or safety of others; conduct while not at school or while not under the supervision of a school authority that endangers the property, health, or safety of others at school or under the supervision of a school authority; or conduct while not at school or while not under the supervision of a school authority that endangers the property, health, or

1 safety of any employee or School Board member of the District in which the student is
2 enrolled.

3
4 The District Administrator, any principal, or a teacher designated by the School District
5 Administrator shall suspend a student if the student possessed a firearm, as defined in
6 18 U.S.C. 921(a)(3), while at school or while under the supervision of a school authority.

7
8 The parent of a suspended minor must be given prompt notice of the suspension and
9 the reason for the suspension. The student's suspension from school shall be entered in
10 the student's record as required by the rules adopted by the Board concerning the
11 content of ~~the~~ student records. The suspended student or the student's parent may,
12 within five (5) school days following the commencement of the suspension, have a
13 conference with the District Administrator or designee ~~an administrator~~, who shall be
14 someone other than a principal, administrator, or teacher in the suspended student's
15 school, to discuss removing reference to the suspension from the student's records.
16 Reference to the suspension on the student's school record shall be removed if the
17 designated administrator finds that the student was suspended unfairly or unjustly; the
18 suspension was inappropriate, given the nature of the alleged offense; or the student
19 suffered undue consequences or penalties as a result of the suspension. The District
20 Administrator or designee ~~administrator~~ shall make a finding within fifteen (15) days of
21 the conference. The decision made by the District Administrator or designee on the
22 suspension appeal shall be final.

23
24 A suspended student shall not be denied the opportunity to take any quarterly,
25 semester, or grading period examinations or to complete coursework missed during the
26 suspension period. Such work shall be completed pursuant to the procedures
27 established by the Board.

28
29 In the event a student is classified as Homeless, the building principal shall consult with
30 the Homeless Coordinator to determine whether the conduct is a result of
31 homelessness. The Homeless Coordinator will assist the administration and the
32 student's parents in correcting conduct subject to disciplinary action that is caused by
33 homelessness.

34 **EXPULSION**

35
36 Under this policy, the expulsion shall mean the Board will not permit a student to attend
37 school at all, including any school-sponsored events or activities, for a specified period
38 of time. If the student is expelled, the Board will determine the length of the expulsion
39 period, which may extend at a maximum to the student's 21st birthday.

40
41 The Board's expulsion order may include the opportunity for the student to return to
42 school prior to the expiration of the term of expulsion under a specified set of early

1 reinstatement condition(s) which are related to the conduct for which the student was
2 expelled. The condition(s), once set forth in an expulsion order, shall be administered at
3 the discretion of the District Administrator who shall have the authority to deny early
4 reinstatement if any early reinstatement condition is not met prior to reinstatement or
5 to revoke it for the remainder of the expulsion period if any enrollment conditions
6 applicable to the student's attendance during a period of expulsion under early
7 reinstatement, or conditional enrollment, are deemed by the District Administrator to
8 have been violated. The decision to revoke a student's conditional enrollment shall be
9 explained in writing. The student or student's parent may request a conference with the
10 District Administrator within five (5) school days of a decision to revoke early
11 reinstatement. The District Administrator shall meet with the student and/or parents
12 within five (5) school days of a request. The District Administrator's decision is final.

13
14 The District Administrator may designate another School District employee to perform
15 the functions pertaining to a student's early reinstatement, but may not designate
16 someone that is an administrator or teacher in the student's school.

17
18 The Board may expel a student only when it is satisfied that the interest of the school
19 demands the student's expulsion and only when the student: repeatedly refused or
20 neglected to obey the rules established by the School District; knowingly conveyed or
21 caused to be conveyed any threat or false information concerning an attempt or alleged
22 attempt being made or to be made to destroy any school property by means of
23 explosives; engaged in conduct while at school while under the supervision of a school
24 authority that endangered the property, health, or safety of others; engaged in conduct
25 while not at school or while not under the supervision of a school authority that
26 endangered the property, health, or safety of others at school or under the supervision
27 of a school authority or endangered the property, health, or safety of any employee or
28 Board member of the District in which the student is enrolled; or was at least sixteen
29 (16) years old and had repeatedly engaged in conduct while at school or while under the
30 supervision of a school authority that disrupted the ability of school authorities to
31 maintain order or an educational atmosphere at school or at an activity supervised by a
32 school authority and that such conduct did not otherwise constitute grounds for
33 expulsion. For purposes of this policy, conduct that endangers a person or property
34 includes making a threat to the health or safety of a person or making a threat to
35 damage property.

36
37 The School Board shall hold an expulsion hearing in the event a student is in possession
38 of a firearm while at school or under the supervision of school authorities and shall
39 expel a student from school for not less than one (1) year whenever it finds that the
40 student brought a firearm to school or, while at school or while under the supervision of
41 a school authority, possessed a firearm, as defined in 18 U.S.C. 921(a) (3), unless the
42 Board finds that the punishment should be reduced based upon the circumstances of
the incident. Any such finding by the Board shall be in writing. This does not include any

1 circumstance in which a student possessed a firearm while lawfully hunting on school
2 forest land.

3
4 The District shall refer any student who brings a firearm (as defined in 18 U.S.C. 921(a)
5 (3)) or a weapon to school to law enforcement.

6
7 As required by 20 U.S.C. 7151, the District Administrator will ensure that the following
8 information is sent to the Wisconsin Department of Public Instruction: a copy of this
9 policy; a description of the circumstances surrounding any expulsion(s) for violating the
10 above-stated firearms policy; the name of the school; the number of students expelled;
11 and the types of firearms involved.

12
13 Prior to expelling a student, the Board shall provide the student with a hearing. Prior
14 written notice of the hearing must be sent separately to both the student and if the
15 student is a minor, to their parent(s) . The notice must be sent at least five (5) days prior
16 to the date of hearing, not counting the date notice is sent. The notice must also satisfy
17 the requirements of ~~Sec.~~ 120.13(1) (c)4, Wis. Stats.

18
19 An expelled student or, if the student is a minor, the student's parent(s) may appeal the
20 Board's expulsion decision to the Wisconsin Department of Public Instruction. An appeal
21 from the decision of the Department may be taken within thirty (30) days to the circuit
22 court for the county in which the school is located.

23
24 In the event a student is classified as Homeless, the building principal shall consult with
25 the Homeless Coordinator to determine whether the conduct is a result of
26 homelessness. The District will not expel a homeless student for conduct that is caused
27 by the student's homelessness. The Homeless Coordinator will assist the administration
28 and the student's parents in correcting conduct subject to disciplinary action that is
29 caused by homelessness. If the conduct in question is determined not to be caused by
30 the student's homelessness, the District shall proceed with expulsion proceedings as
31 outlined in this policy.

32 **ADMINISTRATIVE GUIDELINES**

33
34 The District Administrator shall develop administrative guidelines to implement this
35 policy, which shall include, at a minimum reference to staff obligations to report threats
36 of violence made in or targeted at a school, which, in the good faith judgment of the
37 staff member, pose a serious and imminent threat of harm to the health or safety of
38 others.

39
40 Revised 5/14/08

41 Revised 1/8/18

Revised 8/26/19

T.C. 1/23/24

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Legal

119.25, Wis. Stats.

120.13, Wis. Stats.

18 U.S.C. 921(a)(3)

20 U.S.C. 7151

42 U.S.C. 11431 et seq.

3. READY FOR POLICY COMMITTEE

po5611 - rescind

Copy of DUE PROCESS RIGHTS

ADOPTED Mar 12, 2007

Rescind Policy**5611- DUE PROCESS RIGHTS**

The Board of Education recognizes the importance of safeguarding a student's constitutional rights, particularly when subject to the District's disciplinary procedures. To better ensure appropriate due-process is provided a student, the Board establishes the following guidelines:

A. Students subject to suspension:

The suspended student, and if a minor, the parent of the suspended minor student shall be given prompt notice of the suspension and the reason for the suspension. The student or the student's parents may within five (5) school days following the beginning of the suspension, have a conference with the District Administrator. This conference will serve as the opportunity for the student to respond to the charges against him/her. If the Administrator finds that the student was suspended unfairly or unjustly or that the student suffered undue consequences as the result of suspension, the student's record shall be expunged.

B. Students subject to expulsion:

Prior to expelling a student, the Board must hold a hearing. A student and his/her parent must be given written notice of the intention to expel and the reasons therefor, at least five (5) days prior to the date of the hearing. The hearing is the opportunity for the student and his/her parent to appear with a representative or legal counsel before the Board to answer the charges. The Board will keep written minutes of the hearing. The hearing will be closed. The student and/or his/her parent may appeal the expulsion consistent with Chapter 120.13, Wis. Stats.

The District Administrator shall establish procedures to ensure that all members of the staff use the above guidelines when dealing with students. In addition, this statement of due process rights should be placed in all student handbooks in a manner that will facilitate understanding by students and their parents.

3. READY FOR POLICY COMMITTEE

po5771

Copy of SEARCH AND SEIZURE

ADOPTED Mar 12, 2007 · REVISED Aug 28, 2023

5771- SEARCH AND SEIZURE

The Board has charged school authorities with the responsibility of safeguarding the safety and well-being of the students in their care. In the discharge of that responsibility, school authorities may search school property such as lockers used by students or the person or property, including vehicles, of a student, in accordance with the following policy.

School Property

The Board acknowledges the need for in-school storage of student possessions and shall provide storage places, including desks and lockers, for that purpose. Desks and lockers are public property and school authorities may make reasonable regulations regarding their use. The District retains ownership and possessory control of student desks and lockers and the same may be searched at random by school personnel at any time. A showing of reasonable cause or suspicion is not a necessary precondition to a search under this paragraph. Students shall not have an expectation of privacy in lockers, desks, or other school property as to prevent examination by a school official. The Board directs the Principal to provide students with written notice of this policy at least annually and that routine inspections be done at least annually of all such storage places.

The Board directs that the searches may be conducted by any or all of the following:

- A. District Administrator;
- B. building principals;
- C. assistant principals;
- D. Dean of Students;
- E. other administrators as delegated by the Principal or District Administration.

Student Person and Possessions

The Board recognizes that the privacy of students or their belongings may not be violated by unreasonable search and seizure and directs that no student be searched without reasonable suspicion that the search will turn up evidence that the student has violated or is violating either a particular law or a particular rule of the school. Any search under this paragraph must be reasonable in scope and reasonable in the manner in which it is conducted. The extent of the search will be governed by the seriousness of the suspected infraction, the student's age and gender, the student's disciplinary history, and any other relevant circumstances or information. The Principal may arrange for a breath test for blood-alcohol to be conducted on a student whenever they have individualized reasonable suspicion to believe the student has consumed or is under the influence of an alcoholic beverage while on school premises or while participating in a school-sponsored activity. If the result indicates a violation of school rules as described in the student handbook, the disciplinary procedure described in the student handbook will be followed. If the student refuses to take the test, the Principal will inform the student that refusal to participate implies admission of guilt leading to disciplinary action consistent with the student handbook.

This authorization to search shall also apply to all situations in which the student is under the jurisdiction of the Board.

In a situation in which a search of a student's person or possessions is appropriate, school administrators should first attempt to contact the law enforcement officer to conduct the search under the administrator's direction. If the officer is not available, the administrator may proceed with the search, unless the information justifying the search suggests that the student is in possession of dangerous materials whereby the expertise of law enforcement is necessary. In such a case, the school official shall contact law enforcement and request their assistance.

Under no circumstances shall a school official ever conduct a strip search of a student.

Except as provided below (Use of Dogs), a request for the search of a student or a student's possessions will be directed to the Principal or an available Administrator. The Administrator shall attempt to obtain the freely-offered, consent, in writing if possible, of the student to the inspection; however, provided there is reasonable suspicion pursuant to the above paragraphs, the search may be conducted without such consent. Whenever possible, a search will be conducted by the Principal in the presence of the student and a staff member other than the administrator conducting the search. A search prompted by the reasonable suspicion that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property. (x) Whenever feasible, the Administrator

may secure the assistance of a school resource officer in conducting searches. **[END OF OPTION]**

Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and in a manner that is minimally intrusive to the student based on the reasonable suspicion justifying the search.

Parking Permit Required

Permission for a student to bring a vehicle on school property shall be conditioned upon written consent of the search of the vehicle and all containers inside the vehicle by an Administrator ~~a school administrator~~ with reasonable suspicion to believe the search will produce evidence of a violation of a particular law, a school rule, or a condition that endangers the safety or health of the student driver or others. If an Administrator ~~administrator~~ determines a search is necessary, he or she should request consent to search the vehicle and all containers inside the vehicle. If consent is not given, an Administrator ~~a school administrator~~ may proceed with the search. An administrator may contact the school resource ~~police liaison~~ officer or law enforcement agency for assistance in conducting a search.

~~Except as provided below, a request for the search of a student or a student's possessions will be directed to the Principal. The Principal shall attempt to obtain the freely-offered, written consent of the student to the inspection; however, provided there is reasonable suspicion pursuant to the above paragraphs, they may conduct the search without such consent. Whenever possible, a search will be conducted by the principal in the presence of the student and a staff member other than the principal. A search prompted by the reasonable suspicion that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property.~~

~~Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and in a manner that is minimally intrusive to the student based on the reasonable suspicion justifying the search.~~

Use of Dogs

The Board authorizes the use of specially-trained dogs to detect the presence of drugs and devices such as bombs on school property under the following conditions:

- A. the ~~The~~ presence of the dogs on school property is authorized in advance by the District Administrator, except in emergency situations, or is pursuant to a court

order or warrant; .

- B. the The dog must be handled by a law enforcement officer or certified organization specially trained to safely and competently work with the dog; .
- C. the The dog is represented by the Sheriff or Chief of the law enforcement agency providing the service as capable of accurately detecting drugs and/or devices.

The Principal principal shall be responsible for the prompt recording in writing of each student search, including the reasons for the search; information received that established the need for the search and the name of informant, if any; the persons present when the search was conducted; any substances or objects found and the disposition made of them; and any subsequent action taken. The principal shall be responsible for the custody, control, and disposition of any illegal or dangerous substance or object taken from a student.

The District Administrator may request the assistance of a law enforcement agency in implementing any aspect of this policy. Where law enforcement officers participate in a search on school property or at a school activity pursuant to a request from the District Administrator, the search shall be conducted by the law enforcement officers at the direction of a District official. Law enforcement searches conducted independent of any District official request or direction shall be conducted based on standard applicable to law enforcement.

Anything found in the course of a search pursuant to this policy which constitutes evidence of a violation of a particular law or school rule or which endangers the safety or health of any person shall be seized and properly catalogued for use as evidence if appropriate. Seized items shall be returned to the owner if the items may be lawfully possessed by the owner. Seized items that may not lawfully be possessed by the owner shall be turned over to law enforcement.

The District Administrator shall prepare administrative guidelines to implement this policy and shall provide students and staff with written notice of this policy and guidelines at least annually.

Revised 5/28/08

Revised 1/10/11

Revised 4/27/11

Revised 7/23/14

Revised 1/8/18

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1 **Legal**
2 118.32, Wis. Stats.
3 118.325, Wis. Stats.
4 118.45, Wis. Stats.
5 948.50, Wis. Stats.
6 Wisconsin Const. Art. 1 Section 11
7 U.S. Constitution, 4th Amendment
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3. READY FOR POLICY COMMITTEE

po5895 - rescind

Copy of STUDENT EMPLOYMENT

ADOPTED Mar 12, 2007 · REVISED Apr 12, 2021

Rescind Policy**5895-- STUDENT EMPLOYMENT**

The Board believes that attendance at school, full effort in completing school assignments, and participation in school-related activities should be a student's primary focus. The Board also recognizes the value and in some instances the necessity of students' pursuit of employment opportunities. The Board supports these students efforts provided that they do not interfere with or adversely impact a student's ability to fully participate in the educational programming offered to the student.

Unless exempted by law or by temporary order due to emergency circumstances, no student under the age of sixteen (16) may be employed without a permit issued by the State and may not work in excess of prescribed hours per day or week, or later than a particular time.

If a student works while attending school, s/he should receive counseling and assistance in seeking appropriate job opportunities and in correlating work schedules with school studies and activities, particularly where such work requires dismissal from school during instructional time periods. Any school staff who becomes aware of a student working in excess of permitted hours or later than permitted times, shall notify the building administration who shall contact the student's parents.

Permit Officer

Consistent with the authority provided to the Board by the State of Wisconsin Department of Workforce Development, the District will serve as a permit officer for the purpose of issuing permits for the employment of minors. The Board designates the Middle and High School Secretaries to serve as the permit officer.

The Permit Officer shall manage the issuance of student work permits consistent with the requirements of state law, specifically, to issue work permits to minors who provide appropriate supporting documentation establishing the requirements for the issuance of a permit. The Permit Officer shall maintain all records associated with the permit issuance process.

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Legal

103.70 et seq., Wis. Stats.

Wis. Admin. Code DWD 270

3. READY FOR POLICY COMMITTEE

po6110

Copy of FEDERAL FUNDS

ADOPTED Mar 12, 2007 · REVISED Dec 12, 2016

6110 - ~~GRANT~~ ~~FEDERAL~~ FUNDS

It is the objective of the Board ~~of Education~~ to provide equal educational opportunities for all ~~District~~ students ~~within the District~~. Government agencies, as well as foundations, businesses, and individuals, periodically offer both human and material resources to the District that benefit students and the educational program. Therefore, it is the intent of the Board to consider grant proposals and applications for their potential ~~study Federal legislation~~ to enhance educational opportunities, the educational environment, and the physical and mental growth for each student.

The District Administrator shall review new Federal education legislation and prepare proposals for programs ~~s/he~~ the District Administrator deems would be of aid to the students of this District. The District Administrator shall approve each such proposal prior to its submission, and the Board shall approve all grants resulting from such proposals.

The Board regards available Federal funds of aid to local school districts and communities as a public trust. It forbids the use of Federal monies for partisan political activities and for any use that would not be in accord with Federal guidelines on discrimination. All Federal funds received by the District will be used in accordance with the applicable Federal regulations and guidelines. The District Administrator shall ensure that each draw of Federal monies is as close as administratively feasible to the related program expenditures.

No Federal funds received by the District shall be used (1) to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; (2) to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; (3) to provide sex education or HIV-prevention education in schools unless the instruction is age appropriate and includes the health benefits of abstinence; or (4) to operate a program of contraceptive distribution in the schools.

Grant Proposal Development

1
2 A. All grant proposals must support at least one (1) District goal or priority.

3
4 B. For projects where grant funds will not cover the entire cost of project
5 implementation, additional fund sources must be identified, documented, and
6 approved during the internal review process.

7 8 **Grant Proposal Internal Review**

9
10 Each grant proposal shall be reviewed and approved by the District Administrator prior
11 to submission to the funding source.

12 13 **Mandatory Disclosures**

14
15 The District must promptly disclose whenever they have credible evidence of a violation
16 of Federal criminal law potentially affecting the Federal award including, but not limited
17 to, any fraud, embezzlement, bribery, gratuity violations, identity theft, or sexual assault
18 and exploitation, or a violation of the Civil False Claims Act (2 C.F.R. 200.113) regarding
19 the obligation to report credible information related to conduct prohibited by the
20 Trafficking Victims Protection Act, 22 U.S.C. 7104c.

21 The disclosure must be made in writing to the Federal agency and the agency's Office of
22 Inspector General, and to the pass-through entity, such as the Department of Public
23 Instruction .

24 25 **Whistleblower Protections**

26
27 An employee of the District may not be discharged, demoted, or otherwise
28 discriminated against as a reprisal for disclosing information to the appropriate agency
29 or individual that the employee reasonably believes is evidence of gross
30 mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse
31 of authority relating to a Federal contract or grant, a substantial and specific danger to
32 public health or safety, or a violation of law, rule, or regulation related to a Federal
33 contract or grant. See Policy 1211/Policy 3211/Policy 4211 - Whistleblower Protection
34 and Policy 8900 - Fraud.

35 36 **Grant Administration**

37
38 A. The administration of grants will adhere to all applicable Federal, State, local and
39 grantor rules and regulations, including the terms and conditions of the Federal
40 awards, as well as District policies and administrative guidelines.

- 1 B. The District Administrator is responsible for the efficient and effective
2 administration of grant awards through the application of sound management
3 practices.
- 4
- 5 C. The District Administrator is responsible for administering grant funds in a
6 manner consistent with underlying agreements, **program** **applicable** statutes,
7 regulations and objectives, and the terms and conditions of the grant award.
8
- 9 D. The District, in recognition of its unique combination of staff, facilities, and
10 experience, shall employ internal controls, including organizational and
11 management strategies necessary to assure proper and efficient administration
12 of grant awards.
- 13
- 14 E. All Federal funds received by the District will be used in accordance with the
15 applicable Federal law and regulations and the terms and conditions of the
16 Federal award. The District Administrator shall require that each draw of Federal
17 monies be aligned with the District's payment process (whether reimbursement,
18 cash **in advance** **advance**, or a combination). If funds are permitted to be drawn
19 in advance, all draws will be as close as administratively feasible to the related
20 program expenditures and that, when restricted, such monies are used to
21 supplement programs and funding and not to supplant or replace existing
22 programming or current funding.
- 23 Maintenance of Effort (MOE) and Maintenance of Equity (MOEquity) requirements
24 of the Federal program will be met in accordance with the requirements of the
25 specific funded program. The District shall maintain appropriate documentation
26 and records to substantiate compliance or to justify allowable exceptions,
27 exemptions, or waivers.
28
- 29 F. The District Administrator is authorized to sign related documents for grant
30 administration, including documents required for submittal of grant proposals.
- 31
- 32 G. Program reports including but not limited to audit, site visits and final reports
33 shall be submitted to the District Administrator for review and distribution to the
34 Board and other appropriate parties.
35

36 **Financial Management**

37

38 The financial management of grant funds shall be in compliance with all applicable
39 Federal, State, local and grantor rules, regulations, and assurances as well as District
40 policies and administrative guidelines.

41

42 The District Administrator shall provide for the following:

- 1
2 A. Identification of all Federal awards received and expended and the Federal
3 programs under which they were received. Federal program and Federal award
4 identification must include, as applicable, the Assistance Listings title and
5 number, Federal award identification number, the year the Federal award was
6 issued, and name of the Federal agency or pass-through entity. ~~identification, in~~
7 ~~District accounts, of all grant awards received and expended and the programs~~
8 ~~under which they were received. For Federal programs and awards, identification~~
9 ~~shall include the Catalog of Federal Domestic Assistance (CFDA) title and number,~~
10 ~~Federal award identification number and year, name of the Federal agency and~~
11 ~~name of the pass-through entity, as applicable~~
12
13 B. Accurate ~~accurate~~, current, and complete disclosure of the financial results of
14 each Federal award or program in accordance with the reporting requirements of
15 the grant
16
17 Maintaining records that sufficiently identify the amount, source, and
18 expenditure of Federal funds for Federal awards. These records must contain
19 information necessary to identify Federal awards, authorizations, financial
20 obligations, unobligated balances, as well as assets, expenditures, income, and
21 interest. All records must be supported by source documentation.
22
23 C. ~~records that identify adequately the source and application of funds provided for~~
24 ~~Federally-funded activities. These records must contain information pertaining to~~
25 ~~Federal awards, authorizations, obligations, unobligated balances, assets,~~
26 ~~expenditures, income and interest and be supported by source documentation~~
27
28 D. Effective ~~effective~~ control over and accountability for all funds, property, and
29 other assets.

30 The District must adequately safeguard all assets and ~~assure that~~ ensure they
31 are used solely for authorized purposes.
32

33 Further, the District must:

- 34
35 1. establish and maintain effective internal control over the Federal award
36 that provides reasonable assurance that the District is managing the
37 Federal award in compliance with the U.S. Constitution, Federal statutes,
38 regulations, and the terms and conditions of the Federal award;
39
40 2. comply with the U.S. Constitution, Federal statutes, regulations and the
41 terms and conditions of the Federal award;
42

1 3. evaluate and monitor the District's compliance with statutes, regulations
2 and the terms and conditions of the Federal award; and

3
4 4. take prompt action when instances of noncompliance are identified

5 including noncompliance identified in audit findings; and

6
7 5. take reasonable measures to safeguard protected personally identifiable
8 information and other information the Federal awarding agency or pass-
9 through entity designates as sensitive consistent with applicable Federal,
10 State, local, and tribal laws regarding privacy and obligations of
11 confidentiality.

12
13 E. Take reasonable cybersecurity and other measures to safeguard information
14 including protected personally identifiable information (PII) and other types of
15 information. This also includes information the Federal awarding agency or pass-
16 through entity designates as sensitive or other information the District considers
17 sensitive and is consistent with applicable Federal, State, local, and tribal laws
18 regarding privacy and obligations of confidentiality. comparison of expenditures
19 with budget amounts for each Federal award

20
21 F. Actual expenditures or outlays must be compared with budgeted amounts for
22 each Federal award.

23
24
25 G. Recordkeeping recordkeeping and written procedures to the extent required by
26 Federal, State, local, and grantor rules and regulations pertaining to the grant
27 award and accountability, including, but not limited to the following areas:

28
29 1. cash management in accordance with 2 C.F.R. 200.305

30
31 2. allowability of costs in accordance with subpart E and the terms and
32 conditions of the Federal award

33
34 3. conflict of interest

35
36 4. procurement

37
38 5. equipment management

39
40 6. conducting technical evaluations of proposals and selecting recipients

41
42 7. compensation and fringe benefits

1
2 8. travel
3

4 H. disclosure of any potential conflict of interest and all mandatory violation
5 disclosures potentially affecting the Federal award/grant to the Federal awarding
6 agency or pass-through agency in accordance with applicable Federal policy.
7

8 I. insurance coverage for real property and equipment, if applicable, equivalent to
9 such property owned by the District
10

11 Audit Requirements

12
13 A single or program-specific audit (2 C.F.R. 200.514, 2 C.F.R. 200.507) is required for
14 any year if the District expends \$1,000,000 or more in Federal awards during the
15 District's fiscal year. When Federal awards expended are less than \$1,000,000, the
16 District may be exempt from Federal audit requirements (2 C.F.R. 200.501) for that year.
17 However, in all instances, the District's records must be available for review or audit by
18 appropriate officials of the Federal agency, pass-through entity, and the Government
19 Accountability Office (GAO).

20 The District shall:

- 21 1. arrange for the audit required in accordance with 2 C.F.R. 200.509 and make
22 sure that the audit is properly performed and submitted in accordance with 2
23 C.F.R. 200.512;
24
25 2. prepare financial statements including the schedule of expenditures of Federal
26 awards in accordance with 2 C.F.R. 200.510;
27
28 3. promptly follow up and take corrective action on audit findings, including
29 preparing a summary schedule of prior audit findings and a corrective action
30 plan (2 C.F.R. 200.511); and
31
32 4. provide the auditor access to personnel, accounts, books, records, supporting
33 documentation, and any other information needed for the auditor to perform the
34 audit.
35

36 Certification and Records Retention

37
38 Financial reports must include a certification, signed by an official who is authorized to
39 legally bind the District. The certification should state:

40
41 "I certify to the best of my knowledge and belief that the information provided herein is
42 true, complete, and accurate. I am aware that the provision of false, fictitious, or

1 fraudulent information, or the omission of any material fact, may subject me to
2 criminal, civil, or administrative consequences including, but not limited to, violations of
3 U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-
4 3812"

5
6 Each certification must be maintained pursuant to the requirements of 2 C.F.R. 200.334.
7 The District shall retain all Federal award records for three (3) years from the date of
8 submission of the final financial report or longer if required by the Board-adopted
9 retention schedule.

10 **Cost Principals**

11
12
13 ~~The District Administrator is responsible for the efficient and effective administration of~~
14 ~~grant funds through the application of sound management practices. Such funds shall~~
15 ~~be administered in a manner consistent with the associated agreements/assurances,~~
16 ~~program objectives, and the specific terms and conditions of the grant award.~~

17
18 ~~Costs may be allowable to a specific grant award if the cost is necessary and reasonable~~
19 ~~for the performance of the grant program initiative, is in accordance with generally~~
20 ~~accepted accounting principles (GAAP), and is allocable to the grant award if the goods~~
21 ~~or services involved are charged in accordance with relative benefits accrued to the~~
22 ~~initiative. A cost is reasonable if it does not exceed that which would be incurred by a~~
23 ~~prudent person under the circumstances prevailing at the time the purchasing decision~~
24 ~~is made.~~

25 **Program Income**

26
27 Program income means gross income earned by a grant recipient that is directly
28 generated by a supported activity or earned as a result of the Federal award during the
29 grant's period of performance.

30
31 It includes, but is not limited to, income from fees for services performed, the use or
32 rental of real or personal property acquired under Federal awards, the sale of
33 commodities or items fabricated under a Federal award, license fees and royalties on
34 patents and copyrights, and principal and interest on loans made with Federal award
35 funds. Interest earned on advances of Federal funds is not program income. Except as
36 otherwise provided in Federal statutes, regulations or the terms and conditions of the
37 Federal award, program income does not include rebates, credits, discounts and interest
38 earned on any of them. Additionally, taxes, special assessments, levies, fines and ~~other~~
39 ~~such similar~~ revenues raised by a recipient are not program income ~~unless the~~
40 ~~revenues are specifically identified in the Federal award or Federal awarding agency~~
41 ~~regulations as program income. Finally, proceeds~~ Proceeds from the sale of real
42 property, equipment or supplies are not program income. Finally, license fees and

royalties for copyrighted material, patents, patent applications, trademarks, and inventions made under the Federal award subject to 37 C.F.R. Part 401 are not program income.

Unless ~~it~~ the District has received prior approval to use a different method or the terms and conditions of the grant authorize a different method, the District uses the deduction method of accounting for program income. Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the Federal awarding agency or pass-through entity.

Revised 3/14/16

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34 C.F.R. 75.707, 76.563, 76.565, 76.707

2 C.F.R. 200.56, 200.71, 200.77, 200.80200.112, 200.113, 200.302, 200.307

2 C.F.R. 200.309, 200.310, 200.313, 200.318 - .320, 200.343(b) & (e), 200.4032

C.F.R. 200.404 and 200.406, 200.501-511

Compliance Supplement for Single Audits of State and Local Governments

20 U.S.C. 7906

31 U.S.C. 3729-3733

3. READY FOR POLICY COMMITTEE

po6111

Copy of INTERNAL CONTROLS

ADOPTED Mar 14, 2016 · REVISED Dec 12, 2016

6111 - INTERNAL CONTROLS

The District Administrator shall establish, document, and maintain effective internal controls over Federal awards that provide reasonable assurance that the District is managing all Federal awards in compliance with applicable the U.S. Constitution, statutes, regulations regulations, and the terms and conditions of the awards. The District will have a process that provides reasonable assurance regarding the achievement of the following objectives:

- A. effectiveness and efficiency of operations ;
- B. reliability of reporting for internal and external use ; and
- C. compliance with applicable laws and regulations .

These internal controls should comply with the guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control-Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

The internal controls must provide reasonable assurance that transactions are properly recorded and accounted for in order to permit the preparation of reliable financial statements and Federal reports; maintain accountability over assets; and demonstrate compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. The internal controls must also provide reasonable assurance that these transactions are executed in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award that could have a direct and material effect on a Federal award, as well as any other Federal statutes and regulations that are identified in the Compliance Supplement. Finally, the District's internal controls must provide reasonable assurance that all Federal funds, property, and other assets are safeguarded against loss from unauthorized use or disposition.

The District shall:

- A. comply with the U.S. Constitution, Federal statutes, regulations, and the terms and conditions of the Federal ~~awards~~ award;
- B. evaluate and monitor its compliance with the U.S. Constitution, statutes, regulations, and the terms and conditions of the award;
- C. take prompt action when instances of noncompliance are identified ~~including noncompliance identified in audit findings~~; and
- D. take reasonable cybersecurity and other measures to safeguard protected "personally identifiable information" (PII) and other information the awarding agency or pass-through entity designates as sensitive or the District considers sensitive consistent with applicable Federal, state, local, and tribal laws and District policies regarding privacy and obligations of confidentiality.

PII is defined at 2 C.F.R. Section 200.1 ~~200.79~~ as "information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual."

However, the definition of PII is not ~~anchored~~ attached to any single category of information or technology. Rather, it requires a case-by-case assessment of the specific risk that an individual can be identified.

Suggested Resources:

1. "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States;
2. "Internal Control Integrated Framework" (commonly referred to as the Green Book) issued by the Committee of Sponsoring Organizations of the Treadway Commission;
3. "Compliance Supplement" issued by the U.S. Office of Management and Budget; and
4. Internal control guidance issued by the U.S. Department of Education.

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~~2 C.F.R. 200.61-.62~~

2 C.F.R. ~~200.792~~ 200.1

2 C.F.R. 200.303

3. READY FOR POLICY COMMITTEE

po6112

Copy of CASH MANAGEMENT OF GRANTS

ADOPTED Dec 12, 2016

6112 - CASH MANAGEMENT OF GRANTS

In order to provide reasonable assurance that all assets, including Federal, State, and local funds, are safeguarded against waste, loss, unauthorized use, or misappropriation, the District Administrator shall implement internal controls in the area of cash management.

The District's ~~payments~~ payment methods shall minimize the time elapsing between the transfer of funds from the ~~United States Treasury~~ Federal agency or the Department of Public Instruction (pass-through entity) and disbursement by the District, regardless of whether the payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means.

The District shall use forms and procedures required by the grantor agency or pass-through entity to request payment. The District shall request grant funds payments in accordance with the provisions of the grant. Additionally, the District's financial management systems shall meet the standards for fund control and accountability as established by the awarding agency.

The District Administrator is authorized to submit payment requests as often as necessary when electronic fund transfers are used or at least monthly when electronic transfers are not used. See ~~requests for advance payments and reimbursements at least monthly when electronic fund transfers are not used, and as often as deemed appropriate when electronic transfers are used~~ Electronic Fund Transfer Act (15 U.S.C. 1693-1693r).

When the District uses a cash advance payment method, the following standards shall apply:

- A. The timing and amount of the advance payment requested ~~will~~ must be as close as is administratively feasible to the actual ~~disbursement~~ disbursement by the District for direct program or project costs and the proportionate share of any allowable indirect costs.

1 B. The District shall make timely payment to contractors in accordance with contract
2 provisions.

3
4 C.

5 Whenever possible, advance payment requests by the District must be
6 consolidated to cover anticipated cash needs for all Federal awards received by
7 the recipient from the awarding Federal agency or Wisconsin Department
8 of Public Instruction (DPI).

9
10
11 D. ~~To the extent~~ If available, the District shall disburse funds available from
12 program income (including repayments to a revolving fund), rebates, refunds,
13 contract settlements, audit recoveries, and interest earned on ~~such~~
14 Federal funds before requesting additional cash payments. [DRAFTING NOTE:
15 It is generally recommended that the District request program income be
16 added to their total award, but separating program income out and then
17 noting how applicable credits are addressed.]

18 E. The District shall account for the receipt, obligation , and expenditure of funds.

19 F. Advance payments will be deposited and maintained in insured accounts
20 whenever possible.

21
22 G. Advance payments will be maintained in ~~interest-bearing~~ interest-
23 bearing accounts unless the following apply:

- 24 1. The District receives less than \$ 250,000 ~~120,000~~ in Federal
25 funding ~~awards~~ per year.
- 26 2. The best ~~reasonably~~ available interest-bearing account would not
27 reasonably be expected to earn interest in excess of \$500 per year on
28 Federal cash balances.
- 29 3. The depository would require an average or minimum balance so high
30 that it would not be feasible within the expected Federal and non-Federal
31 cash resources.
- 32 4. A foreign government or banking system prohibits or precludes ~~interest~~
33 ~~bearing~~ interest-bearing accounts.
- 34 5.
35 An interest-bearing account is not readily accessible (for example, due to
36 public or political unrest in a foreign country).

1 H. Pursuant to Federal law and regulations, the District may retain interest earned in
2 an amount up to \$500 per year for administrative costs. Any additional interest
3 earned on Federal ~~advance payments deposited in interest-bearing accounts~~
4 ~~must be remitted~~ funds must be returned annually to the Department of Health
5 and Human Services Payment Management System (PMS) through an electronic
6 medium using either the Automated Clearing House (ACH) network or a Fedwire
7 Funds Service payment. ~~Remittances shall include pertinent information of the~~
8 ~~payee and nature of payment in the memo area (often referred to as "addenda~~
9 ~~records" by Financial Institutions) as that will assist in the timely posting of~~
10 ~~interest earned on Federal funds. Pertinent details include the Payee Account~~
11 ~~Number (PAN) if the payment originated from PMS, or Agency information if the~~
12 ~~payment originated from ASAP, NSF or another Federal agency payment system.~~

13
14 I. All interest in excess of \$500 per year must be returned to PMS regardless of
15 whether the District was paid through PMS. Instructions for returning interest can
16 be found at <https://pms.psc.gov/grant-recipients/returning-funds-interest.html>.

17
18 J. All other Federal funds must be returned to the payment system of the Federal
19 agency. Returns should follow the instructions provided by the Federal agency.
20 All returns to PMS should follow the instructions provided at
21 <https://pms.psc.gov/grant-recipients/returning-funds-interest.html>.

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24 **Legal**

25 2 C.F.R. 200.305
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3. READY FOR POLICY COMMITTEE

po6114

Copy of COST PRINCIPLES - SPENDING FEDERAL FUNDS

ADOPTED Dec 12, 2016 · REVISED Apr 24, 2023

6114 - COST PRINCIPLES - SPENDING FEDERAL FUNDS

The District Administrator is responsible for the efficient and effective administration of grant funds through the application of sound management practices. Such funds shall be administered in a manner consistent with all applicable Federal, State, and local laws, the associated agreements/assurances, program objectives, and the specific terms and conditions of the grant award.

Cost Principles

A cost is reasonable if it does not exceed an amount that a prudent person would incur under the circumstances prevailing when the decision was made to incur the cost. Except where otherwise authorized by statute, costs shall meet the following general criteria in order to be allowable under Federal awards:

- A. Be necessary and reasonable for proper and efficient performance and administration of the Federal award and be allocable thereto under these principles.

To determine whether a cost is reasonable, consideration shall be given to:

1. whether a cost is ~~a type~~ generally recognized as ordinary and necessary for the operation ~~of the District~~ or the proper and efficient performance of the Federal award;
2. the restraints or requirements imposed by such factors as sound business practices, arm's length bargaining, Federal, State, local, tribal, and other laws and regulations;
3. market prices for comparable ~~goods or services~~ costs for the geographic area;

- 1 4. whether the individuals concerned acted with prudence in the
2 circumstances considering their responsibilities to the District, its
3 employees, its students or membership (if applicable), the public at large,
4 and the Federal Government ; and
5
- 6 5. ~~whether the cost does not represent any significant deviation from the~~
7 ~~established practices or Board policy which may increase the expense; the~~
8 degree to which the cost represents a deviation from the Board's
9 established written policies and procedures for incurring costs.
10

11 ~~Whether an expenditure is necessary is determined based on the needs of~~
12 ~~the program. The expenditure must be necessary to achieve an important~~
13 ~~program objective and it must be established that the expenditure~~
14 ~~addresses and existing need. While Federal regulations do not provide~~
15 specific descriptions of what satisfies the necessary element beyond its
16 inclusion in the reasonableness analysis above, whether a cost is
17 necessary is determined based on the needs of the program. Specifically,
18 the expenditure must be necessary to achieve an important program
19 objective. A key aspect in determining whether a cost is necessary is
20 whether the District can demonstrate that the cost addresses an existing
21 need, and can prove it.
22

23 When determining whether a cost is necessary, consideration may be
24 given to whether:

- 25 a. the cost is needed for the proper and efficient performance of the
26 grant program;
27
- 28 b. the cost is identified in the approved budget or application;
29
- 30 c. there is an educational benefit associated with the cost;
31
- 32 d. the cost aligns with identified needs based on results and findings
33 from a needs assessment;
34
- 35 e. the cost addresses program goals and objectives and is based on
36 program data.
37

38 A cost is allocable to the Federal award if the goods or services involved are
39 chargeable or assignable to the Federal award in accordance with the
40 relative benefit received.

41 This standard is met if the cost:
42

1. is incurred specifically for the Federal award;
2. benefits both the Federal award and other work of the District and can be distributed in proportions that may be approximated using reasonable methods; ~~and or~~
3. is necessary to the overall operation of the District and is assignable, ~~in part,~~ to the Federal award in accordance with ~~these~~ cost principles ~~mentioned here~~.

- B. Conform to any limitations or exclusions set forth as cost principles ~~as required by law~~ 2 C.F. R. Part 200 or in the terms and conditions of the Federal award, ~~including prohibitions regarding costs incurred for telecommunications and video surveillance services or equipment or as a substantial or essential component of any system or as critical technology as part of any system.~~ Such prohibition also applies to funds generated as program income, indirect cost recoveries, or to satisfy cost share requirements.
- C. Be consistent with policies and procedures that apply uniformly to both Federally-financed and other activities of the District.
- D. Be afforded consistent treatment. A cost cannot be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.
- E. Be determined in accordance with generally accepted accounting principles
- F. Be representative of actual cost, net of all applicable credits, or offsets.

The term ~~applicable credits~~ refers to those ~~receipts or reductions of expenditures that operate to offset or reduce expense items~~ transactions that offset or reduce direct or indirect costs allocable to the Federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; insurance refunds or rebates; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the District State relate to the Federal award, they shall be credited to the Federal award, either as a cost reduction or a cash refund, as appropriate.

- G. Be not included as a match or cost-share requirements of any other Federally-financed program in either the current or a prior period, unless the specific Federal program authorizes Federal costs to be treated as such.

H. Be adequately documented:

1. in the case of personal services, the Superintendent shall implement a system for District personnel to account for time and efforts expended on grant-funded programs to ~~assure~~ document that only permissible personnel expenses are allocated;
2. in the case of other costs, all receipts and other invoice materials shall be retained, along with any documentation identifying the need and purpose for such expenditure if not otherwise clear.

I. Administrative closeout costs may be incurred until the due date of the final report(s). If incurred, these costs must be liquidated prior to the due date of the final report(s) and charged to the final budget period of the award unless otherwise specified by the Federal agency.

~~Be~~ All other costs must be incurred during the approved budget period. At its discretion, the Federal agency is authorized to waive prior written approvals to carry forward unobligated balances to subsequent budget periods.

The budget period means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which recipients are authorized to ~~carry out authorized work and expend~~ incur financial obligations of the funds awarded, including any funds carried forward or other revisions pursuant to ~~the law~~ 2 C.F.R. 200.308. Prior written approval from the Federal awarding agency or ~~state~~ State pass-through entity may be required to carry forward unobligated balances to subsequent budget periods, unless waived.

Selected Items of Cost

The District shall follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E when charging these specific expenditures to a Federal grant. When applicable, District staff shall check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, State, District and program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those rules as well.

The following rules of allowability must apply to equipment and other capital expenditures ~~(as defined in Policy 7455 - Accounting System for Capital Assets)~~:

- A. Capital expenditures for ~~general-purpose~~ general-purpose equipment, buildings, and land are ~~unallowable~~ allowable as direct charges, ~~except~~ but only with the

prior written approval of the Federal ~~awarding~~ agency or pass-through entity.

B. Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of ~~\$10,000~~ ~~\$5,000~~ or more have the prior written approval of the Federal ~~awarding~~ agency or pass-through entity.

C. Capital expenditures for improvements to land, buildings, or equipment ~~which~~ that materially increase their value or useful life are ~~unallowable~~ allowable as a direct cost ~~except~~ but only with the prior written approval of the Federal ~~awarding~~ agency, or pass-through entity.

D. All Federally-funded contracts in excess of \$2,000 related to construction, alteration, repairs, painting, decorating, etc. must comply with Davis-Bacon prevailing wage requirements.

E. Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 C.F.R. 200.436 and 2 C.F.R. 200.465.

F. When approved as a direct cost by the Federal ~~awarding~~ agency or pass-through entity under Sections A-C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the Federal ~~awarding~~ agency.

G. The District may claim the unamortized portion of any equipment written off as a result of a change in capitalization levels by continuing to claim the otherwise allowable depreciation on the equipment, or by amortizing the amount to be written off over a period of years negotiated with the cognizant agency for indirect cost.

H. If the District is instructed by the Federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

I. Equipment and other capital expenditures are unallowable as indirect costs.

Statutory requirements may limit the allowability of costs. Any costs that exceed the maximum amount allowed by statute may not be charged to the Federal award. Only the amount allowable by statute may be charged to the Federal award.

Payments made for costs determined to be unallowable by the Federal agency, cognizant agency for indirect costs, or pass-through entity must be refunded (with interest) to the Federal Government.

Prior Written Approval

To avoid subsequent disallowance or dispute based on unreasonableness or nonallocability, the District may seek the prior written approval of the Federal agency (or, for indirect costs, the cognizant agency for indirect costs) before incurring the cost. The absence of prior written approval on any element of cost will not, in itself, affect the reasonableness or allocability of that cost unless prior approval is specifically required for allowability.

Cost Compliance

The District Administrator shall require that grant program funds are expended and are accounted for consistent with the requirements of the specific program and as identified in the grant application. Compliance monitoring includes accounting for direct or indirect costs and reporting them as permitted or required by each grant.

Determining Whether a Cost is Direct or Indirect:

The association of costs with a Federal award (rather than the nature of the procurement transaction) determines whether costs are direct or indirect. Costs incurred for the same purpose in like circumstances must be treated consistently as direct or indirect.

- A. Direct costs are those costs that can be identified specifically with a particular final cost objective, such as a Federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.

These costs may include: salaries and fringe benefits of employees working directly on a grant-funded project; purchased services contracted for performance under the grant; travel of employees working directly on a grant-funded project; materials, supplies, and equipment purchased for use on a specific grant; and infrastructure costs directly attributable to the program (such as long-distance telephone calls specific to the program, etc.). Direct costs may also include capital expenditures if approved by the Federal agency or pass-through entity, as well as capital expenditures for special purpose equipment with a unit cost of less than \$10,000.

If a cost benefits two (2) or more projects or activities in proportions that can be determined without undue effort or cost, the cost must be allocated to the projects based on the proportional benefit.

- B. Indirect costs are those that have been incurred for a common or joint purpose benefitting more than one (1) cost objective, and not readily assignable to the

1 cost objectives specifically benefitted, without effort disproportionate to the
2 results achieved. Costs incurred for the same purpose in like circumstances shall
3 be treated consistently as either direct or indirect costs.

4
5 These costs may include: general data processing, human resources, utility costs,
6 maintenance, accounting, etc.

7
8 Federal education programs with supplement not supplant provisions must use a
9 restricted indirect cost rate. In a restricted rate, indirect costs are limited to
10 general management costs. General management costs do not include divisional
11 administration that is limited to one (1) component of the District, the governing
12 body of the District, compensation of the Superintendent, compensation of the
13 chief executive officer of any component of the District, and operation of the
14 immediate offices of these officers.

15
16 The salaries of administrative and clerical staff should normally be treated as
17 indirect costs. Direct charging of these costs may be appropriate only if all of the
18 following conditions are met:

- 19 1. Administrative or clerical services are integral to a project or activity.
- 20 2. Individuals involved can be specifically identified with the project or
21 activity.
- 22 3. Such costs are explicitly included in the budget or have the prior written
23 approval of the Federal awarding agency.
- 24 4. The costs are not also recovered as indirect costs.

25
26 Where a Federal program has a specific cap on the percentage of administrative costs
27 that may be charged to a grant, that cap shall include all direct administrative charges as
28 well as any recovered indirect charges.

29
30 Effort should be given to identify costs as direct costs whenever practical, but allocation
31 of indirect costs may be used where not prohibited and where indirect cost allocation is
32 approved ahead of time by the Ohio Department of Education (ODE) or the pass-
33 through entity (Federal funds subject to 2 CFR Part 200 pertaining to determining
34 indirect cost allocation).

35 36 37 38 39 **Timely Obligation of Funds**

40 Financial obligations are orders placed for property and services, contracts and
41 subawards made, and similar transactions that require payment under a Federal award
42 that will result in expenditures by a recipient or subrecipient under a Federal award.

The following list illustrates when funds are determined to be obligated under the U.S. Department of Education regulations:

If the obligation is for:

1. Acquisition of property - on the date which the District makes a binding written commitment to acquire the property.
2. Personal services by an employee of the District - when the services are performed.
3. Personal services by a contractor who is not an employee of the District - on the date which the District makes a binding written commitment to obtain the services.
4. Performance of work other than personal services - on the date when the District makes a binding written commitment to obtain the work.
5. Public utility services - when the District receives the services.
6. Travel - when the travel is taken.
7. Rental of property - when the District uses the property.
8. A pre-agreement cost that was properly approved by the Secretary under the cost principles in 2 C.F.R. Part 200, Subpart E - Cost Principles - on the first day of the project period.

When Obligations are Made

Obligations are orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the non-Federal entity during the same or a future period.

The following table illustrates when funds are determined to be obligated under the U.S. Department of Education regulations:

If the obligation is for:	The obligation is made:
Acquisition of Property	On the date the District makes a binding written commitment to

	acquire property
Personal services by an employee of the District	When the services are performed
Personal services by a contractor who is not an employee of the District	On the date the District makes a binding agreement to obtain the services
Public utility services	When the District receives the services
Travel	When the travel is taken
Rental property	When the District uses the property
A pre-agreement cost that was properly approved by the Secretary under federal regulations, 2 CFR part 200, Subpart E	On the first day of the project period

Period of Performance

All obligations must occur on or between the beginning and ending dates of the grant project. This period of time is known as the period of performance. Period of performance means the time interval between the start and end date of a Federal award, which may include one (1) or more budget periods. Identification of the period of performance shall be specific to the Federal award and consistent with 2 C.F.R. 200.211 and does not commit the Federal agency to fund the award beyond the currently approved budget period. The period of performance is dictated by statute and will be indicated in the grant award notification ("GAN"). As a general rule, State-administered Federal funds are available for obligation within the year that Congress appropriates the funds for. However, given the unique nature of educational institutions, for many Federal education grants, the period of performance is twenty-seven (27) months. This maximum period includes a fifteen (15) month period of initial availability, plus a twelve (12) month period for carryover. For direct grants, the period of performance is generally identified in the GAN. Note, however, that certain Federal awards have specific requirements that restrict the use of funds beyond the initial period of performance.

In the case of a State-administered grant, financial obligations under a grant may not be made until ~~the grant funding period begins or all necessary materials are submitted to the granting agency,~~ application is approved or is in substantially approvable form, whichever is later. In the case of a direct grant, ~~obligations may begin when the grant is awarded, unless otherwise stated in the grant.~~ a grantee may use grant funds only for

obligations it makes during the grant period unless an agreement exists with the agency or the pass-through entity (e.g., Wisconsin Department of Public Instruction) to reimburse for pre-approval expenses.

If a Federal agency or pass-through entity approves an extension, or if the District extends under C.F.R. 200.308(e)(2), the Period of Performance will be amended to end at the completion of the extension. If a termination occurs, the Period of Performance will be amended to end upon the effective date of termination. If a renewal is issued, a distinct Period of Performance will begin.

For both State-administered and direct grants, regardless of the period of availability, the District shall liquidate all obligations incurred under the award not later than ninety (90) days after the ~~end of the funding period unless an extension is authorized, or other terms are provided for in the grant~~ conclusion of the period of performance of the award (or an earlier date as agreed upon by the DPI and the District). Any funds not obligated within the period of performance or liquidated within the appropriate timeframe are said to lapse and shall be returned to the ~~awarding~~ agency. Consequently, the District shall closely monitor grant spending throughout the grant cycle.

Revised 1/25/21

T.C. 4/25/22

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2 C.F.R. 200.403-.407, 200.413(a)-(c), 200.430(a), 200.431(a) and 200.458

2 C.F.R. 200.344(b)

34 C.F.R. 75.703

34 c.f.r. 76.707-.708(a)

3. READY FOR POLICY COMMITTEE

po6231

Copy of BUDGET IMPLEMENTATION

ADOPTED Mar 12, 2007 · REVISED Apr 12, 2021

6231 - BUDGET IMPLEMENTATION

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

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

Listings of expenditures and appropriate financial reports shall be submitted monthly to the Board to keep members informed as to the status of the budget and overall financial condition of the District. Once each month, the Board minutes shall include a statement of the receipts and expenditures in the aggregate (. x)and beginning and ending balances [END OF OPTION].

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

T.C. 4/12/21

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

3. READY FOR POLICY COMMITTEE

po6235

Copy of FUND BALANCE

ADOPTED Mar 12, 2007 · REVISED Feb 24, 2025

6235 - FUND BALANCE

[NOTE: Review with the District Auditor and Business Manager prior to adoption]

The Board places the responsibility of administering the budget, once adopted, with the District Administrator. The District Administrator shall monitor the Fund 10 fund balance and shall report the balance to the Board at the end of each budget year. The Fund 10 fund balance shall be maintained at a level sufficient to ~~minimize or avoid short term borrowing for cash flow purposes.~~

1. minimize or avoid short-term borrowing for cash flow purposes;
2. cover unforeseen expenditure needs or unrealized revenue sources; and
3. demonstrate financial stability to preserve or enhance the District's bond rating, thereby lowering debt issuance costs.

The Board ~~shall ensure that adequate funds are reserved for the General Fund~~ will reserve adequate funds to maintain a secure financial position. The use of Fund Balance for recurring costs is discouraged.

~~The whereby the~~ Fund 10 fund balance shall not fall below twenty percent (20%) of the preceding year's Fund 10 expenditures. ~~.~~

Budget preparation and management shall adhere to this fund balance expectation. (See Policy 6220 - Budget Preparation and Policy 6231 - Budget Implementation.)

Fund balances will be reported in the categories established by the Government Accounting Standards Board Statement 54 (GASB 54) and in consultation with District auditors and Business Manager. The Board will impose constraints on any funds placed in the committed and assigned classifications through consultation with the District's auditor and Business Manager. The applicable categories for fund balance designations are:

- 1 A. Nonspendable Fund Balance-amounts that cannot be spent because they are
2 either (a) not in a spendable form (which includes items that are not expected to
3 be converted to cash – e.g., inventories or prepaid amounts) or (b) legally or
4 contractually required to be maintained intact (e.g., the corpus of an endowment
5 fund).
- 6
- 7 B. Restricted Fund Balance-amounts constrained to specific purposes by their
8 providers (such as grantors, bondholders, and higher levels of government),
9 through constitutional provisions, or by enabling legislation.
- 10
- 11 C. Committed Fund Balance-amounts constrained to specific purposes by the
12 Board; to be reported as committed, amounts cannot be used for any other
13 purpose unless the Board takes action to remove or change the constraint.
- 14
- 15 D. Assigned Fund Balance-amounts the Board *intends* to use for a specific purpose
16 but are neither restricted nor committed; intent can be expressed by the Board or
17 by an official or committee to which the Board delegates the authority.
- 18
- 19 E. Unassigned Fund Balance-amounts that are available for any purpose; these
20 amounts are reported only in the general fund.

21

22 If during the fiscal year, it appears to the District Administrator that the fund balance will
23 be less than estimated, the District Administrator will bring forward for Board
24 consideration recommendations that will protect the fund balances. Such
25 recommendations shall be in accordance with the requirements of the law.

26

27 Revised 6/9/11

28 Revised 9/9/19

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32 **Legal**

33 Government Accounting Standards Board Statement 54

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3. READY FOR POLICY COMMITTEE

po6320

Copy of PURCHASING

ADOPTED Mar 12, 2007 · REVISED Mar 14, 2016

6320 - PURCHASING

Procurement of all supplies, materials, equipment, and services paid for from District funds shall be made in accordance with all applicable Federal and State statutes, Board policies, and administrative guidelines. Standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts are established in Policy 1130 ~~and~~, Policy 3230 ~~and~~, and Policy 4230 - Ethics and Conflict of Interest.

All procurement transactions shall be conducted in a manner that encourages full and open competition and in accordance with good administrative practice and sound business judgment.

It is the policy of the Board of Education that the District Administrator seek at least two (2) price quotations on purchases of more than \$5,250 for a single item, except in cases of a single vendor, emergency, or when the materials purchased are of such a nature that price negotiations would not result in a savings to the District.

Competitive Bids

Purchase of and contract for projects will be subject to a competitive bid process as and when required by law. The Board reserves the right to reject any and all bids.

Bids shall be sealed and shall be opened by the appropriate administrator in the presence of at least one (1) witness A bidder may be required to submit a sworn statement regarding:

- A. financial ability to complete the contract, including the posting of a bond where appropriate or required;
- B. nature and quality of equipment to be used in performing the contract;
- C. experience and past performance in performing the contract;

1 D. such other information the District deems relevant to the protection and welfare
2 of the public in the performance of the contract or that are required by applicable
3 law.
4

5 Such statements shall be delivered to the District no later than five (5) business days
6 prior to the bid opening, or as directed by the applicable RFP, and shall be kept
7 confidential by the District except upon the written order of the person submitting the
8 statement or on behalf of whom the statement is submitted, for the necessary use by
9 the District in qualifying the person/bidder or the District. The statements shall be
10 reviewed and the bidder notified if it is qualified to submit a bid.
11

12 **Purchasing Items with Federal Grant Funds** (See also Policy 6325 - Procurement -
13 Federal Grants/Funds)
14

15 When purchasing items with Federal funds, a District shall:

- 16 A. give consideration to whether separating or combining purchases will provide for
17 a more cost-effective approach to avoid acquisition of unnecessary or duplicative
18 items;
19
- 20 B. where appropriate, conduct an analysis of lease versus purchase options, and
21 the most economical and beneficial method shall be pursued;
22
- 23 C. conduct an evaluation of the availability and feasibility of entering into inter-
24 governmental agreements to procure the goods or services required on a shared
25 basis;
26
- 27 D. in the case of a time and material contract, make a determination that no other
28 arrangement is suitable and that the contract places a ceiling price that protects
29 the District.
30

31 The Board reserves the right to reject any and all bids.
32

33 **General Provisions**
34

35 The District Administrator is authorized to purchase all items within budget allocations.
36 (x) For additional information on hiring consultants, see Policy 8125 -
37 Consultants. [END OF OPTION]
38

39 The District Administrator is authorized to make emergency purchases, without prior
40 approval, of those goods and/or services needed to keep the schools in operation. Such
41 purchases shall be brought to the Board's attention at the next regular meeting.
42

Whenever storage facilities or other conditions make it impractical to receive total delivery at any one time, the total quantity to be shipped but with staggered delivery dates, shall be made a part of the bid specifications.

Before the office personnel places a purchase order, ~~s/he shall have~~ the Business Manager shall check whether (a) the proposed purchase is subject to bid ~~;~~ (b) ~~whether~~ sufficient funds exist in the budget ~~;~~ and (c) whether the material might be available elsewhere in the District. All purchase orders shall be numbered consecutively.

The District Administrator shall determine maximum expenditure allowed without a properly signed purchase order.

Employees may be held personally responsible for anything purchased without a properly signed purchase order or authorization.

The Board may acquire office equipment ~~as defined in law~~ by lease, installment payments, lease-purchase agreements, or by lease with an option to purchase, provided the contract sets forth the specific terms, including price, of such a purchase.

Debarred Contractors Excluded

The District shall not award any contract, agreement or subcontract for goods or services to any party that has been suspended or debarred from receiving contracts or subcontracts by the Federal Acquisition Regulations (FAR).

For any contract or sub contract with a value in excess of \$25,000, the District shall include a provision in the contract or as a condition of any subcontract award that the contracting party attest that it is not at the time of contracting a suspended or debarred party under the Federal Acquisition Regulations and that, if at any time during performance of the services or delivery of goods in the applicable contract, said contractor or subcontractor should be identified as a suspended or debarred entity by the General Services Administration, the contractor or subcontractor shall immediately notify the District of that fact, which shall serve as sufficient grounds to terminate the contract as the District determines is appropriate.

Revised 8/27/12

Revised 4/8/13

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2C.F.R.Section200.213;200.318–200.326

120.12(24), 66.0133, Wis. Stats.

3. READY FOR POLICY COMMITTEE

po6325

Copy of PROCUREMENT - FEDERAL GRANTS/FUNDS

ADOPTED Dec 12, 2016 · REVISED Feb 24, 2025

6325 - PROCUREMENT - FEDERAL GRANTS/FUNDS

Procurement of all supplies, materials, equipment, and services paid for from Federal funds including any District matching funds shall be made in accordance with all applicable Federal, State, and local statutes and/or regulations, the terms and conditions of the Federal grant, Board policies, and administrative procedures.

The District Administrator shall have and use a procurement and contract administration system in accordance with the USDOE requirements (2 C.F.R. 200.317-.326), including affirmative steps for small businesses, minority business, women's business enterprises, veteran-owned businesses, and labor surplus area firms, for the administration and management of Federal grants and ~~federally~~ Federally-funded programs. The District shall maintain oversight that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of the District's documented general purchasing policy and administrative guidelines (Policy 6320 - Purchasing and AG 6320A - Purchasing).

When required by Federal program legislation, all Federally-funded contracts in excess of \$2,000 related to construction, alteration, repairs, painting, decorating, etc. must comply with Davis-Bacon prevailing wage requirements.

All District employees, officers, and agents who have purchasing authority shall abide by the standards of conduct covering conflicts of interest and governing the actions of its employees, officers, and agents engaged in the selection, award, and administration of contracts as established in Policy 1130 – Ethics and Conflict of Interest, Policy 3230 – Ethics and Conflict of Interest, and Policy 4230 – Ethics and Conflict of Interest.

The District will avoid acquisition of unnecessary or duplicative items. ~~Additionally,~~ consideration Consideration shall be given to consolidating or breaking out procurements to obtain a more economical purchase ~~and, where appropriate, an analysis shall be made of lease versus purchase alternatives, and any other appropriate~~

~~analysis to determine the most economical approach.~~ When appropriate, an analysis shall be made between leasing and purchasing property or equipment to determine the most economical approach. These considerations are given as part of the process to determine the allowability of each purchase made with Federal funds.

To foster greater economy and efficiency, the District may enter into State and local intergovernmental agreements, where appropriate, for procurement or use of common or shared goods and services.

Competition

All procurement transactions ~~for the acquisition of property or services required under a~~ under the Federal award paid for from Federal funds or District matching funds shall be conducted in a manner that ~~encourages~~ provides full and open competition and ~~that is~~ in accordance with 2 C.F.R. Part 200, good administrative practice, and sound business judgment. ~~In order to promote~~ To ensure objective contractor performance and eliminate unfair competitive advantage, the District shall exclude any contractor that has developed or drafted specifications, requirements, statements of work, or invitations for ~~bids or requests for proposals~~ bids, from competition for such procurements.

~~Some of the situations considered to be restrictive of competition include, but are not limited to, the following~~ Examples of situations that may restrict competition include, but are not limited to:

- A. unreasonable requirements on firms ~~in order~~ for them to qualify to do business
- B. unnecessary experience and excessive bonding requirements
- C. noncompetitive pricing practices between firms or between affiliated companies
- D. noncompetitive contracts to consultants that are on retainer contracts
- E. organizational conflicts of interest
- F. specification of only a "brand name" product instead of allowing for an "or equal" product to be offered and describing the performance or other relevant requirements of the procurement
- G. any arbitrary action in the procurement process

~~Further, the District does not use statutorily or administratively imposed State, local, or tribal geographical preferences in the evaluation of bids or proposals, unless 1) an~~

1 applicable Federal statute expressly mandates or encourages a geographic preference;
2 or 2) the District is contracting for architectural and engineering services, in which case
3 geographic location may be a selection criterion provided its application leaves an
4 appropriate number of qualified firms, given the nature and size of the project, to
5 compete for the contract.

6
7 To the extent that the District uses a pre-qualified list of persons, firms, or products to
8 acquire goods and services that are subject to this policy, the pre-qualified list includes
9 enough qualified sources ~~as~~ to ensure maximum open and free competition. The
10 District allows vendors to apply for consideration to be placed on the list at any time.

11
12 The District shall require that all prequalified lists of persons, firms, or products which
13 are used in ~~acquiring goods and services are current and include enough qualified~~
14 ~~sources to provide maximum open and free competition~~ procurement transactions are
15 current and include enough qualified sources to provide maximum open competition.
16 When establishing or amending prequalified lists, the District (or subrecipient) must
17 consider objective factors that evaluate price and cost to maximize competition. The
18 District shall not preclude potential bidders from qualifying during the solicitation
19 period.

20 To the extent consistent with established practices and legal requirements applicable to
21 the recipient or subrecipient, this subpart does not prohibit recipients or subrecipients
22 from developing written procedures for procurement transactions that incorporate a
23 scoring mechanism that rewards bidders that commit to specific numbers and types of
24 U.S. jobs, minimum compensation, benefits, on-the-job training for employees making
25 work products or providing services on a contract, and other worker protections. This
26 subpart also does not prohibit recipients and subrecipients from making inquiries of
27 bidders about these subjects and 2 C.F.R. Revisions 2024: Unofficial Comparison Version
28 assessing the responses. Any scoring mechanism must be consistent with the U.S.
29 Constitution, applicable Federal statutes and regulations, and the terms and conditions
30 of the Federal award.

31 32 **Solicitation Language (Purchasing Procedures)**

33
34 The District shall have written procurement procedures (in accordance with 2 C.F.R.
35 200.319(d)) that require that all solicitations incorporate a clear and accurate description
36 of the technical requirements for the ~~material, product, or service to be~~
37 ~~procured~~ property, equipment, or service being procured. ~~Such description shall not, in~~
38 ~~competitive procurements, contain features which unduly restrict competition.~~ The
39 description may include a statement of the ~~qualitative nature of the material, product~~
40 property, equipment, or service to be procured. ~~and, when necessary, shall~~ When
41 necessary, the description must set forth those minimum essential characteristics and
42 standards to which ~~it shall conform if it is to satisfy its intended use~~ the property.

equipment, or service shall conform. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to ~~make a clear and accurate description of~~ clearly and accurately describe the technical requirements, a "brand name or equivalent" description ~~may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which shall be met by offers shall be clearly stated; and identify all requirements which the offerors shall fulfill and all other factors to be used in evaluating bids or proposals of~~ features to provide procurement requirements may be used. The specific features of the named brand must be clearly stated and the District must identify any additional requirements which the offerors must fulfill and all other factors that will be used in evaluating bids or proposals.

The Board will not approve any expenditure for an unauthorized purchase or contract.

Procurement Methods

The District shall have and use documented procedures, consistent with the standards described above, for the following methods of procurement:

A. Informal Procurement Methods

Informal procurement methods for small purchases expedite the completion of transactions, minimize administrative burdens, and reduce costs. Informal procurement methods may be used when ~~When~~ the value of the procurement ~~for property or services transaction~~ under a Federal award does not exceed the simplified acquisition threshold, or a lower threshold established by the State; ~~formal procurement methods are not required. The District may use informal procurement methods to expedite the completion of its transactions and minimize the associated administrative burden and cost.~~ The informal procurement methods ~~used for procurement of property or services at or below the simplified acquisition threshold~~ include:

1. Micro-Purchases ~~purchases~~

Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed \$5,000 the class maximum deviation by Federal Acquisition Regulation. To the ~~maximum~~ extent practicable, the District should distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be made without soliciting competitive quotations if the District Administrator considers the price to be reasonable based on research,

experience, purchase history, or other relevant information, and ~~documents are filed accordingly~~ maintains documents to support its conclusion. The District shall maintain evidence of this reasonableness in the records of all purchases made by this method.

Unless otherwise defined by State or local law, districts are responsible for determining and documenting an appropriate micro-purchase threshold in accordance with 2 C.F.R. 200.320(a)(iv), based on internal controls, an evaluation of the risk, and its documented procurement procedures. The micro-purchase threshold used by the District shall be authorized or not prohibited under State, local, or tribal laws or regulations.

An eligible District may self-certify a threshold of up to \$50,000 on an annual basis and must maintain documentation to be made available to the Federal agency or pass-through entity and auditors in accordance with 2 C.F.R. 200.334. ~~A district which is qualified as a low-risk auditee for the most recent audit (C.F.R. 200.520) may increase the micro-purchase threshold up to \$50,000. An eligible district may self-certify the increased micro-purchase threshold on an annual basis after completing the annual internal institutional risk assessment to identify, mitigate, and manage financial risks.~~ The self-certification, in accordance with 2 C.F.R. 200.334, must include a justification, clear identification of the threshold, and supporting documentation of ~~the qualifications listed above~~ any of the following :-

1. a qualification as a low-risk auditee in accordance with the criteria in 2 C.F.R. 200.520;
2. an annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or
3. for public institutions, a higher threshold is consistent with State law :-

[DRAFTING NOTE: The Federal regulation allows for a \$50,000 threshold. While this authority is allowed for an entity qualified as a low-risk auditee by Federal regulation, this increased threshold has not yet been addressed by the Department of Public Instruction (DPI) and Neola does not suggest its use due to the complexity and subjectivity of the mechanism.]

2. Small Purchases purchases

Small purchases include the acquisition of property or services, the aggregate dollar amount of which is higher than the micro-purchase threshold but does not exceed the simplified acquisition threshold of \$250,000 ~~the class maximum deviation by Federal Acquisition Regulation, except as otherwise required by State law~~. Small purchase procedures require that price or rate quotations shall be obtained from an adequate number of qualified sources.

Districts are responsible for determining an appropriate simplified acquisition threshold based on internal controls, an evaluation of risk, and its documented procurement procedures which must not exceed the threshold established in the Federal Acquisition Regulations ("FAR"). When applicable, a lower simplified acquisition threshold used by the ~~non-Federal entity~~ District must be authorized or not prohibited under State, local, or tribal laws or regulations.

B. Formal Procurement Methods

When the value of the procurement for property or services under a Federal award exceeds the simplified acquisition threshold, or a lower threshold established by the State, formal procurement methods are required. Formal procurement methods require following documented procedures. Formal procurement methods also require public advertising unless a non-competitive procurement method can be used in accordance with the standards on competition in 200.319 or non-competitive procurement. The formal methods of procurement are:

1. Sealed Bids bids

Sealed, competitive bids shall be obtained when the purchase of, and contract for, single items of supplies, materials, or equipment which amounts to more than \$25,000 ~~unless otherwise required by State law~~ and when the Board determines to build, repair, enlarge, improve, or demolish a school building/facility, the cost of which will exceed \$50,000.

In order for sealed bidding to be feasible, the following conditions shall be present:

- a. a complete, adequate, and realistic specification or purchase description is available;

b. two (2) or more responsible bidders ~~are~~ have been identified
as willing and able to compete effectively for the business; and

c. the procurement lends itself to a firm fixed-price contract and the
selection of the successful bidder can be made principally
based on ~~the basis of~~ price.

When sealed bids are used, the following requirements apply:

a. Bids shall be solicited in accordance with the provisions of State law and
Policy 6320. Bids shall be solicited from an adequate number of qualified
suppliers, providing sufficient response time prior to the date set for the
opening of bids. The invitation to bid shall be publicly advertised.

b. The invitation for bids ~~will include product/contract specifications and
pertinent attachments and shall define the items and/or services
required in order for the bidder to properly respond~~ must define the
items or services with specific information, including any required
specifications, for the bidder to properly respond.

c. All bids will be opened at the time and place prescribed in the invitation
for bids; bids will be opened publicly.

d. A firm fixed-price contract ~~award will be made~~ is awarded in writing to
the lowest responsive bid and responsible bidder.
~~Where~~ When specified in ~~bidding documents~~ the invitation for bids,
factors such as discounts, transportation costs, and life cycle costs shall
be considered in determining which bid is lowest. Payment discounts
~~may~~ must only be used to determine the low bid when the District
determines they are a valid factor based on prior experience ~~indicates
that such discounts are usually taken~~.

e. The Board reserves the right to reject any or all bids ~~for sound
documented reason~~ but must document and provide a justification for
all bids it rejects.

2. ~~Competitive~~ Proposals

Procurement by proposals is a method in which either a ~~fixed price~~ fixed-
price or cost-reimbursement ~~type~~ contract is awarded. ~~Proposals~~
~~are generally~~ This method is used when conditions are not appropriate for the
use of sealed bids or in the case of a recognized exception to the sealed bid
method. Like sealed bids, Federal law does not require a competitive proposal

unless the procurement is for over \$ ~~250,000~~ ~~150,000~~ . **DRAFTING NOTE:**
Federal law does not require a competitive proposal unless the procurement is for over \$250,000. The State/District may set a lower threshold for sealed bids and competitive proposals. The threshold established herein should be consistent with Policy 6320 - Purchasing.]

If this method is used, the following requirements apply:

- a. Requests for proposals ~~shall be publicized and~~ require public notice and must identify all evaluation factors and their relative importance. ~~Any response to the publicized requests for proposals shall be considered to the maximum extent practical~~ To the maximum extent practicable, any proposals submitted in response to the public notice must be considered .
- b. Proposals shall be solicited from an adequate number of sources.
- c. The District ~~shall use its written method~~ must have written procedures for conducting technical evaluations ~~of the proposals received and for selecting recipients~~ and for making selections .
- d. Contracts ~~shall~~ must be awarded to the responsible ~~firm~~ offeror whose proposal is most advantageous to the ~~program, with price and other factors considered~~ District considering price and other factors .

The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby the competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where the price is not used as a selection factor, can only be used ~~in procurement of~~ to procure A/E professional services. ~~It~~ The method cannot be used to purchase other ~~types of~~ services ~~though provided by~~ A/E firms that are a potential source to perform the proposed effort.

3. Noncompetitive Procurement

Procurement by noncompetitive proposals ~~allows for solicitation of a proposal from only one source and~~ may be used only when one (1) or more of the following circumstances apply:

- a. ~~micro-purchases~~ the aggregate amount of the procurement transaction does not exceed the micro-purchase threshold ;

- b. ~~the item is available only from~~ the procurement transaction can only be fulfilled by a single source;
- c. the public exigency or emergency for the requirement will not permit a delay resulting from ~~publicizing~~ providing public notice of a competitive solicitation;
- d. ~~the Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the District~~ the District requests in writing to use a noncompetitive procurement method, and the Federal agency or pass-through entity provides written approval; or
- e. after ~~solicitation of a number of~~ soliciting several sources, competition is determined to be inadequate.

Domestic Preference for Procurement

~~As appropriate and to the extent consistent with law, the District shall~~ The District should, to the extent practicable ~~under a Federal award~~ and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. Such requirements shall be included in all ~~subawards including all contracts~~ subawards, contracts, and purchase orders ~~for work or products~~ under the Federal award.

Procurement of Recovered Materials

The District must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, as amended, 42 U.S.C. 6962. These requirements include:

1. procuring only items designated in the guidelines of the Environmental Protection Agency ("EPA") at 40 C.F.R. part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000;
2. procuring solid waste management services in a manner that maximizes energy and resource recovery; and

3. establishing an affirmative procurement program for the procurement of recovered materials identified in the EPA guidelines.

The District should, to the greatest extent practicable and consistent with law, purchase, acquire, or use products and services that can be reused, refurbished, or recycled; contain recycled content, are biobased, or are energy and water efficient; and are sustainable.

This may include purchasing compostable items and other products and services that reduce the use of single-use plastic products.

Contract/Price Analysis

The District shall perform a cost or price analysis ~~in connection with every procurement action in excess of \$250,000, including contract modifications~~ for every procurement transaction, including contract modifications, in excess of the Simplified Acquisition Threshold (currently \$250,000). The method and degree of analysis conducted depend on the facts surrounding the particular procurement transaction. For example, the District should consider potential workforce impacts in their analysis if the procurement transaction will displace public sector employees. However, as a starting point, the District must make independent estimates before receiving bids or proposals.

A cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price, without looking at the individual cost elements. The District must not use the "cost plus a percentage of cost" and "percentage of construction costs" methods of contracting.

~~The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the District shall come to an independent estimate prior to receiving bids or proposals.~~ Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that the costs incurred or cost estimates included in negotiated prices would be allowable for the District according to cost principle requirements.

~~When performing a cost analysis, the District shall negotiate profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.~~

Time and Materials Contracts

The District uses a time and materials type contract only 1) after a determination that no other contract is suitable, and 2) if the contract includes a ceiling price that the contractor exceeds at its own risk. ~~Time and materials~~ A time-and-materials type contract means a contract whose cost to the District is the sum ~~of of:~~ the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

~~Since~~ Because this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, the District sets a ceiling price for each contract that the contractor exceeds at its own risk. Further, the District shall assert a high degree of oversight ~~in order~~ to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Suspension and Debarment

The District will award contracts only to responsible contractors ~~possessing that~~ process the ability to perform successfully under the terms and conditions of the proposed ~~procurement~~ contract. All purchasing decisions shall be made in the best interests of the District and shall seek to obtain the maximum value for each dollar expended. When making a purchasing decision, the District shall consider such factors as 1) contractor integrity; 2) ~~compliance with~~ public policy; 3) compliance; 4) proper classification of employees; 5) record of past performance; and ~~6 4~~) financial and technical resources.

~~The District Administrator shall have the authority to suspend or debar a person/corporation, for cause, from consideration or award of further contracts. The District is subject to and shall abide by the nonprocurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR Part 180.~~

~~Suspension is an action taken by the District that immediately prohibits a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 C.F.R. Chapter 1) for a temporary period, pending completion of an agency investigation and any judicial or administrative proceedings that may ensue. A person so excluded is suspended. (2 C.F.R. Part 180 Subpart G)~~

~~Debarment is an action taken by the District Administrator to exclude a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 C.F.R. Chapter 1). A person so excluded is debarred. (2 C.F.R. Part 180 Subpart H)~~

The District shall not subcontract with or award subgrants to any person or company who is debarred or suspended. For contracts over \$25,000, the District shall confirm

that the vendor is not debarred or suspended by either checking the Federal government's System for Award Management, which maintains a list of such debarred or suspended vendors, at www.sam.gov; collecting a certification from the vendor; or adding a clause or condition to the covered transaction with that vendor. (2 C.F.R. Part 180 Subpart C)

Bid Protest

The District maintains the following protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency.

A bidder who wishes to file a bid protest shall file such notice and follow procedures prescribed by the Request For Proposals ("RFPs") or the individual bid specifications package, for resolution. Bid protests shall be filed in writing with the Office of the District Administrator within seventy-two (72) hours of the opening of the bids in protest.

Within five (5) days of receipt of a protest, the District Administrator shall review the protest as submitted and render a decision regarding the merits of the protest and any impact on the acceptance and rejection of bids submitted. Notice of the filing of a bid protest shall be communicated to the Board and shall be so noted in any subsequent recommendation for the acceptance of bids and awarding of contracts.

Failure to file a notice of intent to protest, or failure to file a formal written protest within the time prescribed, shall constitute a waiver of proceedings.

Maintenance of Procurement Records

The District shall maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price (including a cost or price analysis).

Records Retention

The District must retain all Federal award records for three (3) years from the date of submission of the final financial report, or as otherwise required pursuant to the Board-adopted records retention schedule, whichever is longer. For awards that are renewed quarterly or annually, the District must retain records for three (3) years from the date of submission of the quarterly or annual financial report, respectively, or as otherwise required pursuant to the Board-adopted records retention schedule, if longer. Records to be retained include, but are not limited to, financial records, supporting

documentation, and statistical records. Other records retention requirements shall be in accordance with 2 C.F.R. 200.334 and the Board-adopted records retention schedule.

The District must collect, transmit, and store Federal award information in an open file, non-licensed, and machine-readable formats. The District may substitute electronic versions of original paper records through duplication or other forms of electronic conversion, provided that the procedures are subject to periodic quality control reviews. Quality control reviews must ensure that electronic conversion procedures provide safeguards against the alteration of records and assurance that records remain in a format that is readable by a computer system.

2 C.F.R. 200.317 - .326

Appendix II to Part 200

2 C.F.R. 200.334 - 200.336

2 C.F.R. 200.520

Revised 1/25/21

T.C. 10/29/24

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2 C.F.R. 200.317 - .326

2 C.F.R. 200.520

Appendix II to Part 200

3. READY FOR POLICY COMMITTEE

po6423

Copy of USE OF CREDIT CARDS

ADOPTED Mar 12, 2007

6423 - USE OF DISTRICT CREDIT CARDS

The Board ~~of Education~~ recognizes the value of an efficient method of payment and recordkeeping for certain expenses. The Board, therefore, authorizes the use of District credit cards.

Credit cards shall not be used to circumvent the general purchasing procedures established by Board policy. The Board affirms that credit cards shall only be used in connection with Board-approved or school-related activities and that only those types of expenses that are for the benefit of the District and serve a valid and proper public purpose ~~shall~~ may be paid for by credit card. ~~Under no circumstances shall credit cards be used for personal purchases or the purchase of alcoholic beverages regardless of whether the purchase of such beverages is made in connection with a meal. The credit card may never be used to purchase alcohol or personal items or services, nor is the personal gain of credit card rewards such as bonus points, frequent flyer miles, or any other affinity program reward permitted under any circumstances.~~

Inappropriate or illegal use of the credit card and/or failure to strictly comply with the limitations and requirements set forth in the administrative guidelines may result in a loss of credit card privileges, disciplinary action, up to and including termination, personal responsibility for any and all inappropriate charges, including finance charges and interest assessed in connection with the purchase, and/or possible referral to law enforcement authorities for prosecution.

The Board directs the District Administrator to determine and specify those employees authorized to use District credit cards. The District Administrator shall be responsible for giving direction to and supervising such employees' use of District credit cards.

The District Administrator shall develop administrative guidelines that specify those authorized to use credit cards, the types of expenses which can be paid by credit card, and their proper supervision and use.

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3. READY FOR POLICY COMMITTEE

po7310

Copy of DISPOSITION OF PERSONAL PROPERTY

ADOPTED Mar 12, 2007 · REVISED Apr 25, 2022

7310 - DISPOSITION OF PERSONAL PROPERTY

The Board requires the District Administrator to review the personal property of the District periodically and to dispose of that material and equipment which is no longer usable in accordance with the terms of this policy. The disposition of real property is governed by Policy 7300-Disposition of Real Property.

"Personal property" means property other than real property. It may be tangible, having physical existence, such as vehicles, equipment, or instructional materials or intangible, such as intellectual property.

"Real property" means land, including land improvements, structures, and appurtenances thereto, but to excludes moveable machinery and equipment.

A. Instructional Material

The District shall review instructional materials (i.e., textbooks, library books, manuals, support materials, etc.) periodically to determine the relevance of such materials to the present world and current instructional programs. The following criteria will be used to review instructional materials for redistribution and possible disposal:

1. concepts or content that do not support the current goals of the curriculum
2. information that may not be current, or
3. worn beyond salvage

B. Equipment

For purposes of this policy, equipment shall mean tangible personal property (including information technology systems), a unit of furniture or furnishings, an instrument, a machine, an apparatus, or a set of articles which retains its shape and appearance with use, is nonexpendable, having a useful life of more than

one (1) year, and a per-unit cost that equals or exceeds \$ 5000 (x) to replace (x) as a single unit [END OF OPTIONS] and does not lose its identity when incorporated into a more complex unit.

The District shall inspect the equipment used in the instructional educational program ~~and other equipment owned by the District~~ periodically, to determine the condition and usability of such equipment in the current educational program ~~or other District operations~~. Should the equipment be deemed no longer serviceable or usable, the following criteria will be used to determine possible disposal:

1. repair parts for the equipment no longer readily available ;
2. repair records indicate the equipment has no usable life remaining ;
3. obsolete and /or no longer contributing to the educational program ~~or in use for other operational purposes ;~~
4. some potential for sale at a school auction; or
5. creates a safety or environmental hazard .

C. Disposition

The District Administrator is authorized to dispose of obsolete instructional and other property by selling it to the highest bidder, by donation to appropriate parties, or by proper waste removal in compliance with 2 C.F.R. 200.313(e) and 200.314. Disposal of surplus ~~personal~~ property purchased with Federal funds shall be disposed of in accordance with Federal guidelines.

When there is a residual inventory of unused supplies exceeding \$10,000 in aggregate value at the end of the period of performance and the supplies are not needed for any other Federal award, the District may retain or sell the unused supplies. Unused supplies means supplies that are in new condition, not having been used or opened before. The aggregate value of unused supplies consists of all supply types, not just like-item supplies. The Federal agency or pass-through entity may be entitled to compensation in an amount prescribed in 2 C.F.R. 200.314.

When original or replacement equipment acquired under a Federal award is no longer needed for the original project or program or for other activities currently or previously supported by a Federal ~~awarding~~ agency, the District shall request disposition instructions from the Federal ~~awarding~~ agency if required by the

terms and conditions of the Federal award. Disposition of the equipment will be made in accordance with disposition instructions of the Federal awarding agency.

~~Items of equipment with a current per unit fair market value of \$5,000 or less may be retained, sold or otherwise disposed of with no further obligation to the Federal awarding agency.~~

Except as provided in § ~~200.313~~ ~~200.312~~ Federally-owned and exempt property, paragraph (b), or if the Federal awarding agency fails to provide requested disposition instructions within 120 days, items of equipment with a current ~~per-unit~~ fair-market value in excess of ~~\$5,000~~ \$10,000 (per unit) may be retained by the non-Federal entity or sold. The Federal awarding agency is entitled to an amount calculated by multiplying the current market value or proceeds from sale ~~by the Federal awarding agency's percentage of participation in the cost of the original purchase~~. If the equipment is sold, the Federal ~~awarding~~ agency may permit the non-Federal entity to deduct and retain from the Federal share ~~\$500~~ \$1,000 or ten percent (10%) of the proceeds, whichever is less, ~~for its selling and handling expenses~~ to cover expenses associated with the selling and handling of the equipment.

The District may transfer title to the property to the Federal Government or to an eligible third party provided that, in such cases, the District shall be entitled to compensation for its attributable percentage of the current fair market value of the property.

When included in the terms and conditions of the Federal award, the Federal agency may permit the District to retain equipment, or authorize the Wisconsin Department of Public Instruction (DPI) to permit the District to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

Revised 12/12/16

Revised 3/6/17

Revised 10/28/19

T.C. 4/25/22

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2 C.F.R. ~~200.312~~, 200.313, 200.314

120.10(12), Wis. Stats.

120.13(19m), Wis. Stats.

3. READY FOR POLICY COMMITTEE

po7410

Copy of MAINTENANCE

ADOPTED Mar 12, 2007

7410 - MAINTENANCE

The Board ~~of Education~~ recognizes that the ~~fixed~~ capital assets of ~~this~~ the District represent a significant investment of this community and ~~their~~ the maintenance of those assets is of ~~prime~~ concern to the Board.

The Board directs the conduct of a continuous program of inspection, maintenance, and rehabilitation for the preservation of all school buildings ~~and~~ , equipment, and District grounds. Wherever possible and feasible, maintenance shall be preventive.

The District Administrator shall develop, for implementation within budget allocations approved by the Board ~~by the custodial and maintenance staff~~, a maintenance program ~~which that~~ shall include:

- A. a regular ~~summer~~ program of facilities repair and conditioning;
- B. the maintenance of a critical spare parts inventory;
- C. an equipment replacement program;
- D. a long-range program of ~~building~~ facilities refurbishment and modernization;
- E. repair or replacement of equipment or facilities for energy conservation, safety, or other environmental factors.

The District Administrator shall develop and provide ~~promulgate~~ to the custodial and maintenance staff such administrative guidelines as may be necessary for the ongoing maintenance and good order of the physical plant and for the expeditious repair of those conditions which threaten the safety of the occupants or the integrity of the plant. Such guidelines are to include provision for Handicapped Parking signs which conform to State law.

Disabled parking spaces and signs, ~~which conform to~~ in conformance with State law, shall be provided where deemed necessary.

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3. READY FOR POLICY COMMITTEE

po7430

Copy of SAFETY STANDARDS

ADOPTED Mar 12, 2007 · REVISED Apr 25, 2022

7430 - SAFETY STANDARDS

The Board of Education believes that the employees and students of this District, as well as visitors, are entitled to function in an environment as free from hazards as can reasonably be provided. In this regard and in accordance with law, the Board will provide reasonable and adequate protection to the lives, safety, and health of its employees, students, and visitors.

The District Administrator shall be responsible for the maintenance of standards in the facilities to prevent accidents and to minimize their consequences. ~~S/He~~ The District Administrator shall designate an employee who shall conduct periodic audits of health and safety conditions within the facilities of the District in accordance with the Federal OSHA standards adopted by the State, and take appropriate action on any violations ~~thereof~~ discovered during such audits. Reports of violations and remediation actions shall be provided and report such actions to the District Administrator who shall keep the Board informed of significant issues.

In the event an inspection is made by a representative of the State and a violation is indicated on the inspection report, the District Administrator shall report the ~~results thereof~~ violation(s) and corrective action(s) to the Board no later than at the meeting following the receipt of the State report.

Revised 5/14/18

T.C. 4/25/22

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101.055, Wis. Stats.

3. READY FOR POLICY COMMITTEE

po7440

Copy of FACILITY SECURITY

ADOPTED Mar 12, 2007 · REVISED Feb 24, 2025

7440 - FACILITY SECURITY

Promoting the safety of students, staff, and others in the school buildings, as well as providing for the protection of the significant financial investment in the District's buildings is a critical function of the Board. Proper safety measures are to be implemented to protect those who use the buildings and to protect the buildings and equipment owned by the Board from theft and vandalism in order to maintain the optimum conditions for carrying out the educational program.

The District Administrator shall develop and supervise the District's School Safety Plan, in compliance with State and Federal laws, as described in Policy 8420 - School Safety.

~~Every effort shall be made to~~ Law enforcement shall be contacted and District officials shall fully cooperate with law enforcement's efforts to apprehend those who knowingly cause ~~serious~~ physical harm to students, staff, visitors, and Board property and to ~~require~~ request the prosecution of those who bring harm to persons and/or property. The Board will seek to repair the damage or seek the payment of a fee to cover such repairs.

The Board will seek to repair the damage or seek the payment of a fee to cover such repairs.

The Board authorizes the District Administrator to conduct searches of non-student visitors or vehicles on school property when there is a reasonable suspicion of violation of the law or school rules, and the search is reasonable in scope related to the objectives of the search and not excessively intrusive.

~~Appropriate authorities may be contacted in the case of serious offenses.~~

The District Administrator is authorized to utilize metal detectors (e.g., walk through detectors and hand-held wands), video surveillance/electronic monitoring equipment, and other security devices on school property in order to protect the health, welfare, and safety of students, staff, visitors and Board property:

1 A. in school buildings;

2
3 B. on District property.

4
5 The District Administrator shall report to the Board no later than the next regular Board
6 meeting, any significant incident involving vandalism, theft, personal safety or other
7 security risks and the measures being taken to address the situation.

8
9 **Public Access to School Facilities**

10
11 The Board expects that during regular school hours only students and school staff need
12 to be present in the school building. The Board also acknowledges that there will be
13 times during the instructional day that members of the public, including parents, invited
14 guests, or other individuals will for appropriate and legitimate reasons require entry into
15 a school facility. In such cases, the following guidelines shall be followed:

16 A. All exterior doors to every school building shall be locked during the instructional
17 day, preventing entry into the building and all visitors to the school building
18 during those times will be directed to a single entrance into the building. This
19 entrance shall be the entrance closest to the school office. Visitors must identify
20 themselves and the purpose of their visit to the school through the intercom
21 system.

22
23 B. All persons other than students and building staff shall check in with the school
24 office of the building and shall complete a visitor log. Each visitor shall be given a
25 visitor tag that shall be worn at all times while in the building.

26
27 C. Visitors that intend to visit a classroom during the instructional day must be
28 escorted to the classroom by either a staff member or, if age-appropriate, a
29 student from the class. School office staff must contact the classroom teacher to
30 verify that the visitor is expected.

31
32 D. All visitors are expected to sign out prior to departing the building.

33
34 E. Outside of instructional times, no person other than a staff member may be in
35 any school building except for attendance at a public function (such as a sporting
36 event) or based on an approved facility use request pursuant to Policy 7510 Use
37 of District Facilities.

38
39 Any visitor to the school may be refused entry or asked to leave the building at any time
40 if the building administrator or event supervisor determines that the visitor's presence is
41 disruptive or is likely to become disruptive to the educational environment, including all
42 school-sponsored events, or for other safety or security reasons. If a visitor refuses to

1 leave upon request by the building administrator or event supervisor, the building
2 administrator event supervisor shall contact the school resource officer or local law
3 enforcement as appropriate. No staff member should attempt to physically remove a
4 visitor unless the visitor poses an imminent safety threat.

5
6 Failure to follow the requirements above when entering or remaining in school facilities
7 may be subjected to a fine not exceeding \$1,000. In circumstances tending to provoke a
8 disturbance of the peace, persons may be fined not more than \$10,000 or imprisoned
9 not more than ninety (90) days.

10
11 Any school staff member that witnesses a visitor in the school building who is not
12 wearing a visitor tag as required shall report the visitor's presence to the school office. In
13 the event the school office does not have a record of such visitor properly checking in,
14 the office staff shall immediately contact an Administrator or, if an Administrator is not
15 available, the school resource officer, if applicable, or appropriate law enforcement.

16 **Parents as Visitors**

17
18 The Board encourages parental involvement in the education of students in the District.
19 For this reason, it is important to facilitate the involvement of parents in school activities
20 and the educational process while at the same time preserving the integrity of the
21 educational environment for all students. As a balance, the Board adopts the following
22 requirements for parents visiting the school during the instructional day.

23
24 Parents should make arrangements with their child's teacher or with the building
25 administrator in advance of visiting their child at school unless that is not possible.

26
27 Parents, like any other visitor, must enter the building through only the approved visitor
28 entrance and shall check-in at the school office in the same fashion as a visitor.

29
30 Parents visiting District schools shall comply with Policy 9150 - School Visitors, and
31 other relevant policies and administrative guidelines.

32
33 Parents ~~that~~ who do not follow these guidelines or whose presence is disruptive to the
34 educational environment may be asked to leave the building by the Building
35 Administrator. Any decision to permanently restrict access of a parent may only be
36 made by the District Administrator due to repeated failure to follow rules causing a
37 disruption to the educational environment or for overt threats of harm or actual
38 physical contact with any staff or student.

39 **Court Imposed Restrictions**

In any case in which an individual is the subject of a court order restricting the individual's presence at a school building, including any restrictions on the individual's physical proximity to an individual that is a student or staff member at the school facility, the Building Administrator shall inform staff of the situation and if any staff member sees the individual on school premises that staff member shall immediately contact law enforcement and the school office.

Sex Offenders on School Property

Any person ~~who~~ ~~that~~ is a registered sex offender under Wisconsin Law is required to notify the District Administrator of the specific date, time and place of the person's visit to any school facility and must notify the District Administrator of their status as a registered sex offender.

Parents of students enrolled in the District must notify the District Administrator of their status as a registered sex offender and that they have has a child enrolled in the District. Notification must occur at the beginning of each school year or at the time the individual is required to register or whenever the child is first enrolled, whichever occurs first.

Notification requirements do not apply if the person will be on school grounds to vote in an election or to attend a non-school sponsored event occurring on the school grounds.

Revised 9/28/09

Revised 7/23/14

Revised 4/13/15

Revised 2/11/19

Revised 8/26/19

Revised 4/24/23

Revised 8/28/23

T.C. 10/29/24

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120.13(35), Wis. Stats.

175.32(2), (3), Wis. Stat.

301.475, Wis. Stat.

State v. Vang, 2018 AP 1730 (Ct. App. 2021), pet. rev. denied.

3. READY FOR POLICY COMMITTEE

po7440.02

Copy of SMART MONITORING EQUIPMENT

ADOPTED Jul 22, 2024

7440.02 - SMART SENSOR AND MONITORING ~~EQUIPMENT~~ TECHNOLOGY

In order to protect students and faculty, promote security and protect the health, welfare, and safety of students, staff, and visitors, the Board authorizes the use of smart sensor and electronic monitoring equipment on school property, and in school buildings and school buses. Smart sensor and monitoring technology uses devices that can sense, collect, and process a variety of environmental information. Information obtained through smart sensor devices may be used to identify intruders and persons breaking the law, Board policy, or the Student Code of Conduct (i.e., it may be used as evidence in disciplinary actions and criminal proceedings).

The monitoring of actions and behavior of individuals who come onto school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school and student property. Smart sensor monitoring systems serve to complement other means being employed in the District to promote and foster a safe and secure teaching and learning environment for students and staff. The Board recognizes that the use of a smart sensor monitoring system does not replace the need for the ongoing vigilance of the school staff assigned by the building principal to monitor and supervise the school building. Rather, the smart sensor monitoring system serves as an appropriate and useful tool with which to augment or support the in-person supervision provided by staff. The building principal is responsible for verifying that due diligence is observed in maintaining general campus safety and security.

The District Administrator is responsible for determining where to install and operate fixed-location smart sensor monitoring equipment in the District. The determination of where and when to use smart sensor equipment will be made in a nondiscriminatory manner. Smart sensor equipment may be placed in designated areas in school buildings (e.g., school hallways, restrooms, classrooms, locker rooms, entryways, the front office where students, employees, and visitors are permitted to freely come and go, gymnasiums, cafeterias, libraries).

Any person who takes action to block, move, or alter the location of a smart sensor shall be subject to disciplinary action.

Any information obtained from smart sensor monitoring systems may only be used to support the orderly operation of the ~~School~~ District's schools and facilities, and for law enforcement purposes, and not for any other purposes. As such, information obtained through the use of smart sensor equipment may be used as evidence in any disciplinary proceedings, administrative proceedings or criminal proceedings, subject to Board policy and ~~regulations~~ administrative guidelines.

Smart sensor technology is to be implemented in accordance with this policy and any ~~the~~ related guidelines. The Board will not accept or tolerate the improper use of smart sensor ~~equipment~~ and monitoring technology and will take appropriate action in any cases of wrongful use of ~~this policy~~ such technology.

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3. READY FOR POLICY COMMITTEE

po7440.03

Copy of SMALL UNMANNED AIRCRAFT SYSTEMS

ADOPTED Jan 25, 2021

7440.03 - Small Unmanned Aircraft Systems (sUAS) (Drones)

The Board prohibits the operation of small Unmanned Aircraft Systems (sUAS), commonly known as drones, at any time on a property that is owned or leased or contracted for by the Board at any time by any individual who is not authorized to do so by the District Administrator.

~~Pursuant to the Wisconsin Interscholastic Athletic Association's (Association) Administrative Policies, the Board also prohibits the operation of an sUAS (drone) at any Association event conducted on property owned or leased or contracted for by the Board.~~ If sUAS (drones) are used during high school athletic activities and/or events, the use will adhere to the Wisconsin Interscholastic Athletic Association's (WIAA) administrative policies and procedures.

To be authorized to operate a drone on property owned or leased or contracted for by the Board, a staff member or administrator or vendor employed by the Board must meet all criteria for the operation of and comply with all requirements and restrictions pertaining to the operation of any sUAS established by the Federal Aviation Administration (FAA).

(See AG AG 7440.03 - Small Unmanned Aircraft Systems)

Failure to adhere by applicable regulations and AG 7440.03 may result in loss of authorization to operate a drone on property owned or leased or contracted for by the Board, referral to local law enforcement, and/or further disciplinary action, up to and including termination.

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14 C.F.R. Part 107

86 FR 4314

3. READY FOR POLICY COMMITTEE

po7450

Copy of PROPERTY INVENTORY

ADOPTED Mar 12, 2007 · REVISED Apr 25, 2022

7450 - PROPERTY INVENTORY

As steward of this District's property, the Board recognizes that efficient management and full replacement upon loss requires accurate inventory and properly maintained property records.

The Board shall maintain a continuous inventory of all District-owned equipment and supplies, including computing devices.

~~For purposes of this policy, "equipment" means tangible personal property (including information technology systems) having a useful life of more than one (1) year and a per-unit acquisition cost which equals or exceeds \$5,000.~~ For purposes of this policy, equipment shall mean tangible personal property (including information technology systems), a unit of furniture or furnishings, an instrument, a machine, an apparatus, or a set of articles which retains its shape and appearance with use, is nonexpendable, having a useful life of more than one (1) year and a per-unit cost that equals or exceeds \$ 5000 [ENTER AMOUNT], (x) to replace (x) as a single unit [END OF OPTION] and does not lose its identity when incorporated into a more complex unit. When defining supplies for inventory purposes, no items will be counted whose total value is less than \$ 5000 [ENTER AMOUNT]. [DRAFTING NOTE: The Federal regulation (2 C.F.R. 200.439) allows for a \$10,000 threshold. Capital expenditures with a unit cost of \$10,000 or more require prior written approval of the Federal agency or pass-through entity such as the Department of Public Instruction (DPI) .]

~~Capital assets include equipment as well as the following:~~

- ~~A. land, buildings (facilities), and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases~~
- ~~B. additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance)~~

Capital expenditures, which are expenditures for capital assets, require prior written approval in order to be allowable in certain situations. General-purpose equipment, buildings, and land, as well as improvements to land, buildings, or equipment which materially increase their value or useful life, are unallowable as direct charges unless the Federal awarding agency or pass-through entity provides prior written approval. Whereas capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior written approval of the Federal awarding agency or pass-through entity.

When defining supplies for inventory purposes, no items will be counted whose total acquisition cost is less than \$1,000.

"Computing devices" are machines used to acquire, store, analyze, process, and publish data and other information electronically, including accessories for printing, transmitting and receiving, or storing electronic information. Examples of computing devices include laptops, smartphones, tablets, etc. Computing devices are classified as equipment if their acquisition cost meets the above-mentioned equipment threshold. Computing devices that do not meet the acquisition cost threshold are considered supplies. Regardless of whether a computing device is classified as an equipment or supply, it must be counted during the inventory.

It shall be the duty of the Business Manager to ensure that inventories are recorded systematically and accurately and property records of equipment are updated and adjusted annually by reference to purchase orders and withdrawal reports.

Major items of equipment shall be subject to annual spot check inventory to determine loss, mislocation, or depreciation; any major loss shall be reported to the Board.

The Business Manager shall maintain a system of property records which shall show, as appropriate to the item recorded, the:

- A. description of the property and identification (serial number or other identification number);
- B. serial number or other identification number;
- C. source of funding for the property;
- D. titleholder;
- E. acquisition date;
- F. acquisition cost;

- 1
- 2 G. ~~percentage of Federal participation in the project costs for the Federal award~~
- 3 ~~under which the property was acquired;~~
- 4
- 5 H. ~~location;~~
- 6
- 7 I. ~~use and condition of the property;~~
- 8
- 9 J. ~~ultimate disposition data including the date of disposal and sales price;~~
- 10
- 11 K. manufacturer; ~~and~~
- 12 L. (x) year of purchase;
- 13 M. evaluation in conformity with insurance requirements.
- 14

15 The District is responsible for maintaining and updating property records when there is

16 a change in the status of the property.

17

18 Equipment and computing devices acquired in whole or in part under a Federal award

19 will vest upon acquisition to the District, subject to the following conditions:

20

- 21 A. The equipment shall be used for the authorized purposes of the award project
- 22 during the period of performance or until the equipment is no longer needed for
- 23 the purposes of the project. ~~The property shall be used in the program or project~~
- 24 ~~for which it was acquired as long as needed, whether or not the project or~~
- 25 ~~program continues to be supported by the Federal award.~~
- 26
- 27 1. ~~When no longer needed for the original program or project, the property~~
- 28 ~~may be used in other activities in the following order of priority: 1)~~
- 29 ~~activities under a Federal award from the Federal awarding agency which~~
- 30 ~~funded the original program or project; then 2) activities under Federal~~
- 31 ~~awards from other Federal awarding agencies.~~
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- 33 2. ~~During the time that property is used on the project or program for which~~
- 34 ~~it was acquired, the District must also make the property available for use~~
- 35 ~~on other projects or programs currently or previously supported by the~~
- 36 ~~Federal program, provided that the use will not interfere with the work on~~
- 37 ~~the original project or program.~~
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- 39 B. While the equipment is being used for the originally-authorized purpose, the
- 40 District (or subrecipient) must not dispose of or encumber its title or other
- 41 interests without the approval of the Federal agency or pass-through entity. ~~The~~
- 42 ~~property shall not be encumbered without the approval of the Federal awarding~~
- ~~agency or the pass-through entity.~~

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- C. The equipment may only be used and disposed of in accordance with the provisions of the Federal agency or the pass-through entity and Policy 7300 - Disposition of Real Property and Policy 7310 - Disposition of Property (.), and AG 7310 - Disposal of District Property [END OF OPTION]. ~~The property may only be used and disposed of in accordance with the provisions of the Federal awarding agency or the pass-through entity and Policy 7300 and Policy 7310.~~
- D. The District must use equipment for the project or program for which it was acquired and for as long as needed, whether or not the project or program continues to be supported by the Federal award. The District must not encumber the equipment without prior approval of the Federal agency or pass-through entity. Property records shall be maintained that include a description of the property, a serial number or other identification number, the source of funding for the property (including the FAIN), title entity, acquisition date, cost of the property, percentage of Federal participation in the project costs for the award under which the property was acquired, the location, use, and condition of the property, and ultimate disposition data, including date of disposal and sale price of the property, in accordance with this policy. ~~Property records shall be maintained that include a description of the property, a serial number or other identification number, the source of funding for the property (including the FAIN), title entity, acquisition date, cost of the property, percentage of Federal participation in the project costs for the award under which the property was acquired, the location, use, and condition of the property, and ultimate disposition data, including date of disposal and sale price of the property, in accordance with this policy.~~
- E. When no longer needed for the original project or program, the equipment may be used in other activities in the following order of priority: ~~A physical inventory of the property must be taken and results reconciled with property records at least once every two (2) years, in accordance with this policy:~~
1. activities under other Federal awards from the Federal agency that funded the original program or project; then
 2. activities under Federal awards from other Federal agencies. These activities include consolidated equipment for information technology systems.
- F. During the time that equipment is used on the project or program for which it was acquired, the District must also make the equipment available for use on other programs or projects supported by the Federal Government, provided that such use will not interfere with the purpose for which it was originally acquired. First preference for other use of the equipment must be given to other programs or projects supported by the Federal agency that financed the equipment. Second preference must be given to programs or projects under Federal awards from other Federal agencies. Use for non-Federally funded projects is also permissible, provided such use will not interfere with the purpose for which it was originally acquired. The District should consider charging user fees as appropriate. If the District does use equipment to earn program income, it must not charge a fee

that is less than a private company would charge for similar services unless specifically authorized by Federal statute. ~~A control system shall be developed to provide adequate safeguards to prevent loss, damage, or theft of the property. Any such loss, damage, or theft shall be investigated.~~

G. When acquiring replacement equipment, the District may either trade-in or sell the equipment and use the proceeds to offset the cost of the replacement equipment. ~~Adequate maintenance procedures shall be implemented to keep the property in good condition.~~

H. Property records shall be maintained that include a description of the equipment, a serial number or other identification number, the source of funding for the equipment (including the Federal Award Identification Number ("FAIN")), title holder, acquisition date, cost of the property, percentage of Federal agency contribution towards the original purchase, the location, use, and condition of the property, and ultimate disposition data, including date of disposal and sale price of the property. ~~Proper sales procedures shall be established to ensure the highest possible return, in the event the District is authorized or required to sell the equipment/property.~~

I. A physical inventory of the property must be conducted and results reconciled with property records at least once every two (2) years. ~~When original or replacement equipment acquired under a Federal award is no longer needed for the original project/program or for activities currently or previously supported by a Federal awarding agency, and except as otherwise provided by Federal statutes, regulations, or Federal awarding agency disposition instructions, the District shall request disposition instructions from the Federal awarding agency if required by the terms and conditions of the Federal award. Disposition of the equipment shall be made in accordance with the provisions of 2 C.F.R. 200.313.~~

J. A control system shall be in place to provide safeguards for preventing loss, damage, or theft of the property. Any such loss, damage, or theft of the property must be investigated. The District must notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

K. Regular maintenance procedures shall be implemented to keep the property in proper working condition.

L. Proper sales procedures shall be established to ensure the highest possible return in the event the District is authorized or required to sell the equipment/property.

M.

1 When equipment acquired under a Federal award is no longer needed for the
2 original project/program or for activities currently or previously supported by a
3 Federal agency, the District shall request disposition instructions from the
4 Federal agency or the pass-through entity if required by the terms and conditions
5 of the Federal award. Disposition of the equipment shall be made in accordance
6 with the provisions of 2 C.F.R. 200.313.
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8 Revised 12/12/16
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10 © Neola 2025 21
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12 **Legal**

13 2 C.F.R. 200.313
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3. READY FOR POLICY COMMITTEE

po7455

Copy of ACCOUNTING SYSTEM FOR CAPITAL ASSETS

ADOPTED Mar 12, 2007 · REVISED Sep 28, 2022

7455 - ACCOUNTING SYSTEM FOR CAPITAL ASSETS

The Board shall maintain a capital asset accounting system. The capital asset system shall maintain sufficient information to permit the following:

- A. the preparation of year-end financial statements in accordance with Generally Accepted Accounting Principles (GAAP)
- B. adequate insurance coverage
- C. control and accountability

Capital assets are defined as those tangible assets of the District:

- A. with a useful life in excess of one (1) year;
- B. with an initial cost equal to or exceeding the amount determined periodically by the District in Policy 7450 - Property Inventory;
- C. which are capitalized in accordance with GAAP; and
- D. which the District intends to hold or continue in use for an extended period of time.

Further, some items may be identified as "controlled" assets that, although they do not meet all capital asset criteria, are to be recorded on the capital asset system to maintain control.

Capital assets shall be classified as follows:

- A. land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, exchange,

or through a lease accounted for as a financed purchase under Government Accounting Standards Board (GASB) standards or a finance lease under Financial Accounting Standards Board (FASB) standards; and

- B. additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance).

Leased capital assets and assets which are jointly owned shall be identified and recorded on the capital asset system.

Capital assets shall be recorded at historical cost or, if that amount is not practicably determinable, at estimated historical cost. The method(s) to be used to estimate historical cost shall be established by the Business Manager.

The purchase of capital assets, the transfer of capital assets between buildings, and the disposal of capital assets shall be initiated by the Business Manager and require the prior written approval of the Board. An asset to be disposed of by sale shall be done in accordance with Policy 7300 - Disposition of Real Property or Policy 7310 - Disposition of Personal Property.

In accordance with GAAP, assets must be depreciated over their estimated useful lives and approved by the auditor.

Such useful lives by asset class as per GASB are as follows:

1. site improvement - 20 years ;
2. buildings - 10-50 years ;
3. furniture and equipment - 3-50 years ;
4. leased equipment - 3-50 years .

Accumulated depreciation shall be calculated on a straight-line basis and be recorded for general capital assets.

The following information shall be maintained for all capital assets:

- A. description

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B. asset classification (land, building, equipment, etc.)

C. location

D. purchase price

E. date purchased

F. estimated useful life

G. accumulated depreciation

Revised 10/28/19

Revised 7/20/20

Revised 4/25/22

T.C. 9/28/22

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3. READY FOR POLICY COMMITTEE

po7540.02

Copy of WEB CONTENT, APPS, AND SERVICES

ADOPTED Mar 12, 2007 · REVISED Apr 6, 2020

7540.02 - WEB CONTENT, APPS, AND SERVICES**A. Creation of Content for Web Pages/Sites, Apps, and Services**

The Board authorizes staff members and students to create content, apps, and services (see Bylaw 0100, Definitions) that will be hosted by the Board on its servers or District-affiliated servers and/or published on the Internet.

The content, apps, and services must comply with applicable State and Federal laws (e.g., copyright laws, Children's Internet Protection Act (CIPA), Section 504 of the Rehabilitation Act of 1973 (Section 504), Americans with Disabilities Act (ADA), and Children's Online Privacy Protection Act (COPPA)), and reflect the professional image/brand of the District, its employees, and students. Content, apps, and services must be consistent with the Board's mission statement and staff-created web content, services and apps are subject to prior review and approval of the District Administrator before being published on the Internet and/or used with students.

Student-created content, apps, and services are subject to Policy 5722 - School-Sponsored Student Publications and Productions.

The creation of content, apps, and services by students must be done under the supervision of a professional staff member.

B. Purpose of Content of District Web Pages/Sites, Apps, and Services

The purpose of content, apps, and services hosted by the Board on its servers or District-affiliated servers is to educate, inform, and communicate. The following criteria shall be used to guide the development of such content, apps, and services:

1. Educate

Content should be suitable for and usable by students and teachers to

support the curriculum and the Board's objectives as listed in the Board's strategic plan.

2. Inform

Content may inform the community about the school, teachers, students, or departments, including information about curriculum, events, class projects, student activities, and departmental policies.

3. Communicate

Content may communicate information about the plans, policies, and operations of the District to members of the public and other persons who may be affected by District matters.

The information contained on the Board's website(s) should reflect and support the Board's mission statement, educational philosophy, and the school improvement process.

When the content includes a photograph or personally identifiable information relating to a student, the Board will abide by the provisions of Policy 8330 - Student Records.

Under no circumstances is District-created content, apps, and services to be used for commercial purposes, advertising, political lobbying or to provide financial gains for any individual. Included in this prohibition is the fact no content contained on the District's website may:

1. include statements or other items that support or oppose a candidate for public office, the investigation, prosecution or recall of a public official, or passage of a tax levy or bond issue;
2. link to a website of another organization if the other website includes such a message; or
3. communicate information that supports or opposes any labor organization or any action by, on behalf of, or against any labor organization.

Staff members are prohibited from requiring students to go to the staff member's personal web pages/sites (including, but not limited to, their Facebook, Instagram, Pinterest pages) to check grades, obtain class assignments and/or class-related materials, and/or to turn in assignments.

Web content, apps, and services should reflect an understanding that both internal and external audiences will be viewing the information.

School web pages/sites, apps, and services must be located on Board-owned or District-affiliated servers.

The District Administrator shall prepare administrative procedures defining the rules and standards applicable to the use of the Board's website and the creation of web content, apps, and services by staff.

The Board retains all proprietary rights related to the design of web content, apps, and services that are hosted on Board-owned or District-affiliated servers, absent written agreement to the contrary.

Students who want their class work to be displayed on the Board's website must have written parent permission and expressly license its display without cost to the Board.

Prior written parent permission is necessary for a student to be identified by name on the Board's website.

C. Website Accessibility

The District is committed to providing persons with disabilities an opportunity equal to that of persons without disabilities to participate in the District's programs, benefits, and services, including those delivered through electronic and information technology, except where doing so would impose an undue burden or create a fundamental alteration. The District is further committed to ensuring persons with disabilities are able to acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as persons without a disability, with substantially equivalent ease of use; that they are not excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any District programs, services, and activities delivered online, as required by Section 504 and Title II of the ADA and their implementing regulations; and that they receive effective communication of the District's programs, services, and activities delivered online.

The District adopts this policy to fulfill this commitment and affirm its intention to comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794, 34 C.F.R. Part 104, and Title II of the Americans With Disabilities Act of 1990, 42 U.S.C. 12131 and 28 C.F.R. Part 35 in all respects.

1. Technical Standards

The District will adhere to the technical standards of compliance identified at www.mishicot.k12.wi.us. The District measures the accessibility of

online content and functionality according to the World Wide Web Consortium's Web Content Accessibility Guidelines (WCAG) 2.0 Level, and the Web Accessibility Initiative - Accessible Rich Internet Applications Suite (WAI-ARIA 1.1) for web content.

2. Web Accessibility Coordinator

The Board designates its Section 504/ADA Compliance Coordinator Kari Stryhn as the District's web accessibility coordinator. That individual is responsible for coordinating and implementing this policy.

The District's Web Accessibility Coordinator(s) can be reached at Kari Stryhn.

3. Third-Party Content

Links included on the Board's website(s), services, and apps that pertain to its programs, benefits, and/or services must also meet the above criteria and comply with State and Federal law (e.g. copyright laws, CIPA, Section 504, ADA, and COPPA). While the District strives to provide access through its website to online content provided or developed by third parties (including vendors, video-sharing websites, and other sources of online content) that is in an accessible format, that is not always feasible. The District's administrators and staff, however, are aware of this requirement with respect to the selection of online content provided to students. The District's web accessibility coordinator or his/her designees will vet online content available on its website that is related to the District's programs, benefits, and/or services for compliance with this criteria for all new content placed on the District's website after adoption of this policy.

Nothing in the preceding paragraph, however, shall prevent the District from including links on the Board's website(s) to:

a. recognized news/media outlets (e.g., local newspapers' websites, local television stations' websites), or

b. websites, services, and/or apps that are developed and hosted by outside vendors or organizations that are not part of the District's program, benefits, or services.

The Board recognizes that such third party websites may not contain age-appropriate advertisements that are consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.

4. Regular Audits

The District, under the direction of the web accessibility coordinator(s) or his/her/their designees, will, at regular intervals, audit the District's online content and measure this content against the technical standards adopted above.

If problems are identified through the audit, such problems will be documented, evaluated, and, if necessary, remediated within a reasonable period of time.

5. Reporting Concerns or Possible Violations

If any student, prospective student, employee, guest, or visitor believes that the District has violated the technical standards in its online content, s/he may contact the web accessibility coordinator with any accessibility concerns. S/He may also file a formal complaint utilizing the procedures set out in Board Policy 2260 and Policy 2260.01 relating to Section 504 and Title II.

D. Instructional Use of Apps and Web Services

The Board authorizes the use of apps and services to supplement and enhance learning opportunities for students either in the classroom or for extended learning outside the classroom.

The Board requires the Principal to pre approve each app and/or service that a teacher intends to use to supplement and enhance student learning. To be approved, the app and/or service must have a FERPA-compliant privacy policy, as well as comply with all requirements of the Children's Online Privacy Protection Act (COPPA) and the Children's Internet Protection Act (CIPA) and the ADA.

The Board further requires the use of a Board-issued e-mail address in the login process.

E. Annual Training

The District will provide periodic training for its employees who are responsible for creating or distributing information with online content so that these employees are aware of this policy and understand their roles and responsibilities with respect to web design, documents, and multimedia content.

F. One-Way Communication Using District Web Content, Apps and Services

The District is authorized to use web pages/sites, apps and services to promote

1 school activities and inform stakeholders and the general public about District
2 news and operations.

3
4 Such communications constitute public records that will be archived.

5
6 When the Board or District Administrator designates communications distributed
7 via District web pages/sites, apps and services to be one-way communication,
8 public comments are not solicited or desired, and the web site, app or service is
9 to be considered a nonpublic forum.

10
11 If the District uses apps and web service that does not allow the District to block
12 or deactivate public comments (e.g., Facebook, which does not allow comments
13 to be turned off, or Twitter, which does not permit users to disable private
14 messages or mentions/replies), the District's use of that apps and web service will
15 be subject to Policy 7544 – Use of Social Media, unless the District is able to
16 automatically withhold all public comments.

17
18 If unsolicited public comments can be automatically withheld, the District will
19 retain the comments in accordance with its adopted record retention schedule
20 (see AG 8310A – Public Records), but it will not review or consider those
21 comments.

22 Revised 9/28/09

23 Revised 4/13/15

24 Revised 9/25/17

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28 **Legal**

29 Wis. Stats. 947.0125

30 Wis. Stats. 948.11

31 Wis. Stats. 995.55

32 Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, Stat. 4096
33 (2008)

34 Children's Internet Protection Act (CIPA), Pub. L. No. 106-554 (2001)

35 20 U.S.C. 1232g

36 34 C.F.R. Part 99

3. READY FOR POLICY COMMITTEE

po7540.03

Copy of STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY

ADOPTED Mar 12, 2007 · REVISED Feb 8, 2021

7540.03 - STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning to incorporate the vast, diverse, and unique resources available through the Internet. The Board provides technology resources (as defined in Bylaw 0100 - [Definitions](#)) to support the educational and professional needs of its students and staff. With respect to students, District Technology Resources afford them the opportunity to acquire the skills and knowledge to learn effectively and live productively in a digital world. The Board provides students with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students. The District's computer network and Internet system do not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of District technology resources by principles consistent with applicable local, State, and Federal laws, the District's educational mission, and articulated expectations of student conduct as delineated in the Student Code of Conduct. This policy and its related administrative guidelines and the Student Code of Conduct govern students' use of District Technology Resources and students' personal communication devices when they are connected to the District computer network, Internet connection, and/or online educational services/apps, or when used while the student is on Board-owned property or at a Board-sponsored activity (see Policy 5136 - [Personal Communication Devices](#)).

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

1
2 Users have no right or expectation to privacy when using District Technology Resources
3 (including, but not limited to, privacy in the content of their personal files, e-mails, and
4 records of their online activity when using the District's computer network and/or
5 Internet connection).

6
7 The Board may not be able to technologically limit access to services through its
8 technology resources to only those that have been authorized for the purpose of
9 instruction, study and research related to the curriculum. Unlike in the past when
10 educators and community members had the opportunity to review and screen materials
11 to assess their appropriateness for supporting and enriching the curriculum according to
12 adopted guidelines and reasonable selection criteria (taking into account the varied
13 instructional needs, learning styles, abilities, and developmental levels of the students
14 who would be exposed to them), access to the Internet, because it serves as a gateway
15 to any publicly available file server in the world, opens classrooms and students to
16 electronic information resources that may not have been screened by educators for use
17 by students of various ages.

18 Pursuant to Federal law, the Board has implemented technology protection measures,
19 that protect against (e.g., filter or block) access to visual displays/depictions/materials
20 that are obscene, constitute child pornography, and/or are harmful to minors, as
21 defined by the Children's Internet Protection Act. At the discretion of the Board or the
22 District Administrator, the technology protection measures may be configured to protect
23 against access to other material considered inappropriate for students to access. The
24 technology protection measures may not be disabled at any time that students may be
25 using the District technology resources, if such disabling will cease to protect against
26 access to materials that are prohibited under the Children's Internet Protection Act. Any
27 student who attempts to disable the technology protection measures will be subject to
28 discipline.

29
30 The Board utilizes software and/or hardware to monitor online activity of students and
31 to block/filter access to child pornography and other material that is obscene,
32 objectionable, inappropriate and/or harmful to minors. "Harmful to minors" is a term
33 defined by the Communications Act of 1934 (47 U.S.C. 254(h)(7)) as any picture, image,
34 graphic image file, or other visual depiction that:

- 35
36 A. taken as a whole and with respect to minors, appeals to a prurient interest in
37 nudity, sex, or excretion;
38
39 B. depicts, describes, or represents, in a patently offensive way with respect to what
40 is suitable for minors, an actual or simulated sexual act or sexual contact, actual
41 or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals;
42

C. taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

At the discretion of the Board or the District Administrator, the technology protection measure may be configured to protect against access to other material considered inappropriate for students to access. The technology protection measure may not be disabled at any time that students may be using the District technology resources, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any student who attempts to disable the technology protection measures will be subject to discipline.

The District Administrator may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material if access to such sites has been inappropriately blocked by the technology protection measure. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measure.

The District Administrator or a designee may disable the technology protection measure to enable access for bona fide research or other lawful purposes.

Parents are advised that a determined user may be able to gain access to services and/or resources on the Internet that the Board has not authorized for educational purposes. In fact, it is impossible to guarantee students will not gain access through the Internet to information and communications that they and/or their parents may find inappropriate, offensive, objectionable or controversial. Parents of minors are responsible for setting and conveying the standards that their children should follow when using the Internet.

Pursuant to Federal law, students shall receive education about the following:

- A. safety and security while using e-mail, chat rooms, social media, and other forms of direct electronic communications;
- B. the dangers inherent with the online disclosure of personally identifiable information;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying, and other unlawful or inappropriate activities by students online;
- D. unauthorized disclosure, use, and dissemination of personally identifiable information regarding minors.

Staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above. Furthermore, staff members will monitor the online activities of students while at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

Building Principals are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of District technology resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media, including in chat rooms, and cyberbullying awareness and response. All users of District technology resources (and their parents if they are minors) are required to confirm their agreement to abide by the terms and conditions of this policy and its accompanying guidelines by signing the District technology use form.

[Drafting Note: If the District participates in the Federal Universal Service E-Rate Program for Schools, the Federal Communications Commission (FCC) requires the following language be included in your acceptable use policy.]

[x] Off premises use of E-Rate supported technology must be primarily for an educational purpose that is integral, immediate, and proximate to the education of students.

Students will be assigned a school email account that they are required to utilize for all school-related electronic communications, including those to staff members, peers, and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their school-assigned email account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

Students are responsible for good behavior when using District technology resources - i.e., behavior comparable to that expected of students when they are in classrooms, school hallways, and other school premises and school-sponsored events. Communications on the Internet are often public in nature. The Board does not approve any use of its technology resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

Students may only use District technology resources to access or use social media if it is done for educational purposes in accordance with their teacher's approved plan for such use.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District technology resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the District Administrator as the administrator(s) responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to students' use of District technology resources.

Revised 8/27/12

Revised 4/13/15

Revised 7/20/20

T.C. 2/8/21

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Legal

H.R. 4577, P.L. 106-554, Children's Internet Protection Act of 2000

47 U.S.C. 254(h), (1), Communications Act of 1934, as amended

20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended

18 U.S.C. 2256

18 U.S.C. 1460

18 U.S.C. 2246

47 C.F.R. 54.500

47 C.F.R. 54.501

47 C.F.R. 54.502

47 C.F.R. 54.503

47 C.F.R. 54.504

47 C.F.R. 54.505

47 C.F.R. 54.506

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3. READY FOR POLICY COMMITTEE

po7540.04

Copy of STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY

ADOPTED Mar 12, 2007 · REVISED Oct 29, 2024

7540.04 - STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning to incorporate the vast, diverse, and unique resources available through the Internet. The Board provides Technology and Information Resources (as defined by Bylaw 0100 - Definitions) to support the educational and professional needs of its staff and students. The Board provides staff with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students and to facilitate the staff's work. The District's computer network and Internet system do not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of District Technology and Information Resources by principles consistent with applicable local, State, and Federal laws, and the District's educational mission. This policy and its related administrative guidelines, Policy 7544 - Use of Social Media and AG 7544 - Use of Social Media, and any applicable employment contracts and collective bargaining agreements govern the staffs' use of the District's computers, laptops, tablets, personal communication devices (as defined by Policy 7540.02 - Web Content, Apps, and Services), when they are connected to the District computer network, Internet connection, and/or educational services/apps.

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on the use of bandwidth, storage space, and printers.

1 Users have no right or expectation to privacy when using District Technology and
2 Information Resources (including, but not limited to, privacy in the content of their
3 personal files, e-mails, and records of their online activity when using the District's
4 computer network and/or Internet connection).

5
6 Staff members are expected to utilize District technology and information resources to
7 promote educational excellence in our schools by providing students with the
8 opportunity to develop the resource sharing, innovation, and communication skills and
9 tools that are essential to both life and work. The Board encourages the faculty to
10 develop the appropriate skills necessary to effectively access, analyze, evaluate, and
11 utilize these resources to enrich educational activities. The instructional use of the
12 Internet and online educational services will be guided by the Board's Policy 2521 -
13 Selection of Instructional Materials and Equipment.

14
15 The Internet is a global information and communication network that provides a
16 valuable education and information resources to our students. The Internet connects
17 computers and users in the District with computers and users worldwide. Through the
18 Internet, students and staff can access relevant information that will enhance their
19 learning and the education process. Further, the technology provides students and staff
20 with the opportunity to communicate with other people from throughout the world.
21 Access to such a vast quantity of information and resources brings with it, however,
22 certain unique challenges.

23
24 The Board may not be able to technologically limit access to services through its
25 technology resources to only those that have been authorized for the purpose of
26 instruction, study, and research related to the curriculum. Unlike in the past when
27 educators and community members had the opportunity to review and screen materials
28 to assess their appropriateness for supporting and enriching the curriculum according to
29 adopted guidelines and reasonable selection criteria (taking into account the varied
30 instructional needs, learning styles, abilities, and developmental levels of the students
31 who would be exposed to them), access to the Internet, because it serves as a gateway
32 to any publicly available file server in the world, opens classrooms and students to
33 electronic information resources that may not have been screened by educators for use
34 by students of various ages.

35 Pursuant to Federal law, the Board has implemented technology protection measures,
36 that protect against (e.g., filter or block) access to visual displays/depictions/materials
37 that are obscene, constitute child pornography, and/or are harmful to minors, as
38 defined by the Children's Internet Protection Act. At the discretion of the Board or
39 District Administrator, the technology protection measures may also be configured to
40 protect against access to other material considered inappropriate for students to access.
41 The Board also utilizes software and/or hardware to monitor online activity of staff
42 members to restrict access to child pornography and other material that is obscene,

objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using the Education Technology if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any staff member who attempts to disable the technology protection measures without express written consent of an appropriate administrator will be subject to disciplinary action, up to and including termination.

The Board utilizes software and/or hardware to monitor online activity of staff and to block/filter access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. "Harmful to minors" is a term defined by the Communications Act of 1934 (47 U.S.C. 254 (h)(7)) as any picture, image, graphic image file, or other visual depiction that:

- A. taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- B. depicts, describes or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals;
- C. taken as a whole, lacks serious literary, artistic, political, or scientific value to minors.

The District Administrator or the Principals may temporarily or permanently unblock access to websites containing appropriate material if access to such sites has been inappropriately blocked by the technology protection measures. The determination of whether the material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures. The District Administrator or Principals may disable the technology protection measure to enable access for bona fide research or other lawful purposes for staff or students aged seventeen (17) or older.

Staff members will participate in professional development programs in accordance with the provisions of this policy. Training shall include:

- A. the safety and security of students while using e-mail, chat rooms, social networking sites and other forms of direct electronic communications;
- B. the inherent danger of students disclosing personally identifiable information online;

C. the consequences of unauthorized access (e.g., "hacking"), cyberbullying and other unlawful or inappropriate activities by students or staff online; and

D. unauthorized disclosure, use, and dissemination of personal information regarding minors.

Furthermore, staff members shall provide instruction for their students regarding the appropriate technology use and online safety and security as specified above, and staff members will monitor students' online activities while at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

The disclosure of personally identifiable information about students online is prohibited.

Building Principals are responsible for providing training so that staff users of District technology resources under the Principal's supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of Education Technology. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response. All users of District technology resources are required to confirm their agreement to abide by the terms and conditions of this policy and its accompanying guidelines during the Employee Handbook receipt and acceptance process. Pursuant to Policy 7540.06 - District-Issued Staff E-Mail Account, staff and Board members using the District's e-mail system shall acknowledge their review of, and intent to comply with, the District's policy on acceptable use of District-issued email accounts.

[Drafting Note: If the District participates in the Federal Universal Service E-Rate Program for Schools, the Federal Communications Commission (FCC) requires the following language be included in your acceptable use policy.]

[x] Off premises use of E-Rate supported technology must be primarily for an educational purpose that is integral, immediate, and proximate to the education of students.

Staff will be assigned a school email address that they are required to utilize for all school-related electronic communications, including those to students, parents and other constituents, fellow staff members, and vendors or individuals seeking to do business with the District.

1
2 With prior approval from the District Administrator or Principal, staff may direct
3 students who have been issued school-assigned email accounts to use those accounts
4 when signing-up/registering for access to various online educational services, including
5 mobile applications/apps that will be utilized by the students for educational purposes
6 under the teacher's supervision.
7

8 Staff members are responsible for good behavior when using the District technology
9 and information resources - i.e., behavior comparable to that expected when they are in
10 classrooms, school hallways, and other school premises and school-sponsored events.
11 Communications on the Internet are often public in nature. General school rules for
12 behavior and communication apply. The Board does not approve any use of the
13 technology and information resources that is not authorized by or conducted strictly in
14 compliance with this policy and its accompanying guidelines and Policy 7544 and its
15 accompanying guideline.

16 Staff members may only use District technology resources to access or use social media
17 if it is done for educational or business-related purposes.
18

19 Staff members' use of District technology resources to access or use social media is to
20 be consistent with Policy 7544 and its accompanying guideline.
21

22 An employee's personal or private use of social media may have unintended
23 consequences. While the Board respects its employees' First Amendment rights, those
24 rights do not include permission to post inflammatory comments that could
25 compromise the District's mission, undermine staff relationships, or cause a substantial
26 disruption to the school environment. This warning includes staff members' online
27 conduct that occurs off school property including from the employee's personal
28 computer. Postings to social media should be done in a manner sensitive to the staff
29 member's professional responsibilities.
30

31 General school rules for behavior and communication apply.
32

33 Users who disregard this policy and its accompanying guidelines may have their use
34 privileges suspended or revoked, and disciplinary action taken against them. Users
35 granted access to the Internet through the Board's Education Technology are personally
36 responsible and liable, both civilly and criminally, for uses of the Ed-Tech not authorized
37 by this policy and its accompanying guidelines.
38

39 The Board designates the District Administrator and the school Principals as the
40 administrators responsible for initiating, implementing, and enforcing this policy and its
41 accompanying guidelines as they apply to staff members' use of the District's Education
42 Technology.

In addition, Federal and State confidentiality laws forbid schools and their employees from using or disclosing student education records without parental consent. See Policy 8330 - Student Records. Education records include a wide variety of information; posting personally identifiable information about students is not permitted. Staff members who violate State and Federal confidentiality laws or privacy laws related to the disclosure of confidential employee information may be disciplined.

Staff members retain rights of communication for collective bargaining purposes and union organizational activities.

Revised 9/14/09

Revised 8/27/12

Revised 4/13/15

Revised 4/6/20

Revised 7/20/20

T.C. 2/8/21

T.C. 10/29/24

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Legal

P.L. 106-554, Children's Internet Protection Act of 2000

47 U.S.C. 254(h, 1), Communications Act of 1934, as amended

20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended (2003)

18 U.S.C. 2256

18 U.S.C. 1460

18 U.S.C. 2246

20 U.S.C. 6777

20 U.S.C. 9134 (2003)

47 C.F.R. 54.500

47 C.F.R. 54.501

47 C.F.R. 54.502

47 C.F.R. 54.503

47 C.F.R. 54.504

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3. READY FOR POLICY COMMITTEE

po7540.05

Copy of ASSISTIVE TECHNOLOGY AND SERVICES

ADOPTED Mar 12, 2007 · REVISED Apr 27, 2011

7540.05 - ASSISTIVE TECHNOLOGY AND SERVICES

Students with disabilities have special challenges and may need assistive technology in order to more fully participate in their classrooms, homes, communities and workplaces. Through the use of assistive technology and services these students will have the opportunity to become more independent and self-reliant.

Each IEP team must include in ~~its~~ ~~their~~ deliberations consideration of whether the use of assistive technology devices and services to aid students with disabilities is appropriate for each specific student. The Board also directs that students who qualify under Section 504 of the Rehabilitation Act be provided with assistive technology devices and services when deemed necessary.

The Board also directs that students who qualify under Section 504 of the Rehabilitation Act be provided with assistive technology ~~devices and services when deemed necessary~~ consistent with the student's 504 Plan.

Students having special needs but not requiring a formal IEP or 504 Plan according to law, which may include but are not limited to migrant students, homeless students, students living with poverty, and English ~~Language~~ Learners, will also be considered for assistive technology devices and/or services.

"Assistive technology device" means any item, piece of equipment, or product system, whether acquired commercially off the shelf, modified, or customized, that is used to increase, maintain, or improve functional capabilities of a child with a disability. The term does not include a medical device that is surgically implanted, or the replacement of such device.

"Assistive technology service" means any service that directly assists a child with a disability in the selection, acquisition, or use of assistive technology devices. Assistive technology services include:

- A. the evaluation of needs including a functional evaluation, in the child's customary environment;

- B. purchasing, leasing, or otherwise providing for the acquisition of assistive technology devices;
- C. selecting, designing, fitting, customizing, adapting, applying, maintaining, repairing, or replacing of assistive technology devices;
- D. coordinating and using other therapies, interventions, or services with assistive technology devices, such as those associated with existing education and rehabilitation plans and programs;
- E. training or technical assistance for a child with disabilities, or where appropriate that child's family;
- F. training or technical assistance for professionals (including individuals providing education and rehabilitation services), employers or other(s) who provide services to employ, or are otherwise, substantially involved in the major life functions of that child.

The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize assistive technology resources and assistive technology services.

Assistive technology used in conjunction with a student's Individual Education Plan (IEP) shall be used with any external communication or recording function disabled, except as provided for in the student's IEP.

The Board designates the District Administrator and the administration team as the administrator(s) responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to the use of assistive technology and services in the District.

Revised 4/12/10

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Legal

Individuals with Disabilities Education Act (IDEA), as amended
20 U.S.C. 1401

Section 504 Rehabilitation Act of 1973

Assistive Technology Act (P.L. 105 – 394) 1998

3. READY FOR POLICY COMMITTEE

po7540.07

Copy of PERSONAL COMPUTER/NETWORK EQUIPMENT

ADOPTED May 14, 2008 · REVISED Sep 28, 2009

7540.07 - DISTRICT-ISSUED STUDENT E-MAIL ACCOUNT

Students assigned a school e-mail account are required to utilize it for all school-related electronic communications, including those to staff members and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their school-assigned e-mail account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

This policy and any corresponding guidelines serve to establish a framework for student's proper use of e-mail as an educational tool.

Personal e-mail accounts on providers other than the District's e-mail system

(☒) may be blocked at any time

() shall be blocked

if concerns for network security, SPAM, or virus protection arise. Students are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the District's network when opening or forwarding any e-mails or attachments to e-mails that originate from unknown sources.

[☒] Students are prohibited from using any District-issued email address, or password for the District-issued email account, for personal accounts in third-party services (e.g., Facebook, X, Instagram, Pinterest, YouTube, etc.) (☒) without authorization from the Principal [END OF OPTION]. [END OF OPTIONAL SENTENCE]

Students shall not send or forward mass e-mails, even if educationally-related, without prior approval of their classroom teacher or the

☐ Technology Director.

☒ site administrator.

☐ _____ [other].

Students may join list servs or other e-mail services (e.g. RSS feeds) that pertain to academic work, provided the emails received from the list servs or other e-mail services do not ☐ become excessive ☒ exceed the students' individual e-mail storage allotment. If a student is unsure whether they have adequate storage or should subscribe to a list servs or RSS feed, the student should discuss the issue with a classroom teacher, the building principal or the District's ☒ Technology Director ☐ IT staff. The

☒ Technology Director

☐ site administrator

☐ _____ [other]

is authorized to block e-mail from list servs or e-mail services if the e-mails received by the student ☒ becomes excessive ☐ regularly exceed _____ () megabytes.

~~Students are encouraged to keep their inbox and folders organized by regularly reviewing e-mail messages and purging e-mails once they are read and no longer needed for school.~~

Unauthorized E-mail

The Board does not authorize the use of its Technology Resources, including its computer network ("network"), to accept, transmit, or distribute unsolicited bulk e-mail sent through the Internet to network e-mail accounts. In addition, Internet e-mail sent, or caused to be sent, to or through the network that makes use of or contains invalid or forged headers, invalid or non-existent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit e-mail to be sent to or through the network is unauthorized. Similarly, e-mail that is relayed from any third party's e-mail servers without the permission of that third party, or which employs similar techniques to hide or obscure the source of the e-mail, is also an unauthorized use of the network. The Board does not authorize the harvesting or collection of network e-mail addresses for the purposes of sending unsolicited e-mail. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk e-mail or other unauthorized e-mail from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to

transmit or send e-mail to, or through, the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk e-mail, including the transmission of counterfeit e-mail, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

Authorized Use and Training

Pursuant to Policy 7540.03 - Student Technology Acceptable Use and Safety, students using the District's e-mail system shall acknowledge their review of, and intent to comply with, the District's policy on acceptable use and safety.

Furthermore, students using the District's e-mail system shall satisfactorily complete training (x), pursuant to Policy 7540.03 - Student Technology Acceptable Use and Safety, regarding the proper use of e-mail (x) annually.

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~~7540.07 - PERSONAL COMPUTER/NETWORK EQUIPMENT~~

~~Only school issued technology is to be used for school business.~~

~~No support is provided for nondistrict equipment unless special circumstances require it and it has been worked through with the Network Administrator and the respective building administrator.~~

~~Absolutely no connections to the District network are to be made without the knowledge of the Network Administrator.~~

3. READY FOR POLICY COMMITTEE

po7540.08

Copy of ARTIFICIAL INTELLIGENCE (AI)

ADOPTED Jul 22, 2024

7540.08 - ARTIFICIAL INTELLIGENCE (AI)* * Replacement Policy

The Board acknowledges the positive impact and transformative potential of Artificial Intelligence (AI) in education and operations, emphasizing a balanced, people-centered approach. It supports the responsible and innovative use of AI in classrooms and professional settings, with the understanding that AI should enhance human interaction and instruction, not replace it, and all AI-driven decisions require human review. The District Administrator is authorized to support the use of artificial intelligence technology when its use is consistent with the District's mission, goals, and operational integrity. is responsible for overseeing and ensuring compliance of this policy.

Definitions

For purposes of this policy, the following definitions apply:

Artificial Intelligence (AI)

AI refers to systems or tools capable of performing tasks that typically require human intelligence including, but not limited to, decision-making, problem-solving, and language understanding. AI is computer code that can resemble human intelligence to complete a given task (e.g., problem-solving, planning, etc.). It involves developing algorithms and systems that can perceive, reason, learn, and make decisions based on data made available to the AI tool.

Generative AI

A subset of AI that uses large language models (LLMs) and other advanced algorithms to create content, such as text, images, audio, or video, in response to user input.

Generative AI works by analyzing large datasets to learn patterns and features, which it then uses to generate new, original content. It uses complex algorithms, often based on neural networks, to make predictions based on the input data it has processed; thereby enabling it to create a wide range of outputs, from text and images to music and code, that mimic the style or characteristics of the data on which it was trained.

At its core, generative AI predicts the flows of language. Trained on massive amounts of text taken from publicly available internet sources to recognize the relationships that most commonly exist between individual units of meaning (including full or partial words, phrases, and sentences), LLMs can, with great frequency, generate replies to users' prompts that are contextually appropriate, linguistically facile, and factually correct.

Natural Language Processing (NLP)

A field of artificial intelligence that focuses on enabling computers to understand, interpret, and respond to human language in a meaningful way. Examples of NLP include, but are not limited to, Grammarly, GPT-Based APIs, Google Cloud Natural Language AI, Microsoft Azure Text Analytics, IBM Watson NLP, Amazon Comprehend, etc.

Large Language Model (LLM)

A sophisticated AI system trained on extensive text data to process and produce language; recognize patterns, grammar, and nuances. It can perform tasks like text generation, question answering, and language translation.

Algorithm

A set of rules or instructions guiding AI operations and decision-making.

Personally Identifiable Data/Personal Data

Refers to any information that can directly or indirectly identify an individual including, but not limited to, names, addresses, student records, and health information.

Proprietary Information/Data

Refers to a broad category of non-public, sensitive, or confidential data belonging to the District, its staff, or its operations. This information is considered the District's. This information is generally protected from unauthorized disclosure or use.

Open AI ("Open-Source AI")

Definition: AI models where the developers openly share the model's architecture, underlying code, and often the "weights" (the learned parameters of the model), and sometimes the training data. Open AI models accessed publicly present a high risk of data release, as data input is often used for AI tool training and can be publicly

available. Open AI models may require the District to implement and manage its own wrapper or filtering layer. As a result, it is not recommended that Open AI tools/applications are used in districts due to the high potential of violating Federal and State laws. Open-Source AI also produces less reliable content, because it is accessing a pool of data that is not universally verified as accurate.

Closed AI ("Closed-Source/Proprietary AI")

Definition: AI models where the developers obscure or protect the model's architecture, underlying code, training data, and weights. Users interact with the model via a restricted service. Closed AI may offer better, contractually-guaranteed data security (e.g., "enterprise" versions), but its "black box" nature still requires a formal audit and contract. Closed AI developers typically manage these filters internally. Closed-Source or Proprietary AI produces more reliable results because it is accessing data sources that are controlled and can be verified as accurate.

Any use of artificial intelligence technology in the District's educational program or operations must be in accordance with State and Federal law as well as Board policies (**x**) including, but not limited to, the following: Policy 5505 – Academic Honesty; Policy 5500 – Student Code of Classroom Conduct; Policy 5500.01 – Conduct in Virtual Classroom; Policy 5517 – Student Anti-Harassment; Policy 5517.01 – Bullying; Policy 2266 – Nondiscrimination on the Basis of Sex in Education Programs and Activities; Policy 8330 – Student Records; Policy 2240 – Controversial Issues in the Classroom; Policy 7540.03 – Student Technology Acceptable Use and Safety; and Policy 7540.04 – Staff Technology Acceptable Use and Safety. **[DRAFTING NOTE: Confirm and Select as Needed] [END OF OPTION]**

General Principles

1. Transparency

Users of AI tools must disclose when and how these tools have been employed in the creation of academic or professional work.

2. Ethical Use

District employees who use AI technologies must do so in ways consistent with institutional values, privacy standards, Family Educational Rights and Privacy Act (FERPA), Individual with Disabilities Education Act (IDEA), copyright laws, and ethical principles, honesty, trustworthiness, and personal dignity of both employees and students.

3. Content Responsibility

District employees who use AI technologies are responsible for the content created by that AI tool.

Evaluation and Approval

Before adopting any AI tool or system, the District will conduct a comprehensive risk assessment — evaluating data sources (including use of student Personally Identifiable Information), decision-making impacts on students, potential bias or disparate impact, and vendor compliance with privacy, security, and data retention laws — and ensure all contracts include clear legal, ethical, and technical safeguards aligned with FERPA, IDEA, COPPA, PPRA, Wisconsin statutes, and District policies. AI systems must be reviewed to ensure they are nondiscriminatory, fully accessible, and do not compromise the rights or individualized support of students, particularly those protected under federal and state civil rights laws.

AI Tool Selection

The District approves the use of Closed AI tools only, that have been carefully reviewed, evaluated and approved by (☒) Director of Technology & District Administrator [e.g., IT Director, Curriculum Director, or a AI Committee] for students and staff use.

Transparency

The District is committed to transparency and accountability in AI use by informing teachers, students, and parents when AI influences decisions, clearly explaining how it works and what data it uses, assigning oversight to (☒) Director of Technology & District Administrator, and conducting regular audits to evaluate accuracy, fairness, and impact on equity and student rights. The District will maintain a public AI Tool Inventory that lists every approved AI tool and includes a summary of its data-handling and privacy features. [☐] The AI Tool Inventory will be posted on the District website. **[END OPTION]**

Vendor Vetting & Contracts

All AI tools used by the district must undergo a formal risk assessment by the IT/Legal department to review their Terms of Service and data handling practices to ensure compliance with all Federal and State privacy laws. The District prohibits the input by any user of any student information, staff information, or confidential district data into any AI tool that does not have a formal, vetted contract guaranteeing data privacy and non-use for training.

Employee Use of AI

Employees may integrate AI tools into their instruction at their discretion and should clearly define the parameters for AI usage in the classroom by students using District-approved AI applications/tools.

When using AI to create instructional materials, assessments, or feedback, employees shall maintain transparency by disclosing the role of AI in these processes. Employees must review and verify the accuracy and appropriateness of any AI-generated content.

Employees shall not input sensitive, confidential, personally identifiable, or proprietary information about students, colleagues, or institutional operations into AI systems that lack safeguards and policies to protect such data from being used in their training models, and if such information will be entered into an AI system, employees shall seek the approval of their (x) supervisor () Principal **[END OF OPTION]** before doing so.

Using AI detection software to enforce academic integrity should be done in accordance with the knowledge that this software is not foolproof and that the disruptive nature of AI technologies in education can lead to considerable confusion regarding expectations for AI use. Employees should use AI-detection ethically and as the starting point of an inquiry into a possible violation of academic integrity rather than as a definitive indication of student dishonesty. Employees must also disclose the use of AI software in course curricula.

Employees may use AI tools to enhance workflows, such as drafting communications, analyzing data, or developing reports, provided the outputs are verified for accuracy and compliance with State and Board policies. The use of AI tools for such purposes should be disclosed when disseminating AI output.

Student Use of AI

Students shall receive age appropriate instruction about responsible AI use, digital citizenship, privacy, and the risks/limitations of AI prior to using AI.

Students are expected to develop their own knowledge, skills, and understanding of course material rather than relying solely on AI tools and they should ask their teacher(s) when they have questions and/or need assistance.

Students may use AI tools for academic purposes when specifically and clearly permitted by their teacher(s). The use of AI must be properly disclosed and cited in

accordance with the established guidelines and not be employed to undermine authentic learning or learning objectives for the course or assignment.

If a student has any questions about whether they are permitted to use AI tools for a specific class assignment, they should ask their teacher(s).

Unauthorized use of AI tools will be considered a form of plagiarism, unauthorized collaboration, or misrepresentation of AI-generated content as original work and any student found using these tools without permission or in a prohibited manner will be disciplined in accordance with the Student Handbook or Policy 5500 – Student Code of Conduct and Policy 5505 – Academic Honesty. **[DRAFTING NOTE: Confirm the Board has adopted both of these policies if included in this policy]**

Academic Accessibility

AI tools can be utilized to assist students with disabilities in accessing and understanding written materials. For example, text-to-speech software can help students with specific learning disabilities, visual impairments, or other disabilities in reading texts, and AI-powered translation tools can help students with hearing impairments understand spoken language (e.g., create transcripts or provide closed-captioning for spoken material). Specific use of AI technologies beyond universal application for students with disabilities is best addressed in each student's Individual Education Plan (IEP).

Employee Training

Employees will receive training () annually (☒) periodically **[END OF OPTION]** to ensure adherence to this and other related policies, data privacy, student records, and allowable/approved AI tools in the District.

Non-Academic Use of AI

Students and staff are prohibited in the use of AI from generating false or knowingly misleading representations of other students, staff, volunteers, or Board members that are reasonably interpreted as derogatory, threatening, or otherwise objectionable to a reasonable person, including by way of AI generated or manipulated visual or verbal depictions of any such individual, or the distribution of such depictions through any means, for example via social media, regardless of whether the distributor created the depictions themselves.

Enforcement

Violation of this policy may result in disciplinary consequences. Students may be disciplined for violations, up to and including suspension or expulsion. Staff may be

disciplined for violations, up to and including suspension or termination of employment. The District Administrator will refer any illegal acts to law enforcement.

Questions or Concerns

Staff, parents, or members of the public who have questions or concerns regarding this policy or the use of AI in the District should contact the (**x**) District Administrator () _____.

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~~The Board recognizes the positive impact that artificial intelligence (AI) technology may have in the District's educational program and operations. The District Administrator is authorized to support the use of artificial intelligence technology when its use is consistent with the District's mission, goals, and operational integrity.~~

~~Any use of artificial intelligence technology in the District's educational program or operations must be in accordance with State and Federal law as well as Board policies (x) including, but not limited to the following: Policy 5505 – Academic Honesty; Policy 5500 – Student Code of Classroom Conduct; Policy 5500.01 – Conduct in Virtual Classroom; Policy 5517 – Student Anti-Harassment; Policy 5517.01 – Bullying; Policy 2266 – Nondiscrimination on the Basis of Sex in Education Programs and Activities; Policy 8330 – Student Records; Policy 2240 – Controversial Issues in the Classroom; Policy 7540.03 – Student Technology Acceptable Use and Safety; and Policy 7540.04 – Staff Technology Acceptable Use and Safety.~~

~~Violation of this policy may result in disciplinary consequences. Students may be disciplined for violations, up to and including suspension or expulsion. Staff may be disciplined for violations, up to and including suspension or termination of employment. The Administration will refer any illegal acts to law enforcement.~~

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3. READY FOR POLICY COMMITTEE

po7544

Copy of USE OF SOCIAL MEDIA

ADOPTED Apr 6, 2020 · REVISED Feb 24, 2025

7544 - USE OF SOCIAL MEDIA

Technology is a powerful tool to enhance education, communication, and learning.

The Board authorizes the use of social media to promote community involvement and facilitate effective communication with students, parents, staff (including District-approved volunteers), and the general public. Social media is defined in Bylaw 0100 - Definitions.

The District Administrator is charged with designating the District-approved social media platforms/sites.

It is critical that students be taught how to use social media platforms safely and responsibly. Social media (as defined in Bylaw 0100 - Definitions) are a powerful and pervasive technology that affords students and employees the opportunity to communicate for school and work purposes, and to collaborate in the delivery of a comprehensive education. Federal law mandates that the District provide for the education of students regarding appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and regarding cyberbullying awareness and response. See Board Policy 7540.03 – Student Technology Acceptable Use and Safety.

The District recognizes that employees may use social media for personal, as well as professional reasons. The District neither encourages nor discourages employees' use of social media for personal purposes. The District regulates employees' use of social media for purposes related to their District assignment to the same extent as it regulates any other form of employee communication in that regard.

The District uses approved social media platforms/sites as interactive forms of communication. The District-approved social media platforms/sites are considered limited public forums. District-authorized personnel may reply to comments asking direct questions with regard to dates, places, or times of District or building level events and/or programs, but will not respond to or engage in dialogue about any other comments received.

Each District-approved social media account/site must contain a statement that specifies its purpose(s) and limits those who access the social media account/site to use of the account/site only for that/those purpose(s), and in accordance with any specified procedures, and applicable terms of service. Users are personally responsible for the content of their posts.

Social Media for Instructional and School-Sponsored Activities

Staff (including District-approved volunteers) may, with prior approval/authorization from the Principal and/or District Administrator, use social media platforms/sites for communications about classroom instruction or school-sponsored activities, as well as to support classroom instruction. When a staff member uses a District-approved social media platform/site for an educational purpose, it will be considered an educational activity and will not be considered a limited public forum. Students' use of District-approved social media platforms/sites must be consistent with the Student Code of Conduct, Policy 5722/AG 5722 – School-Sponsored Student Publications and Productions, Policy 7540.03/AG 7540.03 – Student Technology Acceptable Use and Safety, the instructor's directions/procedures, and the platform/site's applicable terms of service. Students are prohibited from posting or releasing personally identifiable information about students, employees, and volunteers through District-approved social media without appropriate consent.

Staff members (including District-approved volunteers) must obtain parental consent for students to participate in the use of social media platforms/sites related to a school-sponsored activity. If a parent refuses to provide such consent, the staff member must arrange for an alternative method of communicating with the participating student concerning the school-sponsored activity.

Expected Standards of Conduct on District-Approved Social Media

Employees and District-approved volunteers who access District-approved social media platforms are expected to conduct themselves in a respectful, courteous, and professional manner. Students, parents, and members of the general public who access District-approved social media platforms are similarly expected to conduct themselves in a respectful, courteous, and civil manner.

District-approved social media sites shall not contain content that is obscene; is vulgar and lewd such that it undermines the school's basic educational mission; is libelous or defamatory; constitutes hate speech; promotes illegal drug use; is aimed at inciting an individual to engage in unlawful acts or to cause a substantial disruption or material interference with District operations; or interferes with the rights of others. The District may exercise editorial control over the style and content of student speech on District-

approved social media if reasonably related to legitimate pedagogical concerns. Staff or students who post prohibited content shall be subject to appropriate disciplinary action.

The District is committed to protecting the privacy rights of students, parents/guardians, staff, volunteers, Board members, and other individuals on District-approved social media sites. District employees and volunteers are prohibited from posting or releasing confidential information about students, employees, volunteers, or District operations through social media, without appropriate consent (i.e., express written consent from the parent of a student, the affected employee or volunteer, or the District Administrator concerning District operations). (.) Identification of a student in any (.) social media post (.) publication and/or social media post [END OF OPTION] from the District must be approved by the parent in advance. [END OF OPTION] Any postings by District employees that identify students must be consistent with Policy 1213/Policy 3213/Policy 4213 - Student Supervision and Welfare.

Employees and District-approved volunteers are prohibited from using District-approved social media platforms/sites to communicate privately (i.e., one-on-one) with individual students.

Retention of Public/Student Records

District communications that occur through the use of District-approved social media platforms/sites – including staff members'/volunteers' use of social media with school sponsored activities, and comments, replies, and messages received from the general public – may constitute public records or student records, and all such communications will be maintained (i.e., electronically archived) in accordance with the Board's adopted record retention schedule and all applicable State statutes. (See AG 8310A – Public Records.)

If a staff member uses District-approved social media platforms/sites in the classroom for educational purposes (i.e., classroom instruction), the staff member must consult with the Principal concerning whether such use may result in the creation of public and/or education records that must be maintained (i.e., electronically archived) for a specific period of time.

Employees' Use of District Technology Resources to Access Social Media for Personal Use

Employees and District-approved volunteers are permitted to use District technology resources (as defined in Bylaw 0100 - Definitions) to access social media for personal use during work hours, provided it does not interfere with the employee's/volunteer's job performance.

1 They are reminded that the District may monitor their use of District technology
2 resources.

4 **Employees' Use of Personal Communication Devices at Work to Access Social** 5 **Media for Personal Use**

7 Employees are permitted to use personal communication devices to access social media
8 for personal use during work hours, provided it does not interfere with the employee's
9 job performance.

11 Employees are prohibited from posting or engaging in communication that violates
12 State or Federal law, Board policies, or administrative guidelines. If an
13 employee/volunteer's communication interferes with their ability to effectively perform
14 their job, or violates State or Federal law, Board policies, or administrative guidelines,
15 the District may impose disciplinary action and/or refer the matter to appropriate law
16 enforcement authorities.

17 This policy and its corresponding administrative guideline will be reviewed and
18 updated as necessary.

20 Revised 8/28/23

22 © Neola 20 **24** **23**

24 **Legal**

25 Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, Stat. 4096
26 (2008)

27 Children's Internet Protection Act (CIPA), Pub. L. No. 106-554 (2001)
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3. READY FOR POLICY COMMITTEE

po8120

Copy of VOLUNTEERS

ADOPTED Aug 24, 2015 · REVISED Feb 24, 2025

8120 - VOLUNTEERS

The Board recognizes that certain programs and activities can be enhanced through the use of volunteers who have particular knowledge or skills that will be helpful to members of the staff responsible for the conduct of those programs and activities.

The District Administrator shall be responsible for recruiting community volunteers, reviewing their capabilities, and making appropriate placements. The District Administrator shall not be obligated to make use of volunteers whose abilities are not in accord with District needs.

Board members (☒) and any other individuals who volunteer to work in the schools **[END OF OPTION]** must submit to a criminal history records and background check before being allowed to participate in any activity or program.

~~Any individual who volunteers to work in the schools or on any school-sponsored activity shall submit to a criminal history records check, prior to being allowed to participate in any activity or program.~~

A Board member may serve as a volunteer bus driver for the District if the provisions of 120.20, Wis. Stats., and the policy are satisfied. (See also Bylaw 0144.3 - Conflict of Interest.)

[☒] A volunteer who transports students in a private vehicle for school-sponsored activities or trips must abide by the guidelines in Policy 8660 - Transportation by Private Vehicle for District-Sponsored Activities or Trips.

Each volunteer:

A. shall agree to abide by all Board policies and District guidelines while on duty as a volunteer; all policies and guidelines can be found at www.mishicot.k12.wi.us

B. in accepting the role of a volunteer, agrees to verification that a satisfactory background check may be conducted through appropriate State agencies or other

1 applicable means.

2
3 A Board member may serve as a volunteer coach or supervisor of an extra-curricular
4 activity if the provisions of Wis. Stats. 120.20 and this policy are satisfied.

5
6 The District Administrator shall ~~also ensure that~~ be responsible for informing each
7 volunteer ~~is properly informed~~ of the District's appreciation for ~~their~~ the
8 volunteer's time and efforts in assisting the operation of the schools.

9
10 Revised 11/14/16

11 T.C. 9/28/22

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13 © Neola 20 25 ~~23~~

14
15 **Legal**

16 120.20, Wis. Stats.

3. READY FOR POLICY COMMITTEE

po8395

Copy of STUDENT MENTAL HEALTH SERVICES

ADOPTED Jan 25, 2021

8395 - STUDENT MENTAL AND PHYSICAL HEALTH SERVICES

The Board understands the importance of both physical and mental health in supporting all students to reach their fullest educational and personal potential. Providing access to physical and mental health services to students in the school allows those students that need such services to access them without disrupting their educational pursuits and to provide access to the greatest number of students possible.

The District will assist in facilitating students' access to physical and mental health services ("Services"), when appropriate through the Student Services Department and school nurses. These Services may be provided ~~and~~ in conjunction with ~~providers from~~ licensed agencies authorized to provide Services at the school ~~s. These Services are intended to provide support to a student~~ in a way that minimizes intrusion into the student's ~~day and are not intended to replace services~~ and which supplements those Services provided by a teacher, paraprofessional, school nurse and other health professionals, or any other staff member. Further, unless otherwise determined by an IEP team, Services are not to be considered a related service necessary for the provision of a free appropriate public education under the Individuals with Disabilities Education Act. The provision of Services by outside agencies in the school setting. will be governed by agreement between the District and the licensed agency and will be subject to the provisions therein as well as the procedures set forth below.

School District Mental Health Professionals

The Student Services Department is available to assist students with mental health concerns, including providing Services within the scope of the staff members professional abilities and/or licensure.

Student Services shall maintain information regarding community-based and other types of mental health resources available for students who require more intensive Services or who suffer from more acute or chronic conditions. School staff shall coordinate with and collaborate with outside providers to provide continuity of services in and out of school. All Services provided by and/or coordinated by Student Services shall be available to students who participate only on a voluntary basis.

Any staff member who, in the course of providing mental health services to a student shall report any circumstances giving rise to suspicion that the student has been or is the victim of abuse or neglect (See Policy 8462 – Child Abuse and Neglect) or hears of a threat of violence that the staff member believes in good faith presents imminent danger (See Policy 8462.01 – Threats of Violence).

School District Physical Health Professionals

The School Nurse is available to assist students with health concerns, including providing Services within the scope of the staff members professional abilities and/or licensure.

The School Nurse shall maintain information regarding community-based and other types of health resources available for students who require more intensive Services or who suffer from more acute or chronic conditions. School staff shall coordinate with and collaborate with outside providers to support continuity of services in and out of school. All Services provided by and/or coordinated by the District shall be available to students who participate only on a voluntary basis.

Coordination of On-Site Services (Face-to-Face and /or Virtual)

Where appropriate, Student Services and school health professionals may, in consultation with the student's building administration, provide access for on-site and/or virtual delivery of Services by independent, appropriately licensed and authorized, professionals subject to the following requirements:

- A. All individuals providing Services must be working under an agreement between the District and a licensed agency and approved by the Board prior to commencing services. The Agreement shall specify the term of the Agreement, the amount of time intended to be spent on site, and all financial arrangements ~~necessities~~.
- B. All individuals providing Services must have on file with the District the following prior to providing Services: (a) appropriate licensure and other required professional credentials; (b) evidence of appropriate insurance coverage; (c) completed and satisfactory criminal background check results and required State health information. ~~All items on file with the District prior to commencing Services.~~
- C. To be eligible to receive Services at school, students must have a signed Waiver and Indemnification Agreement and Consent for Release of Information on file with the District specifying the organization's plan for frequency of

Services services, schedule for Services at school, and specifying any financial arrangements involved between the provider, the student, and/or the student's parents. This agreement will also stipulate the District's responsibility to provide a Free and Appropriate Public Education (FAPE) for students with Individualized Education Plans (IEPs) so that Services services are consistent with the District's requirements.

- D. Services provided during class time must be approved by the teacher or building principal in consultation with the teacher. No such Services services shall be provided in class unless expressly approved by the teacher and District Administrator, and only in such a fashion that no other student's privacy rights, record information, or educational interests are adversely impacted.
- E. The provider must make it clear, in writing on file with the District, that the provider is not directly affiliated with the District, that the student is receiving Services from the particular agency, or organization such that the District's only involvement is coordinating the schedule and providing a suitable location for students to receive Services. The provider and/or agency is not delivering educational services or providing any service on behalf of or with the approval of or sanctioned by the District.
- F. The District may refuse access to school facilities to any individual or agency for violating any expectations. No District officials shall advocate for students to receive Services services from any specific provider or agency but may provide referrals, or information concerning resources available to students.
- G. All providers are expected to adhere to Board policies while on school grounds and providing Services services to students.

Establishing a School Site Clinic

The Board authorizes the District Administrator to pursue opportunities for establishing a permanent on-site clinic or agency ~~mental-service operations~~ Services provider through comprehensive agreement with third party organizations that are organized for the purpose of providing outpatient ~~mental~~ health services, specializing in child and adolescent Services. Such arrangements shall specify all requirements described above (for coordination of on-site Services services), and include details concerning the duration of the agreement, whether the agreement involves exclusive presence, and if so, what provisions are made to accommodate current students presently receiving services on-site from a different provider, and all financial commitments required of both parties.

No such arrangement may be finalized ~~and/~~ or commenced until such time as the agreement is approved by the Board.

Complementary Services

The Services described in this policy and provided for through agreements entered into pursuant to this policy do not replace or eliminate other physical or mental health and related services provided through IEP development, 504 plans, general school counseling services, and other student services available through District and partner resources. This policy is to be administered consistent with Policy 5330 - Administration of Medication/Emergency Care, Policy 5310.01 - Emergency Nursing Services, as well as other Board policies concerning student health.

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3. READY FOR POLICY COMMITTEE

po8420

Copy of SCHOOL SAFETY

ADOPTED Mar 12, 2007 · REVISED Jul 22, 2024

8420 - SCHOOL SAFETY **AND REPORTING OF CRIME STATISTICS**

The Board recognizes that its responsibility for the safety of students extends to its reaction to possible natural and man-made disasters and that such emergencies are best met by preparedness, planning, and training as determined by the District Administrator consistent with the Board approved school safety plan.

Each school shall develop a school safety plan in accordance with State requirements, and each school's safety plan shall be reviewed and approved every three (3) years by the Board. The plan contains guidelines and procedures to address school violence and attacks, threats of school violence and attacks, bomb threats, fire, weather-related emergencies, intruders, parent student reunification, and threats to non classroom events, including recess, concerts and other performances, athletic events, and any other extra-curricular activity or event. The plan shall contemplate the use of tools to mitigate threats of school violence, including video surveillance, school resource officers, metal detectors, and other such preventative safety measures in addition to responsive measures.

The school safety plan shall include the manner of scheduling, conducting, and reviewing required drills, including fire drills, tornado or other hazard drills, school safety incident drills, and school violence drills. Each school safety plan shall specify for each type of required drill how many and how frequently they will be conducted for each building in compliance with State law requirements for the performance of such drills. The plan shall designate the responsible administrator for each building for assuring that required drills are completed, reviewed, and reported as required by law. Records of drills and related reports shall be maintained for a period of not less than seven (7) years, consistent with Board Policy 8310 - Public Records.

The Board must submit the following to the Wisconsin Office for School Safety prior to January 1st of each year:

- A. **a** copy of its school safety plan **;**

- B. The date(s) of the required annual school violence event drill or drills conducted in accordance with each building's school safety plan during the previous year.
- C. Certification that the Board reviewed a required written evaluation of the drill or drills.
- D. The date of the most recent school training on school safety and the number of attendees.
- E. The most recent date the Board reviewed and approved the school safety plan.
- F. The most recent date the Board consulted with a local law enforcement agency to conduct on-site safety assessments.

School administrators and staff are mandatory reporters of suspected child abuse and neglect pursuant to 48.981 (2)(a), Wis. Stats. The Board also requires all employees to receive training regarding mandatory reporting of school violence threats pursuant to 175.32(2) and (3), Wis. Stats. If the threat constitutes a serious and imminent threat to the health or safety of a student or school employees or the public, it shall be reported to law enforcement. A good faith standard exists for reporting threats made by an individual seen in the course of professional duties. These obligations and procedures are covered by Board Policy 8462 - Child Abuse and Neglect, as well as Policy 8462.01 - Threats of Violence. All threats to the safety of District facilities shall be identified by appropriate personnel and responded to promptly in accordance with the school safety plan.

The District Administrator shall develop guidelines for the handling of all emergency evacuations. A crisis procedure checklist includes at least the following:

- A. Assess life/safety issues immediately.
- B. Provide immediate emergency medical care.
- C. Call 911 and notify policy/rescue first. Call the District Administrator second.
- D. Convene the crisis team to assess the situation and implement the crisis response procedures.
- E. Evaluate available and needed resources.

1 F. Alert school staff to the situation.

2
3 G. Activate the crisis communication procedure and system of verification.

4
5 H. Secure all areas.

6
7 I. Implement evaluation and other procedures to protect students and staff from
8 harm. Avoid dismissing students to unknown care.

9
10 J. Adjust the bell schedule to ensure safety during the crisis.

11
12 K. Alert persons in charge of various information systems to prevent confusion and
13 misinformation. Notify parents.

14
15 L. Contact appropriate community agencies and the District's public information
16 office, if appropriate.

17
18 M. Implement post-crisis procedures.

19 In response to public records requests for school safety documents, after consultation
20 with the District legal counsel and local law enforcement authorities, the District
21 Administrator shall redact such information that may be sensitive safety or security
22 information that is in the public's interest to remain confidential.
23

24
25 **[DRAFTING NOTE: The following section is only required for District's operating**
26 **high school grades. This section implements the reporting provisions of 118.124,**
27 **Wis. Stats.]**
28

29 **Annual Crime Statistics Reporting**

30
31 Annually, prior to July 31, the Board shall report in a manner directed by the
32 Department of Public Instruction (DPI) crimes specified below that occurred during
33 school hours, during a school-sanctioned event, during the transportation of students to
34 or from school, and occurred on property owned or leased by the District on which the
35 high school is located or on any form of transportation provided by the school or
36 District.
37

38 The report shall only contain those occurrences that were reported to law enforcement
39 and for which a charge or citation was issued.
40

41 The following category of occurrence must be reported if all of the above apply:
42 homicide, sexual assault, burglary, robbery, theft, battery, substantial batter y, ,

1 aggravated battery, arson, use or possession of alcohol, a controlled substance, or a
2 controlled substance analog, possession of a firearm, municipal ordinance violation of
3 disorderly conduct.

4
5 Covered incidents should be included in the annual report after the District becomes
6 aware of the charge or citation, and has obtained sufficient information to determine
7 that the incident is covered by the reporting requirement. School administrators who
8 become aware of credible information regarding a potentially covered incident shall
9 notify (x) the District Administrator () the Principal who will notify the District
10 Administrator [END OF OPTIONS] and will request pertinent information from the
11 involved law enforcement agency.

12
13 The District Administrator shall determine, based on receipt of appropriate documents,
14 whether any incident is a reportable incident and shall compile the report for the
15 Board's review. All conduct confirmed as requiring reporting on or before June 30 shall
16 be reported on the next July 31 annual report. Incidents identified for reporting after
17 June 30 shall be reported on the following year's annual report. The DPI's guidance may
18 be consulted to determine whether information must be further evaluated and whether
19 any incident requires reporting. The guidance can be found here:
20 https://dpi.wi.gov/sites/default/files/imce/sspw/pdf/118.124_School_Guidance.pdf.

21 The Board shall review approve the report prior to submission to DPI. The report may
22 not include the identity of any students.

23
24 118.07, 118.124, 175.32(2), (3), 48.981(2)(a), Wis. Stats.

25
26 Revised 7/23/14

27 Revised 8/26/19

28 T.C. 4/12/21

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30 © Neola 20 ~~25~~ ~~23~~

31
32 **Legal**

33 118.07, 121.02(1)(i), 175.32(2), (3), 48.981(2)(a), Wis. Stats.

3. READY FOR POLICY COMMITTEE

po8531

Copy of FREE AND REDUCED-PRICE MEALS

ADOPTED Mar 12, 2007 · REVISED Jul 22, 2024

8531 - FREE AND REDUCED-PRICE MEALS

The Board recognizes the importance of good nutrition to each student's educational performance.

~~[] OPTION ONE - Free and Reduced Price lunch eligibility option which should be the option selected for any district participating in the Federal school lunch program that has NOT received District-wide approval through the Community Eligibility Provision (CEP) described in Option Two, below.~~

The Board shall provide eligible children with breakfast and lunch at a reduced rate or at no charge to the student, as well as free milk for qualifying students.

If the District participates in the Wisconsin School Day Milk Program, qualifying student s shall receive milk at no charge.

Children, eligible for free or reduced-price meals, shall be determined by the criteria established by the Child Nutrition Program. These criteria are issued annually by the Federal government through the Wisconsin Department of Public Instruction's (DPI) administration of the School Nutrition Programs.

The Board designates the District Administrator to determine in accordance with Board standards, the eligibility of students for free and/or reduced-price meals.

~~At The schools shall~~ least once annually at the beginning of each school year, ~~annually~~ the school shall notify all families of the availability, eligibility requirements, and ~~for~~ application procedure for free and reduced-price meals by distributing an application to the family of each student enrolled in the school and shall seek out and apply for such Federal, State, and local funds as may be applied to the District's program of free and reduced-price meals. The notice shall contain all information required by State and Federal regulation.

Any student identified as homeless, a foster child, a runaway, a migrant, or who is enrolled in Head Start shall be considered eligible for free meals and free milk.

Students receiving free or reduced meals or milk shall not be subjected to any of the following actions related to their receipt of meal service:

1. the District shall not publish or otherwise publicize names of children receiving free or reduced meals or milk;
2. the District's meal service will not use special tokens or tickets that identify students as receiving free or reduced meals or milk;
3. no student shall be required to work or perform any service in order to receive food service;
4. students receiving free or reduced price meal service shall not be required to use a separate line or separate eating area, nor shall they be required to receive meals at a different time based on eligibility for the free or reduce program;
5. all students shall have the same choices for meals and milk regardless of whether the student is paying full price or receiving free or reduced meal service benefits.

The District Administrator shall regularly evaluate the free and reduced lunch program to determine whether the District or school may qualify for special assistance certification or Community Eligibility Provision (CEP) to reduce the paperwork burden on families qualifying for free and reduced meals. Any schools identified as CEP eligible shall be notified.

[END OF OPTION 1]

[.] OPTION TWO - Community Eligibility Provision (CEP) - May be selected only if the District has obtained approval from DPI to provide free meals to all students based on community poverty :

If the ~~The~~ District has received approval to extend free meals to all students in one (1) or more of the District's schools through the Community Eligibility Provision (CEP), such participation ~~. Participation~~ in CEP means that all students attending those qualifying schools receive free meal service on an equal basis, and that no individual household applications may be collected. If any school is found in any fourth year of CEP to have an identified student percentage less than twenty-five percent (25%) but more than fifteen percent (15%), the [.] District Administrator [x] Food Service Director **[END OF OPTIONS]** shall notify DPI and request an additional year of CEP eligibility through a grace year.

Unless exempted by DPI, annually prior to a date established by the Department of Agriculture and/or the DPI, the () District Administrator (x) Food Service Director [END OF OPTIONS] shall notify DPI of any school in the District that has twenty-five percent (25%) free and reduced lunch eligible or that has less than twenty-five percent (25%) but more than fifteen percent (15%) identified student percentage.

Nondiscrimination Statement

The following statement applies to all programs administered by the District that are funded in whole or in part by the U.S. Department of Agriculture (USDA):

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, ~~the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.~~ this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or

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2. Fax: (833) 256-1665 or (202) 690-7442; or

3. E-mail: program.intake@usda.gov.

This institution is an equal opportunity provider.

[7 C.F.R. Part 245](#)

Revised 9/25/17

T.C. 4/12/21

T.C. 1/23/24

© Neola 20 ~~25~~ ~~23~~

Legal

115.34-115.345, 120.10(16), 120.13(10), Wis. Stats.

42 U.S.C. 1771 et seq.

3. READY FOR POLICY COMMITTEE

po8540

Copy of VENDING MACHINES

ADOPTED Mar 12, 2007 · REVISED Apr 13, 2015

8540 - VENDING MACHINES

The Board of Education recognizes that vending machines can produce revenues which are useful to augment programs and services to students and staff. It will, therefore, authorize their use in District facilities providing that the following conditions are satisfied:

- A. No food or beverages are to be sold or distributed which will compete with the District's food-service program.
- B. Food items and beverages available for sale to students in vending machines available for sale to students comply with the current USDA Dietary Guidelines for Americans and Smart Snack Requirements Rules.
- C. The District's share of the revenues is managed by the District in accordance with relevant Board policies and administrative guidelines.

The District Administrator shall develop and implement administrative guidelines that will require these conditions are adhered to on a continuing basis.

Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program

information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. Mail:
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. Fax:
(833) 256-1665 or (202) 690-7442; or
3. E-mail:
program.intake@usda.gov.

This institution is an equal opportunity provider.

Revised 8/27/12

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3. READY FOR POLICY COMMITTEE

po8550

Copy of COMPETITIVE FOOD SALES

ADOPTED Apr 13, 2015

8550 - COMPETITIVE FOOD SALES

The food-service program will comply with the provisions set forth in Federal law regarding sale of competitive food ~~and foods of minimal nutritional value~~.

The food-service program shall be the sole provider of food and beverage items sold in all schools until thirty (30) minutes following the last lunch period, at which time student clubs and organizations and/or District support organizations may request approval to sell foods and beverage items in accordance with the Board's policies (.) and administrative guidelines **[END OF OPTION]**. Accordingly, all food items and beverages for sale to students for consumption on campus from vending machines, from school stores, or as fundraisers by student clubs and organizations and/or District support organizations shall comply with the current USDA Dietary Guidelines for Americans and Smart Snack Rules, and shall only be available between thirty (30) minutes following the last school lunch period and thirty (30) minutes after the close of the regular school day.

[] Food and beverages sold during the school day outside the cafeteria may be operated on a "profit share" program with prior approval of the director of the food-service program and the Principal. **[END OF OPTIONAL PARAGRAPH]**

Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should

1 contact the responsible state or local agency that administers the program or USDA's
2 TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal
3 Relay Service at (800) 877-8339.

4
5 To file a program discrimination complaint, a Complainant should complete Form AD-
6 3027, USDA Program Discrimination Complaint Form which can be obtained online at:
7 <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA
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9 must contain the complainant's name, address, telephone number, and a written
10 description of the alleged discriminatory action in sufficient detail to inform the
11 Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil
12 rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- 13
14 1. Mail:
15 U.S. Department of Agriculture
16 Office of the Assistant Secretary for Civil Rights
17 1400 Independence Avenue, SW
18 Washington, D.C. 20250-9410; or
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20 2. Fax:
21 (833) 256-1665 or (202) 690-7442; or
22
23 3. E-mail:
24 program.intake@usda.gov.

25 This institution is an equal opportunity provider.

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28 **Legal**

29 Title 7 C.F.R. 210.11
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3. READY FOR POLICY COMMITTEE

po8600

Copy of TRANSPORTATION

ADOPTED Mar 12, 2007 · REVISED Aug 28, 2023

8600 - TRANSPORTATION

It is the policy of the Board to provide transportation for those students, of any age, whose distance from their school makes this service necessary within the limitations established by State law and the regulations of the Department of Public Instruction or other appropriate agency.

School buses and student-transportation vehicles shall be purchased, housed, and maintained by the District or the District shall contract for transportation services in accordance with Policy 8680 - **Transportation** **Bus** Services Contracts for the transportation of resident students between their home areas and the schools of the District to which they are assigned. In accordance with State law, the District shall not transport students by alternative transportation methods of vehicles carrying more than nine (9) passengers and the operator. This prohibition does not apply to school buses operated in compliance with the Wisconsin Department of Transportation's regulations.

All school buses and student-transportation vehicles, whether purchased, leased, or contracted for as provided in Policy 8680 - **Transportation** **Bus** Services Contracts shall comply with specifications defined in State and Federal law. Each operator of a school vehicle used to transport students of the District shall be licensed for the purpose for which the vehicle is being used and shall operate the vehicles in accordance with Federal and State laws.

Transportation for private school students, eligible for transportation under State law, shall be provided on the same basis as for District students.

For the purposes of this policy, the term "student with a disability" refers to a student who qualifies for special education under the Individuals with Disabilities Education Act (IDEA). In addition to transportation provided routinely to all students, some students with disabilities require transportation (often called "specialized transportation") as a related service as part of their individualized education program (IEP). Students with disabilities are entitled to transportation as a related service only if the IEP team has determined that transportation is necessary for the student to benefit from special

education. Outside of IEP team determinations about specialized transportation, State and local officials set most transportation policies and procedures.

Transportation must be viewed as a way to include students with disabilities with their nondisabled peers. In general, transportation for students with disabilities should occur in the same manner as for their peers. This may be especially important for students with disabilities who have limited opportunities during the school day to interact with their nondisabled peers. Safety issues must also be taken into consideration when determining appropriate transportation arrangements.

Transportation of eligible students with exceptional educational needs or attending a technical education program shall be arranged through the use of District-owned vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner.

Transportation privileges may be revoked if the student's conduct is in violation of the District Administrator's administrative guidelines or the Code of Conduct pertaining to student transportation. Such revocation shall be in accord with statutorily required procedures.

[] Nonroutine Use of School Buses

The Board may permit the school buses owned or leased by this District to be used for purposes other than regularly scheduled routes to and from school in accordance with legal requirements, provided such trips do not interfere with routine school transportation services.

Vehicles must be operated when possible by an employee of this District, or otherwise by a qualified individual approved by the District Administrator. The cost of transportation shall be reimbursed to the Board ☐ based on the actual cost to the District of the school bus usage ☒ in accordance with a formula established in the District's administrative guidelines **[END OF OPTIONS]**.

☒ The District Administrator shall develop administrative guidelines which should include provision for insurance coverage and the requirement that for each school bus trip involving school-age passengers chaperones will be used to assist the staff member(s) in maintaining passenger control and in enforcing procedures for the safety of all passengers.

[x] Surveillance on School Buses

[DRAFTING NOTE: Whether posted notice of audio surveillance in a school

1 **facility is sufficient to establish consent is not a clearly settled legal concept in**
2 **Wisconsin. However, there is express regulatory authority for the use of audio**
3 **surveillance on school buses.]**
4

5 The Board authorizes the District Administrator to install and operate video and audio
6 surveillance on District buses to enhance student safety and well-being. Any agreement
7 with a transportation contractor for the provision of transportation services for the
8 District shall have language regarding the use of video and audio surveillance on all
9 school buses.

10
11 It is strongly recommended that the District provide notification to parents regarding
12 video and audio on District buses.

13
14 The District's process for signing up for transportation services shall include notice of
15 the policies regarding student behavior and conduct expectations and regarding
16 surveillance technology on the buses, if applicable.

17 **District-Owned Vehicles Used for Transporting Students**

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19 All drivers of motor vehicles owned by the District and used for transportation of
20 students shall be under written contract with the Board as required by 121.52, Wis.
21 Stats.

22
23 All operators of motor vehicles owned by the District and used for transportation of
24 students shall be subject to the provisions of 121.555, Wis. Stats. and may be subject
25 to the District's employee drug testing policy in accordance with Policy 8601 -
26 Controlled Substance and Alcohol Policy for Employees that Transport Students.

27 Revised 8/24/15
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29 © Neola 20 **24** **23**
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31 **Legal**

32 120.13(27m), 121.52, 121.53, 121.54 et seq., 121.555(1)(a) Wis. Stats.
33 Wis. Admin. Code Trans 300.81
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3. READY FOR POLICY COMMITTEE

po8640

Rescind Policy - Vol. 33, No. 2, May 2024 - TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS

ADOPTED Mar 12, 2007

Rescind Policy - Vol. 33, No. 2

8640-- TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS

-

It shall be the policy of the Board of Education to use regular or special-purpose school vehicles for transportation on field and other District-sponsored trips.

-

The transportation for all field and other District-sponsored trips is to be by vehicles owned or approved by the District and driven by approved drivers. Exceptions must have the approval of the District Administrator.

-

[] The District shall assume transportation costs for

-

(-) all field trips.

-

(-) a certain number of approved field trips as specified in the District Administrator's administrative guidelines.

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It will also assume the transportation costs for all other trips including co-curricular, athletic, and other extra-curricular trips.

-

It will assume the vehicle cost for all other trips including co-curricular, athletic, and other extra-curricular trips, but the cost of the driver shall be paid

-

(-) by the sponsoring organization.

-

(-) from the designated fund.

-

It will provide for the vehicles for all other trips including co-curricular, athletic, and other extra-curricular trips, but a mileage charge will be assessed to cover the cost of the driver and fuel. This charge is to be paid

-
(-) by the sponsoring organization.
-
(-) from a designated fund.
-
[] Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes.
-
[] All field trips shall be supervised by members of the staff. All other District-sponsored trips shall be supervised by either staff members or adults from the sponsoring organization. Any time students are on the vehicle, at least one (1) sponsor, chaperone, or staff member is expected to ride in the vehicle as well as to supervise students upon return to the District and while they are waiting for rides home.
-
[] All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception.
-
[] District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle.
-
(-) without the approval of the principal.
-
[] No student is allowed to drive on any trip. An exception may be made by the principal on an individual basis provided the student has written parental permission.
-
(-) and does not transport any other student.
-
The District Administrator shall prepare administrative guidelines to ensure that all transportation is in compliance with Board policy on use of District vehicles and/or use of private vehicles.
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Legal

121.54(7), Wis. Stats.

3. READY FOR POLICY COMMITTEE

po8651 - rescind

Copy of NONROUTINE USE OF SCHOOL BUSES

ADOPTED Mar 12, 2007

**** RESCIND POLICY****8651-- NONROUTINE USE OF SCHOOL BUSES**

The Board of Education will permit the school buses owned or leased by this District to be used for purposes other than regularly-scheduled routes to and from school in accordance with law and rules of the State, provided such trips do not interfere with routine school transportation services.

The nonroutine use of buses shall be defined for purposes of this policy as those uses which are specified in State law.

Vehicles must be operated by the holder of a valid bus driver's license and a school bus safety certificate and, when possible by an employee of this District. The cost of transportation shall be reimbursed to the Board in accordance with a formula established in the District's administrative guidelines.

The District Administrator shall develop administrative guidelines which should include provision for insurance coverage and the requirement that for each school bus trip involving school age passengers chaperones will be used to assist the staff member(s) in maintaining passenger control and in enforcing procedures for the safety of all passengers.

Legal**120.13(27), Wis. Stats.**

3. READY FOR POLICY COMMITTEE

po9151

Copy of USE OF CAMERAS AND OTHER RECORDING DEVICES IN LOCKER ROOMS

ADOPTED Oct 13, 2008

9151 - USE OF CAMERAS AND OTHER RECORDING DEVICES IN LOCKER ROOMS

The Board of Education recognizes the importance of protecting the privacy interests of the District's students and is committed to safeguarding students' privacy in the locker room facilities.

As required by law, the Board establishes the following this locker room privacy policy. for the School District of Mishicot.

To protect the privacy of students, non-staff access to locker rooms for the purpose of interviewing or seeking information from any student in the locker room is prohibited. No member of the media is allowed access to school locker rooms before, during, or after any school athletic event or practice. Coaches and student - athletes may be available for interviews outside the locker room, consistent with school rules.

(NOTE:Encourage the local press and student reporters to wait outside the doors of the locker room to get necessary interview/photograph.)

The following recording devices will be permitted in the locker room and for the particular use described:

1. () Audio tape recorders may be used by staff or students for otherwise appropriate purposes, provided the recording is purely audio and contains no video or still photo component.
2. () Video recording devices of any type may be used in the locker room provided that no students are present in the locker room when the recording device is being used.
3. () Video recording devices may be used for school projects involving video production or other video or pictorial presentation by student(s) provided that a

District staff member verifies prior to allowing such equipment in a locker room that no student(s) is/are using the locker room to change and thus could be caught in an exposed condition by recording equipment. The staff member must notify anyone inside the locker room that a recording device will be brought in and the purpose of the device with sufficient warning to allow any occupants to depart the locker room.

4. () Covert surveillance video may be used to investigate suspected illegal behavior or behavior by students that violates school rules. Use of such surveillance must be approved by the _____. Approved usage must be in writing and specify the date and time of the surveillance, the method used, who will have access to include law enforcement if appropriate, and the information justifying the use of the equipment.

5. () _____

6. () _____

[] Parents may enter the locker room on a limited basis, with prior approval of the coach or teacher. The parent is not permitted to interview or seek information from any student or use a recording device to record or transfer images. A "recording device" means a camera, a video recorder, cell phone with video and/or photograph capabilities, or any other device that may be used to capture, record or transfer images.

No images of a nude or partially nude person in the locker room may be captured, recorded, or transferred under any circumstances by any individual.

To protect the privacy of the District's students, parents, other adult residents of the community, and any public that may utilize the locker room facilities, no person may use a cell phone to capture, record, or to transfer a representation of a nude or partially nude person () in the locker room (x) in a locker room in the School District or in use for District purposes [END OF OPTIONS].

Furthermore, the Board believes that safety is of the utmost importance. Therefore, notwithstanding the provisions of this policy, if necessary, emergency rescue personnel will be permitted into the locker room and will be given access to any tools necessary to do their job.

District officials may refer any violations of this policy to law enforcement for possible criminal prosecution of anyone who violates State law.

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175.22, 942.08, 942.09, Wis Stats.

Aug 3, 2026 | 📅 Policy Committee Meeting

Attendees: Cory Erlandson Judy Ferry Allison Butler Shawn Driscoll Carol Lambert

Policies in Review:

- **Policy 2464 - Advanced Learning Instruction ("Gifted and Talented") (Replacement)** This policy replaces the existing policy to account for significant revisions. The replacement policy includes new provisions, based on State-based statutory language and administrative regulations from the Wisconsin Department of Public Instruction. This policy was developed with the assistance of the Wisconsin Association for Talented and Gifted (WATG). Adoption of this replacement policy is recommended.
- **Policy 5310.01 - Emergency Nursing Services/Plan (Replacement)** This replacement policy is provided to more fully incorporate the requirements of administrative regulations regarding the development, content, and review of emergency nursing services. Adoption of these revisions is recommended to ensure compliant policies. Likewise, it is recommended that the Districts coordinate with their nursing professionals to confirm that an appropriate and comprehensive plan is presently in place. Recommended for compliance with statutory requirements.
- **Policy 5460 - Graduation Requirements (Revised)** This policy is revised to reference the newly enacted .5 credit requirement in financial literacy for high school graduation. Additional credit earning options are added as options as well. Note that any course approved for credit towards high school graduation in a State law required subject matter (i.e., social studies, math, science, physical education, health, English, and financial literacy) must be approved by the Board. Districts who opt to offer a GED 2 option program, must obtain prior approval of the program from DPI (DPI applications are available on their website: <https://dpi.wi.gov/alternative-education/ged-option-2>). The addition of financial literacy as a .5 credit graduation requirement is required by State law effective with the class of 2028, meaning that students entering high school in the 2024-2025 school year will be required to complete this requirement. Once the Board approves revisions to this policy, it must be submitted to DPI per Wis. Admin Code PI 18.05(2). Adoption of this revision is required as part of the board's responsibility to adopt the curriculum.
- **Policy 5464 - Early Graduation (Revised)** This policy is updated to provide additional options for the evaluation and approval of early graduation requests. It also is updated to specify that a student who graduates early, but is still participating in district programming or activities, remains subject to the requirements of Board policy and other rules.

- **Policy 5505 - Academic Honesty (Revised)** This policy is updated to specify that with respect to student use of Artificial Intelligence tools, students are expected to properly attribute any content. Further, the revisions specify that students involved in third party administered programming are expected to fully comply with the rules that organization implements or has implemented regarding AI/NLP tools. These revisions are recommended.
- **Policy 5512 - Use of Tobacco and Nicotine by Students (Revised)** The policy revisions are offered in consultation with representatives from the American Lung Association to provide options for incorporating smoking cessation programs into the student intervention process, as opposed to strictly punitive measures. Also added is a more descriptive policy position to promote respect for Native American ceremonial tobacco usage. These recommendations are not required.
- **Policy 5515 - Student Use and Parking of Motor Vehicles (Revised)** This policy outlines the conditions under which students may use motor vehicles to travel to and from school, emphasizing their responsibility for property care, safety, and courtesy. It is important for establishing clear guidelines for student drivers, ensuring safety, and promoting responsible behavior on school grounds. Revisions to this policy include students only being permitted to bring vehicles they own or have express permission to operate onto District property; unauthorized vehicles are a violation; law enforcement may be contacted; students may not enter a vehicle without consent; and school officials can search vehicles on District property in accordance with policy. The Board may also permit the use of snowmobiles and Off Highway Vehicles (OHVs) by legally qualified individuals in designated areas for travel to and from school. This revision is recommended but not required.
- **Policy 5530 - Student Use or Possession of Intoxicants, Drugs, or Paraphernalia (Revised)** This policy is updated to reflect additional items included within the prohibited substances, and to include "look-alike" substances. These revisions are recommended.
- **Policy 5610 - Suspension and Expulsion (Revised)** The policy is revised to include optional language for the Board to express preference for non-exclusionary discipline, and is also updated to cross-reference the policy on discipline for students with disabilities. Consideration of these revisions is recommended.
- **Policy 5611 - Due Process Rights (Rescind)** This policy is rescinded because its contents are already included in the more applicable Policy 5610 - Suspension and Expulsion. Rescinding this policy does not diminish any student rights, but rather eliminates the potential for two (2) separate policies to become inconsistent over time and as a result impair students' and school officials' efforts to apply the student and parental rights associated with the disciplinary process.
- **Policy 5771 - Search and Seizure (Revised)** This policy is revised to make it easier to follow and to specifically note that a student search may be directed by an administrator other than the principal. Adoption of this revision is recommended.

- **Policy 5895 - Student Employment (Rescind)** This policy is being rescinded. Teenagers in Wisconsin need a work permit if they are under 16 and are not working in agriculture or domestic service. Schools are no longer authorized to provide students with work permits. Parents or guardians must apply for the permit online through the Wisconsin Department of Workforce Development (DWD) website.
- **Policy 6110 - Grant Funds (Revised)** The Office of Management and Budget revised its guidance and the regulations in 2 C.F.R. for the purpose of: incorporating statutory requirements and administration priorities; reducing agency and recipient burden; clarifying sections that recipients or agencies have interpreted in different ways; and rewriting applicable sections in plain language, improving flow, and addressing inconsistent use of terms within the guidance. OMB's revisions are intended to improve Federal financial assistance management, transparency, and oversight through more accessible and easily understandable guidance.
- **Policy 6111 - Internal Controls (Revised)** The Office of Management and Budget revised its guidance and the regulations in 2 C.F.R. for the purpose of: incorporating statutory requirements and administration priorities; reducing agency and recipient burden; clarifying sections that recipients or agencies have interpreted in different ways; and rewriting applicable sections in plain language, improving flow, and addressing inconsistent use of terms within the guidance. OMB's revisions are intended to improve Federal financial assistance management, transparency, and oversight through more accessible and easily understandable guidance.
- **Policy 6112 - Cash Management of Grants (Revised)** The Office of Management and Budget revised its guidance and the regulations in 2 C.F.R. for the purpose of: incorporating statutory requirements and administration priorities; reducing agency and recipient burden; clarifying sections that recipients or agencies have interpreted in different ways; and rewriting applicable sections in plain language, improving flow, and addressing inconsistent use of terms within the guidance. OMB's revisions are intended to improve Federal financial assistance management, transparency, and oversight through more accessible and easily understandable guidance.
- **Policy 6114 – Cost Principles – Spending Federal Funds (Revised)** The Office of Management and Budget revised its guidance and the regulations in 2 C.F.R. for the purpose of: incorporating statutory requirements and administration priorities; reducing agency and recipient burden; clarifying sections that recipients or agencies have interpreted in different ways; and rewriting applicable sections in plain language, improving flow, and addressing inconsistent use of terms within the guidance. OMB's revisions are intended to improve Federal financial assistance management, transparency, and oversight through more accessible and easily understandable guidance.
- **Policy 6231 - Budget Implementation (Revised)** This policy is revised to clarify language regarding fund balance expenditures consistent with current practices. Recommended but not required.

- **Policy 6235 - Fund Balance (Revised)** This policy is updated to include additional rationale and options for a District's management of fund balances. Recommended but not required.
- **Policy 6320 - Purchasing (Revised)** This policy outlines the procedures for the procurement of all supplies, materials, equipment, and services using District funds, emphasizing compliance with relevant laws and ethical standards. Its importance lies in ensuring fair and open competition, responsible financial management, and preventing conflicts of interest in all purchasing transactions. The key policy revisions include reorganization of content as well as clarification on single vendor bids and the timeline for bid delivery to the District. This revision is recommended but not required.
- **Policy 6325 - Procurement - Federal Grants/Funds (Revised & New)** The Office of Management and Budget revised its guidance and the regulations in 2 C.F.R. for the purpose of: incorporating statutory requirements and administration priorities; reducing agency and recipient burden; clarifying sections that recipients or agencies have interpreted in different ways; and rewriting applicable sections in plain language, improving flow, and addressing inconsistent use of terms within the guidance. OMB's revisions are intended to improve Federal financial assistance management, transparency, and oversight through more accessible and easily understandable guidance.
- **Policy 6423 - Use of Credit Cards (Revised)** This policy is revised to provide more specific restrictions on district credit card usage and personal use of any credit card rewards program. Adoption of this revision is recommended.
- **Policy 7310 - Disposition of Personal Property (Revised)** The Office of Management and Budget revised its guidance and the regulations in 2 C.F.R. for the purpose of: incorporating statutory requirements and administration priorities; reducing agency and recipient burden; clarifying sections that recipients or agencies have interpreted in different ways; and rewriting applicable sections in plain language, improving flow, and addressing inconsistent use of terms within the guidance. OMB's revisions are intended to improve Federal financial assistance management, transparency, and oversight through more accessible and easily understandable guidance.
- **Policy 7410 - Maintenance (Revised)** Terminology in this policy has been updated and clarified. Recommended but not required.
- **Policy 7430 - Safety Standards (Revised)** This policy has been revised to clarify what information is required to be reported to the Board. Recommended for consistency with statutory requirements.
- **Policy 7440 - Facility Security (Revised)** The revisions to this policy clarify law enforcement contact and remove optional language. Recommended for clarity in application.

- **Policy 7440.02 - Smart Sensor and Monitoring Technology (Revised)** This revision updates the title to better describe current technology and adds a definition corresponding to the same.
- **Policy 7440.03 - Small Unmanned Aircraft Systems (Drones) (Revised)** For ease of reference, the title has been modified to include the term "Drones," and the language has been updated consistent with Wisconsin Interscholastic Athletic Association Administrative Policies and Procedures. Recommended for current application.
- **Policy 7450 - Property Inventory (Revised)** Changes to this policy reflect better Governmental Accounting Standards Board (GASB) and Education Department General Administrative Regulations (EDGAR) requirements and also removes the reference to "capital assets", since those matters are contemplated in Policy 7455 - Accounting System for Capital Assets. These revisions are recommended for clarity and continued compliance with the law..
- **Policy 7455 - Accounting System for Capital Assets (Revised)** This policy adds the appropriate useful life for capital assets base on Governmental Accounting Standards Board (GASB).
- **Policy 7540.02 - Digital Content and Accessibility (Replacement)** This policy provides digital equity and legal compliance by mandating that all District web content and mobile apps adhere to accessibility standards like WCAG 2.1, Level AA. This adherence provides individuals with disabilities an equal opportunity to access information, programs, and services, preventing discrimination as required by Section 504 and the ADA. Furthermore, the policy maintains the professional and educational integrity of the District's digital presence, controlling content for appropriateness, security, and alignment with the District's mission. This replacement policy now reflects the U.S. Department of Justice (DOJ) final rule provisions under Title II of the Americans with Disabilities Act (ADA) requiring state and local government entities — including public schools — to make web content and mobile applications accessible to individuals with disabilities. There are statutory timelines relative to the technical standards compliance that are addressed in the notes of the policy template. Adoption is recommended for a legally compliant guideline.
- **Policy 7540.03 - Student Technology Acceptable Use and Safety (Revised)**
- **Policy 7540.04 - Staff Technology Acceptable Use and Safety (Revised)** These policies are updated to reflect new requirements by the FCC in a District's Acceptable Use Policy. These changes are recommended for legal compliance if the District receives Federal ERate funds through the Universal Service Program.
- **Policy 7540.05 - Assistive Technology and Services (Revised)** This policy is updated to address new technology being used with certain students as a way to communicate with them and to monitor their location and behavior, e.g. AngelSense. As these technologies become more prevalent, Neola anticipates further need to address their

usage. At this time, the primary concern is the communication component, particularly as it relates to communication from the device to a parent or other location outside the school. This presents concerns for other student confidentiality. The policy update reflects the expectation that such functionality will be disabled during school, unless expressly provided for in the student's IEP. Adoption of this update is strongly recommended.

- **Policy 7540.07 - District-Issued Student E-Mail Account (Revised)** This policy is revised to include optional language regarding use of District-issued email addresses on other media accounts. Recommended for current and comprehensive application.
- **Policy 7540.08 - Artificial Intelligence (AI) (Replacement)** This policy update/revision is designed to be legally compliant by referencing and building upon existing Federal laws, Family Educational Rights and Privacy Act (FERPA), Individuals with Disabilities Education Act (IDEA), Children's Online Privacy Protection Act (COPPA); Protection of Pupil Rights Amendment (PPRA) and State laws, Public Records Law WI 19.31 - S19.37; Personally Identifiable Information WI 19.62 - S19.80; Pupil Records Law Section WI 118.125; Access to Personal Internet Account Information Section WI 995.55, as well as school board policies related to privacy, civil rights, and academic integrity. It takes an active, risk-mitigating approach to integrating AI into education while prioritizing ethical use and legal adherence. This policy replaces the current template due to significant expansion and increased language required for legal compliance.
- **Policy 7544 - Use of Social Media (Revised)** This policy is updated to provide additional language to address the continuously evolving environment of social media and the potentially dangerous circumstances in which school staff interact with students through social media and related forms of electronic communication (i.e. athletic program team apps, etc.). Selection of options is recommended.
- **Policy 8120 - Volunteers (Revised)** This policy is revised to clarify options regarding volunteer background checks and statutory requirements to conduct background checks on Board members who volunteer. Reference to the use of software in. ** Second Update: Volunteers (Revised) This policy has been updated to reflect the requirement that volunteers driving District-owned vehicles are still obligated to be under contract and meet driver requirements. As districts struggle to locate qualified and available drivers, this type of situation will likely continue to arise. This policy has been revised to include optional language clarifying that volunteers are required to abide by Policy 8660 - Transportation by Private Vehicle for District-Sponsored Activities or Trips.
- **Policy 8395 - Student Mental Health Services (Revised)**. This policy is revised to account for the delivery of mental health services using virtual platforms in addition to face-to-face onsite delivery. Language is also added to reference coordination between the delivery of student mental health services with a student's IEP programming requirements. Adoption of this update is recommended. ** Second Update: This policy is revised to account for the delivery of mental health services using virtual platforms in addition to face-to-face onsite delivery. Language is also added to reference coordination

between the delivery of student mental health services with a student's IEP programming requirements. Adoption of this update is recommended.

- **Policy 8420 - School Safety (Revised)** This policy has been updated to reflect the crime reporting requirements enacted by the legislature and effective for the 2024-2025 school year. The law requires high schools to collect and report incidents as described. The first deadline to report is July 31, 2025. The Department of Public Instruction has provided detailed guidance on the reporting requirements and the scope of districts' obligation to identify, evaluate, and report covered incidents. The guidance link is embedded into the policy to encourage consultation with the step-by-step process that, if followed, will constitute a good faith effort at compliance. A client alert is also included with this update that discusses this new reporting requirement, and its many challenges, in more depth. The policy title has been modified as well to more clearly identify that the policy includes the reporting requirements of the new law. Recommended for compliance with State statute.
- **Policy 8531 - Free and Reduced-Price Meals (Revised)** This policy is being revised based on direct feedback from the Department of Public Instruction's (DPI) School Nutrition Team (SNT). The SNT conducts an Administrative Review (AR) on a five-year cycle for all Wisconsin school districts. As a proactive measure, Neola collaborated with the SNT to identify and incorporate recommended revisions to all policies reviewed during an AR. In addition, changes were made to address any corrective actions reported since Update 32.2. These revisions are necessary to ensure compliance with the law. These revisions are required for compliance with the law. ** Second Update: Free and Reduced-Price Meals (Revised) The policy is updated to incorporate additional federal regulatory requirements regarding student participation in the free and reduced meal program and to add an option for districts that are part of the community eligibility provision (CEP) whereby a district or specific schools within the district can obtain free meal eligibility for all students for a four (4) year cycle if the school or district meets certain requirements, typically sustained individual eligibility of free and reduced meals that is twenty-five percent (25%) or more of the student population. Consideration of this update is recommended. ** Third Update: This policy is being revised based on direct feedback from the Department of Public Instruction's (DPI) School Nutrition Team (SNT). The SNT conducts an Administrative Review (AR) on a five-year cycle for all Wisconsin school districts. As a proactive measure, Neola collaborated with the SNT to identify and incorporate recommended revisions to all policies reviewed during an AR. In addition, changes were made to address any corrective actions reported since Update 32.2. These revisions are necessary to ensure compliance with the law. These revisions are required for compliance with the law.
- **Policy 8540 - Vending Machines (Revised)** This policy is being revised based on direct feedback from the Department of Public Instruction's (DPI) School Nutrition Team (SNT). The SNT conducts an Administrative Review (AR) on a five-year cycle for all Wisconsin school districts. As a proactive measure, Neola collaborated with the SNT to identify and incorporate recommended revisions to all policies reviewed during an AR. In addition,

changes were made to address any corrective actions reported since Update 32.2. These revisions are necessary to ensure compliance with the law. These revisions are required for compliance with the law. **** Second Update:** This policy is being revised based on direct feedback from the Department of Public Instruction's (DPI) School Nutrition Team (SNT). The SNT conducts an Administrative Review (AR) on a five-year cycle for all Wisconsin school districts. As a proactive measure, Neola collaborated with the SNT to identify and incorporate recommended revisions to all policies reviewed during an AR. In addition, changes were made to address any corrective actions reported since Update 32.2. These revisions are necessary to ensure compliance with the law. These revisions are required for compliance with the law.

- **Policy 8550 - Competitive Food Sales (Revised)** This policy is being revised based on direct feedback from the Department of Public Instruction's (DPI) School Nutrition Team (SNT). The SNT conducts an Administrative Review (AR) on a five-year cycle for all Wisconsin school districts. As a proactive measure, Neola collaborated with the SNT to identify and incorporate recommended revisions to all policies reviewed during an AR. In addition, changes were made to address any corrective actions reported since Update 32.2. These revisions are necessary to ensure compliance with the law. These revisions are required for compliance with the law. **** Second Update:** This policy is updated to include the Department of Agriculture's required nondiscrimination statement. This update is made pursuant to an audit in which this requirement was identified by the auditor. Adoption of this update is strongly recommended to be in compliance with current auditor expectations.
- **Policy 8600 - Transportation (Revised)** This policy has been updated by adding language previously in Policy 8680 Transportation Services Contracts and Policy 8651 - Nonroutine Use of School Buses regarding District-owned vehicles. Policy 8651 has been rescinded. Adoption of this update is strongly recommended to assure consistency with other pertinent policies, which are included in this update as well. **** Second Update:** This policy revision clarifies the transportation obligations for a student with a disability as defined in their individualized education program (IEP). This revision is recommended, but not required. If not adopted, transportation for students receiving special education services must still be provided consistent with the students' IEP.
- **Policy 8640 - Transportation for Field and Other District-Sponsored Trips (Rescind)** This policy has been rescinded. The content of this policy has been moved to Policy 2340 - District-Sponsored Trips. Adoption of this update is strongly recommended to assure consistency with other pertinent policies, which are included in this update as well.
- **Policy 8651 - Nonroutine Use of School Buses (Rescind).** This policy has been rescinded with the content of the policy moved to Policy 8600 Transportation. Adoption of this update is strongly recommended to assure consistency with other pertinent policies, which are included in this update as well.

- **Policy 9151 - Use of Cameras and Other Recording Devices in Locker Rooms (Revised)** This policy has been revised to include additional language concerning media presence in locker rooms and the prohibition of recording devices. The revisions specify guidelines for media access in locker rooms and clarify the options to prohibit the use of cellphones in any capacity within these spaces. Recommended for compliance with statutory requirements.



DONATIONS FOR SCHOOL BOARD APPROVAL FORM

Purpose of the form: Board of Education approval is required for any donation with an estimated value of \$250.00 or more.

Please complete the following information and submit to the District Office by email –
abutler2@mishicot.k12.wi.us

DONOR	SSN Investments, Thirsty Joes
TYPE OF GIFT OR DONATION	Monetary / Check
PURPOSE FOR SPONSORSHIP	Trap Team Sponsorship
LOCATION	High School
ESTIMATED VALUE	\$350.00
DATE DONATION RECEIVED	7/22/2026
CHECK #	1674

Sarah Schmidt

8/10/2026

Received by (Printed – First and Last Name)

Board Approval Date



DONATIONS FOR SCHOOL BOARD APPROVAL FORM

Purpose of the form: Board of Education approval is required for any donation with an estimated value of \$250.00 or more.

Please complete the following information and submit to the District Office by email –
abutler2@mishicot.k12.wi.us

DONOR	Thor Industrial Services
TYPE OF GIFT OR DONATION	Monetary / Check
PURPOSE FOR SPONSORSHIP	Trap Team Sponsorship
LOCATION	High School
ESTIMATED VALUE	\$500.00
DATE DONATION RECEIVED	7/28/2026
CHECK #	4619

Sarah Schmidt

8/10/2026

Received by (Printed – First and Last Name)

Board Approval Date



DONATIONS FOR SCHOOL BOARD APPROVAL FORM

Purpose of the form: Board of Education approval is required for any donation with an estimated value of \$250.00 or more.

Please complete the following information and submit to the District Office by email –
abutler2@mishicot.k12.wi.us

DONOR	Manitowoc county Fish and Game
TYPE OF GIFT OR DONATION	Monetary / Check
PURPOSE FOR SPONSORSHIP	Trap Team Sponsorship
LOCATION	High School
ESTIMATED VALUE	\$500.00
DATE DONATION RECEIVED	7/29/2026
CHECK #	003246

Sarah Schmidt

8/10/2026

Received by (Printed – First and Last Name)

Board Approval Date

SCHOOL DISTRICT OF MISHICOT

CASH and INVESTMENT REPORT

AS OF JUNE 30, 2026

Fund	Description	Total
10	General Fund	\$ 2,617,036.71
21	Special Revenue Fund	\$ 1,702,454.49
27	Special Education Fund	\$ (12,679.03)
38	Non Referendum Debt Service	\$ 1,852.31
39	Referendum Appoved Debt Service Fund	\$ 712,286.69
46	Long Term Capital Improvement Trust Fund	\$ 104,196.56
49	Other Capital Projects Fund	\$ 24,942,710.07
50	Food Service Fund	\$ 55,664.67
73	Pension and Other Employee Benefit Trust Fund	\$ 1,327,091.65
80	Community Service Fund	\$ 240,291.45
Total Cash & Investment Balance as of 06/30/2026		<u>\$ 31,690,905.57</u>

PO INVOICE			INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
ACADEMY OF BEAUTY PR	0	RYLIE SOSNOSKY EIS	EIS - 26/2	06/29/2026	06/29/2026	21	E	400 389 450000 694	20,000.00	
		SCHOLARSHIP 2 OF 2								
						Totals for ACADEMY OF BEAUTY PROFESSIONA				20,000.00
ADVOCATES FOR HEALTH	0	May 2026 Services - Owen	665-2768	05/31/2026	06/12/2026	27	E	200 373 436900 019	10,263.48	
		Derenne on-site education								
ADVOCATES FOR HEALTH	0	June 2026 Services - Owen	665-2786	06/19/2026	06/26/2026	27	E	200 373 436900 019	2,146.77	
		Derenne on-site education								
						Totals for ADVOCATES FOR HEALTHY TRANSIT				12,410.25
ALPHA BAKING COMPANY	0		2601641250	05/05/2026	06/12/2026	50	E	200 415 257210 000	14.45	
ALPHA BAKING COMPANY	0		2601641250	05/05/2026	06/12/2026	50	E	200 415 257220 000	49.36	
ALPHA BAKING COMPANY	0		2601641250	05/05/2026	06/12/2026	50	E	400 415 257210 000	14.45	
ALPHA BAKING COMPANY	0		2601641250	05/05/2026	06/12/2026	50	E	400 415 257220 000	49.36	
ALPHA BAKING COMPANY	0		2601641250	05/05/2026	06/12/2026	50	E	100 415 257210 000	43.35	
ALPHA BAKING COMPANY	0		2601641250	05/05/2026	06/12/2026	50	E	100 415 257220 000	254.65	
ALPHA BAKING COMPANY	0		2601641320	05/12/2026	06/12/2026	50	E	200 415 257210 000	23.12	
ALPHA BAKING COMPANY	0		2601641320	05/12/2026	06/12/2026	50	E	200 415 257220 000	124.12	
ALPHA BAKING COMPANY	0		2601641320	05/12/2026	06/12/2026	50	E	400 415 257210 000	23.12	
ALPHA BAKING COMPANY	0		2601641320	05/12/2026	06/12/2026	50	E	400 415 257220 000	124.13	
ALPHA BAKING COMPANY	0		2601641320	05/12/2026	06/12/2026	50	E	100 415 257210 000	28.90	
ALPHA BAKING COMPANY	0		2601641320	05/12/2026	06/12/2026	50	E	100 415 257220 000	121.65	
ALPHA BAKING COMPANY	0		2601641390	05/19/2026	06/12/2026	50	E	200 415 257210 000	17.34	
ALPHA BAKING COMPANY	0		2601641390	05/19/2026	06/12/2026	50	E	200 415 257220 000	8.90	
ALPHA BAKING COMPANY	0		2601641390	05/19/2026	06/12/2026	50	E	400 415 257210 000	17.34	
ALPHA BAKING COMPANY	0		2601641390	05/19/2026	06/12/2026	50	E	400 415 257220 000	8.90	
ALPHA BAKING COMPANY	0		2601641390	05/19/2026	06/12/2026	50	E	100 415 257220 000	60.75	
ALPHA BAKING COMPANY	0		2601641460	05/26/2026	06/12/2026	50	E	200 415 257210 000	34.68	
ALPHA BAKING COMPANY	0		2601641460	05/26/2026	06/12/2026	50	E	200 415 257220 000	24.33	
ALPHA BAKING COMPANY	0		2601641460	05/26/2026	06/12/2026	50	E	400 415 257210 000	34.68	
ALPHA BAKING COMPANY	0		2601641460	05/26/2026	06/12/2026	50	E	400 415 257220 000	24.33	
ALPHA BAKING COMPANY	0		2601641460	05/26/2026	06/12/2026	50	E	100 415 257210 000	28.90	
ALPHA BAKING COMPANY	0		2601641460	05/26/2026	06/12/2026	50	E	100 415 257220 000	385.59	
ALPHA BAKING COMPANY	0		2601641530	06/02/2026	06/12/2026	50	E	200 415 257220 000	46.70	
ALPHA BAKING COMPANY	0		2601641530	06/02/2026	06/12/2026	50	E	400 415 257220 000	46.70	
						Totals for ALPHA BAKING COMPANY				1,609.80
AMAZON CAPITAL SERVI	8002600186	District Office Phone Cases,	1119-GLQN-	06/17/2026	06/19/2026	10	E	800 411 232000 000	-18.55	
		Screen Protectors, Batteries								
		and Retirement Gif								
AMAZON CAPITAL SERVI	8002600186	District Office Phone Cases,	1119-GLQN-	06/17/2026	06/19/2026	10	E	800 411 232200 000	-12.65	
		Screen Protectors, Batteries								

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR	NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
			and Retirement Gif								
AMAZON CAPITAL SERVI	8002600186		District Office Phone Cases, Screen Protectors, Batteries and Retirement Gif	1119-GLQN-	06/17/2026	06/19/2026	10	E	800 411 251000 000		-11.36
AMAZON CAPITAL SERVI	8002600186		District Office Phone Cases, Screen Protectors, Batteries and Retirement Gif	1119-GLQN-	06/17/2026	06/19/2026	10	E	800 480 251000 000		-71.39
AMAZON CAPITAL SERVI	8002600186		District Office Phone Cases, Screen Protectors, Batteries and Retirement Gif	1119-GLQN-	06/17/2026	06/19/2026	50	E	800 480 257000 000		-18.55
AMAZON CAPITAL SERVI	1602600136		Cell Phone Cases (Schmidt & DePas)	11CH-GWCY-	06/17/2026	06/19/2026	10	E	400 411 162000 000		-18.29
AMAZON CAPITAL SERVI	1602600136		Cell Phone Cases (Schmidt & DePas)	11CH-GWCY-	06/17/2026	06/19/2026	27	E	800 411 223390 341		-11.10
AMAZON CAPITAL SERVI	0		MishiKids	11HG-316N-	06/22/2026	06/26/2026	80	E	800 411 391000 801		322.79
AMAZON CAPITAL SERVI	1602600174		Gates & Shelving for New Basement Storage	11HG-316N-	06/22/2026	06/30/2026	46	E	800 324 254300 000		1,399.40
AMAZON CAPITAL SERVI	8002600196		Supplies	1364-FPFD-	06/17/2026	06/19/2026	10	E	800 411 251000 000		-9.99
AMAZON CAPITAL SERVI	2002600145		2 phone cases	16YR-7T97-	06/13/2026	06/19/2026	10	E	200 411 241000 000		79.18
AMAZON CAPITAL SERVI	8002600189		Erlandson Phone Case, Screen Protectors, Retirement Gift	1769-W41R-	06/02/2026	06/12/2026	10	E	800 411 232200 000		21.99
AMAZON CAPITAL SERVI	8002600189		Erlandson Phone Case, Screen Protectors, Retirement Gift	1769-W41R-	06/02/2026	06/12/2026	10	E	800 480 232000 000		19.21
AMAZON CAPITAL SERVI	8002600189		Erlandson Phone Case, Screen Protectors, Retirement Gift	1769-W41R-	06/02/2026	06/12/2026	10	E	800 480 251000 000		71.86
AMAZON CAPITAL SERVI	8002600206		Phone cases for nurse's new phones	17XD-LYJT-	06/24/2026	06/30/2026	10	E	800 310 214200 000		51.95
AMAZON CAPITAL SERVI	1602600150		Protein Bars - Weight Room	19W4-G9QC-	06/13/2026	06/19/2026	10	E	400 415 162000 000		59.42
AMAZON CAPITAL SERVI	1002600221		New Phone Case for ES Office Cell Phone	1CFY-9R1T-	06/13/2026	06/19/2026	10	E	100 411 110000 000		18.98
AMAZON CAPITAL SERVI	8002600188		Program Supplies	1FR4-TP7Q-	05/28/2026	06/12/2026	80	E	800 411 391000 801		49.54
AMAZON CAPITAL SERVI	0		Order # 114-0798260-7206625	1FXF-43P7-	07/05/2026	06/30/2026	80	E	800 411 391000 801		373.53
AMAZON CAPITAL SERVI	5000260053		Hex Keys	1LMH-QPJ3-	06/17/2026	06/19/2026	10	E	800 411 253000 000		8.99
AMAZON CAPITAL SERVI	272600104		IPhone 17 case	1LQP-49XN-	06/13/2026	06/19/2026	27	E	800 411 223390 341		39.59
AMAZON CAPITAL SERVI	8002600188		Program Supplies	1M1K-WGVQ-	06/04/2026	06/12/2026	80	E	800 411 391000 801		303.41
AMAZON CAPITAL SERVI	6012600001		Classroom Supplies	1M6T-QL73-	06/23/2026	06/30/2026	10	E	100 411 110000 601		65.56
AMAZON CAPITAL SERVI	1002600213		Phone case and screen protector for work cell	1M6W-341Q-	06/05/2026	06/12/2026	10	E	100 411 241000 000		-18.99
AMAZON CAPITAL SERVI	8002600196		Supplies	1P1W-1DKD-	06/09/2026	06/12/2026	10	E	800 411 251000 000		9.99

PO INVOICE			INVOICE		CHECK	ACCOUNT				AMOUNT
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				
AMAZON CAPITAL SERVI	8002600201	Phone Cases and Screen Protectors for District Cell Phones	1QJY-FHGQ-	06/15/2026	06/19/2026	10	E	800	480 251000 000	173.55
AMAZON CAPITAL SERVI	0	MishiKids Supplies	1RKY-LYLC-	06/14/2026	06/19/2026	80	E	800	411 391000 801	206.39
AMAZON CAPITAL SERVI	1602600136	Cell Phone Cases (Schmidt & DePas)	1RRW-3674-	06/04/2026	06/12/2026	10	E	400	411 162000 000	48.45
AMAZON CAPITAL SERVI	1602600136	Cell Phone Cases (Schmidt & DePas)	1RRW-3674-	06/04/2026	06/12/2026	27	E	800	411 223390 341	29.39
AMAZON CAPITAL SERVI	1002600216	Iphone case for school device	1TKK-C13G-	06/01/2026	06/12/2026	10	E	100	411 241000 000	14.14
AMAZON CAPITAL SERVI	6012600001	Classroom Supplies	1VLT-F1TF-	06/24/2026	06/30/2026	10	E	100	411 110000 601	3.51
AMAZON CAPITAL SERVI	312600082	Barcode Printer	1VYQ-JYDK-	06/15/2026	06/30/2026	10	E	400	480 222200 031	268.71
AMAZON CAPITAL SERVI	6002600106	Reno Wedding Floral	1WR6-FVTJ-	06/15/2026	06/19/2026	21	E	800	450 131000 045	688.53
AMAZON CAPITAL SERVI	8002600203	Paper, Docking Station and Folders for DO	1X7N-HHHD-	06/17/2026	06/30/2026	10	E	800	411 251000 000	41.49
AMAZON CAPITAL SERVI	8002600203	Paper, Docking Station and Folders for DO	1X7N-HHHD-	06/17/2026	06/30/2026	10	E	800	480 251000 000	142.29
Totals for AMAZON CAPITAL SERVICES										4,320.97
AMERIPRISE FINANCIAL	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000 811670 000	50.00
AMERIPRISE FINANCIAL	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000 811670 000	50.00
Totals for AMERIPRISE FINANCIAL SERVICES										100.00
ANHALT, MARY	0	Refund of remaining balance of Donovan's Lunch Account Upon Graduation	Refund-Lun	06/17/2026	06/26/2026	50	L	000	000 816900 000	22.09
Totals for ANHALT, MARY										22.09
ATKINSON, PAUL	0	BASKETBALL GIRLS VARSITY VS. HOWARDS GROVE	02012021	02/01/2021	06/19/2026	10	E	400	310 162105 000	65.00
ATKINSON, PAUL	0	BASKETBALL GIRLS VARSITY VS. HOWARDS GROVE	02012021	02/01/2021	06/19/2026	10	E	400	310 162105 000	-65.00
Totals for ATKINSON, PAUL										0.00
AURORA MEDICAL GROUP	0	Malo, Philip J Olson, Mark L Naidl, Stephen J Ma, Yule	1016345	05/17/2026	06/05/2026	10	E	800	310 260000 000	431.00
AURORA MEDICAL GROUP	0	Pre placement physical and BAT/DOT Drug Bundeled	1333627	06/14/2026	06/30/2026	10	E	800	310 260000 000	154.00
Totals for AURORA MEDICAL GROUP, INC.										585.00
AUTOMATED LOGIC CONT	0	Service Contract Annual Bill: 4/1/26-3/31/27	642913	06/01/2026	06/19/2026	10	E	800	360 253000 000	6,553.00
Totals for AUTOMATED LOGIC CONTRACTING S										6,553.00
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411 110000 601	6.33

	PO INVOICE		INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	310 251000 000	25.00
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	348 256210 000	48.99
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	348 256210 000	69.11
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	348 256210 000	64.04
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	348 256210 000	75.71
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	348 256210 000	47.08
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	411 251000 000	65.94
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	21	E	400	411 136000 624	25.10
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	21	E	800	411 131000 045	170.00
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	21	E	800	415 131000 045	70.37
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	21	E	800	415 131000 045	122.59
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	80	E	800	411 391000 801	373.50
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	80	E	800	411 391000 801	0.36
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	80	E	800	411 391000 801	20.00
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	80	E	800	411 391000 801	22.00
BANK FIRST	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	80	E	800	411 391000 801	119.06
BANK FIRST	8002600194	District Office Supplies	JUNECC2026	06/30/2026	07/26/2026	10	E	800	411 232000 000	9.99
BANK FIRST	8002600194	District Office Supplies	JUNECC2026	06/30/2026	07/26/2026	10	E	800	415 231000 000	9.00
BANK FIRST	8002600195	Community Relations Gifts / Gaga Pit Volunteer Thank Yous	JUNECC2026	06/30/2026	07/26/2026	10	E	800	411 232200 000	80.54
BANK FIRST	8002600195	Community Relations Gifts / Gaga Pit Volunteer Thank Yous	JUNECC2026	06/30/2026	07/26/2026	80	E	800	411 391000 801	100.00
BANK FIRST	272600103	Worth gas cards (final ones)-	JUNECC2026	06/30/2026	07/26/2026	10	A	000	000 713200 000	26.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		4507 (6/1) and 4519 (6/3) Kari's credit card						
BANK FIRST	272600103	Worth gas cards (final ones)- 4507 (6/1) and 4519 (6/3) Kari's credit card	JUNECC2026	06/30/2026	07/26/2026	10 E 100 341 256790 141		26.00
BANK FIRST	6002600122	State Convention Breakfast	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		42.74
BANK FIRST	6002600124	State Convention lunch	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		62.15
BANK FIRST	6002600121	KT breakfast convention	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		30.02
BANK FIRST	6002600114	Dinner convention day 2	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		55.40
BANK FIRST	6002600113	Convention day 2 lunch	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		86.90
BANK FIRST	6002600111	State convention D1 breakfast at KT	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		42.76
BANK FIRST	6002600119	Liberty Station Convention Dinner Day 1	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		157.50
BANK FIRST	6002600123	State Convention Hotels	JUNECC2026	06/30/2026	07/26/2026	21 E 800 342 131000 045		382.40
BANK FIRST	6002600123	State Convention Hotels	JUNECC2026	06/30/2026	07/26/2026	21 E 800 342 131000 045		382.40
BANK FIRST	6002600123	State Convention Hotels	JUNECC2026	06/30/2026	07/26/2026	21 E 800 342 131000 045		382.40
BANK FIRST	6002600112	Convention lunch day 1 at Eloura after tip	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		180.41
BANK FIRST	4002500512	Nationals shirts	JUNECC2026	06/30/2026	07/26/2026	21 E 400 420 162310 680		217.34
BANK FIRST	6002600108	Top ten ferry	JUNECC2026	06/30/2026	07/26/2026	21 E 800 411 131000 045		190.00
BANK FIRST	6002600109	Breakfast on farm supply	JUNECC2026	06/30/2026	07/26/2026	21 E 800 411 131000 045		31.41
BANK FIRST	6002600110	Top ten supper	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		128.85
BANK FIRST	6002600115	Top ten trip escape room	JUNECC2026	06/30/2026	07/26/2026	21 E 800 411 131000 045		332.32
BANK FIRST	6002600116	Top ten ice cream	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		82.22
BANK FIRST	6002600117	Lunch top ten after tip	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		225.22
BANK FIRST	6002600118	Top ten breakfast at morning glory	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		189.80
BANK FIRST	6002600120	Work day food	JUNECC2026	06/30/2026	07/26/2026	21 E 800 415 131000 045		46.47
BANK FIRST	8002600193	Postage for Moore Package	JUNECC2026	06/30/2026	07/26/2026	10 E 800 353 260000 000		7.46
BANK FIRST	8002600207	Champs Order for IC Training Lunch	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 232000 000		85.00
BANK FIRST	8002600059	DISTRICT LAND LINE BUSINESS PHONE SERVICE	JUNECC2026	06/30/2026	07/26/2026	10 E 800 355 260000 000		460.97
BANK FIRST	8002600116	ADOBE E-SIGN FEATURES - ALLISON BUTLER USER	JUNECC2026	06/30/2026	07/26/2026	10 E 800 360 295000 000		21.09
BANK FIRST	1602600158	Food - State Track - Buffalo Wild Wings **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000		-24.00
BANK FIRST	1602600158	Food - State Track - Buffalo	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000		242.31

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
BANK FIRST	1602600163	Wild Wings **Allison CC** State Track - Food - WIAA Concession Stand **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000	80.00
BANK FIRST	1602600142	STATE - Golf Hotel Rooms **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000	398.00
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 342 162900 000	49.75
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000	348.25
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 342 162900 000	49.75
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000	348.25
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 342 162900 000	49.75
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000	348.25
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 342 162900 000	49.75
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000	348.25
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 342 162900 000	49.75
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000	348.25
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 342 162900 000	49.75
BANK FIRST	1602600164	State Track - Hotel Rooms - 8 rooms **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000	348.25
BANK FIRST	1602600152	Food - State Track - Pickerman's Soup **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000	192.06
BANK FIRST	1602600156	Food - State Track - Dominos **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000	78.84

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
BANK FIRST	1602600159	State Track - Friday Parking - Van 1 (1385-3748) **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 310 162900 000	10.81
BANK FIRST	1602600160	State Track - Saturday Parking - Van 1 (1306-1121) **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 310 162900 000	10.81
BANK FIRST	1602600161	State Track - Friday Parking - Van 2 (1269-8724) **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 310 162900 000	10.81
BANK FIRST	1602600162	State Track - Saturday Parking - Van 2 (1625-9651) **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 310 162900 000	10.81
BANK FIRST	1602600153	Food - State Track - LaCrosse Family Rest **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000	315.00
BANK FIRST	1602600154	Food - State Track - Jersey Mike's **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000	217.23
BANK FIRST	1602600155	Food - State Track - Coloma Mobil Mart **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000	63.55
BANK FIRST	1602600157	Food - State Track - HyVee **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000	166.58
BANK FIRST	1602600144	Dicks Sporting Goods - Golf Balls **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636	231.00
BANK FIRST	1602600143	Bass Lake - Golf Markers **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636	33.76
BANK FIRST	1602600145	Mc Donalds - Golf Team Meal **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636	78.84
BANK FIRST	1602600138	Golf - Drinks for Team - Walmart **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636	21.95
BANK FIRST	1602600139	Dunhams Sports - Golf Balls **Allison CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636	167.97
BANK FIRST	1002600223	WALMART - Crazy Crafts and Designers Supplies	JUNECC2026	06/30/2026	07/26/2026	10 E 100 411 110000 601	179.37
BANK FIRST	1002600220	End of year ice cream truck- Parents group will reimburse	JUNECC2026	06/30/2026	07/26/2026	21 E 100 411 110000 605	1,065.02
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is put in for \$500. Between this	JUNECC2026	06/30/2026	07/26/2026	10 E 200 411 120000 601	59.84

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK		ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	DATE	DATE	NUMBER	NUMBER	
		and the festival PO the total will be kept under \$500 unless otherwise authorized.								
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is put in for \$500. Between this and the festival PO the total will be kept under \$500 unless otherwise authorized.	JUNECC2026	06/30/2026	07/26/2026	10	E	200 411 120000 601		75.62
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is put in for \$500. Between this and the festival PO the total will be kept under \$500 unless otherwise authorized.	JUNECC2026	06/30/2026	07/26/2026	10	E	200 411 120000 601		43.73
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is put in for \$500. Between this and the festival PO the total will be kept under \$500 unless otherwise authorized.	JUNECC2026	06/30/2026	07/26/2026	10	E	200 411 120000 601		25.27
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is put in for \$500. Between this and the festival PO the total will be kept under \$500 unless otherwise authorized.	JUNECC2026	06/30/2026	07/26/2026	10	E	200 411 120000 601		14.86
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is	JUNECC2026	06/30/2026	07/26/2026	10	E	200 411 120000 601		27.43

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		put in for \$500. Between this and the festival PO the total will be kept under \$500 unless otherwise authorized.						
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is put in for \$500. Between this and the festival PO the total will be kept under \$500 unless otherwise authorized.	JUNECC2026	06/30/2026	07/26/2026	10 E 200 411 120000 601		11.94
BANK FIRST	6012600000	Additional PO for purchases at Walmart and/or Meijer since Festival did not have all that was needed. This is put in for \$500. Between this and the festival PO the total will be kept under \$500 unless otherwise authorized.	JUNECC2026	06/30/2026	07/26/2026	10 E 200 411 120000 601		64.58
BANK FIRST	2002600142	Dominos Pizza order for the 8th grade picnic	JUNECC2026	06/30/2026	07/26/2026	21 E 200 411 120000 088		357.94
BANK FIRST	2002600143	Plates for 8th grade picnic on Gerlach's credit card	JUNECC2026	06/30/2026	07/26/2026	21 E 200 411 120000 088		10.00
BANK FIRST	8002600204	Field Trip to Camp Tapawingo	JUNECC2026	06/30/2026	07/26/2026	80 E 800 310 391000 801		225.00
BANK FIRST	8002600205	CPR Course	JUNECC2026	06/30/2026	07/26/2026	80 E 800 940 391000 801		42.15
BANK FIRST	1602600175	NFHS Class - Required for Head Coaches B Stroess **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 942 162000 000		35.00
BANK FIRST	1602600149	Golf Coaches Association **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 411 162212 000		42.00
BANK FIRST	1602600142	STATE - Golf Hotel Rooms **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000		-173.78
BANK FIRST	1602600142	STATE - Golf Hotel Rooms **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000		-23.78
BANK FIRST	1602600142	STATE - Golf Hotel Rooms **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000		-23.78
BANK FIRST	1602600171	State Golf - Food - Culvers **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000		81.03

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
BANK FIRST	1602600173	State Golf - Food - UR Prem U-Ridge **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000		41.00
BANK FIRST	1602600142	STATE - Golf Hotel Rooms **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000		177.21
BANK FIRST	1602600142	STATE - Golf Hotel Rooms **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000		177.21
BANK FIRST	1602600142	STATE - Golf Hotel Rooms **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 345 162900 000		327.21
BANK FIRST	1602600165	State Golf - Green Fees & Balls **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 411 162900 000		350.00
BANK FIRST	1602600166	State Golf - Food - Olive Garden **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000		100.61
BANK FIRST	1602600167	Golf Team - University Ridge - Yardage Markers **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636		64.59
BANK FIRST	1602600168	Golf Team - University Ridge - Golf Room Decor	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636		43.00
BANK FIRST	1602600169	State Golf - Food - UR Prem U-Ridge **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000		49.56
BANK FIRST	1602600170	Golf Team - Fundraising - Mini Golf @ Vitense Golfland **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636		126.00
BANK FIRST	1602600172	State Golf - Food - Walmart **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	10 E 400 415 162900 000		70.92
BANK FIRST	1602600146	Golf - Walgreens - Karson's Senior Gift **School CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162212 636		23.97
BANK FIRST	1602600141	Softball - Year End Meal - Grey Fox **Schmidt CC**	JUNECC2026	06/30/2026	07/26/2026	21 E 400 411 162117 631		1,566.24
Totals for BANK FIRST								15,749.23
BARCO PRODUCTS CO	8002600191	4 picnic tables for outdoor area on blacktop	SORCO10534	06/12/2026	06/30/2026	80 E 800 440 391000 801		3,538.74
Totals for BARCO PRODUCTS CO								3,538.74
BASS LAKE GOLF CLUB	0	Golf Sectionals 2026 - Mishicot HS	Golf Secti	05/29/2026	06/05/2026	10 E 400 943 162900 000		200.00
Totals for BASS LAKE GOLF CLUB								200.00
BELSON COMPANY	0	Labor, Trip charge, Relay, 24VDC, 150A	0000545711	05/12/2026	06/26/2026	10 E 800 310 253000 000		296.60
BELSON COMPANY	0	Service Charge, labor and hose assembly drain. replace	0000545716	05/12/2026	06/26/2026	10 E 100 310 253000 000		160.50

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		drain hose						
							Totals for BELSON COMPANY	457.10
BENNIN, BARB	0	ALL AMERICAN VOLLEYBALL CAMP	08/28/2020	08/28/2020	06/19/2026	21 E 400 943 162121 657		50.00
		REFUND						
BENNIN, BARB	0	ALL AMERICAN VOLLEYBALL CAMP	08/28/2020	08/28/2020	06/19/2026	21 E 400 943 162121 657		-50.00
		REFUND						
							Totals for BENNIN, BARB	0.00
BENTER, DAN	0	Softball JV Mishicot vs	051426	05/14/2026	06/30/2026	10 E 400 310 162117 000		65.00
		Luxemburg-Casco @ Mishicot						
		High School						
							Totals for BENTER, DAN	65.00
BERG, PAULA	0	Refund of remaining balance	Refund-Lun	06/17/2026	06/26/2026	50 L 000 000 816900 000		77.65
		of Logan's Lunch Account Upon						
		Graduation						
							Totals for BERG, PAULA	77.65
BILL DORAN COMPANY	0	Flower	2560736	05/14/2026	06/30/2026	21 E 800 450 131000 045		1,571.20
BILL DORAN COMPANY	0	KHS Grad and Schuh Wedding	2574481	05/28/2026	06/05/2026	21 E 800 450 131000 045		1,723.15
BILL DORAN COMPANY	0	Flowers	2575970	05/21/2026	06/30/2026	21 E 800 450 131000 045		241.20
BILL DORAN COMPANY	0	Graduation Floral	2577320	05/28/2026	06/05/2026	21 E 800 450 131000 045		831.95
BILL DORAN COMPANY	0	Kiekhaefer wedding	2583687	06/06/2026	06/12/2026	21 E 800 450 131000 045		641.70
							Totals for BILL DORAN COMPANY	5,009.20
BOHMAN, SYDNEY	0	6/25/2026 CPR & Background	ERIN202606	06/25/2026	06/26/2026	80 E 800 310 391000 801		39.95
		Check Reimbursement						
							Totals for BOHMAN, SYDNEY	39.95
BRAY ASSOCIATES ARCH	0	Architectural services and	3692-16	05/28/2026	06/15/2026	49 E 800 327 255000 000		13,326.85
		reimbursable items on project						
		3692						
							Totals for BRAY ASSOCIATES ARCHITECTS, I	13,326.85
BRIGHTER FUTURES COU	0	May Consulting	31	06/04/2026	06/12/2026	10 E 800 310 219000 000		1,600.00
BRIGHTER FUTURES COU	0	May Consulting	31	06/04/2026	06/12/2026	10 E 800 310 219000 000		1,500.00
BRIGHTER FUTURES COU	0	May Consulting	31	06/04/2026	06/12/2026	10 E 800 310 219000 297		400.00
BRIGHTER FUTURES COU	0	May Consulting	31	06/04/2026	06/12/2026	10 E 800 310 219000 297		1,500.00
							Totals for BRIGHTER FUTURES COUNSELING S	5,000.00
BSN SPORTS, INC	1602600129	Golf Jackets	934260065	06/01/2026	06/05/2026	21 E 400 411 162212 636		217.97
BSN SPORTS, INC	1602600088	Baseballs and Pants	934296566	06/05/2026	06/12/2026	10 E 400 411 162204 000		305.36
BSN SPORTS, INC	1602600088	Baseballs and Pants	934296566	06/05/2026	06/12/2026	10 E 400 420 162204 000		212.64
							Totals for BSN SPORTS, INC	735.97
CELLCOM	0	DISTRICT CELL PHONES 6/6 -	132473	06/05/2026	06/12/2026	10 E 800 355 260000 000		934.64
		7/5						

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE	CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	NUMBER	
CELLCOM	0	DISTRICT CELL PHONES 6/6 - 7/5	132473	06/05/2026	06/12/2026	10 E 800 360 295000 000	871.39
CELLCOM	0	DISTRICT CELL PHONES 6/6 - 7/5	132473	06/05/2026	06/12/2026	27 E 800 355 223390 341	126.05
CELLCOM	0	DISTRICT CELL PHONES 6/6 - 7/5	132473	06/05/2026	06/12/2026	80 E 800 355 391000 801	96.26
CELLCOM	0	DISTRICT CELL PHONES 6/6 - 7/5	132473	06/05/2026	06/12/2026	80 E 800 355 393100 802	45.06
CELLCOM	0	DISTRICT CELL PHONES 6/6 - 7/5	132473	06/05/2026	06/12/2026	80 E 800 411 391000 801	599.98
Totals for CELLCOM							2,673.38
CESA #5	4802600028	INFINITE CAMPUS IMPLEMENTATION - THIRD PARTY FEES	0002602361	05/26/2026	06/05/2026	10 E 800 360 221500 000	41,152.00
Totals for CESA #5							41,152.00
CHAMPS SPORTS BAR &	0	FOOD FOR CONCESSIONS	1038	06/01/2026	06/12/2026	21 E 800 411 162000 677	1,649.42
Totals for CHAMPS SPORTS BAR & GRILL							1,649.42
CISLER, TAMMY	0	REFUND LUNCH ACCOUNT	060419	06/04/2019	06/19/2026	50 L 000 000 816900 000	0.65
CISLER, TAMMY	0	REFUND LUNCH ACCOUNT	060419	06/04/2019	06/19/2026	50 L 000 000 816900 000	-0.65
Totals for CISLER, TAMMY							0.00
CJ & ASSOCIATES INC.	0	Deposit - Phase 1 - Unit E & F New Furnishings	F25335	05/13/2026	06/17/2026	49 E 800 562 255000 000	214,339.59
Totals for CJ & ASSOCIATES INC.							214,339.59
CLEARWING PRODUCTION	4002500500	Graduation Stage rental	CW-101051	05/27/2026	06/30/2026	10 E 400 411 241000 000	200.00
Totals for CLEARWING PRODUCTIONS, INC.							200.00
COLLEGE BOARD -	0	Used AP Exams for 2026	A271294771	05/21/2026	06/05/2026	21 E 400 371 431000 679	2,060.00
Totals for COLLEGE BOARD -							2,060.00
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	05312026	05/31/2026	06/30/2026	10 A 000 000 713200 000	-2,894.09
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	05312026	05/31/2026	06/30/2026	10 E 400 411 131000 000	12.00
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	05312026	05/31/2026	06/30/2026	10 E 800 348 232000 000	1,277.16

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE	CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	NUMBER	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	05312026	05/31/2026	06/30/2026	10 E 800 348 253000 000	689.72
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	05312026	05/31/2026	06/30/2026	10 E 800 348 256210 000	664.19
COUNTRY VISIONS COOP	0	BUS DIESEL FUEL	05312026	06/26/2026	06/30/2026	10 E 800 348 256210 000	8,608.46
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	05312026	05/31/2026	06/30/2026	27 E 800 348 256250 341	955.05
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	06302026	06/30/2026	07/25/2026	10 E 100 411 253000 000	33.43
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	06302026	06/30/2026	07/25/2026	10 E 200 411 253000 000	33.42
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	06302026	06/30/2026	07/25/2026	10 E 400 411 253000 000	33.43
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	06302026	06/30/2026	07/25/2026	10 E 800 348 232000 000	337.73
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	06302026	06/30/2026	07/25/2026	10 E 800 348 253000 000	223.16
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	06302026	06/30/2026	07/25/2026	10 E 800 348 256210 000	116.78
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF	06302026	06/30/2026	07/25/2026	27 E 800 348 256250 341	144.41

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		STUDENTS, SPED AND MAINTENANCE SUPPLIES						
COUNTRY VISIONS COOP	0	BUS DIESEL FUEL	06312026	06/30/2026	06/30/2026	10 E 800 348 256210 000		1,818.91
COUNTRY VISIONS COOP	0	BUS DIESEL FUEL	06312026	06/30/2026	06/30/2026	10 E 800 411 256100 000		1,818.91
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 348 256210 000		32.47
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 348 256210 000		33.68
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 348 256210 000		43.12
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 253000 000		14.98
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 253000 000		99.45
						Totals for COUNTRY VISIONS COOPERATIVE		14,096.37
CREATIVE SOLUTIONS,	0	Service and Labor to move 2 fax machines to other locations	59728	06/05/2026	06/12/2026	10 E 800 355 260000 000		205.00
						Totals for CREATIVE SOLUTIONS, INC.		205.00
DELTA DENTAL OF WISC	0	DENTAL CLAIMS (05/28/2026-06/03/2026)	1067720	05/28/2026	06/03/2026	10 L 000 000 815100 000		592.00
DELTA DENTAL OF WISC	0	DENTAL CLAIMS (06/04/2026-06/10/2026)	1069023	06/04/2026	06/10/2026	10 L 000 000 815100 000		1,351.02
DELTA DENTAL OF WISC	0	DENTAL CLAIMS (06/04/2026-06/10/2026)	1069023	06/04/2026	06/10/2026	27 L 000 000 815100 000		96.43
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 06/11/2026-06/17/2026	1070328	06/11/2026	06/17/2026	10 L 000 000 815100 000		2,647.20
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 06/11/2026-06/17/2026	1070328	06/11/2026	06/17/2026	27 L 000 000 815100 000		256.00
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 06/18/2026-06/24/2026	1077324	06/18/2026	06/24/2026	10 L 000 000 815100 000		2,841.33
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 06/18/2026-06/24/2026	1077324	06/18/2026	06/24/2026	27 L 000 000 815100 000		332.17
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 06/18/2026-06/24/2026	1077324	06/18/2026	06/24/2026	50 L 000 000 815100 000		19.20
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 06/18/2026-06/24/2026	1077324	06/18/2026	06/24/2026	80 L 000 000 815100 000		12.80
DELTA DENTAL OF WISC	0	VISION PREMIUMS 06/01-06/30/2026	2560795	06/01/2026	06/01/2026	10 L 000 000 811636 000		746.95

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK		ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	DATE	DATE	NUMBER	NUMBER	
DELTA DENTAL OF WISC	0	VISION PREMIUMS	2560795	06/01/2026	06/01/2026	27	L	000	000 811636 000	184.94
		06/01-06/30/2026								
DELTA DENTAL OF WISC	0	VISION PREMIUMS	2560795	06/01/2026	06/01/2026	50	L	000	000 811636 000	48.20
		06/01-06/30/2026								
DELTA DENTAL OF WISC	0	VISION PREMIUMS	2560795	06/01/2026	06/01/2026	80	L	000	000 811636 000	30.19
		06/01-06/30/2026								
Totals for DELTA DENTAL OF WISCONSIN, IN										9,158.43
DENMARK PUBLICATIONS	4002500509	Banner Ad Invoice in Denmark	49552	06/11/2026	06/19/2026	10	E	400	941 241000 000	150.00
		News for HS Graduation								
Totals for DENMARK PUBLICATIONS, LLC										150.00
DEPARTMENT OF ADMINI	0	for TEACH Services	505-000011	06/30/2026	06/30/2026	10	E	800	360 295000 000	1,500.00
		01/01/26-06/30/26								
Totals for DEPARTMENT OF ADMINISTRATION										1,500.00
DISCOVERY COACH	0	Convention Bus Deposit	2026	06/18/2026	06/26/2026	21	E	800	310 131000 045	100.00
Totals for DISCOVERY COACH										100.00
DOLLAR GENERAL	0	Credit Card Payment AP	JUNECC2026	06/30/2026	07/26/2026	80	E	800	411 391000 801	104.62
		Invoice.								
Totals for DOLLAR GENERAL										104.62
ELITE BUILDS	0	Balance Due on contract	12295	06/15/2026	06/26/2026	49	E	800	327 255000 000	1,000.00
Totals for ELITE BUILDS										1,000.00
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000 811694 000	90.63
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27	L	000	000 811694 000	9.37
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000 811695 000	137.50
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10	L	000	000 811695 000	412.50
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27	L	000	000 811695 000	41.66
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260602HR	06/02/2026	06/30/2026	50	E	800	241 257000 000	2,035.39
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260602SI	06/02/2026	06/30/2026	10	E	100	241 241000 000	190.71
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260602SI	06/02/2026	06/30/2026	10	E	200	241 120000 000	50.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260602SI	06/02/2026	06/30/2026	10	E	400	241 120000 000	180.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260602SI	06/02/2026	06/30/2026	10	E	400	241 241000 000	96.61
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260602SI	06/02/2026	06/30/2026	10	E	800	241 232000 000	641.87
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260602SI	06/02/2026	06/30/2026	10	E	800	241 251000 000	301.13
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260602SI	06/02/2026	06/30/2026	10	E	800	241 256100 000	19.79
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260609SI	06/09/2026	06/30/2026	10	E	200	241 120000 000	131.83
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260609SI	06/09/2026	06/30/2026	10	E	200	241 136000 000	88.73
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260609SI	06/09/2026	06/30/2026	10	E	400	241 120000 000	-87.34
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260609SI	06/09/2026	06/30/2026	10	E	400	241 136000 000	297.05
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260609SI	06/09/2026	06/30/2026	27	E	100	241 158500 011	1,028.86
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000 811694 000	90.63

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27	L	000	000	811694 000	9.37
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811695 000	137.50
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811695 000	412.50
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811695 000	41.66
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260616HR	06/16/2026	06/30/2026	10	E	800	241	213900 000	68.88
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260616HR	06/16/2026	06/30/2026	27	E	800	241	223390 341	103.31
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260616HR	06/16/2026	06/30/2026	50	E	800	241	257000 000	227.56
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260616SI	06/16/2026	06/30/2026	10	E	200	241	120000 000	42.11
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260616SI	06/16/2026	06/30/2026	10	E	400	241	241000 000	4.75
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260616SI	06/16/2026	06/30/2026	10	E	800	241	251000 000	219.10
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260616SI	06/16/2026	06/30/2026	10	E	800	241	256100 000	0.97
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260623HR	06/23/2026	06/30/2026	10	E	200	241	140000 000	84.05
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260623HR	06/23/2026	06/30/2026	10	E	400	241	140000 000	476.27
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260623HR	06/23/2026	06/30/2026	50	E	800	241	257000 000	491.82
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260623SI	06/23/2026	06/30/2026	10	E	100	241	241000 000	-81.74
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260623SI	06/23/2026	06/30/2026	10	E	200	241	120000 000	30.56
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260623SI	06/23/2026	06/30/2026	10	E	200	241	136000 000	109.96
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260623SI	06/23/2026	06/30/2026	10	E	400	241	136000 000	368.14
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260623SI	06/23/2026	06/30/2026	10	E	400	241	241000 000	251.32
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260623SI	06/23/2026	06/30/2026	10	E	800	241	256100 000	51.48
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260630HR	06/30/2026	06/30/2026	10	E	800	241	120000 000	11.50
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	100	241	241000 000	106.74
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	200	241	120000 000	871.49
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	200	241	136000 000	187.91
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	400	241	120000 000	61.71
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	400	241	136000 000	629.11
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	400	241	241000 000	75.72
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	800	241	222000 000	1,704.45
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260630SI	06/30/2026	06/30/2026	10	E	800	241	256100 000	15.51
EMPLOYEE BENEFITS CO	8002600038	EBC MONTHLY ADMIN FEES	5470021	06/15/2026	06/30/2026	10	E	800	310	232000 000	415.50
Totals for EMPLOYEE BENEFITS CORPORATION											12,886.13
ERICKSON SPORTS LLC	0	MS State Track Shirts	3138	05/21/2026	06/30/2026	21	E	400	450	162119 665	467.00
ERICKSON SPORTS LLC	1602600137	Conference Shirts	3144	05/27/2026	06/05/2026	21	E	400	411	162117 631	144.00
Totals for ERICKSON SPORTS LLC											611.00
FOLLETT CONTENT SOLU	312600050	OHS Follett 3.26.2	744418F	05/26/2026	06/12/2026	10	E	100	432	222200 031	86.83
FOLLETT CONTENT SOLU	312600051	MS Follett 4.26	744423F	06/03/2026	06/12/2026	10	E	200	432	222200 031	416.79
FOLLETT CONTENT SOLU	312600052	OHS 4.26	747528F	06/09/2026	06/19/2026	10	E	100	432	222200 031	65.34
FOLLETT CONTENT SOLU	312600055	MS 3.26 order	751111F	06/12/2026	06/30/2026	10	E	200	432	222200 031	369.23
FOLLETT CONTENT SOLU	312600054	HS Follett 4.26	753836F	06/24/2026	06/30/2026	10	E	400	432	222200 031	354.31

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VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
FOLLETT CONTENT SOLU	312600056	HS Follett 5.26	754374A	06/11/2026	06/12/2026	10 E 400 432 222200 031		519.61
FOLLETT CONTENT SOLU	312600056	HS Follett 5.26	754374F	06/30/2026	06/30/2026	10 E 400 432 222200 031		86.86
FOLLETT CONTENT SOLU	312600058	MS Follett 5.26	754414A	06/02/2026	06/12/2026	10 E 200 432 222200 031		449.07
FOLLETT CONTENT SOLU	312600060	OHS 4.26.2	755106F	06/11/2026	06/19/2026	10 E 100 432 222200 031		334.62
FOLLETT CONTENT SOLU	312600058	MS Follett 5.26	755414F	06/24/2026	06/30/2026	10 E 200 432 222200 031		46.10
FOLLETT CONTENT SOLU	312600067	OHS 5.26	756474A	06/11/2026	06/19/2026	10 E 100 432 222200 031		475.25
FOLLETT CONTENT SOLU	312600068	MS 5.26.2	756658F	06/30/2026	06/30/2026	10 E 200 432 222200 031		149.87
FOLLETT CONTENT SOLU	312600071	Follett OHS 5.26.2	758027	05/22/2026	06/12/2026	10 E 100 432 222200 031		873.59
FOLLETT CONTENT SOLU	312600071	Follett OHS 5.26.2	758027F	06/17/2026	06/30/2026	10 E 100 432 222200 031		434.24
FOLLETT CONTENT SOLU	312600072	Follett 5.26.3	758330A	05/29/2026	06/12/2026	10 E 100 432 222200 031		579.86
FOLLETT CONTENT SOLU	312600072	Follett 5.26.3	758330F	06/24/2026	06/30/2026	10 E 100 432 222200 031		135.72
FOLLETT CONTENT SOLU	312600073	OHS 5.26.4	759377	05/22/2026	06/12/2026	10 E 100 432 222200 031		756.25
FOLLETT CONTENT SOLU	312600073	OHS 5.26.4	759377A	06/11/2026	06/19/2026	10 E 100 432 222200 031		598.23
FOLLETT CONTENT SOLU	312600074	OHS 5.26.5	759775	05/22/2026	06/12/2026	10 E 100 432 222200 031		699.93
FOLLETT CONTENT SOLU	312600074	OHS 5.26.5	759775F	06/30/2026	06/30/2026	10 E 100 432 222200 031		413.58
FOLLETT CONTENT SOLU	312600075	OHS 5.26.6	760939	05/27/2026	06/12/2026	10 E 100 432 222200 031		823.18
FOLLETT CONTENT SOLU	312600075	OHS 5.26.6	760939A	06/30/2026	06/30/2026	10 E 100 432 222200 031		298.22
FOLLETT CONTENT SOLU	312600076	MS 5.26.3	762477	05/28/2026	06/12/2026	10 E 200 432 222200 031		534.81
FOLLETT CONTENT SOLU	312600077	HS 5.26.2	762842	06/02/2026	06/12/2026	10 E 400 432 222200 031		753.57
FOLLETT CONTENT SOLU	312600077	HS 5.26.2	762842F	06/30/2026	06/30/2026	10 E 400 432 222200 031		236.26
FOLLETT CONTENT SOLU	312600078	OHS 2026 final	764644	06/11/2026	06/12/2026	10 E 100 432 222200 031		1,007.56
FOLLETT CONTENT SOLU	312600078	OHS 2026 final	764644A	06/15/2026	06/30/2026	10 E 100 432 222200 031		899.46
FOLLETT CONTENT SOLU	312600079	MS 2026 Final	764721	06/03/2026	06/12/2026	10 E 200 432 222200 031		630.26
FOLLETT CONTENT SOLU	312600081	HS final 2026	767511	06/29/2026	06/30/2026	10 E 400 432 222200 031		349.18
FOLLETT CONTENT SOLU	312600081	HS final 2026	767511F	06/30/2026	06/30/2026	10 E 400 432 222200 031		27.87
Totals for FOLLETT CONTENT SOLUTIONS, LL								13,405.65
FRICKE PRINTING SERV	0	Graduation Programs	272525	05/29/2026	06/19/2026	10 E 400 411 241000 000		153.90
Totals for FRICKE PRINTING SERVICE. INC.								153.90
GAJEWSKI, LUKE	0	OFFICIAL VARSITY FOOTBALL	09142018	09/14/2018	06/19/2026	10 E 400 310 162210 000		70.00
GAJEWSKI, LUKE	0	OFFICIAL VARSITY FOOTBALL	09142018	09/14/2018	06/19/2026	10 E 400 310 162210 000		-70.00
Totals for GAJEWSKI, LUKE								0.00
GERLACH, JUSTIN	0	6/5/2026 Doughnuts for teachers on last day 6/5/26	ERIN202606	06/11/2026	06/12/2026	10 E 400 415 241000 000		63.70
Totals for GERLACH, JUSTIN								63.70
GLANDT, JAMIE	0	6/10/2026 NJHS Dance Supplies - Reimbursement	ERIN202606	06/11/2026	06/12/2026	21 E 200 450 120000 010		65.00
Totals for GLANDT, JAMIE								65.00
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004	#201173986	06/25/2026	06/30/2026	10 E 800 360 295000 000		2,200.00

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VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004	201173681	05/29/2026	06/12/2026	10 E 800 360 295000 000 1,760.00
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004	201173765	06/05/2026	06/12/2026	10 E 800 360 295000 000 2,200.00
GLOBAL DATA CONSULTA	4802600024	BASEBALL AND SOFTBALL FIELD PROJECT - EQUIPMENT AND LABOR	201173844	06/12/2026	06/27/2026	49 E 800 327 255000 000 6,470.00
GLOBAL DATA CONSULTA	4802600023	BASEBALL AND SOFTBALL FIELD PROJECT	201173850	06/12/2026	06/27/2026	49 E 800 327 255000 000 11,352.00
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004	201173970	06/12/2026	06/19/2026	10 E 800 360 295000 000 2,200.00
GLOBAL DATA CONSULTA	4802600005	DEDICATED DESKTOP SUPPORT - SOW# 20250311004	201174060	06/22/2026	06/30/2026	10 E 800 360 295000 000 2,200.00
GLOBAL DATA CONSULTA	8002600190	Cameras for two childcare rooms	712376723	06/08/2026	06/12/2026	80 E 800 480 391000 801 998.00
Totals for GLOBAL DATA CONSULTANTS, LLC						29,380.00
GORDON FOOD SERVICE,	0		2003383449	05/05/2026	06/12/2026	50 E 100 415 257210 000 -19.82
GORDON FOOD SERVICE,	0		2003395589	05/08/2026	06/12/2026	50 E 200 415 257250 000 -20.03
GORDON FOOD SERVICE,	0		2003395589	05/08/2026	06/12/2026	50 E 400 415 257250 000 -20.04
GORDON FOOD SERVICE,	0		2003446457	05/26/2026	06/12/2026	50 E 100 415 257220 000 -34.87
GORDON FOOD SERVICE,	0		2003454871	05/28/2026	06/12/2026	50 E 200 415 257220 000 -15.85
GORDON FOOD SERVICE,	0		2003454871	05/28/2026	06/12/2026	50 E 400 415 257220 000 -15.86
GORDON FOOD SERVICE,	0		4108087	05/12/2026	06/12/2026	50 E 100 415 257220 000 -29.29
GORDON FOOD SERVICE,	0		4108088	05/12/2026	06/12/2026	50 E 200 415 257220 000 -22.64
GORDON FOOD SERVICE,	0		4108088	05/12/2026	06/12/2026	50 E 400 415 257220 000 -22.65
GORDON FOOD SERVICE,	0		4279335	06/03/2026	06/30/2026	50 E 100 415 257220 000 -28.36
GORDON FOOD SERVICE,	0		4279336	06/03/2026	06/30/2026	50 E 200 415 257220 000 -18.32
GORDON FOOD SERVICE,	0		4279336	06/03/2026	06/30/2026	50 E 400 415 257220 000 -18.32
GORDON FOOD SERVICE,	0		9023558088	05/14/2026	06/12/2026	50 E 200 415 257220 000 28.40
GORDON FOOD SERVICE,	0		9023558088	05/14/2026	06/12/2026	50 E 400 415 257220 000 28.40
GORDON FOOD SERVICE,	0		9035164611	05/04/2026	06/12/2026	50 E 100 411 257220 000 170.10
GORDON FOOD SERVICE,	0		9035164611	05/04/2026	06/12/2026	50 E 100 415 257210 000 654.64
GORDON FOOD SERVICE,	0		9035164611	05/04/2026	06/12/2026	50 E 100 415 257220 000 1,243.09
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 200 411 257220 000 16.52
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 200 415 257210 000 124.74
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 200 415 257220 000 402.03
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 200 415 257250 000 279.11
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 400 411 257220 000 16.52
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 400 415 257210 000 124.74
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 400 415 257220 000 402.04

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
GORDON FOOD SERVICE,	0		9035164633	05/04/2026	06/12/2026	50 E 400 415 257250 000	279.11
GORDON FOOD SERVICE,	0		9035296915	05/07/2026	06/12/2026	50 E 800 415 257900 000	757.88
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 200 411 257220 000	57.98
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 200 415 257210 000	143.93
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 200 415 257220 000	322.21
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 200 415 257250 000	215.87
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 400 411 257220 000	57.98
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 400 415 257210 000	143.93
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 400 415 257220 000	322.21
GORDON FOOD SERVICE,	0		9035296947	05/07/2026	06/12/2026	50 E 400 415 257250 000	215.87
GORDON FOOD SERVICE,	0		9035446282	05/11/2026	06/12/2026	50 E 100 411 257220 000	94.53
GORDON FOOD SERVICE,	0		9035446282	05/11/2026	06/12/2026	50 E 100 415 257210 000	1,008.00
GORDON FOOD SERVICE,	0		9035446282	05/11/2026	06/12/2026	50 E 100 415 257220 000	2,315.37
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 200 411 257220 000	130.80
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 200 415 257210 000	235.52
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 200 415 257220 000	854.21
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 200 415 257250 000	259.03
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 400 411 257220 000	130.81
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 400 415 257210 000	235.52
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 400 415 257220 000	854.21
GORDON FOOD SERVICE,	0		9035446292	05/11/2026	06/12/2026	50 E 400 415 257250 000	259.03
GORDON FOOD SERVICE,	0		9035446293	05/11/2026	06/12/2026	50 E 100 415 257220 000	7.10
GORDON FOOD SERVICE,	0		9035446303	05/11/2026	06/12/2026	50 E 800 415 257900 000	85.42
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 200 411 257220 000	30.63
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 200 415 257210 000	139.85
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 200 415 257220 000	571.75
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 200 415 257250 000	247.53
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 400 411 257220 000	30.64
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 400 415 257210 000	139.86
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 400 415 257220 000	571.75
GORDON FOOD SERVICE,	0		9035580864	05/14/2026	06/12/2026	50 E 400 415 257250 000	247.53
GORDON FOOD SERVICE,	0		9035580877	05/14/2026	06/12/2026	50 E 200 415 257220 000	32.48
GORDON FOOD SERVICE,	0		9035580877	05/14/2026	06/12/2026	50 E 400 415 257220 000	32.48
GORDON FOOD SERVICE,	0		9035715041	05/18/2026	06/12/2026	50 E 100 411 257220 000	68.32
GORDON FOOD SERVICE,	0		9035715041	05/18/2026	06/12/2026	50 E 100 415 257210 000	771.56
GORDON FOOD SERVICE,	0		9035715041	05/18/2026	06/12/2026	50 E 100 415 257220 000	2,064.88
GORDON FOOD SERVICE,	0		9035741507	05/18/2026	06/12/2026	50 E 200 411 257220 000	45.67
GORDON FOOD SERVICE,	0		9035741507	05/18/2026	06/12/2026	50 E 200 415 257210 000	295.54
GORDON FOOD SERVICE,	0		9035741507	05/18/2026	06/12/2026	50 E 200 415 257220 000	736.26

			PO INVOICE		INVOICE		CHECK	ACCOUNT					
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GORDON	FOOD SERVICE,		0		9035741507	05/18/2026	06/12/2026	50	E	200	415	257250 000	318.65
GORDON	FOOD SERVICE,		0		9035741507	05/18/2026	06/12/2026	50	E	400	411	257220 000	45.67
GORDON	FOOD SERVICE,		0		9035741507	05/18/2026	06/12/2026	50	E	400	415	257210 000	295.55
GORDON	FOOD SERVICE,		0		9035741507	05/18/2026	06/12/2026	50	E	400	415	257220 000	736.26
GORDON	FOOD SERVICE,		0		9035741507	05/18/2026	06/12/2026	50	E	400	415	257250 000	318.66
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	200	411	257220 000	36.51
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	200	415	257210 000	122.83
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	200	415	257220 000	736.17
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	200	415	257250 000	227.48
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	400	411	257220 000	36.52
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	400	415	257210 000	122.84
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	400	415	257220 000	736.17
GORDON	FOOD SERVICE,		0		9035842636	05/21/2026	06/12/2026	50	E	400	415	257250 000	227.48
GORDON	FOOD SERVICE,		0		9035971977	05/25/2026	06/12/2026	50	E	100	411	257220 000	30.12
GORDON	FOOD SERVICE,		0		9035971977	05/25/2026	06/12/2026	50	E	100	415	257210 000	594.20
GORDON	FOOD SERVICE,		0		9035971977	05/25/2026	06/12/2026	50	E	100	415	257220 000	1,619.83
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	200	411	257220 000	71.16
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	200	415	257210 000	180.35
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	200	415	257220 000	333.48
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	200	415	257250 000	113.97
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	400	411	257220 000	71.17
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	400	415	257210 000	180.35
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	400	415	257220 000	333.49
GORDON	FOOD SERVICE,		0		9035972111	05/25/2026	06/12/2026	50	E	400	415	257250 000	113.97
GORDON	FOOD SERVICE,		0		9035972132	05/25/2026	06/12/2026	50	E	800	415	257900 000	20.04
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	200	411	257220 000	119.39
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	200	415	257210 000	36.79
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	200	415	257220 000	198.70
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	200	415	257250 000	183.38
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	400	411	257220 000	119.39
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	400	415	257210 000	36.79
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	400	415	257220 000	198.71
GORDON	FOOD SERVICE,		0		9036215889	06/01/2026	06/12/2026	50	E	400	415	257250 000	183.38
GORDON	FOOD SERVICE,		0		9036215892	06/01/2026	06/12/2026	50	E	800	415	257900 000	254.65
GORDON	FOOD SERVICE,		0		9036215895	06/01/2026	06/12/2026	50	E	800	415	257900 000	117.25
GORDON	FOOD SERVICE,		0		9036215896	06/01/2026	06/12/2026	50	E	800	415	257900 000	443.92
GORDON	FOOD SERVICE,		0		9036215906	06/01/2026	06/12/2026	50	E	100	411	257220 000	28.52
GORDON	FOOD SERVICE,		0		9036215906	06/01/2026	06/12/2026	50	E	100	415	257210 000	482.62
GORDON	FOOD SERVICE,		0		9036215906	06/01/2026	06/12/2026	50	E	100	415	257220 000	1,178.31

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GORDON FOOD SERVICE,	0		9036475363	06/08/2026	06/30/2026	50 E 800 415 257900 000		858.30
GORDON FOOD SERVICE,	0		9036734333	06/15/2026	06/30/2026	50 E 800 415 257900 000		662.65
GORDON FOOD SERVICE,	0		9036734338	06/15/2026	06/30/2026	50 E 100 411 257220 000		128.17
GORDON FOOD SERVICE,	0		9036988404	06/22/2026	06/30/2026	50 E 800 415 257900 000		755.43
GORDON FOOD SERVICE,	0		9036988409	06/22/2026	06/30/2026	50 E 100 411 257220 000		41.84
Totals for GORDON FOOD SERVICE, INC.								31,888.64
GRAMMARLY, INC	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 200 411 125500 000		-144.00
GRAMMARLY, INC	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 200 411 125500 000		144.00
Totals for GRAMMARLY, INC								0.00
GRAYBAR ELECTRIC	0	Current Lighting Solutions	9353600900	06/18/2026	06/30/2026	10 E 800 411 253000 000		914.66
GRAYBAR ELECTRIC	0	Lighting Supplies	9353723972	06/29/2026	06/30/2026	10 E 800 411 253000 000		642.96
GRAYBAR ELECTRIC	0	Lighting Supplies	9353723998	06/29/2026	06/30/2026	10 E 800 411 253000 000		529.20
Totals for GRAYBAR ELECTRIC								2,086.82
GREAT-WEST TRUST COM	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811670 000		275.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811670 000		223.03
GREAT-WEST TRUST COM	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811670 000		2,130.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811670 000		506.76
GREAT-WEST TRUST COM	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811670 000		187.01
GREAT-WEST TRUST COM	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10 L 000 000 811670 000		0.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10 L 000 000 811670 000		275.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10 L 000 000 811670 000		187.09
GREAT-WEST TRUST COM	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10 L 000 000 811670 000		2,130.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10 L 000 000 811670 000		506.76
GREAT-WEST TRUST COM	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27 L 000 000 811670 000		187.01
Totals for GREAT-WEST TRUST COMPANY								6,607.66
GREENLEAF LANDSCAPIN	0	2nd Grade field Trip	05282026	06/05/2026	06/12/2026	21 E 100 411 110000 606		345.00
GREENLEAF LANDSCAPIN	0	Field trip 60 Kids @ \$5/kid and 60 bottles of water	15862	05/28/2026	06/05/2026	21 E 100 411 110000 606		330.00
GREENLEAF LANDSCAPIN	0	Field trip 60 Kids @ \$5/kid and 60 bottles of water	15862	05/28/2026	06/29/2026	21 E 100 411 110000 606		-330.00
Totals for GREENLEAF LANDSCAPING AND GAR								345.00
GREENWOOD, MAKENZIE	0	6/30/2026 Summer School Supplies	ERIN202607	07/01/2026	06/30/2026	10 E 100 411 110000 601		7.75
GREENWOOD, MAKENZIE	0	6/30/2026 Summer School Supplies	ERIN202607	07/01/2026	06/30/2026	10 E 100 411 110000 601		16.70
Totals for GREENWOOD, MAKENZIE								24.45
HAESE - MCCOPPIN, BE	0	REFUND CAPP CLASSES	060419	06/04/2019	06/26/2026	10 E 400 387 431000 000		165.00

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HAESE - MCCOPPIN, BE	0	REFUND CAPP CLASSES	060419	06/04/2019	06/25/2026	10 E 400 387 431000 000	-165.00
						Totals for HAESE - MCCOPPIN, BECKY	0.00
HARBOR FREIGHT	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 253000 000	119.16
						Totals for HARBOR FREIGHT	119.16
HEALY AWARDS INC.	1602600147	Update Record Boards - Varsity Gym 2025-2026	INV124952	06/17/2026	06/19/2026	10 E 400 411 162000 000	194.55
						Totals for HEALY AWARDS INC.	194.55
HENSCHER, TIM	0	OFFICIAL - JV BASEBALL	05102018	05/10/2018	06/19/2026	10 E 400 310 162204 000	45.00
HENSCHER, TIM	0	OFFICIAL - JV BASEBALL	05102018	05/10/2018	06/19/2026	10 E 400 310 162204 000	-45.00
						Totals for HENSCHER, TIM	0.00
HOFFMAN, SARAH	0	4/12/2026-6/5/2026 MishiCup supplies	ERIN202606	06/11/2026	06/12/2026	21 E 400 411 135000 020	69.92
HOFFMAN, SARAH	0	4/12/2026-6/5/2026 MishiCup supplies	ERIN202606	06/11/2026	06/12/2026	21 E 400 411 135000 020	155.56
HOFFMAN, SARAH	0	4/12/2026-6/5/2026 MishiCup supplies	ERIN202606	06/11/2026	06/12/2026	21 E 400 411 135000 020	136.88
						Totals for HOFFMAN, SARAH	362.36
HOGAN ENVIRONMENTAL	0	Asbestos Removal Summer 2026	3064	06/24/2026	06/26/2026	49 E 800 327 255000 000	22,000.00
						Totals for HOGAN ENVIRONMENTAL CLEANING,	22,000.00
HOPE HOUSE OF MANITO	202600038	Donation from MishiCup	06122026	06/12/2026	06/12/2026	21 E 400 411 135000 020	200.00
						Totals for HOPE HOUSE OF MANITOWOC COUNT	200.00
HORST DISTRIBUTING I	0	50lb Over4seeder II	119069-000	06/09/2026	06/12/2026	10 E 800 411 253000 000	447.00
						Totals for HORST DISTRIBUTING INC.	447.00
HUTTERER, JANICE	0	Refund of remaining balance of Marti's Lunch Account Upon Graduation	Refund-Lun	06/17/2026	06/26/2026	50 L 000 000 816900 000	9.90
						Totals for HUTTERER, JANICE	9.90
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811611 000	1,919.38
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27 L 000 000 811611 000	239.66
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	50 L 000 000 811611 000	145.36
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80 L 000 000 811611 000	160.73
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811614 000	350.66
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80 L 000 000 811614 000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811614 000	3,149.10
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27 L 000 000 811614 000	256.63
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	50 L 000 000 811614 000	143.00
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80 L 000 000 811614 000	23.12
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811615 000	448.89

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27 L 000 000 811615 000		56.05
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	50 L 000 000 811615 000		34.00
INTERNAL REVENUE SER	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80 L 000 000 811615 000		37.59
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	10 L 000 000 811611 000		1,919.38
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	27 L 000 000 811611 000		239.66
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	50 L 000 000 811611 000		145.36
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	80 L 000 000 811611 000		160.73
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	10 L 000 000 811617 000		448.89
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	27 L 000 000 811617 000		56.05
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	50 L 000 000 811617 000		34.00
INTERNAL REVENUE SER	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	80 L 000 000 811617 000		37.59
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811611 000		4,204.95
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811611 000		2,047.07
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	50 L 000 000 811611 000		556.14
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	80 L 000 000 811611 000		455.40
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811614 000		1,118.09
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811614 000		251.04
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	50 L 000 000 811614 000		154.94
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811614 000		2,775.70
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811614 000		1,277.04
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	50 L 000 000 811614 000		199.00
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	80 L 000 000 811614 000		185.34
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811615 000		983.43
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811615 000		478.77
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	50 L 000 000 811615 000		130.05
INTERNAL REVENUE SER	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	80 L 000 000 811615 000		106.51
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	10 L 000 000 811611 000		4,204.95
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	27 L 000 000 811611 000		2,047.07
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	50 L 000 000 811611 000		556.14
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	80 L 000 000 811611 000		455.40
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	10 L 000 000 811617 000		983.43
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	27 L 000 000 811617 000		478.77
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	50 L 000 000 811617 000		130.05
INTERNAL REVENUE SER	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	80 L 000 000 811617 000		106.51
INTERNAL REVENUE SER	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10 L 000 000 811611 000		9,440.73
INTERNAL REVENUE SER	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	27 L 000 000 811611 000		1,641.98
INTERNAL REVENUE SER	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10 L 000 000 811614 000		1,208.69
INTERNAL REVENUE SER	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10 L 000 000 811614 000		9,904.00
INTERNAL REVENUE SER	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	27 L 000 000 811614 000		1,927.58

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10	L	000	000	811615 000	2,207.94
INTERNAL REVENUE SER	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	27	L	000	000	811615 000	384.02
INTERNAL REVENUE SER	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	10	L	000	000	811611 000	9,440.73
INTERNAL REVENUE SER	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	27	L	000	000	811611 000	1,641.98
INTERNAL REVENUE SER	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	10	L	000	000	811617 000	2,207.94
INTERNAL REVENUE SER	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	27	L	000	000	811617 000	384.02
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811611 000	1,986.96
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27	L	000	000	811611 000	239.66
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	50	L	000	000	811611 000	145.36
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	80	L	000	000	811611 000	160.73
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811614 000	350.66
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	80	L	000	000	811614 000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811614 000	3,149.06
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27	L	000	000	811614 000	256.63
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	50	L	000	000	811614 000	142.99
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	80	L	000	000	811614 000	23.12
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811615 000	464.69
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27	L	000	000	811615 000	56.05
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	50	L	000	000	811615 000	33.99
INTERNAL REVENUE SER	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	80	L	000	000	811615 000	37.59
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	10	L	000	000	811611 000	1,986.96
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	27	L	000	000	811611 000	239.66
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	50	L	000	000	811611 000	145.36
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	80	L	000	000	811611 000	160.73
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	10	L	000	000	811617 000	464.69
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	27	L	000	000	811617 000	56.05
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	50	L	000	000	811617 000	33.99
INTERNAL REVENUE SER	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	80	L	000	000	811617 000	37.59
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811611 000	8,747.31
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811611 000	2,163.25
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	50	L	000	000	811611 000	491.57
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	80	L	000	000	811611 000	854.71
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811614 000	968.09
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811614 000	251.04
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	50	L	000	000	811614 000	154.94
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	80	L	000	000	811614 000	39.23
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811614 000	10,186.58
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811614 000	1,363.23
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	50	L	000	000	811614 000	149.76

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	80	L	000	000	811614 000	839.75
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811615 000	2,045.84
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811615 000	505.93
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	50	L	000	000	811615 000	114.97
INTERNAL REVENUE SER	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	80	L	000	000	811615 000	199.92
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	10	L	000	000	811611 000	8,747.31
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	27	L	000	000	811611 000	2,163.25
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	50	L	000	000	811611 000	491.57
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	80	L	000	000	811611 000	854.71
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	10	L	000	000	811617 000	2,045.84
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	27	L	000	000	811617 000	505.93
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	50	L	000	000	811617 000	114.97
INTERNAL REVENUE SER	0	Payroll accrual	20260615BF	06/15/2026	06/15/2026	80	L	000	000	811617 000	199.92
INTERNAL REVENUE SER	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10	L	000	000	811611 000	9,441.76
INTERNAL REVENUE SER	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	27	L	000	000	811611 000	1,641.94
INTERNAL REVENUE SER	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10	L	000	000	811614 000	1,208.69
INTERNAL REVENUE SER	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10	L	000	000	811614 000	9,905.91
INTERNAL REVENUE SER	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	27	L	000	000	811614 000	1,927.48
INTERNAL REVENUE SER	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10	L	000	000	811615 000	2,208.12
INTERNAL REVENUE SER	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	27	L	000	000	811615 000	384.01
INTERNAL REVENUE SER	0	Payroll accrual	20260615CF	06/15/2026	06/15/2026	10	L	000	000	811611 000	9,441.76
INTERNAL REVENUE SER	0	Payroll accrual	20260615CF	06/15/2026	06/15/2026	27	L	000	000	811611 000	1,641.94
INTERNAL REVENUE SER	0	Payroll accrual	20260615CF	06/15/2026	06/15/2026	10	L	000	000	811617 000	2,208.12
INTERNAL REVENUE SER	0	Payroll accrual	20260615CF	06/15/2026	06/15/2026	27	L	000	000	811617 000	384.01
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811611 000	6,545.62
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	27	L	000	000	811611 000	1,180.46
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	50	L	000	000	811611 000	375.68
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	80	L	000	000	811611 000	728.20
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811614 000	968.09
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	27	L	000	000	811614 000	251.04
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	50	L	000	000	811614 000	154.94
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	80	L	000	000	811614 000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811614 000	5,855.95
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	27	L	000	000	811614 000	461.27
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	50	L	000	000	811614 000	201.04
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	80	L	000	000	811614 000	278.20
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811615 000	1,530.80
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	27	L	000	000	811615 000	276.09
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	50	L	000	000	811615 000	87.85

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
INTERNAL REVENUE SER	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	80 L 000 000 811615 000		170.31
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	10 L 000 000 811611 000		6,545.62
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	27 L 000 000 811611 000		1,180.46
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	50 L 000 000 811611 000		375.68
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	80 L 000 000 811611 000		728.20
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	10 L 000 000 811617 000		1,530.80
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	27 L 000 000 811617 000		276.09
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	50 L 000 000 811617 000		87.85
INTERNAL REVENUE SER	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	80 L 000 000 811617 000		170.31
INTERNAL REVENUE SER	0	Payroll accrual	20260626AD	06/26/2026	06/25/2026	10 L 000 000 811611 000		100.75
INTERNAL REVENUE SER	0	Payroll accrual	20260626AD	06/26/2026	06/25/2026	10 L 000 000 811614 000		0.00
INTERNAL REVENUE SER	0	Payroll accrual	20260626AD	06/26/2026	06/25/2026	10 L 000 000 811615 000		23.57
INTERNAL REVENUE SER	0	Payroll accrual	20260626AF	06/26/2026	06/25/2026	10 L 000 000 811611 000		100.75
INTERNAL REVENUE SER	0	Payroll accrual	20260626AF	06/26/2026	06/25/2026	10 L 000 000 811617 000		23.57
Totals for INTERNAL REVENUE SERVICE -EFT								199,841.30
JOHNSON CONTROLS FIR 5000260052		Johnson Controls - Fire Testing / Labor	54145931	06/11/2026	06/26/2026	10 E 800 324 254300 000		462.84
Totals for JOHNSON CONTROLS FIRE PROTECT								462.84
JOS. SCHMITT CONST.	0	Pay App #24026.000.03	24026.000.	06/26/2026	06/26/2026	49 E 800 327 255000 000		994,635.91
Totals for JOS. SCHMITT CONST. CO., INC.								994,635.91
JOSTEN'S INC	0	CHENILLE SINGLE LETTER STYLE ID: ATHLETIC "MOTION" LETTER PLUS S&H	N003482308	06/19/2026	06/30/2026	10 E 400 411 241000 000		1,205.82
Totals for JOSTEN'S INC								1,205.82
KEMPS LLC	0		103871029	05/01/2026	06/12/2026	50 E 200 415 257240 000		28.65
KEMPS LLC	0		103871029	05/01/2026	06/12/2026	50 E 400 415 257240 000		28.65
KEMPS LLC	0		103871030	05/01/2026	06/12/2026	50 E 100 415 257240 000		260.30
KEMPS LLC	0		103872752	05/06/2026	06/12/2026	50 E 100 415 257240 000		544.50
KEMPS LLC	0		103872753	05/06/2026	06/12/2026	50 E 200 415 257240 000		131.35
KEMPS LLC	0		103872753	05/06/2026	06/12/2026	50 E 400 415 257240 000		131.35
KEMPS LLC	0		103875708	05/11/2026	06/12/2026	50 E 200 415 257240 000		100.30
KEMPS LLC	0		103875708	05/11/2026	06/12/2026	50 E 400 415 257240 000		100.30
KEMPS LLC	0		103875807	05/11/2026	06/12/2026	50 E 100 415 257240 000		422.70
KEMPS LLC	0		103878327	05/13/2026	06/12/2026	50 E 200 415 257240 000		140.90
KEMPS LLC	0		103878327	05/13/2026	06/12/2026	50 E 400 415 257240 000		140.90
KEMPS LLC	0		103878328	05/13/2026	06/12/2026	50 E 100 415 257240 000		747.50
KEMPS LLC	0		103878328	05/13/2026	06/12/2026	50 E 800 415 257900 000		16.40
KEMPS LLC	0		103878884	05/11/2026	06/12/2026	50 E 200 415 257240 000		-2.03
KEMPS LLC	0		103878884	05/11/2026	06/12/2026	50 E 400 415 257240 000		-2.03

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK		ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	DATE	DATE	NUMBER		
KEMPS LLC	0		103880919	05/22/2026	06/12/2026	50	E	200 415 257240 000		100.30
KEMPS LLC	0		103880919	05/22/2026	06/12/2026	50	E	400 415 257240 000		100.30
KEMPS LLC	0		103880920	05/22/2026	06/12/2026	50	E	100 415 257240 000		422.70
KEMPS LLC	0		103883208	05/22/2026	06/12/2026	50	E	200 415 257240 000		140.90
KEMPS LLC	0		103883208	05/22/2026	06/12/2026	50	E	400 415 257240 000		140.90
KEMPS LLC	0		103883209	05/22/2026	06/12/2026	50	E	100 415 257240 000		544.50
KEMPS LLC	0		103886893	05/26/2026	06/12/2026	50	E	200 415 257240 000		67.90
KEMPS LLC	0		103886893	05/26/2026	06/12/2026	50	E	400 415 257240 000		67.90
KEMPS LLC	0		103886894	05/26/2026	06/12/2026	50	E	100 415 257240 000		220.90
KEMPS LLC	0		103888863	05/26/2026	06/12/2026	50	E	100 415 257240 000		544.50
KEMPS LLC	0		103888863	05/26/2026	06/12/2026	50	E	800 415 257900 000		16.40
KEMPS LLC	0		103891787	05/31/2026	06/12/2026	50	E	200 415 257240 000		150.45
KEMPS LLC	0		103891787	05/31/2026	06/12/2026	50	E	400 415 257240 000		150.45
KEMPS LLC	0		103891788	05/31/2026	06/12/2026	50	E	100 415 257240 000		623.30
KEMPS LLC	0	Milk for MS.HS	103893420	06/03/2026	06/19/2026	50	E	200 415 257240 000		72.30
KEMPS LLC	0	Milk for MS.HS	103893420	06/03/2026	06/19/2026	50	E	400 415 257240 000		72.30
KEMPS LLC	0	Milk MS and MishIKids	103893451	06/03/2026	06/19/2026	50	E	100 415 257240 000		417.60
KEMPS LLC	0	Milk MS and MishIKids	103893451	06/03/2026	06/19/2026	50	E	800 415 257900 000		17.30
KEMPS LLC	0		103898627	06/12/2026	06/30/2026	50	E	800 415 257900 000		34.59
KEMPS LLC	0		103903377	06/17/2026	06/30/2026	50	E	800 415 257900 000		34.59
KEMPS LLC	0		103912631	06/30/2026	06/30/2026	50	E	800 415 257900 000		17.30
Totals for KEMPS LLC										6,747.12
KIEL, STEVE	0	OFFICIAL JV GIRLS BASKETBALL	1-10-17	01/07/2017	06/19/2026	10	E	400 310 162105 000		45.00
KIEL, STEVE	0	OFFICIAL JV GIRLS BASKETBALL	1-10-17	01/07/2017	06/19/2026	10	E	400 310 162105 000		-45.00
Totals for KIEL, STEVE										0.00
KLECKNER - HSA, ANN	8002600009	RETIREE HSA CONTRIBUTION	05/15/2026	05/15/2026	06/02/2026	10	E	800 293 292000 000		91.66
KLECKNER - HSA, ANN	8002600009	RETIREE HSA CONTRIBUTION	06/01/2026	06/01/2026	06/02/2026	10	E	800 293 292000 000		91.66
KLECKNER - HSA, ANN	8002600009	RETIREE HSA CONTRIBUTION	06/15/2026	06/15/2026	06/15/2026	10	E	800 293 292000 000		91.82
Totals for KLECKNER - HSA, ANN										275.14
KOEPPPEL TRANSFER INC	0	SITE IMPROVEMENTS - Estimate	9137	06/20/2026	06/26/2026	49	E	800 327 255000 000		30,296.42
		#'s: 1209 & 1202 and extras								
Totals for KOEPPPEL TRANSFER INC.										30,296.42
KOHLER SCHOOL DISTRI	0	Excellence in Education Award	2526-014	06/19/2026	06/26/2026	10	E	800 310 232000 000		407.02
		Show Fee								
Totals for KOHLER SCHOOL DISTRICT										407.02
KOMPAS CARE	272600024	Annual Kompas Care Software	751	04/01/2026	06/05/2026	27	E	800 310 252000 019		325.00
		and Service Subscription,								
KOMPAS CARE	272600024	Annual Kompas Care Software	820	05/01/2026	06/05/2026	27	E	800 310 252000 019		325.00
		and Service Subscription,								

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK		ACCOUNT			AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	DATE	DATE	NUMBER			
KOMPAS CARE	272600024	Annual Kompas Care Software and Service Subscription,	868	06/01/2026	06/05/2026	27	E	800	310	252000 019	325.00
Totals for KOMPAS CARE											975.00
KONSELA, IVAN OR DEN	0	REFUND OF LUNCH BALANCE FOR MICHAEL KONSELA	LUNCH REFU	06/16/2021	06/11/2026	50	L	000	000	816900 000	-0.10
Totals for KONSELA, IVAN OR DENISE											-0.10
KULLY SUPPLY, INC.	0	Poppet Assy for Bubler	705747	05/20/2026	06/17/2026	10	E	100	411	253000 000	-125.26
Totals for KULLY SUPPLY, INC.											-125.26
KUST, JOSEPH	0	OFFICIAL WRESTLING INVITE CXL	1-16-16	01/21/2016	06/19/2026	10	E	400	310	162222 000	175.00
KUST, JOSEPH	0	OFFICIAL WRESTLING INVITE CXL	1-16-16	01/21/2016	06/19/2026	10	E	400	310	162222 000	-175.00
Totals for KUST, JOSEPH											0.00
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	348	232000 000	64.88
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	800	348	256210 000	80.00
Totals for KWIK TRIP, INC.											144.88
LAKESHORE HUMANE SOC	202600037	Donation to Humane Society from MishiCup	06012026	06/01/2026	06/05/2026	21	E	400	411	135000 020	250.00
Totals for LAKESHORE HUMANE SOCIETY INC											250.00
LEVEILLE, MIKAYLA	0	6/18/2026 Summer School Supplies for Hands on Science Session 1	ERIN202606	06/25/2026	06/26/2026	10	E	100	411	110000 601	213.22
Totals for LEVEILLE, MIKAYLA											213.22
LIFE INSURANCE COMPA	0	Payroll accrual	20260601AD	06/01/2026	06/19/2026	10	L	000	000	811670 000	125.00
LIFE INSURANCE COMPA	0	Payroll accrual	20260615AD	06/15/2026	06/19/2026	10	L	000	000	811670 000	125.00
LIFE INSURANCE COMPA	0	Payroll Liabilities - Dorner and Kliment	A0300	04/10/2026	06/05/2026	10	L	000	000	811670 000	250.00
Totals for LIFE INSURANCE COMPANY OF THE											500.00
LINDE GAS & EQUIPMEN	4002500277	Welding Gas	55065060	02/22/2026	06/12/2026	10	E	400	411	136000 000	64.55
LINDE GAS & EQUIPMEN	4002500277	Welding Gas	57396237	06/22/2026	06/26/2026	10	E	400	411	136000 000	64.55
Totals for LINDE GAS & EQUIPMENT											129.10
LOURDES ACADEMY	0	WRESTLING ENTRY FEE	12-29-15	12/12/2015	06/19/2026	10	E	400	943	162222 000	385.00
LOURDES ACADEMY	0	WRESTLING ENTRY FEE	12-29-15	12/12/2015	06/19/2026	10	E	400	943	162222 000	-385.00
Totals for LOURDES ACADEMY											0.00
MACHT VILLAGE SCHOOL	0	Meeting Services and MVP School Classroom - Elliot Koeppel	3172	05/31/2026	06/12/2026	27	E	100	373	436900 341	5,338.50
MACHT VILLAGE SCHOOL	0	110 - MVP School Classroom - Elliot Koeppel	3192	06/12/2026	06/19/2026	27	E	100	373	436900 341	1,178.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
Totals for MACHT VILLAGE SCHOOL PROGRAM,							6,516.50
MANITOWOC COUNTY CLE	0	Spring 2026 Election Chargebacks	2026 Sprin	06/29/2026	06/30/2026	10 E 800 385 231400 000	37.06
Totals for MANITOWOC COUNTY CLERK							37.06
MANITOWOC DISPOSAL I	0	Storage unit delivery 5/13/26	105688	06/02/2026	06/05/2026	10 E 800 310 253000 000	472.50
MANITOWOC DISPOSAL I	0	May 2026 Storage Unit Rent	105891	05/30/2026	06/05/2026	10 E 800 310 253000 000	250.00
MANITOWOC DISPOSAL I	0	June 2026 Storage Unit Rent	106880	06/30/2026	06/30/2026	10 E 800 310 253000 000	364.25
Totals for MANITOWOC DISPOSAL INC							1,086.75
MANITOWOC ENGRAVING,	0	Print 10,000 PRIDE Tickets	33186	02/20/2026	06/30/2026	21 E 100 411 110000 605	186.00
Totals for MANITOWOC ENGRAVING, INC.							186.00
MANITOWOC TROPHY	1602600151	Manitowoc Trophy - Update HOF Plaque	05777	06/16/2026	06/19/2026	10 E 400 411 162000 000	42.00
MANITOWOC TROPHY	1602600059	Softball - Year end awards for softball	50632	05/28/2026	06/05/2026	10 E 400 411 162117 000	100.00
MANITOWOC TROPHY	0	Balance of invoice20632 for Jade Glass Award	50632-B	05/28/2026	06/05/2026	21 E 400 411 162117 631	599.47
MANITOWOC TROPHY	1602600058	Baseball Awards - Year end awards for baseball	50742	06/10/2026	06/19/2026	10 E 400 411 162204 000	100.00
MANITOWOC TROPHY	0	Senior HHB Award Offensive/Defensive/Mr Everyday/Indian/grit Awards	50742	06/10/2026	06/26/2026	21 E 400 411 162204 641	127.50
MANITOWOC TROPHY	1602600060	Track - Year end awards for track	50838	06/22/2026	06/26/2026	10 E 400 411 162319 000	100.00
Totals for MANITOWOC TROPHY							1,068.97
MARIBEL SPORTSMANS C	0	Spring Trap Team Participation Materials	8	06/16/2026	06/19/2026	21 E 400 345 162310 680	3,606.00
MARIBEL SPORTSMANS C	0	Trap Team Participation Material	Trap 06/26	06/26/2026	06/30/2026	21 E 400 411 162310 680	342.00
Totals for MARIBEL SPORTSMANS CLUB							3,948.00
MARITIME FORD	0	Parts and Labor - Paige Klein	7b48bbec	06/15/2026	06/19/2026	10 E 800 310 253000 000	769.41
Totals for MARITIME FORD							769.41
MARRIOTT MADISON WES	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 342 221300 000	326.88
MARRIOTT MADISON WES	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	27 E 800 342 264400 341	288.00
Totals for MARRIOTT MADISON WEST							614.88
MENARDS - MANITOWOC	4002500279	General shop supplies woods/metals	69699	05/01/2026	06/30/2026	10 E 400 411 136000 000	155.65
MENARDS - MANITOWOC	2002600041	General Shop Supplies,	70794	05/27/2026	06/12/2026	10 E 200 411 136439 000	133.91

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		Paints,Stains.glue,wood,etc						
MENARDS - MANITOWOC	4002500279	General shop supplies	71104	06/03/2026	06/12/2026	10 E 400 411 136000 000		553.01
		woods/metals						
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 253000 000		43.02
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 253000 000		420.89
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 253000 000		63.28
Totals for MENARDS - MANITOWOC								1,369.76
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260615AD	06/15/2026	06/19/2026	10 L 000 000 811693 000		3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260615BD	06/15/2026	06/19/2026	10 L 000 000 811693 000		3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260625AD	06/25/2026	06/30/2026	10 L 000 000 811693 000		3.00
MISHICOT PUBLIC SCHO	0	Concession payout 25/26	Concession	06/16/2026	06/19/2026	21 E 800 310 162000 677		6,000.00
Totals for MISHICOT PUBLIC SCHOOLS								6,009.00
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 100 337 253000 000		274.08
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 100 338 253000 000		1,020.83
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 100 339 253000 000		492.48
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 200 337 253000 000		754.39
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 200 338 253000 000		1,696.36
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 200 339 253000 000		673.08
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 400 337 253000 000		754.39
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 400 338 253000 000		1,696.36
MISHICOT WATER & SEW	0	WATER AND SEWER UTILITY 03/23/26-06/19/26	March - Ju	06/22/2026	06/26/2026	10 E 400 339 253000 000		673.08
Totals for MISHICOT WATER & SEWER								8,035.05
NCS PEARSON INCORPOR	272600069	speech testing protocols	31337622	04/03/2026	06/05/2026	27 E 100 490 156600 341		268.29
NCS PEARSON INCORPOR	272600069	speech testing protocols	31337622	04/03/2026	06/05/2026	27 E 100 490 156600 341		-268.29
NCS PEARSON INCORPOR	272600071	EC Protocal	31337667	04/03/2026	06/05/2026	27 E 100 490 215200 347		83.90
NCS PEARSON INCORPOR	272600071	EC Protocal	31337667	04/03/2026	06/05/2026	27 E 100 490 215200 347		-83.90
Totals for NCS PEARSON INCORPORATED								0.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
NELSON TRUCK & EQUIP	0	Bus 9 II Repairs \$62.39 discount taken for payment before 10th of the month.	132717	06/22/2026	06/30/2026	10 E 800 310 256100 000	2,017.43
Totals for NELSON TRUCK & EQUIPMENT							2,017.43
O&W COMMUNICATIONS	0	Invoice 74689 (Baseball) and 74690 (Softball)	74689 & 74	06/26/2026	06/26/2026	49 E 800 327 255000 000	14,536.78
Totals for O&W COMMUNICATIONS							14,536.78
PACKERLAND RENT-A-MA	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10 E 800 411 253000 000	747.94
Totals for PACKERLAND RENT-A-MAT, INC.							747.94
PELLA WINDOWS DNU SE	0	PELLA SERVICE	SERV000265	03/31/2026	06/19/2026	10 E 100 324 254300 000	175.00
PELLA WINDOWS DNU SE	0	PELLA SERVICE	SERV000265	03/31/2026	06/19/2026	10 E 100 324 254300 000	-175.00
Totals for PELLA WINDOWS DNU SEE VERHALE							0.00
PENINSULA PEST SOLUT 8002600074	0	WASP TREATMENT FOR OHS PLAYGROUNDS	1091	06/01/2026	06/05/2026	80 E 800 310 391000 801	500.00
Totals for PENINSULA PEST SOLUTIONS, LLC							500.00
PITNEY BOWES	0	MONTHLY POSTAGE STIPEND	JUNE 2026A	06/18/2026	06/26/2026	10 E 800 353 260000 000	200.00
Totals for PITNEY BOWES							200.00
RAISLEGER, DALE	0	Softball JV Mishicot vs Luxemburg-Casco @ Mishicot High School	051426	05/14/2026	06/30/2026	10 E 400 310 162117 000	65.00
Totals for RAISLEGER, DALE							65.00
REFLECTIONS SCHOOL P	0	June 2026 Reflections School Classroom - Darius Sanchez	1171	06/12/2026	06/19/2026	27 E 100 373 436900 019	1,550.00
Totals for REFLECTIONS SCHOOL PROGRAM, L							1,550.00
REHBEIN, HEIDI	0	6/1/2026 21 Credits UW Whitewater Fall 2025 and Spring 2026	ERIN202606	06/18/2026	06/19/2026	80 E 800 291 391000 801	1,656.01
Totals for REHBEIN, HEIDI							1,656.01
RENNING, LEWIS & LAC	0	Legal Services - Matter 04025.00099 confer with Mr Eralndson and Ms Stryhn re: public records request	7358833	05/31/2026	06/26/2026	10 E 800 310 231500 000	268.00
RENNING, LEWIS & LAC	0	Matter # 04025 00099 Legal Services - Notice for Public Record Request	7359329	06/30/2026	06/30/2026	10 E 800 310 231500 000	910.50
Totals for RENNING, LEWIS & LACY							1,178.50
REZBA, ALEXA	0	6/25/2026 Finger Printing & CPR Certification	ERIN202606	06/25/2026	06/26/2026	80 E 800 310 391000 801	37.75

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		Reimbursement						
REZBA, ALEXA	0	6/25/2026 Finger Printing & CPR Certification Reimbursement	ERIN202606	06/25/2026	06/26/2026	80 E 800 310 391000 801		39.95
							Totals for REZBA, ALEXA	77.70
RIESTERER & SCHNELL	0	Latch, Latch Kit and Oil Filters for Lawn mower repairs	9326529	06/24/2026	06/30/2026	10 E 800 411 253000 000		238.81
							Totals for RIESTERER & SCHNELL INC.	238.81
RISCH - HSA, TERRI	8002600010	RETIREE HSA CONTRIBUTION	05/15/2026	05/15/2026	06/02/2026	10 E 800 293 292000 000		91.66
RISCH - HSA, TERRI	8002600010	RETIREE HSA CONTRIBUTION	06/01/2026	05/27/2026	06/02/2026	10 E 800 293 292000 000		91.66
RISCH - HSA, TERRI	8002600010	RETIREE HSA CONTRIBUTION	06/15/2026	06/15/2026	06/15/2026	10 E 800 293 292000 000		91.82
							Totals for RISCH - HSA, TERRI	275.14
RONCALLI HIGH SCHOOL	4002500510	WSMA Concert Festival Registration Fee	1126 Choir	06/17/2026	06/19/2026	10 E 200 943 125400 000		80.00
							Totals for RONCALLI HIGH SCHOOL	80.00
RYAN WIEGERT	0	M - School Musical G - School Spring Concert FFA - Dance M - School Dance	172497	06/25/2026	06/30/2026	10 E 100 310 241000 000		350.00
RYAN WIEGERT	0	M - School Musical G - School Spring Concert FFA - Dance M - School Dance	172497	06/25/2026	06/30/2026	10 E 200 310 163300 000		800.00
RYAN WIEGERT	0	M - School Musical G - School Spring Concert FFA - Dance M - School Dance	172497	06/25/2026	06/30/2026	21 E 800 411 131000 045		400.00
							Totals for RYAN WIEGERT	1,550.00
SAFEDEFEND	0	Annual Pro/Comm Support	26-2148	06/04/2026	06/30/2026	10 E 800 361 253700 000		1,740.00
SAFEDEFEND	0	Annual Pro/Comm Support	26-2148	06/04/2026	06/30/2026	10 E 800 362 253700 000		2,400.00
							Totals for SAFEDEFEND	4,140.00
SAM'S CLUB	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	80 E 800 411 391000 801		470.82
							Totals for SAM'S CLUB	470.82
SCHAUS ROOFING & MEC	0	Customer Job 082644 Time to auger building drain under kitchen on June 16, 2026. Cleared the soft blockage.	23428	06/17/2026	06/19/2026	10 E 100 324 254300 000		550.00
							Totals for SCHAUS ROOFING & MECHANICAL C	550.00
SCHLEIS, MARILYN	8002600200	Yoga Classes Summer 2026	JULY2026	06/18/2026	06/19/2026	80 E 800 310 391000 801		720.00
							Totals for SCHLEIS, MARILYN	720.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
SCHMIDT, SARAH	0	6/9/2026 Trap Stands	ERIN202606	06/11/2026	06/12/2026	10 E 400 411 162310	000	100.00
SCHMIDT, SARAH	0	6/30/2026 Manitowoc Gun Club - National Team Practice	ERIN202607	07/01/2026	06/30/2026	21 E 400 411 162310	680	70.00
Totals for SCHMIDT, SARAH								170.00
SCHOOL DISTRICT OF B	8002600064	PSYCHOLOGIST SERVICES FOR 2025-2026 SY	APRIL-JUNE	06/18/2026	06/19/2026	27 E 800 382 215200	341	19,824.96
Totals for SCHOOL DISTRICT OF BONDUEL								19,824.96
SCHOOL DISTRICT OF M	0	NJHS Floral	05022026	05/02/2026	06/05/2026	21 E 200 411 120000	010	148.00
SCHOOL DISTRICT OF M	0	Large Side of Stage Arrangements for Graduation & 8th Grade Promotion	06012026	06/01/2026	06/19/2026	10 E 200 411 241000	000	150.00
SCHOOL DISTRICT OF M	0	Large Side of Stage Arrangements for Graduation & 8th Grade Promotion	06012026	06/01/2026	06/19/2026	10 E 400 411 241000	000	150.00
SCHOOL DISTRICT OF M	4002500504	Graduation Flowers	06012026	06/01/2026	06/05/2026	21 E 400 411 120000	083	584.50
SCHOOL DISTRICT OF M	4002500507	SOTM Coupons - HS, 25-26	06052026	06/05/2026	06/12/2026	10 E 400 415 241000	000	135.00
SCHOOL DISTRICT OF M	4002500513	FFA Floral - Senior Awards Night	06222026	05/20/2026	06/26/2026	10 E 400 310 241000	000	30.00
SCHOOL DISTRICT OF M	0	trail mix for staff meeting - 12/11/2025	2024-25-15	12/11/2025	06/19/2026	10 E 400 415 241000	000	76.00
SCHOOL DISTRICT OF M	0	Snacks for ES forward Testing	2025-26-23	06/17/2026	06/19/2026	10 E 100 415 241000	000	374.00
SCHOOL DISTRICT OF M	0	APRIL AND MAY SNACK PACK INVOICES	2025-26-28	05/06/2026	06/12/2026	21 E 100 411 110000	611	992.00
SCHOOL DISTRICT OF M	0	APRIL AND MAY SNACK PACK INVOICES	2025-26-28	05/06/2026	06/12/2026	21 E 100 411 110000	611	775.00
SCHOOL DISTRICT OF M	2002600144	Food purchases: 6th Grade Field Trip	2025-26-30	05/14/2026	06/12/2026	10 E 200 415 241000	000	97.00
SCHOOL DISTRICT OF M	202600041	Ice Cream for FCCLA member	2025-26-33	05/15/2026	06/12/2026	21 E 400 411 135000	020	17.00
SCHOOL DISTRICT OF M	4002500505	Ice Cream for senior class	2025-26-34	05/15/2026	06/12/2026	21 E 400 415 120000	083	29.00
SCHOOL DISTRICT OF M	2002600144	Food purchases: MS End of the year Ice Cream	2025-26-35	05/15/2026	06/12/2026	10 E 200 415 241000	000	64.00
SCHOOL DISTRICT OF M	0	8th grade picnic 3 cs water from Mishicot Food Service Department	2025-26-37	05/26/2026	06/12/2026	21 E 200 411 120000	022	21.00
SCHOOL DISTRICT OF M	0	End of Year Luncheon for Staff	2025-26-39	06/05/2026	06/12/2026	10 E 800 415 232000	000	454.00
SCHOOL DISTRICT OF M	0	MS Student Council - Teddy Bear winning class - 6th Grade - 68 Ice cream cups and	2025-26-39	05/29/2026	06/12/2026	21 E 200 411 120000	022	58.00

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK		ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	DATE	DATE	NUMBER	NUMBER	
		spoons MS Student Council - Teddy Bear winning class - 7th Grade - 71Ice cream cups and spoons								
SCHOOL DISTRICT OF M	0	Mishikids - September-June 2026	2025-26-40	06/05/2026	06/19/2026	80	E	800 411 391000 801		197.36
SCHOOL DISTRICT OF M	4002500506	Staff Meeting Snacks	2025-26-50	06/05/2026	06/12/2026	10	E	400 415 241000 000		119.25
SCHOOL DISTRICT OF M	2002600144	Food purchases: MS SOTM Snack Coupons	2025-26-51	06/05/2026	06/12/2026	10	E	200 415 241000 000		250.60
SCHOOL DISTRICT OF M	0	Mishicot M 1'x1' metal sign and painting	37_2025-26	06/05/2026	06/12/2026	10	E	800 411 251000 000		40.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	100 293 222000 000		74.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	100 293 241000 000		104.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	200 293 131000 000		15.64
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	200 293 241000 000		84.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	400 293 131000 000		52.36
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	800 293 120000 000		180.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	800 293 211000 000		3.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	800 293 214200 000		28.40
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	10	E	800 293 251000 000		52.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	27	E	100 293 158500 011		117.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	27	E	100 293 159100 011		92.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	27	E	800 293 214200 011		11.60
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	27	E	800 293 223310 011		57.00
SCHOOL DISTRICT OF M	0	MARCH 2026 MISHIKIDS STAFF DISCOUNT	ED032026	04/27/2026	06/19/2026	80	E	800 293 391000 801		49.00

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE	CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	NUMBER	
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 100 293 222000 000	74.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 100 293 241000 000	56.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 200 293 131000 000	15.64
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 200 293 241000 000	84.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 400 293 131000 000	52.36
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 800 293 120000 000	180.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 800 293 211000 000	3.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 800 293 214200 000	28.40
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	10 E 800 293 251000 000	52.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	27 E 100 293 158500 011	117.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	27 E 100 293 159100 011	92.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	27 E 800 293 214200 011	11.60
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	27 E 800 293 223310 011	57.00
SCHOOL DISTRICT OF M	0	APRIL 2026 MISHIKIDS STAFF DISCOUNT	ED042026	04/27/2026	06/19/2026	80 E 800 293 391000 801	28.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 100 293 222000 000	74.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 100 293 241000 000	40.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 200 293 131000 000	15.64
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 200 293 241000 000	84.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 400 293 131000 000	52.36
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 800 293 120000 000	171.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 800 293 211000 000	3.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 800 293 214200 000	28.40
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	10 E 800 293 251000 000	52.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	27 E 100 293 158500 011	107.00
SCHOOL DISTRICT OF M	0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	27 E 100 293 159100 011	92.00

PO INVOICE			INVOICE		CHECK	ACCOUNT							
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
SCHOOL DISTRICT OF M		0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	27	E	800	293	214200	011	11.60
SCHOOL DISTRICT OF M		0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	27	E	800	293	223310	011	57.00
SCHOOL DISTRICT OF M		0	MAY MCC EMPLOYEE DISCOUNT	ED052026	05/31/2026	06/30/2026	80	E	800	293	391000	801	20.00
SCHOOL DISTRICT OF M		0	JUNE MCC EMPLOYEE DISCOUNT	ED062026	06/30/2026	06/30/2026	10	E	100	293	241000	000	194.00
SCHOOL DISTRICT OF M		0	JUNE MCC EMPLOYEE DISCOUNT	ED062026	06/30/2026	06/30/2026	10	E	800	293	211000	000	7.30
SCHOOL DISTRICT OF M		0	JUNE MCC EMPLOYEE DISCOUNT	ED062026	06/30/2026	06/30/2026	10	E	800	293	251000	000	117.00
SCHOOL DISTRICT OF M		0	JUNE MCC EMPLOYEE DISCOUNT	ED062026	06/30/2026	06/30/2026	27	E	800	293	223310	011	138.70
SCHOOL DISTRICT OF M		0	JUNE MCC EMPLOYEE DISCOUNT	ED062026	06/30/2026	06/30/2026	80	E	800	293	391000	801	81.50
Totals for SCHOOL DISTRICT OF MISHICOT													7,879.21
SHOOT'N FOR P	202600040		Donation of \$400 from FCCLA Mishicup sales	FCCLA	06/05/2026	06/26/2026	21	E	400	411	135000	020	400.00
Totals for SHOOT'N FOR P													400.00
SKOGEN'S FOODLINER,		0	MishiCup Supplies	00094717-1	05/04/2026	06/12/2026	21	E	400	411	135000	020	27.85
SKOGEN'S FOODLINER,	4002500283		Food for Culinary Arts and Family Foods classes will not exceed \$4800 for the 2025-2026 School year	00094718-1	05/04/2026	06/12/2026	10	E	400	415	135000	000	183.10
SKOGEN'S FOODLINER,		0	MishiCup Supplies	00097298-1	05/15/2026	06/12/2026	21	E	400	411	135000	020	26.36
SKOGEN'S FOODLINER,	4002500283		Food for Culinary Arts and Family Foods classes will not exceed \$4800 for the 2025-2026 School year	00097299-1	05/11/2026	06/12/2026	10	E	400	415	135000	000	360.59
SKOGEN'S FOODLINER,		0	MishiCup Supplies	00099865-1	05/18/2026	06/12/2026	21	E	400	411	135000	020	14.98
SKOGEN'S FOODLINER,	2002600024		Food for middle school FACS classes will not exceed \$1900 for the 2025-2026 school year	00099866-1	05/15/2026	06/12/2026	10	E	200	415	135000	000	282.91
SKOGEN'S FOODLINER,	4002500283		Food for Culinary Arts and Family Foods classes will not exceed \$4800 for the 2025-2026 School year	00102735-1	05/26/2026	06/12/2026	10	E	400	415	135000	000	181.17
SKOGEN'S FOODLINER,		0	MishiCup Supplies	00102736-1	05/26/2026	06/12/2026	21	E	400	411	135000	020	30.91
SKOGEN'S FOODLINER,	4002500511		State Trap Materias	00183850-1	06/05/2026	06/30/2026	21	E	400	420	162310	680	301.26
SKOGEN'S FOODLINER,	4002500503		Blanket Requisition for food classes during summer school (cooking wars & dessert masters). Not to exceed \$500. All will be purchased using the school charge card at festival foods.	00185060-1	06/08/2026	06/30/2026	10	E	200	411	120000	601	255.72

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
SKOGEN'S FOODLINER,	6002600103	Banquet Food	00194256-1	05/16/2026	06/30/2026	21	E	800	415	131000 045	1,235.80
SKOGEN'S FOODLINER,	0	Sheet cakes for FFA banquet	00215306-1	05/17/2026	06/12/2026	21	E	800	415	131000 045	179.97
SKOGEN'S FOODLINER,	4002500283	Food for Culinary Arts and Family Foods classes will not exceed \$4800 for the 2025-2026 School year	00483544-1	05/31/2026	06/12/2026	10	E	400	415	135000 000	60.54
Totals for SKOGEN'S FOODLINER, INC											3,141.16
SPOTLESS PRO, LLC	0	Standard portable Toilet Rental	7204	06/26/2026	06/26/2026	10	E	800	310	253000 000	180.00
Totals for SPOTLESS PRO, LLC											180.00
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811641 000	12.56
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27	L	000	000	811641 000	3.96
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	80	L	000	000	811641 000	12.35
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811643 000	54.45
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	80	L	000	000	811643 000	5.85
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811642 000	11.72
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27	L	000	000	811642 000	6.14
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811641 000	-56.01
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811641 000	56.41
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	50	L	000	000	811641 000	5.21
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	80	L	000	000	811641 000	4.42
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811643 000	9.11
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811643 000	127.76
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	80	L	000	000	811643 000	2.93
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811642 000	15.88
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811642 000	22.12
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	80	L	000	000	811642 000	4.74
STANDARD INSURANCE C	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10	L	000	000	811641 000	31.35
STANDARD INSURANCE C	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	27	L	000	000	811641 000	7.88
STANDARD INSURANCE C	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10	L	000	000	811643 000	12.10
STANDARD INSURANCE C	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10	L	000	000	811642 000	15.88
STANDARD INSURANCE C	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	27	L	000	000	811642 000	4.48
STANDARD INSURANCE C	0	JUN ADJ ACC, CI, & HOSP	JUN ADJ	06/23/2026	06/26/2026	10	L	000	000	811641 000	124.94
STANDARD INSURANCE C	0	JUN ADJ ACC, CI, & HOSP	JUN ADJ	06/23/2026	06/26/2026	10	L	000	000	811642 000	-76.40
STANDARD INSURANCE C	0	JUN ADJ ACC, CI, & HOSP	JUN ADJ	06/23/2026	06/26/2026	10	L	000	000	811643 000	-96.63
STANDARD INSURANCE C	0	CREDIT ON INV #377958 AI, CI & HI	MAY ADJUST	05/15/2026	06/01/2026	10	L	000	000	811641 000	-87.28
STANDARD INSURANCE C	0	MAY ADJUSTMENTS	MAY ADJUST	05/15/2026	06/01/2026	10	L	000	000	811641 000	-52.46
STANDARD INSURANCE C	0	MAY ADJUSTMENTS	MAY ADJUST	05/15/2026	06/01/2026	10	L	000	000	811642 000	-18.88

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
STANDARD	INSURANCE C	0	MAY ADJUSTMENTS	MAY ADJUST	05/15/2026	06/01/2026	10	L	000	000	811643 000	-169.90
Totals for STANDARD INSURANCE COMPANY (A											-5.32	
STANDARD	INSURANCE C	0	MAY ADJUSTMENTS	MAY ADJUST	05/15/2026	06/01/2026	10	L	000	000	811644 000	-26.46
Totals for STANDARD INSURANCE COMPANY (A											-26.46	
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	10	L	000	000	811641 000	12.56
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	27	L	000	000	811641 000	3.96
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	80	L	000	000	811641 000	12.35
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	10	L	000	000	811644 000	31.31
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	27	L	000	000	811644 000	2.99
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	80	L	000	000	811644 000	2.80
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	10	L	000	000	811643 000	29.26
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	80	L	000	000	811643 000	5.85
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	10	L	000	000	811642 000	0.22
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	27	L	000	000	811642 000	4.26
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	27	L	000	000	811633 000	69.69
STANDARD	INSURANCE C	0	Payroll accrual	20260501AD	05/01/2026	05/01/2026	80	L	000	000	811633 000	19.11
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	10	L	000	000	811634 000	43.52
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	27	L	000	000	811634 000	5.58
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	50	L	000	000	811634 000	3.40
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	80	L	000	000	811634 000	3.68
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	10	L	000	000	811635 000	97.14
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	27	L	000	000	811635 000	13.00
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	50	L	000	000	811635 000	7.94
STANDARD	INSURANCE C	0	Payroll accrual	20260501AF	05/01/2026	05/01/2026	80	L	000	000	811635 000	8.62
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	10	L	000	000	811641 000	62.11
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	27	L	000	000	811641 000	58.91
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	50	L	000	000	811641 000	5.21
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	80	L	000	000	811641 000	4.42
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	10	L	000	000	811644 000	67.17
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	27	L	000	000	811644 000	9.75
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	50	L	000	000	811644 000	0.91
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	10	L	000	000	811643 000	3.38
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	27	L	000	000	811643 000	127.77
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	10	L	000	000	811642 000	11.90
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	27	L	000	000	811642 000	22.12
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	80	L	000	000	811642 000	4.74
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	10	L	000	000	811633 000	48.70
STANDARD	INSURANCE C	0	Payroll accrual	20260501BD	05/01/2026	05/01/2026	27	L	000	000	811633 000	5.73
STANDARD	INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	10	L	000	000	811634 000	70.47

PO INVOICE			INVOICE		CHECK	ACCOUNT					AMOUNT
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					
STANDARD INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	27	L	000	000	811634 000	47.93
STANDARD INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	50	L	000	000	811634 000	10.92
STANDARD INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	80	L	000	000	811634 000	7.43
STANDARD INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	10	L	000	000	811635 000	115.63
STANDARD INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	27	L	000	000	811635 000	4.73
STANDARD INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	50	L	000	000	811635 000	11.12
STANDARD INSURANCE C	0	Payroll accrual	20260501BF	05/01/2026	05/01/2026	80	L	000	000	811635 000	14.39
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	10	L	000	000	811641 000	54.59
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	27	L	000	000	811641 000	9.04
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	10	L	000	000	811644 000	74.00
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	27	L	000	000	811644 000	12.00
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	10	L	000	000	811643 000	16.37
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	10	L	000	000	811642 000	8.96
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	27	L	000	000	811633 000	-69.69
STANDARD INSURANCE C	0	Payroll accrual	20260501CD	05/01/2026	05/01/2026	80	L	000	000	811633 000	-19.11
STANDARD INSURANCE C	0	Payroll accrual	20260501CF	05/01/2026	05/01/2026	10	L	000	000	811634 000	222.03
STANDARD INSURANCE C	0	Payroll accrual	20260501CF	05/01/2026	05/01/2026	27	L	000	000	811634 000	36.89
STANDARD INSURANCE C	0	Payroll accrual	20260501CF	05/01/2026	05/01/2026	10	L	000	000	811635 000	516.91
STANDARD INSURANCE C	0	Payroll accrual	20260501CF	05/01/2026	05/01/2026	27	L	000	000	811635 000	85.90
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	10	L	000	000	811641 000	-62.11
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	27	L	000	000	811641 000	-58.91
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	50	L	000	000	811641 000	-5.21
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	80	L	000	000	811641 000	-4.42
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	10	L	000	000	811644 000	-67.17
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	27	L	000	000	811644 000	-9.75
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	50	L	000	000	811644 000	-0.91
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	10	L	000	000	811643 000	-3.38
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	27	L	000	000	811643 000	-127.77
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	10	L	000	000	811642 000	-11.90
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	27	L	000	000	811642 000	-22.12
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	80	L	000	000	811642 000	-4.74
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	27	L	000	000	811633 000	69.69
STANDARD INSURANCE C	0	Payroll accrual	20260501DD	05/01/2026	05/01/2026	80	L	000	000	811633 000	19.11
STANDARD INSURANCE C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	10	L	000	000	811634 000	-70.47
STANDARD INSURANCE C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	27	L	000	000	811634 000	-47.93
STANDARD INSURANCE C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	50	L	000	000	811634 000	-10.92
STANDARD INSURANCE C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	80	L	000	000	811634 000	-7.43
STANDARD INSURANCE C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	10	L	000	000	811635 000	-115.63
STANDARD INSURANCE C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	27	L	000	000	811635 000	-4.73

PO INVOICE			INVOICE		CHECK	ACCOUNT							
VENDOR NAME			NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
STANDARD	INSURANCE	C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	50	L	000	000	811635 000	-11.12
STANDARD	INSURANCE	C	0	Payroll accrual	20260501DF	05/01/2026	05/01/2026	80	L	000	000	811635 000	-14.39
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	10	L	000	000	811641 000	62.11
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	27	L	000	000	811641 000	58.91
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	50	L	000	000	811641 000	5.21
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	80	L	000	000	811641 000	4.42
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	10	L	000	000	811644 000	67.17
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	27	L	000	000	811644 000	9.75
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	50	L	000	000	811644 000	0.91
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	10	L	000	000	811643 000	3.38
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	27	L	000	000	811643 000	127.77
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	10	L	000	000	811642 000	11.90
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	27	L	000	000	811642 000	22.12
STANDARD	INSURANCE	C	0	Payroll accrual	20260501ED	05/01/2026	05/01/2026	80	L	000	000	811642 000	4.74
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	10	L	000	000	811634 000	70.47
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	27	L	000	000	811634 000	47.93
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	50	L	000	000	811634 000	10.92
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	80	L	000	000	811634 000	7.43
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	10	L	000	000	811635 000	115.63
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	27	L	000	000	811635 000	4.73
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	50	L	000	000	811635 000	11.12
STANDARD	INSURANCE	C	0	Payroll accrual	20260501EF	05/01/2026	05/01/2026	80	L	000	000	811635 000	14.39
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	10	L	000	000	811641 000	12.56
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	27	L	000	000	811641 000	3.96
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	80	L	000	000	811641 000	12.35
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	10	L	000	000	811644 000	31.31
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	27	L	000	000	811644 000	2.99
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	80	L	000	000	811644 000	2.80
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	10	L	000	000	811643 000	29.26
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	80	L	000	000	811643 000	5.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	10	L	000	000	811642 000	0.22
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	27	L	000	000	811642 000	4.26
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	10	L	000	000	811633 000	48.70
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AD	05/15/2026	05/01/2026	27	L	000	000	811633 000	5.73
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	10	L	000	000	811634 000	43.52
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	27	L	000	000	811634 000	5.58
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	50	L	000	000	811634 000	3.40
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	80	L	000	000	811634 000	3.68
STANDARD	INSURANCE	C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	10	L	000	000	811635 000	97.14

PO INVOICE			INVOICE		CHECK	ACCOUNT					AMOUNT
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					
STANDARD INSURANCE C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	27	L	000	000	811635 000	13.00
STANDARD INSURANCE C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	50	L	000	000	811635 000	7.94
STANDARD INSURANCE C	0	Payroll accrual	20260515AF	05/15/2026	05/01/2026	80	L	000	000	811635 000	8.62
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	10	L	000	000	811641 000	54.59
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	27	L	000	000	811641 000	9.04
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	10	L	000	000	811644 000	74.00
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	27	L	000	000	811644 000	12.00
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	10	L	000	000	811643 000	16.37
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	10	L	000	000	811642 000	8.96
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	27	L	000	000	811633 000	69.71
STANDARD INSURANCE C	0	Payroll accrual	20260515BD	05/15/2026	05/01/2026	80	L	000	000	811633 000	19.11
STANDARD INSURANCE C	0	Payroll accrual	20260515BF	05/15/2026	05/01/2026	10	L	000	000	811634 000	222.03
STANDARD INSURANCE C	0	Payroll accrual	20260515BF	05/15/2026	05/01/2026	27	L	000	000	811634 000	36.89
STANDARD INSURANCE C	0	Payroll accrual	20260515BF	05/15/2026	05/01/2026	10	L	000	000	811635 000	516.91
STANDARD INSURANCE C	0	Payroll accrual	20260515BF	05/15/2026	05/01/2026	27	L	000	000	811635 000	85.90
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	10	L	000	000	811641 000	62.11
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	27	L	000	000	811641 000	58.91
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	50	L	000	000	811641 000	5.21
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	80	L	000	000	811641 000	4.42
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	10	L	000	000	811644 000	67.17
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	27	L	000	000	811644 000	9.75
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	50	L	000	000	811644 000	0.91
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	10	L	000	000	811643 000	3.38
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	27	L	000	000	811643 000	127.76
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	10	L	000	000	811642 000	11.90
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	27	L	000	000	811642 000	22.12
STANDARD INSURANCE C	0	Payroll accrual	20260515CD	05/15/2026	05/01/2026	80	L	000	000	811642 000	4.74
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	10	L	000	000	811634 000	70.46
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	27	L	000	000	811634 000	46.56
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	50	L	000	000	811634 000	10.92
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	80	L	000	000	811634 000	7.43
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	10	L	000	000	811635 000	115.63
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	27	L	000	000	811635 000	4.73
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	50	L	000	000	811635 000	11.12
STANDARD INSURANCE C	0	Payroll accrual	20260515CF	05/15/2026	05/01/2026	80	L	000	000	811635 000	14.39
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811641 000	12.56
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27	L	000	000	811641 000	3.96
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80	L	000	000	811641 000	12.35
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811643 000	54.45

PO INVOICE			INVOICE		CHECK	ACCOUNT								
VENDOR NAME			NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT	
STANDARD	INSURANCE	C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80	L	000	000	811643	000	5.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811642	000	11.72
STANDARD	INSURANCE	C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27	L	000	000	811642	000	6.14
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10	L	000	000	811641	000	56.51
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27	L	000	000	811641	000	56.41
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	50	L	000	000	811641	000	5.21
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	80	L	000	000	811641	000	4.42
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10	L	000	000	811643	000	9.11
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27	L	000	000	811643	000	127.76
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	80	L	000	000	811643	000	2.81
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10	L	000	000	811642	000	15.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27	L	000	000	811642	000	22.12
STANDARD	INSURANCE	C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	80	L	000	000	811642	000	4.74
STANDARD	INSURANCE	C	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10	L	000	000	811641	000	31.47
STANDARD	INSURANCE	C	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	27	L	000	000	811641	000	7.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10	L	000	000	811643	000	12.10
STANDARD	INSURANCE	C	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10	L	000	000	811642	000	15.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	27	L	000	000	811642	000	4.48
STANDARD	INSURANCE	C	0	MAY ADJUSTMENTS	MAY ADJ	05/15/2026	05/01/2026	10	L	000	000	811633	000	-69.32
STANDARD	INSURANCE	C	0	MAY ADJUSTMENTS	MAY ADJ	05/15/2026	05/01/2026	10	L	000	000	811634	000	-51.55
STANDARD	INSURANCE	C	0	MAY ADJUSTMENTS	MAY ADJ	05/15/2026	05/01/2026	10	L	000	000	811635	000	-16.43
Totals for STANDARD INSURANCE COMPANY (L														4,603.88
STARBUCKS			0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	21	E	800	415	131000	045	33.50
Totals for STARBUCKS														33.50
STEGMANN, ZACK			0	Reimbursement for transportation for Darius Sanchez (foster child of the Stegmans) per IEP	Stegmann J	06/22/2026	06/26/2026	27	E	100	341	256750	341	348.00
Totals for STEGMANN, ZACK														348.00
SUPERIOR CHEMICAL CO			0	Maintenance Supplies	444250	06/25/2026	06/30/2026	10	E	800	411	253000	000	1,470.79
Totals for SUPERIOR CHEMICAL CORP.														1,470.79
SYMMETRY ENERGY SOLU			0	GAS SERVICE FOR MAY	21917594	06/10/2026	06/12/2026	10	E	100	331	253000	000	267.17
SYMMETRY ENERGY SOLU			0	GAS SERVICE FOR MAY	21917594	06/10/2026	06/12/2026	10	E	200	331	253000	000	393.92
SYMMETRY ENERGY SOLU			0	GAS SERVICE FOR MAY	21917594	06/10/2026	06/12/2026	10	E	400	331	253000	000	393.92
Totals for SYMMETRY ENERGY SOLUTIONS, LL														1,055.01
THE OFFICE TECHNOLOG			0	CONTRACT OVERAGE CHARGE	332771	06/09/2026	06/12/2026	10	E	200	322	295000	000	38.88
THE OFFICE TECHNOLOG			0	CONTRACT OVERAGE CHARGE	332771	06/09/2026	06/12/2026	10	E	400	322	295000	000	38.87
THE OFFICE TECHNOLOG			0	CONTRACT OVERAGE CHARGE	332808	06/09/2026	06/12/2026	10	E	100	322	295000	000	108.26

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK		ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	DATE	DATE	NUMBER	NUMBER	
		05/8/26 to 6/7/26								
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE	332808	06/09/2026	06/12/2026	10	E	200 322 295000 000		39.94
		05/8/26 to 6/7/26								
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE	332808	06/09/2026	06/12/2026	10	E	400 322 295000 000		1,017.39
		05/8/26 to 6/7/26								
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE	332808	06/09/2026	06/12/2026	10	E	800 322 295000 000		169.59
		05/8/26 to 6/7/26								
Totals for THE OFFICE TECHNOLOGY GROUP										1,412.93
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5037563723	02/03/2026	03/30/2026	10	A	000 000 713200 000		-1,148.54
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5037563723	02/03/2026	03/30/2026	10	E	100 322 295000 000		382.81
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5037563723	02/03/2026	03/30/2026	10	E	200 322 295000 000		306.32
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5037563723	02/03/2026	03/30/2026	10	E	400 322 295000 000		331.81
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5037563723	02/03/2026	03/30/2026	10	E	800 322 295000 000		127.60
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038642591	05/05/2026	06/05/2026	10	E	100 322 295000 000		382.81
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038642591	05/05/2026	06/05/2026	10	E	200 322 295000 000		306.32
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038642591	05/05/2026	06/05/2026	10	E	400 322 295000 000		331.81
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038642591	05/05/2026	06/05/2026	10	E	800 322 295000 000		127.60
THE OFFICE TECHNOLOG	8002600041	DISTRICT COPIERS LEASE	5038716198	05/09/2026	06/26/2026	10	E	800 322 295000 000		182.23
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038998395	06/04/2026	03/30/2026	10	E	100 322 295000 000		382.81
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038998395	06/04/2026	03/30/2026	10	E	200 322 295000 000		306.32
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038998395	06/04/2026	03/30/2026	10	E	400 322 295000 000		331.81
THE OFFICE TECHNOLOG	8002600012	DISTRICT COPIERS LEASE	5038998395	06/04/2026	03/30/2026	10	E	800 322 295000 000		127.60
Totals for THE OFFICE TECHNOLOGY GROUP,										2,479.31
THE SPRINKLER COMPAN	0	HYDRAWISE CONTROLLER WITH	103738	06/23/2026	06/26/2026	10	E	800 324 254200 000		2,070.00
		MIFI #62 ON BASEBALL FIELD								
Totals for THE SPRINKLER COMPANY INC.										2,070.00
TRUGREEN LAWN CARE	0	Vegetation Control	226360289	06/05/2026	06/19/2026	10	E	800 310 254200 000		1,549.36
TRUGREEN LAWN CARE	0	Lawn Service	226365200	06/05/2026	06/19/2026	10	E	800 310 254200 000		4,400.23
Totals for TRUGREEN LAWN CARE										5,949.59
TWO RIVERS BUSES, IN	0	2 buses to Brewer Game	CM303051	06/26/2026	06/30/2026	10	E	800 310 256100 000		1,600.00
Totals for TWO RIVERS BUSES, INC.										1,600.00
TWO RIVERS PUBLIC SC	0	MS XC Meet 9/18/25	MS XC 9/18	06/11/2026	06/19/2026	80	E	200 943 393303 804		75.00
Totals for TWO RIVERS PUBLIC SCHOOLS										75.00
US GAMES	1002600175	phy ed equipment	933741005	03/31/2026	06/12/2026	10	E	100 411 143000 000		382.90
Totals for US GAMES										382.90
US POSTAL SERVICE	0	PO Box #280 Renewal	20260604	06/01/2026	06/05/2026	10	E	800 353 260000 000		280.00
US POSTAL SERVICE	0	PO Box #250 Renewal	20260610	06/10/2026	06/12/2026	10	E	800 353 260000 000		280.00
Totals for US POSTAL SERVICE										560.00
USA TODAY CO. LOCALI	0	Posting of Board Meeting June	LWIX05324	06/05/2026	06/24/2026	10	A	000 000 713200 000		76.46

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
		8 2026					
USA TODAY CO. LOCALI	0	Posting of Board Meeting June	LWIX05324	06/05/2026	06/24/2026	10 A 000 000 713200 000	-76.46
		8 2026					
USA TODAY CO. LOCALI	0	Posting of Board Meeting June	LWIX05324	06/05/2026	06/24/2026	10 A 000 000 713200 000	76.46
		8 2026					
USA TODAY CO. LOCALI	0	May Postings to HTR Paper	0007699557	05/31/2026	06/05/2026	10 E 800 310 260000 000	154.23
USA TODAY CO. LOCALI	0	HTR Postings for 6/15/2026	0007744133	06/30/2026	06/30/2026	10 E 800 310 260000 000	277.43
		Special Meeting					
USA TODAY CO. LOCALI	0	06/08/26 Board Meeting Notice	LWIX054053	06/05/2026	06/24/2026	10 A 000 000 713200 000	29.49
USA TODAY CO. LOCALI	0	06/08/26 Board Meeting Notice	LWIX054053	06/05/2026	06/24/2026	10 A 000 000 713200 000	-29.49
USA TODAY CO. LOCALI	0	06/08/26 Board Meeting Notice	LWIX054053	06/05/2026	06/24/2026	10 A 000 000 713200 000	29.49
USA TODAY CO. LOCALI	8002600202	Posting to Paper - Special	LWIX054053	06/19/2026	06/19/2026	10 E 800 310 260000 000	29.49
		Meeting 6.22.2026					
USA TODAY CO. LOCALI	0	CREDIT MEMO _ Posting to	LWIX054053	06/19/2026	06/30/2026	10 E 800 310 260000 000	-29.49
		Paper - Special Meeting					
		6.22.2026					
Totals for USA TODAY CO. LOCALI							537.61
UW - GREEN BAY	0	Credit Card Payment AP	JUNECC2026	06/30/2026	07/26/2026	10 E 800 310 251000 000	400.00
		Invoice.					
Totals for UW - GREEN BAY							400.00
VANNE, JOLENE	0	REFUND OF LUNCH BALANCE FOR	LUNCH REFU	06/16/2021	06/19/2026	50 L 000 000 816900 000	0.28
		JOSEPH SELKE					
VANNE, JOLENE	0	REFUND OF LUNCH BALANCE FOR	LUNCH REFU	06/16/2021	06/19/2026	50 L 000 000 816900 000	-0.28
		JOSEPH SELKE					
Totals for VANNE, JOLENE							0.00
VERHALEN INC DBA PEL	0	ES Pella Window Replacement	SERV000265	03/31/2026	06/05/2026	10 E 100 310 253000 000	175.00
Totals for VERHALEN INC DBA PELLA							175.00
VILLAGE OF MISHICOT	0	2nd QTR 2026 SRO Services	4565	07/01/2026	06/30/2026	80 E 800 381 393100 802	21,488.49
Totals for VILLAGE OF MISHICOT							21,488.49
VINTON CONSTRUCTION	0	5th & 6th Grade Practice	26031.1	06/03/2026	06/26/2026	49 E 800 327 255000 000	46,310.00
		Field 7th & 8th Grade					
		Practice Field Supply &					
		Install 3" drain tile for					
		future goal post					
Totals for VINTON CONSTRUCTION COMPANY							46,310.00
VOGEL, BRETT	0	4/21/2026 5 BAGS 40LB P.C.	ERIN202606	06/11/2026	06/12/2026	10 E 400 411 162204 000	110.21
		EASY MOUND CLAY (BASEBALL					
		FIELD)					
Totals for VOGEL, BRETT							110.21

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT					AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	22.66
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	77.08
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	24.11
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	111.37
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	13.86
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	92.73
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	73.94
WAL-MART	0	Credit Card Payment AP Invoice.	JUNECC2026	06/30/2026	07/26/2026	10	E	100	411	110000 601	192.11
Totals for WAL-MART										607.86	
WASTE MANAGEMENT OF	0	Dumpster to clean out Tech Ed for renovation	2161454-17	05/18/2026	06/05/2026	10	E	800	324	253000 000	243.53
WASTE MANAGEMENT OF	0	Dumpster to clean out Tech Ed for renovation	2161454-17	05/18/2026	06/15/2026	10	E	800	324	253000 000	-243.53
WASTE MANAGEMENT OF	0	Temporary Roll-off delivery 20 YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 05/01/26 - 05/15/26	2161454-17	05/18/2026	06/30/2026	10	E	200	324	253000 000	121.77
WASTE MANAGEMENT OF	0	Temporary Roll-off delivery 20 YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 05/01/26 - 05/15/26	2161454-17	05/18/2026	06/30/2026	10	E	400	324	253000 000	121.76
WASTE MANAGEMENT OF	0	ELEMENTARY TRASH SERVICE	2163654-17	06/03/2026	06/19/2026	10	E	100	324	253000 000	140.10
WASTE MANAGEMENT OF	0	ELEMENTARY TRASH SERVICE	2163654-17	06/03/2026	06/24/2026	10	E	100	324	253000 000	-140.10
WASTE MANAGEMENT OF	0	ELEMENTARY TRASH SERVICE	2163654-17	06/03/2026	06/24/2026	10	E	100	324	253000 000	140.10
WASTE MANAGEMENT OF	0	Credit for adjustments per Statement	2163655-17	06/03/2026	06/19/2026	10	E	800	324	253000 000	-941.44
WASTE MANAGEMENT OF	0	Credit for adjustments per Statement	2163655-17	06/03/2026	06/24/2026	10	E	800	324	253000 000	941.44
WASTE MANAGEMENT OF	0	Dumpster service	2163655-17	06/03/2026	06/19/2026	10	E	200	324	253000 000	332.80

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
WASTE MANAGEMENT OF	0	Dumpster service	2163655-17	06/03/2026	06/24/2026	10	E	200	324	253000 000	-332.80
WASTE MANAGEMENT OF	0	Dumpster service	2163655-17	06/03/2026	06/19/2026	10	E	400	324	253000 000	332.79
WASTE MANAGEMENT OF	0	Dumpster service	2163655-17	06/03/2026	06/24/2026	10	E	400	324	253000 000	-332.79
WASTE MANAGEMENT OF	0	Temporary Roll-off empty 20	2165407-17	06/16/2026	06/30/2026	10	E	200	324	253000 000	251.61
		YD Open Top Dumpster Customer									
		ID 34-39026-33001 Mishicot									
		Schools High School Service									
		06/01/26 - 06/15/26 Per Aaron									
		Butler, WM will credit \$364									
		inactivity charge back to us.									
WASTE MANAGEMENT OF	0	Temporary Roll-off empty 20	2165407-17	06/16/2026	06/30/2026	10	E	400	324	253000 000	251.61
		YD Open Top Dumpster Customer									
		ID 34-39026-33001 Mishicot									
		Schools High School Service									
		06/01/26 - 06/15/26 Per Aaron									
		Butler, WM will credit \$364									
		inactivity charge back to us.									
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2165407-17	06/16/2026	06/16/2026	10	E	200	324	253000 000	-433.61
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2165407-17	06/16/2026	06/26/2026	10	E	200	324	253000 000	433.61
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2165407-17	06/16/2026	06/16/2026	10	E	400	324	253000 000	-433.61
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2165407-17	06/16/2026	06/26/2026	10	E	400	324	253000 000	433.61
WASTE MANAGEMENT OF	0	Late Payment fee for invoice	2167372-17	07/01/2026	06/30/2026	10	E	200	324	253000 000	7.30
		2161454 Customer ID									
		34-39026-33001 Mishicot									
		Schools High School Service									
		06/16/26 - 06/30/26									
WASTE MANAGEMENT OF	0	Late Payment fee for invoice	2167372-17	07/01/2026	06/30/2026	10	E	400	324	253000 000	7.29
		2161454 Customer ID									
		34-39026-33001 Mishicot									
		Schools High School Service									
		06/16/26 - 06/30/26									
Totals for WASTE MANAGEMENT OF WISCONSIN											901.44
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS JUNE	0019861424	06/01/2026	06/01/2026	10	L	000	000	811631 000	86,958.10
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS JUNE	0019861424	06/01/2026	06/01/2026	27	L	000	000	811631 000	19,572.35
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS JUNE	0019861424	06/01/2026	06/01/2026	50	L	000	000	811631 000	5,041.03
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS JUNE	0019861424	06/01/2026	06/01/2026	73	L	000	000	819000 000	7,053.26
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS JUNE	0019861424	06/01/2026	06/01/2026	80	L	000	000	811631 000	3,173.59
Totals for WCA GROUP HEALTH TRUST NW5929											121,798.33
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811670 000	525.00

PO INVOICE			INVOICE		CHECK	ACCOUNT					
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	50	L	000	000	811670 000	0.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811670 000	75.09
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811670 000	96.72
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27	L	000	000	811670 000	128.85
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811670 000	400.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	10	L	000	000	811670 000	622.51
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	27	L	000	000	811670 000	110.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	50	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	80	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10	L	000	000	811670 000	766.67
WEA MEMBER BENEFITS	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10	L	000	000	811670 000	1,290.77
WEA MEMBER BENEFITS	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10	L	000	000	811670 000	344.09
WEA MEMBER BENEFITS	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27	L	000	000	811670 000	263.40
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811670 000	525.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	50	L	000	000	811670 000	0.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811670 000	83.86
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811670 000	81.90
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27	L	000	000	811670 000	111.43
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811670 000	400.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	10	L	000	000	811670 000	622.51
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	27	L	000	000	811670 000	110.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	50	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260615AF	06/15/2026	06/15/2026	80	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811670 000	766.67
WEA MEMBER BENEFITS	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811670 000	1,290.77
WEA MEMBER BENEFITS	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10	L	000	000	811670 000	344.09
WEA MEMBER BENEFITS	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27	L	000	000	811670 000	263.40
Totals for WEA MEMBER BENEFITS											9,524.41
WI SCTF	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811680 000	238.68
WI SCTF	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10	L	000	000	811680 000	209.39
WI SCTF	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811680 000	238.68
WI SCTF	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	10	L	000	000	811680 000	209.39
Totals for WI SCTF											896.14
WIEGERT, LISA	0	REFUND LUNCH ACCOUNT	060419	06/04/2019	06/19/2026	50	L	000	000	816900 000	3.07
WIEGERT, LISA	0	REFUND LUNCH ACCOUNT	060419	06/04/2019	06/19/2026	50	L	000	000	816900 000	-3.07
Totals for WIEGERT, LISA											0.00
WISCONSIN DEPARTMENT	0	June 2026 DOJ INV	20260630	06/30/2026	06/30/2026	10	E	800	310	232000 000	28.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
WISCONSIN DEPARTMENT	0	Transactions posted between 2026-05-01 and 2026-05-31	May 2026 -	05/20/2026	06/12/2026	10 E 800 310 232000 000	378.00
Totals for WISCONSIN DEPARTMENT OF JUSTI							406.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811680 000	300.25
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811613 000	102.90
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811613 000	1,389.30
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27 L 000 000 811613 000	174.88
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	50 L 000 000 811613 000	92.82
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80 L 000 000 811613 000	107.63
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811613 000	70.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811613 000	105.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811613 000	2,242.39
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811613 000	888.83
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	50 L 000 000 811613 000	213.82
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	80 L 000 000 811613 000	184.54
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10 L 000 000 811613 000	70.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10 L 000 000 811613 000	5,914.31
WISCONSIN DEPT OF RE	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	27 L 000 000 811613 000	1,106.79
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	10 L 000 000 811680 000	300.25
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	10 L 000 000 811613 000	102.90
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	10 L 000 000 811613 000	1,408.23
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	27 L 000 000 811613 000	174.88
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	50 L 000 000 811613 000	92.81
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	80 L 000 000 811613 000	107.63
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	10 L 000 000 811613 000	20.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	27 L 000 000 811613 000	105.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	10 L 000 000 811613 000	5,011.29
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	27 L 000 000 811613 000	955.52
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	50 L 000 000 811613 000	172.43
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	80 L 000 000 811613 000	410.16
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615CD	06/15/2026	06/01/2026	10 L 000 000 811613 000	70.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615CD	06/15/2026	06/01/2026	10 L 000 000 811613 000	5,915.22
WISCONSIN DEPT OF RE	0	Payroll accrual	20260615CD	06/15/2026	06/01/2026	27 L 000 000 811613 000	1,106.74
WISCONSIN DEPT OF RE	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10 L 000 000 811613 000	20.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	27 L 000 000 811613 000	105.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10 L 000 000 811613 000	3,709.19
WISCONSIN DEPT OF RE	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	27 L 000 000 811613 000	388.47
WISCONSIN DEPT OF RE	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	50 L 000 000 811613 000	146.41
WISCONSIN DEPT OF RE	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	80 L 000 000 811613 000	349.56

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
WISCONSIN DEPT OF RE	0	Payroll accrual	20260626AD	06/26/2026	06/25/2026	10	L	000	000	811613	000	43.96
Totals for WISCONSIN DEPT OF REVENUE											33,679.11	
WISCONSIN FFA CENTER	0	Convention meals	25160	06/16/2026	06/19/2026	21	E	800	415	131000	045	700.00
WISCONSIN FFA CENTER	0	Convention tickets after adding parking for \$40 more than shown	25161	06/16/2026	06/19/2026	21	E	800	411	131000	045	340.00
Totals for WISCONSIN FFA CENTER INC.											1,040.00	
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	5949613582	06/01/2026	06/23/2026	10	E	100	331	253000	000	502.38
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	5949752904	06/01/2026	06/23/2026	10	E	100	331	253000	000	294.31
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5953468291	06/03/2026	06/12/2026	10	E	100	336	253000	000	4,822.33
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5953468291	06/03/2026	06/12/2026	10	E	200	331	253000	000	47.16
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5953468291	06/03/2026	06/12/2026	10	E	200	336	253000	000	5,221.05
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5953468291	06/03/2026	06/12/2026	10	E	400	331	253000	000	47.16
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5953468291	06/03/2026	06/12/2026	10	E	400	336	253000	000	5,221.06
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	5989369188	07/01/2026	06/30/2026	10	E	100	331	253000	000	233.52
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	5989460979	07/02/2026	06/30/2026	10	E	100	331	253000	000	597.60
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5991325648	07/02/2026	06/30/2026	10	E	100	336	253000	000	5,396.93
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5991325648	07/02/2026	06/30/2026	10	E	200	331	253000	000	25.08
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5991325648	07/02/2026	06/30/2026	10	E	200	336	253000	000	6,469.82
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5991325648	07/02/2026	06/30/2026	10	E	400	331	253000	000	25.08
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	5991325648	07/02/2026	06/30/2026	10	E	400	336	253000	000	6,469.82
Totals for WISCONSIN PUBLIC SERVICE											35,373.30	
WISCONSIN RETIREMENT	0	April WRS paid June 1st (May	April 2026	05/01/2026	06/01/2026	10	L	000	000	811622	000	70,574.97
WISCONSIN RETIREMENT	0	April WRS paid June 1st (May	April 2026	05/01/2026	06/01/2026	27	L	000	000	811622	000	17,121.44
WISCONSIN RETIREMENT	0	April WRS paid June 1st (May	April 2026	05/01/2026	06/01/2026	50	L	000	000	811622	000	2,393.62
WISCONSIN RETIREMENT	0	April WRS paid June 1st (May	April 2026	05/01/2026	06/01/2026	80	L	000	000	811622	000	2,702.96
WISCONSIN RETIREMENT	0	May WRS Paid in June	May 2026 W	06/01/2026	06/30/2026	10	L	000	000	811622	000	71,157.23
WISCONSIN RETIREMENT	0	May WRS Paid in June	May 2026 W	06/01/2026	06/30/2026	27	L	000	000	811622	000	17,436.02
WISCONSIN RETIREMENT	0	May WRS Paid in June	May 2026 W	06/01/2026	06/30/2026	50	L	000	000	811622	000	2,615.60
WISCONSIN RETIREMENT	0	May WRS Paid in June	May 2026 W	06/01/2026	06/30/2026	80	L	000	000	811622	000	2,336.52
Totals for WISCONSIN RETIREMENT SYSTEM											186,338.36	
WISCONSIN SCHOOL MUS	4002500502	Solo & Ensemble Medals Purchase	WI-15965	04/23/2026	06/05/2026	21	E	400	411	125500	633	515.70
Totals for WISCONSIN SCHOOL MUSIC ASSOCI											515.70	
WOLOWICZ, MARGARET	0	Team Camp 2026	2026 Camp	06/22/2026	06/26/2026	21	E	400	310	162121	657	900.00
Totals for WOLOWICZ, MARGARET											900.00	
WOODLAND DUNES NATUR	0	4k Field Trip- 5/28/2026	5722	06/11/2026	06/19/2026	21	E	100	411	110000	606	122.00
Totals for WOODLAND DUNES NATURE CENTER											122.00	
XEROX IT SOLUTIONS	0	Purchase - Lenovo 100e Gen	07089972	06/24/2026	06/30/2026	10	E	800	480	221500	000	50.00

PO INVOICE		INVOICE		CHECK	ACCOUNT		
<u>VENDOR NAME</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>INVOICE #</u>	<u>DATE</u>	<u>DATE</u>	<u>NUMBER</u>	<u>AMOUNT</u>
		3/300e Gen 3/300w Gen 3					
		Battery					
						Totals for XEROX IT SOLUTIONS	50.00
						Totals for checks	2,309,972.87

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	435,363.55	0.00	204,713.80	640,077.35
21	SPECIAL PROJECTS FUND	0.00	0.00	57,769.33	57,769.33
27	SPECIAL EDUCATION PROGRAM	93,984.80	0.00	45,289.77	139,274.57
46	LONG TERM CAP IMPROVE TRUST FD	0.00	0.00	1,399.40	1,399.40
49	OTHER CAPITAL PROJECT FUND	0.00	0.00	1,354,267.55	1,354,267.55
50	FOOD SERVICE FUND	16,665.45	0.00	42,981.78	59,647.23
73	EMPLOYEE BENEFIT TRUST FUND	7,053.26	0.00	0.00	7,053.26
80	COMMUNITY SERVICE FUND	17,539.96	0.00	32,944.22	50,484.18
***	Fund Summary Totals ***	570,607.02	0.00	1,739,365.85	2,309,972.87

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

School District of Mishicot
SCHEDULE OF BILLS PAYABLE

We the undersigned officers do hereby approve the attached schedule
of bills payable for the month of JUNE 2026, which consists of
51 pages with a total expenditure for the following funds:

Fund	Description	Total
10	General Fund	\$ 640,077.35
21	Special Revenue Fund	\$ 57,769.33
27	Special Education Fund	\$ 139,274.57
38	Non Referendum Debt Service	\$ -
39	Referendum Approved Debt Service Fund	\$ -
46	Long Term Capital Improvement Trust Fund	\$ 1,399.40
49	Other Capital Projects Fund	\$ 1,354,267.55
50	Food Service Fund	\$ 59,647.23
73	Pension and Other Employee Benefit Trust Fund	\$ 7,053.26
80	Community Service Fund	\$ 50,484.18
Fund Summary Total		<u>\$ 2,309,972.87</u>

President _____

Treasurer _____

Clerk _____



SCHOOL DISTRICT OF MISHICOT

2026 Summer School Contract

Jennifer Wachowski

Pursuant to a resolution adopted by the Board of Education of the School District of Mishicot on the 11th day of May, the School District hereby contracts with the above staff to perform the following services under the conditions stated below.

		Class Name	Location	Schedule	
Session 1: 8th, 2026 - June 28th, 2026	June	Herstory in the Making: The Evolution of Women's Lives, Legacies, and History in America	HS	Blended Format - Online, periodic in person learning	2 hours per day 4 days per week
Session 2: 6th, 2026 - August 14th 2026	July	Herstory in the Making: The Evolution of Women's Lives, Legacies, and History in America	HS	Blended Format - Online, periodic in person learning	2 hours per day 4 days per week

Compensation: \$30.00 per hour

Hours: All hours including prep time need to be noted on timesheets.
****Prep time cannot exceed 4 hours****

Pay Dates: The 1st and the 15th of the month.
*Will be paid off an approved and signed timesheet

Contract Term: Prep Time: Maximum of 4 hours
Session 1: June 8th, 2026 - June 28th, 2026 Varied Hours
Session 2: July 6th, 2026 - August 14th, 2026 Varied Hours

It is understood that the immediate supervisor (Summer School Principal) will establish the procedures to be followed in the performance of the job and that the employee is directly responsible to the Summer School Principal.

Signature: _____
Jennifer Wachowski

Date: _____

President: _____

Clerk: _____

Treasurer: _____

Date: Pending Board Approval 08/10/2026

Employee Recommendation

Candidate Name: Laurin Andrews		Additional Info / Notes
Date of Recommendation	8/10/2026	
Position Title for Consideration	High School Paraeducator	
Number of Applicants	6 (across all 3 positions open)	
Criminal Background Check	Completed ▾	7/30/2026
Specific Training/Strength/Abilities	Background working with individuals with disabilities through her work in Food Services in a neighboring district.	
	Fast learner, flexible, kind, caring	
	Strong collaborator and works well in team settings (reference shared)	
	Goes above and beyond and willing to step in and help in any way (reference shared)	
	Some personal experiences with individuals with special needs	
Schools Attended	Washington High School	Two Rivers
Degrees/Certifications Achieved	High School Diploma	
Previous Work Experience	Two Rivers Public Schools	09/2023-current
	Walmart	04/2004-05/2022
	Fox Hills Resort	09/2003-08/2004
	Pick N Save	01/2000-08/2001
Reference Checks Completed (List Names and Titles)	Name	Title
	Mary Sayeske	Current co-worker
	Ashley Heimerl	Past supervisor
	Sharon Hatfield	Former co-worker



660 Washington Street - PO Box 280

Mishicot, Wisconsin 54228

Phone (920) 755-4633

Fax (920) 755-4068

Cory Erlandson - Superintendent

cerlandson@mishicot.k12.wi.us

Employee Recommendation

Candidate Name	Max Loberger	
		Additional Info / Notes
Date of Recommendation	7/21/2026	
Position Title for Consideration	1st Year Varsity Head Coach Mentor	
Number of Applicants	1	
Criminal Background Check	Completed ▾	
Specific Training/Strength/Abilities	Max has been a varsity coach since 2017. He has built a successful high school program and implemented a girls program. He successfully works with the wrestling club and the youth program. He has developed summer workouts and kids are excited to join the wrestling program. I believe he will be a good mentor to Joe and will help implement the coach mentor program.	

School District of Mishicot Employment Recommendation

 x Criminal Background Check Completed

 Criminal Background Check Pending

Date of recommendation: 8/4/2026

Candidate name: Noah Salentine

Position for which candidate is being considered: Assistant Cross Country Coach

Number of applicants for position: 2

Schools attended: Luxemburg Casco

Degrees/certifications achieved:

Previous work experience: Noah is currently the community fitness center supervisor at Mishicot

Specific training/strengths/abilities

Athletic Director Recommendation: Noah has been an asset to Mishicot since he became our community fitness center supervisor. Noah has also filled in as a substitute teacher when we were short handed. He ran cross country at Luxemburg Casco and continues to run in 5k and 10k events in the community. He is excited to work with our athletes and will bring a new perspective to our cross country program. He is excited to work with head coach, Carly who brings a wealth of knowledge to the sport, to continue to grow the Mishicot Cross Country Program.

School District of Mishicot Employment Recommendation

 x Criminal Background Check Completed

 Criminal Background Check Pending

Date of recommendation: 07/20/26

Candidate name: Joseph Niec

Position for which candidate is being considered: Assistant Trap Coach

Number of applicants for position: 2

Schools attended: Hortonville High School

Degrees/certifications achieved: General

Previous work experience: Foundry

Specific training/strengths/abilities:

Certified Wisconsin Hunter Safety Instructor since 2021.

Volunteer trap coach - Mishicot High School Trap Team - 2years

Youth trap coach at Maribel Sportsman's Club 5+ years

Athletic Director Recommendation:

Pending Background Approval: I recommend Joe Neic for the Assistant Trap Coach Position. He has been serving as a volunteer trap coach for the past several years and has been a youth trap coach for 5+ years. Having his knowledge of a strong youth program will be a great feeder program for our continued growth of the high school program.

****Please note:** The assistant trap coach stipend will be split between 2 people**

School District of Mishicot

Employment Recommendation

 x Criminal Background Check Completed

 Criminal Background Check Pending

Date of recommendation: 07/20/2026

Candidate name: Nellie Spangler

Position for which candidate is being considered: Assistant Trap Coach

Number of applicants for position: 2

Schools attended: Jefferson

Degrees/certifications achieved: general

Previous work experience: Para professional at Mishicot School District

Specific training/strengths/abilities

CLASS certification through Clay Target League - 2025

Volunteer Coach for the Mishicot Trap Team - 2 years

Youth trap coach at Maribel Sportsmen's Club - 3+years

Athletic Director Recommendation:

I highly recommend Nel Spangler for the Assistant Trap Coach Position. She works at Mishicot High School and has a strong relationship with students. She has been serving as a volunteer trap coach for the past several years and will continue to bring consistency to a program that has been growing with much success.

****Please note: The assistant trap coach stipend will be split between 2 people****



660 Washington Street - PO Box 280

Mishicot, Wisconsin 54228

Phone (920) 755-4633

Fax (920) 755-4068

Cory Erlandson - Superintendent

cerlandson@mishicot.k12.wi.us

Employee Recommendation

Candidate Name	Keern Woodward	
		Additional Info / Notes
Date of Recommendation	08/10/2026	
Position Title for Consideration	Special Education Van Driver	
Number of Applicants	6	
Criminal Background Check	Completed ▾	8/3/2026
Specific Training/Strength/Abilities	Previous experience transporting individuals with disabilities including those who are nonverbal	
	Patient, flexible, and caring	
	Highly organized, professional, dependable, conscientious, genuinely cares about others	
Schools Attended	Indiana University- Bloomington	Focus on Business
Degrees/Certifications Achieved	Business	
Previous Work Experience	Walmart Personal Shopper	February 2022-present
	Paratransit Driver, First Transit Group	January 2019-December 2021
	Customer Service Representative- McHenry Auto Exchange	January 2014-December 2019
Reference Checks Completed (List Names & Titles)	Name	Title
	Jeremy Frasch	Current Supervisor @ Walmart
	Robert Bittermann	Co-worker

School District of Mishicot Employment Recommendation

X_ Criminal Background Check Completed

____Criminal Background Check Pending

Date of recommendation: 8-5-26

Candidate name: Adam Reichard

Position for which candidate is being considered: Middle School Football

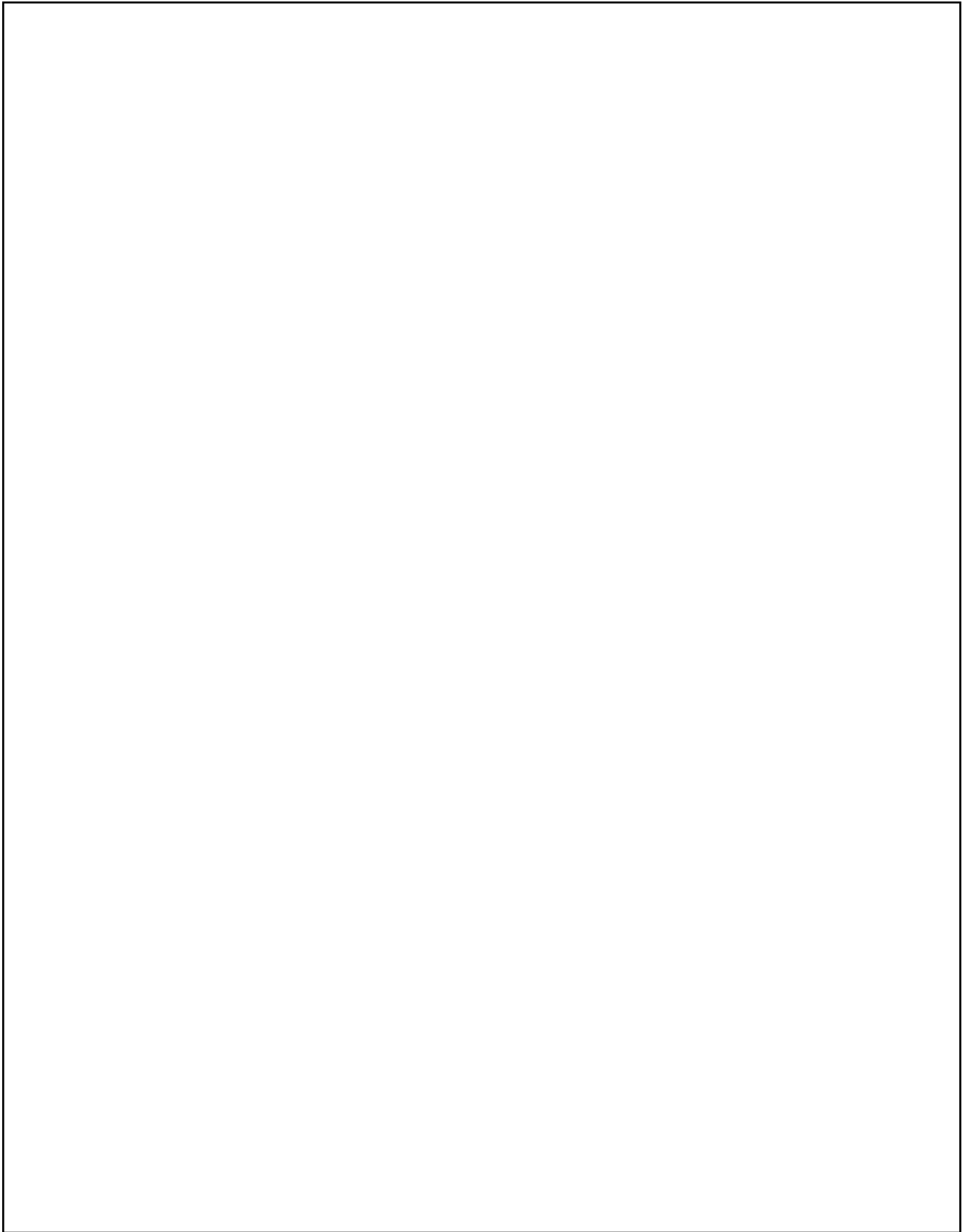
Number of applicants for position: 1

Schools attended:

Degrees/certifications achieved:

Previous work experience: N/A

Specific training/strengths/abilities: Adam will be a great addition to the Mishicot Football Program. He does a great job of learning what works for all kids and he is enthusiastic about the game of football..



School District of Mishicot Employment Recommendation

X Criminal Background Check Completed

Criminal Background Check Pending

Date of recommendation: 8-5-26

Candidate name: Tony Swetlik

Position for which candidate is being considered: Middle School Football

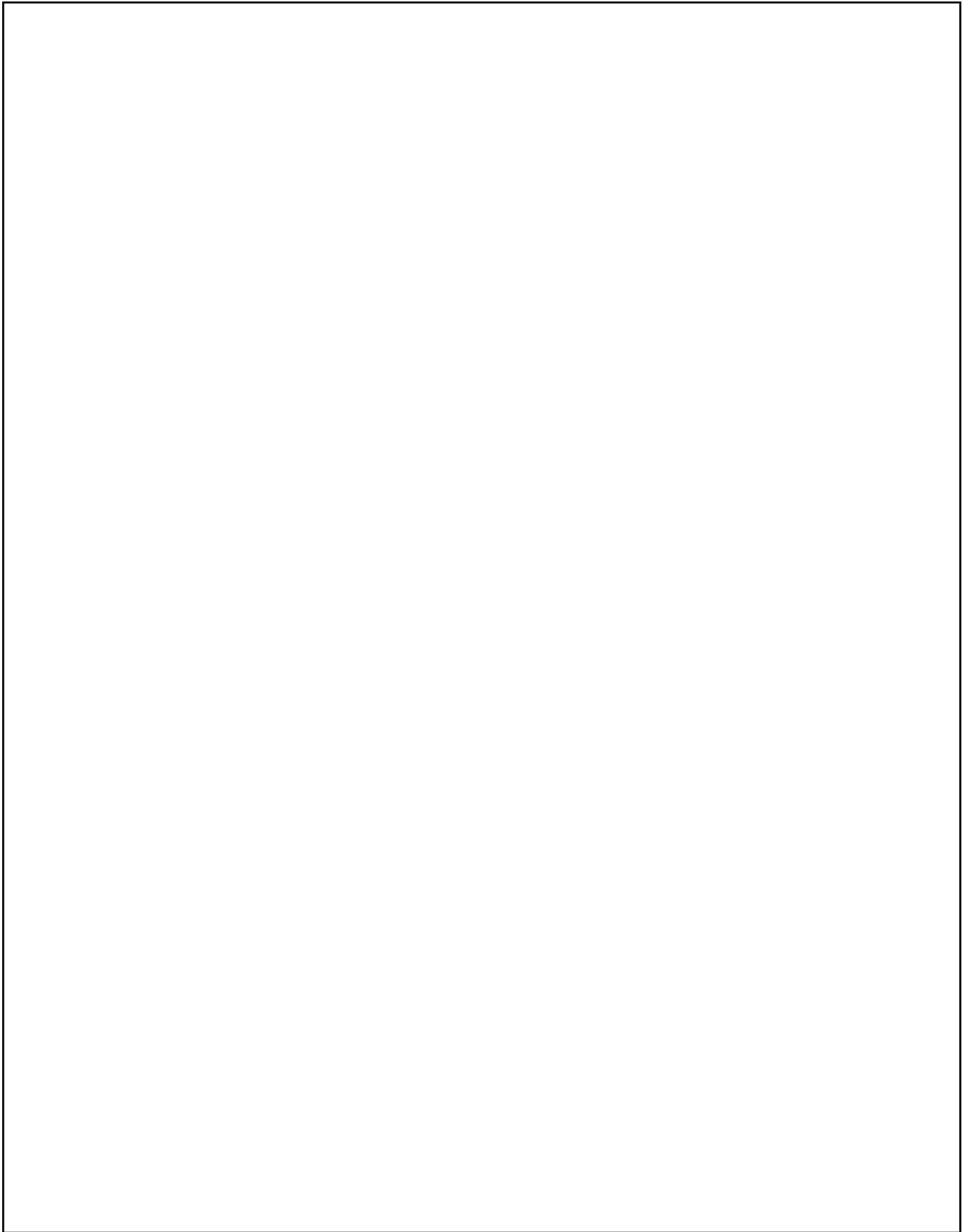
Number of applicants for position: 1

Schools attended:

Degrees/certifications achieved:

Previous work experience: N/A

Specific training/strengths/abilities: Tony will be a great addition to the Mishicot Football Program. He is passionate about the game of football and does a good job of relating to all kids. He has the willingness to go above and beyond to make sure that each kid feels part of the program.



School District of Mishicot Employment Recommendation

X Criminal Background Check Completed

Criminal Background Check Pending

Date of recommendation: 8-5-26

Candidate name: Jake Gorzlanzyk

Position for which candidate is being considered: Middle School Football

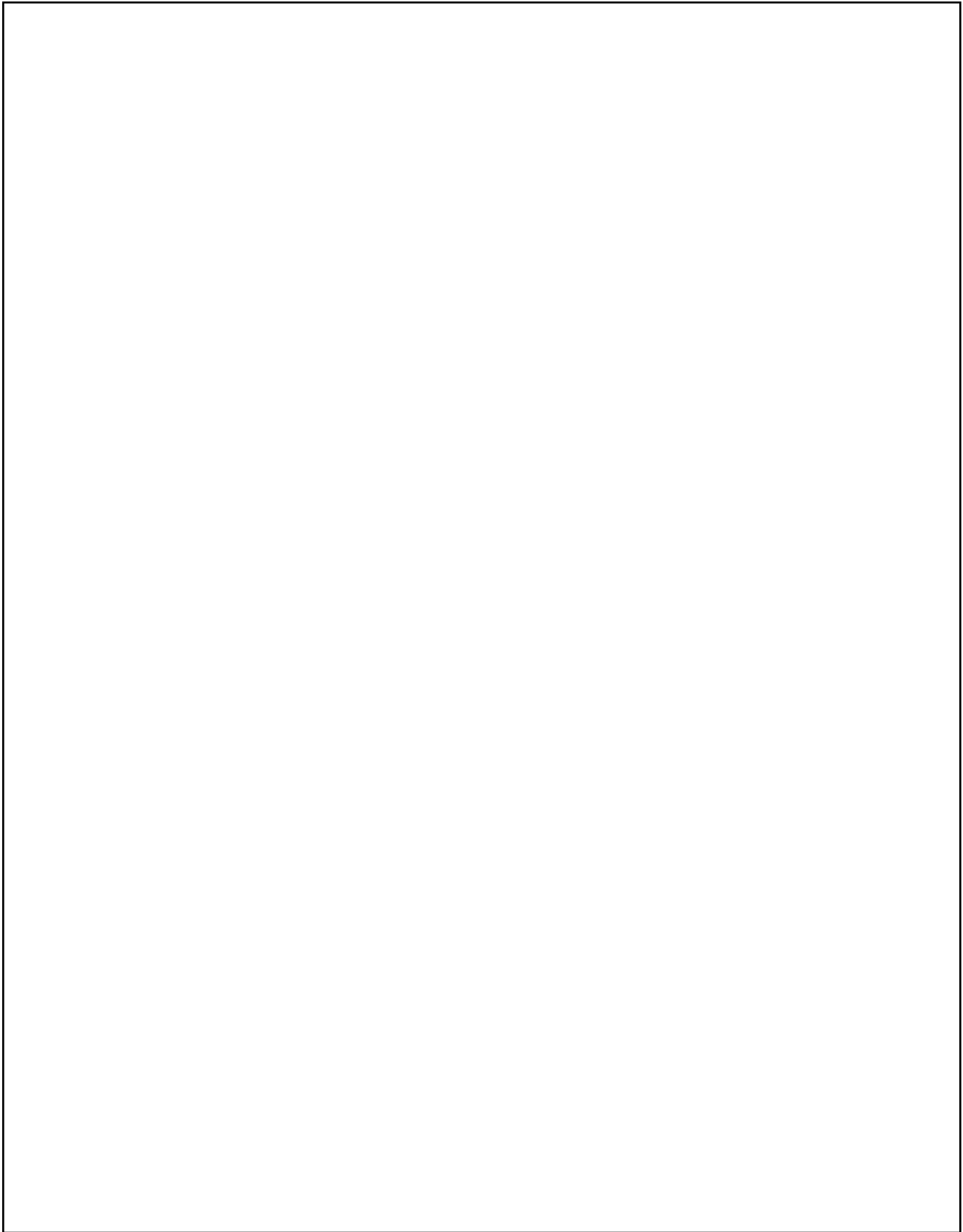
Number of applicants for position: 1

Schools attended:

Degrees/certifications achieved:

Previous work experience: N/A

Specific training/strengths/abilities: Jake will be a great addition to the Mishicot Football Program. He is passionate about the game of football and does a good job of relating to all kids.



School District of Mishicot Employment Recommendation

☐ Criminal Background Check Completed

☒ Criminal Background Check Pending

Date of recommendation: 8-5-26

Candidate name: John Prucha

Position for which candidate is being considered: Middle School Football

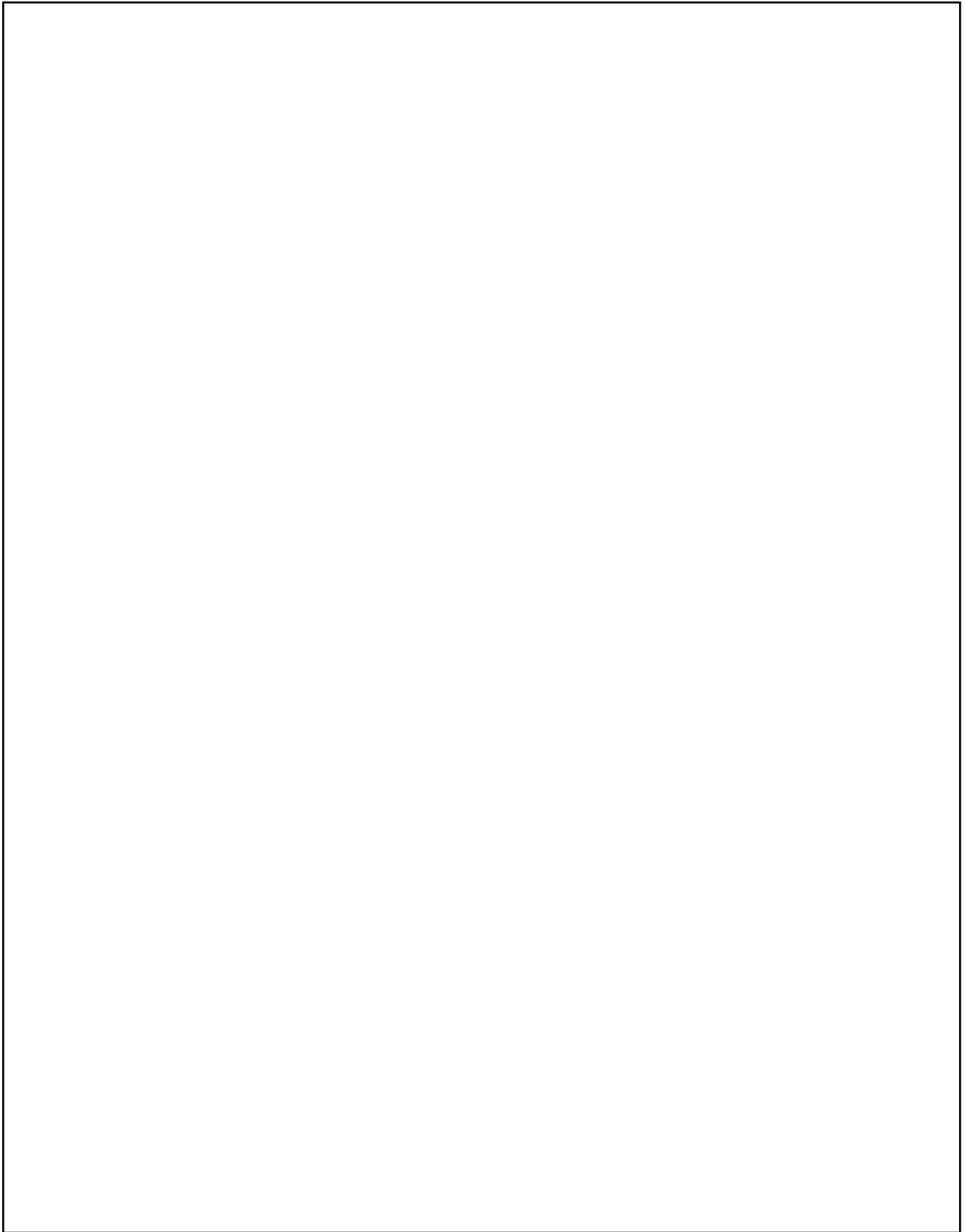
Number of applicants for position: 1

Schools attended:

Degrees/certifications achieved:

Previous work experience: N/A

Specific training/strengths/abilities: John will be a great addition to the Mishicot Football Program. He is passionate about the game of football and does a good job of relating to all kids.



School District of Mishicot Employment Recommendation

☐ Criminal Background Check Completed

☒ Criminal Background Check Pending

Date of recommendation: 8-5-26

Candidate name: Anton Pietenpol

Position for which candidate is being considered: Middle School Football

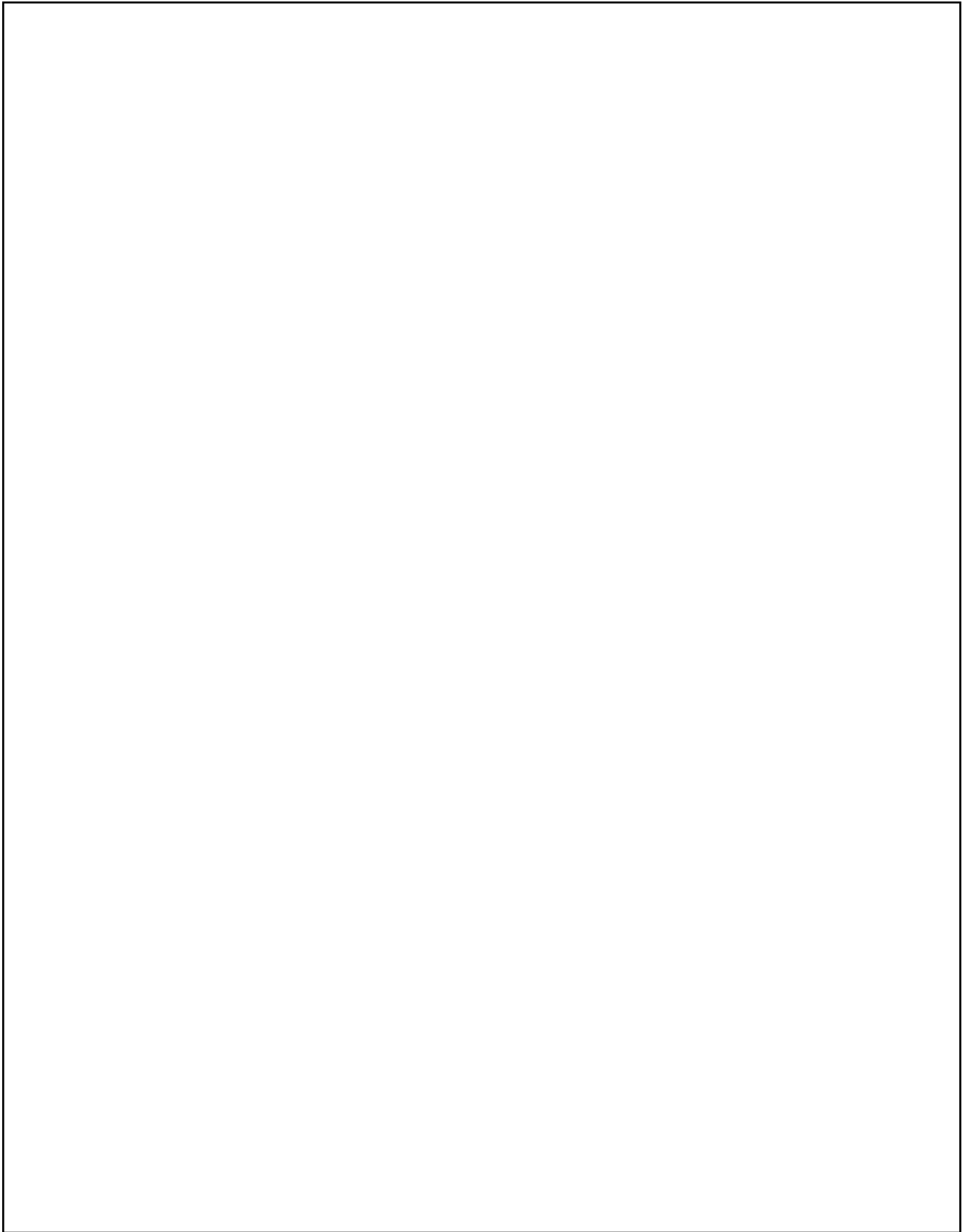
Number of applicants for position: 1

Schools attended:

Degrees/certifications achieved:

Previous work experience: N/A

Specific training/strengths/abilities: Anton will be a great addition to the Mishicot Football Program. He has a good background in the game and does a good job of relating to all kids.



----- Forwarded message -----

From: **Eliza Griffey** <tinkeg283@gmail.com>

Date: Mon, Jul 27, 2026 at 5:00 PM

Subject: Resignation

To: Tracy Bauer <tbauer@mishicot.k12.wi.us>

Hello Tracy,

This email serves as my formal resignation from the scenic artist position. Thank you for the opportunity.

Sincerely,

Eliza Griffey

--

Tracy Bauer, M.A., NBCT
High School English Teacher
Musical Director
920-755-3293