School District of Mishicot
Notice of Board of Education Meeting
Monday, September 14, 2026
Regular Meeting
High School Library
660 Washington Street
Mishicot, Wisconsin 54228
5:30 PM

Agenda

1. Call to Order & Roll Call
2. Pledge of Allegiance
3. Approval of the Agenda
4. Public Forum
5. Presentations and Discussion Items
    A. Tax Bill Insert
6. Reports to the Board
    A. Mr. Eric Nelson - Elementary School Principal / Director of Information Technology
        1. New Students
        2. School Safety Update
        3. Building Goals
        4. ELA Implementation
    B. Mr. Daniel Butler - Middle/High School Principal
        1. Choir Position Update & Recommendation
        2. Choir Director Proposal
        3. Mentor Recommendation
        4. Building Goals Update
    C. Ms. Sara Greenwood - Assistant Middle/High School Principal / Director of Curriculum and Instruction
        1. Health Care and Mentoring Grant
        2. Start of School Attendance and Behavior
        3. Infinite Campus Update
    D. Ms. Kari Stryhn - Director of Pupil Services
        1. Professional Goals 2026-2027
        2. New School Year
        3. New Staff
    E. Ms. Nicole Schmidt - High School Athletic Director
        1. HUDL Update
        2. Football
        3. Volleyball
        4. Cross Country

        5. Athletic Donations
    F. Mr. Aaron Butler - Director of Buildings, Grounds and Transportation
        1. Mishicot School District Busing
    G. Dr. Cory Erlandson - Superintendent
        1. Opening of the 26-27 School Year
        2. District Instructional Goal and PLC Implementation
        3. Inservice Feedback
        4. Construction and Referendum Update
        5. Policy and Legislative Implementation
        6. CESA 7 Professional Advisory Committee
        7. 2027 Graduation Schedule
        8. Upcoming Dates
    H. Ms. Christine Thelen - Business Manager
        1. Business Office Update
        2. District Office Staffing & Payroll
        3. Start of the 2026-2027 School Year
        4. Fiscal Year-End & 2026-2027 Budget
        5. Moving Forward
7. Action Items
    A. Accept the August 24th, 2026 Regular Meeting Minutes
    B. District Subscriptions
        1. Apptegy for Thrillshare Media subscription in the amount of $6,681.81
        2. Software One Microsoft Renewal in the Amount of $5,486.88
    C. District Direct Projects
        1. Approve the Purchase of JV Dugout Materials from Braun Building Center in the amount of $8,073.38
    D. Staffing
        1. Approve Additional Full-Time Paraprofessional at the Elementary School
        2. Approve the Additional Extra Curricular Stipend for a Second High School Musical Director
    E. Receive and File District Financial Statement
        1. July 2026 Cash & Investment Balance in the Amount of $30,701,775.05
    F. Approve the July 2026 Schedule of Bills Payable with the Fund Summary Total of $1,231,203.92
    G. Personnel
        1. Accept the Resignations of the Following Individuals:
            a. Heather Koeppel - Payroll Administrator
        2. Approve the Employment of the Following Individuals:
            a. Stephen Klemp - Middle & High School Choir Teacher
            b. Tracy Skarda - Full Time Paraprofessional at the Elementary School
            c. Krista Simpson - Part Time Paraprofessional at the Middle School
            d. Rick Ladwig - Asst High School Musical Director/Set Designer
            e. Amber Skornicka Mentor - 1st Year Mentor Contract
            f. Stephen Klemp - High School Musical Director
            g. Jennifer Kasten - High School Musical Director
    H. Donations

1. Accept the Following Donations:
    a. High School Trap Team Sponsorship - A&B Liest Trucking LLC $350
    b. Football Program Donations - Grid Iron Club $7,595.99

8. School Board Input
9. 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.

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Memo: Tax Bill Transparency

Superintendent Cory Erlandson
9/14/2026

Area school districts are exploring ways to provide taxpayers with clearer information about the portion of local school levies used to replace state aid withheld for state-mandated private-school voucher payments.

Administration is asking the Board to consider authorizing a letter, sent on behalf of the District and Board, to each municipality within the School District of Mishicot. The letter would request that the municipality include a simple informational insert in its annual property tax bill mailing. The insert would briefly explain the voucher-funding mechanism and identify the amount of Mishicot's school levy attributable to these payments.

Before sending the letters, the superintendent would coordinate with other school districts serving residents within each municipality to develop accurate and consistent information for taxpayers.

Sample Tax Bill Insert:

School District of Mishicot
2025-26 School Tax Levy Information for the Village of Mishicot

Total school-district levy allocated to the Village of Mishicot: Approximately $1,139,757

Portion allocated for private school voucher payments: $73,374.46

For the 2025-26 school year, taxable property within the Village of Mishicot was allocated approximately $1,139,757 of the School District of Mishicot's property tax levy. Of that amount, $73,374.46 was allocated for private school voucher payments.

District-Wide Totals

- Total School District property tax levy: $6,267,118
- Portion allocated for private school voucher payments: $403,460

These are aggregate municipal and district figures and do not represent the amount charged to an individual property owner.

O.H. Schultz Elementary

September 14, 2026

New Students – This year, OH Schultz Elementary is welcoming approximately 40 new students in Kindergarten through 5th grade—the second consecutive year we've seen such a large enrollment increase. We are excited to see our school community growing and are committed to helping each new student and family feel connected, welcomed, and supported. To help ease the transition, our guidance counselor, Mrs. Baugniet, meets individually with each new student to help them become comfortable and acclimated to their new school environment. In addition, families are receiving welcoming postcards encouraging ongoing communication and collaboration between home and school. We believe strong partnerships with families are an important part of helping students feel successful and connected to our school community.

School Safety Update – On Monday, August 31, all district staff spent time reviewing the components of the Standard Response Protocol (SRP) and were introduced to the new Raptor app. This new tool will allow teachers and school staff to initiate an emergency response using their cell phones. The app will immediately notify school staff of the situation and can sync with our student information system to provide updated classroom rosters, helping staff account for students during an emergency. We plan to test the app during our first fire drill later this month and use what we learn to continue developing and expanding its use during other safety drills. This technology adds another layer of communication and coordination to our existing safety procedures and is another step in our ongoing effort to strengthen school safety.

Building Goals – Our teachers have completed their Student Learning Objective (SLO) goals for the current school year. This year, we are focusing on assessing student understanding of Key Ideas and Details across all grade levels and content areas throughout the district. This is an area in which our district assessment data identified a need for improvement during the past school year. Teachers will administer five common assessments quarterly throughout the year, and grade-level teams will analyze the results together. Teams will use this information to identify students who need additional support or intervention while also looking for opportunities to enrich and extend learning for students who have already demonstrated a strong understanding of the content. Our goal is to use assessment data to better understand student learning and make informed instructional decisions.

ELA Implementation – Teachers have completed their first two weeks of implementing our new ELA curriculum in K-5 classrooms, and we are off to a great start. Our instructional coaches, Andrea Friis and Carrie Sand, have been working closely with grade-level teams each day while also spending time in classrooms to support teachers and students throughout the implementation process. Their ongoing coaching and collaboration have been an important part of helping teachers become comfortable with the new curriculum, share ideas and strategies, and make adjustments as needed. We are excited about the progress we are seeing and look forward to continuing to build on this strong start throughout the school year.

Respectfully Submitted,

Eric Nelson-Principal

Mishicot Middle & High School

September 14, 2026

Choir Update - We began the year with an open Choir position, covered temporarily by Tracy Bauer (high school) and Dayne Jacobson (middle school). Claire LaLiberte and Jen Kasten, two subs from outside the district with extensive choir experience, also stepped in, Claire in middle school and Jen in high school. After interviews on September 2 with Tracy Bauer, Lisa Kroeger, Sara Greenwood, and myself, we hired Stephen Klemp, who started September 4. Our focus since then has been supporting his transition into the classroom and choral directing. Dayne Jacobson will continue assisting with middle school for two more weeks, and Claire LaLiberte supported him through last week. Tracy Bauer continues supporting high school as they prepare for the musical, and Jen Kasten is working with Stephen on classes and individual lessons, and will keep helping both Stephen and Tracy prepare for the November musical.

Choir Mentor - Amber Skornicka was selected to be the teacher mentor for Stephen during his first year teaching. Her and Dayne Jacobson have been in communication to discuss what ways to best offer Stephen guidance and support during his first year.

Choral Director for Musical - With Jen Kasten's extensive background in musical productions and her established investment in the musical we are looking to add a second choral director position for the musical for this year. This will allow Jen to continue the work that she has already put in while offering valuable mentorship to our new choir teacher who is new to choral directing for musicals. This is a stipend position.

Building Goals - Mishicot Middle and High School teachers have also finalized their Student Learning Objective (SLO) goals for the year, aligned with the district's focus on Key Ideas and Details. This remains an area of need identified in last year's district assessment data, and our secondary staff are working to strengthen it across all content areas. Teachers will administer five common assessments quarterly, with grade-level and content teams meeting to analyze results together. Teams use this data to identify students needing additional support and to find enrichment opportunities for those who've shown strong understanding. Ultimately, our goal mirrors the elementary building's: using assessment data to make timely, informed instructional decisions for every student.

Respectful Submitted,

Daniel Butler - Middle & High School Principal

MS/HS Assistant Principal
Director of Curriculum and Instruction
Board Report 9/14/2026

Rural Healthcare Transformation Grant

The district is one of 20 schools (of the 213 eligible) to be awarded the Rural Healthcare Transformation Program grant through DPI. The grant award amount is $41,000/year for up to 5 years. The purpose of this grant is to strengthen partnership in rural communities between schools and employers, provide more opportunities for students to learn about careers in healthcare and increase dual credit opportunities. Our initial year will focus on dual enrollment, CPR and AED training for students and the purchase of new equipment, the implementation of a HOSA organization and enhanced partnerships with Sycamore Senior Living and Bellin College.

Peer Mentoring Grant

In partnership with Manitowoc PUblic Schools we have been awarded a Peer Mentoring Grant from DPI which allows us to secure funds to move forward with our year 2 mentoring program as well as provide additional training and coaching to our new staff. We will have 3 joint training sessions with Manitowoc hosted by CESA 7 followed by individualized training for each new staff member on their choice of differentiated instruction, assessment and data, or Student Engagement and Instructional Strategies.

Attendance and Behavior Update

MS Attendance Goal = 96% Current status = 97.6%
HS Attendance Goal = 95% Current status = 95.8%

The new cellphone policy resulted in only one student having their phone brought to the office. Teachers have reported students have been following the rule of keeping them put away well and those who need reminders are respectful when asked to put them away.
The middle school students have had a bit harder time adjusting back into school with 15 behavior incidents being documented as compared to 5 documented behavior incidents occurring at the high school. Use of inappropriate language, misuse of resources and classroom disruptions describe the majority of negative behaviors experienced.

Infinite Campus Update

Challenges provide opportunities for learning!! As we have begun the school year we have been learning a lot about how we can use Infinite Campus. It has not been without frustration and struggle but staff have done a great job sharing with one another the tips and tricks they are learning along the way. Our secretaries and teacher coaches have been instrumental in keeping this going.

Respectfully,
Sara Greenwood

SCHOOL DISTRICT OF MISHICOT

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

<u>Professional Goal 2026-27</u>

Professional Goal: Developing and Implementing Paraeducator Professional Learning Communities

During the 2026–27 school year, I will work with special education staff to develop and implement Paraeducator Professional Learning Communities (PLCs) that mirror the collaborative PLC structure used by teaching staff. Paraeducators will meet in building-based teams approximately monthly to discuss what is working well, student needs and progress, and adjustments that may be needed.

Each PLC will focus on approximately 2–4 students, using student data, IEP goals, observations, and team knowledge to identify effective strategies, needed adjustments, and skills to consider for future goals.

A primary focus will be helping paraeducators apply professional learning from Dr. Becky Steensen through CESA 7 and the Para Summit to their daily work with students. PLCs will provide opportunities to reflect on implementation, share successes and challenges, and problem-solve collaboratively.

Desired Outcome:
By the end of the 2026–27 school year, paraeducators will have an established PLC structure that promotes collaboration, reflection, and continuous improvement and demonstrates the application of professional learning to support student progress, independence, and success.

Markers of Success:

- PLC forms will document meeting discussions, student-focused problem-solving, strategies, and recommended adjustments.
- Review of PLC forms will identify connections between professional development content and the strategies, discussions, and recommendations being implemented by paraeducators.
- Evidence will demonstrate that professional learning is being translated into meaningful practice and improved student support.

<u>New School Year</u>

The new school year is off and running. It is always a busy time of year, but it seems even more so this school year. We welcomed numerous new students to our district as a whole as well as welcoming new staff. Ensuring that everyone is onboarded well and has what they need has been my daily priority. I am excited about what this school year has in store for us.

New Staff

This year, we have welcomed five new paraeducators—and, following this meeting, will have seven new paraeducators—as well as a new van driver to our special education department. We still have a couple of open positions, as we have needed to add staff to meet the needs of our growing number of students requiring special education services.

We are also excited to offer several practicum and internship experiences to college students this year. We will welcome an occupational therapy practicum student, a speech and language practicum student, and a school psychology intern. It is always rewarding to support the growth of our profession and have the opportunity to work alongside future professionals as they prepare to enter the field.

Respectfully

Kari Stryhn

School District of Mishicot

School Board Report - September 2026
Nicole Schmidt
Athletic Director

- Hudl Update
- Football
  - Flag Football
  - Homecoming
- Volleyball
  - JV2 Round Robin @ Mishicot
  - Next Home game 9/29
- Cross Country
  - Bremser 9/24
  - Manitowoc County XC Honor Roll

- Donations:
  - $7595.99 Grid Iron Club
    - Coach Polos
    - Camp Shirts
    - Equipment
    - Football Bags
    - Shoulder Pad
    - Senior Banners

Award of Excellence

RECIPIENTS

2025-26

Members Encouraged to Review Criteria and Submit Award of Excellence Application

The WIAA encourages member schools to recognize and celebrate administrative excellence in their athletics programs by reviewing the award criteria for eligibility and submitting the WIAA Award of Excellence form for their efforts during the 2025-26 school year.

The program, established in 2017 promotes and acknowledges the efforts and achievements of member schools in the areas of sportsmanship, ethics, integrity, leadership, character and administrative accomplishment. Please take this opportunity to promote the qualities of athletic administration excellence that the award represents.

Please submit the application between the completion of your spring sports season and the strict deadline of Tuesday, June 30, 2026 by midnight. The *application for the Award of Excellence (Link: https://www.wiaawi.org/Schools/Forms-Directory/Award-of-Excellence)* is available on Forms Directory of the WIAA website. The application form, once completed, requires the signatures of the school's athletic director, principal, superintendent and the school board president to verify their school has achieved the required criteria. The timestamps in the WIAA database will determine if forms identified in the criteria were submitted by the respective deadline.

The criteria applied toward the Award of Excellence in 2025-26 includes:

- Athletic Director maintains and updates all information in the WIAA School Directory annually.
- Athletic Director does due diligence in striving to achieve staff compliance with all WIAA coaching requirements (i.e. rules video, exam, officials' rankings)
- Athletic director conducted regular occurring meetings with a Captain's Club/Team Leadership Council/Etc. – sportsmanship, ethics and/or integrity is on the agenda and is discussed
- Athletic director conducted regular occurring meetings with coaches - sportsmanship, ethics and/or integrity is a topic that is on the agenda and is discussed
- Athletic director conducted at least one informational meeting with student-athletes and their parents – sportsmanship, ethics and/or integrity is a topic that is on the agenda and is discussed
- Athletic director attended conference meetings – sportsmanship, ethics and/or integrity is a topic that is on the agenda and is discussed
- Coaches and student-athletes attended a sportsmanship summit/leadership conference/etc.
- There was school representation at one of the seven WIAA Fall Area Meetings
- There was school representation at WIAA Annual Meeting in April
- Athletic Director made the student body aware of sportsmanship initiatives through school assemblies, announcements, posters, etc.
- Three or more athletic teams gave back to their school or community through volunteerism

- Athletic director has taken the Free NFHS Sportsmanship course
- Three or more head coaches have taken the Free NFHS Sportsmanship course
- Athletic program had no coach ejections at any level
- Athletic program had no coach or player assault of an official at any level
- Athletic director nominated/submitted a boy and/or a girl for WIAA Scholar Athlete recognition (either for local or state level recognition)
- Athletic director or designee submits the online season Schedule/Results Verification Form by the established deadlines for all bracketed team sports (baseball, basketball, football, hockey, soccer, softball, volleyball)
- Athletic director or designee completes and submits the accurate enrollment count on the Enrollment Form by established deadline of Oct. 10, 2025
- Athletic director or designee completes and submits the accurate data on the online Sports Participation Form by June 30, 2026
- Athletic director or designee submits the completed online Fan Ejection Form within three days following the event the ejection occurred, requiring a fan to miss the next competition

The application form, once completed, requires the signatures of the school's athletic director, principal, superintendent and the school board president to verify their school has achieved the required criteria.

The online school entry application for the Award of Excellence is available on the Forms Directory page. Please submit your application no sooner than the completion of your spring sports season and prior to the deadline of June 30, 2026. Any questions about the Award of Excellence, including deadlines listed in the criteria, please contact Todd Clark at the WIAA office at (715) 344-8580.

Recipients will be presented with the Award of Excellence at the fall Area Meetings and will be recognized for the achievement on the WIAA website, *Bulletin* in the State Tournament programs and at the Area Meetings and Annual Meeting. ■

Mishicot School District Busing

Currently our district transportation guidelines and policies are buried in the student/parent hand book starting on page 76 and running through page 79. Although parents sign off on receiving and going through the hand book, we feel that they are not getting to these sections and they are somewhat over looked. We would like to remove this section from the handbook and have it be a stand-alone item that parents need to read and sign off on. While we are looking at producing this as a stand-alone item, we also are looking to address some of the more common problems we see with transportation. Each year we struggle with the same problem areas and hopefully the new document that the parents will have to read and sign will help alleviate some of these issues. We are hoping to look over the new document and make some decisions on how the district would like to move forward on some of the issues.

Cory Erlandson, Superintendent
Board Report
9.14.2026

Opening of the 26-27 School Year
The district has completed its opening professional learning and successfully launched the 2026-27 school year. The opening included several construction-related challenges, but most have now been resolved. A small number of network and electrical issues remain, and district staff continue to work with project partners to address them.

Administrative team meetings, building walkthroughs, and individual check-ins with school leaders have focused on the immediate needs of students and staff, the early implementation of district priorities, and maintaining a strong start across all three schools.

District Instructional Goal and PLC Implementation
Our overarching district goal is for every student to demonstrate at least one year of academic growth. For 2026-27, we have established a shared 4K-12 instructional focus on helping students identify, understand, analyze, and communicate key ideas and supporting details.

District data demonstrated a need for improvement in this area across grade levels. It also revealed an important opportunity. The ability to make meaning from text, information, problems, evidence, and experiences is not limited to English language arts. It is essential in every content area, from early learning through high school. This allows every educator to contribute to a common district goal while applying the work appropriately within their own discipline and grade level.

This focus brings coherence to several years of district work. Last year's development and ongoing maintenance of the curriculum dashboard clarified essential standards and strengthened vertical alignment. The summer work of the PLC Leader team emphasized standards-aligned assessment, collaborative inquiry, SMART goals, and meaningful data cycles. Our district data then helped identify a common instructional need. The district goal and professional development plan now provide a yearlong structure for addressing that need consistently across the system.

The PLC Leader team reconvened on September 8 to prepare for the first instructional cycles and help translate this district-wide direction into meaningful work within individual Professional Learning Teams. The goal is not to introduce another disconnected initiative, but to bring our curriculum, assessment, data, professional learning, and collaborative structures together around a clear student need.

Inservice Feedback
Staff feedback regarding the opening in service was positive across most portions of the program. Staff particularly valued the practical learning related to Infinite Campus, reading strategies presented by colleagues, safety communication, time devoted to new curriculum, and the opportunity to reconnect as a district. Four portions of the inservice received average ratings of approximately 4.0 or higher on a five-point scale.

The feedback also identified opportunities for improvement, and we are listening. Two consistent suggestions were to reconsider the timing and length of the full-day PLC training and to provide more differentiated, content-specific, and hands-on learning opportunities. Staff also expressed a desire to maintain adequate classroom preparation time during the opening inservice. We will use this feedback as we plan future professional learning and work to balance district-wide priorities with the practical needs of staff preparing for students.

Construction and Referendum Update
Phase 1 punch-list work is approximately 99 percent finalized. District staff completed walkthroughs with CJ & Associates on September 3 and an additional internal review on September 8 to verify completion of previously identified items. The remaining construction-related work includes several network and electrical issues that are being addressed with the appropriate project partners.

The district is also working with MishiCup and the Manitowoc County Health Department to ensure that the new school store meets all applicable health-code requirements for operating as a coffee shop.

Stantec is serving as the engineering firm overseeing development of the outdoor education space at O.H. Schultz Elementary School. A pre-bid meeting with Stantec and prospective contractors is scheduled for September 10.

The broader referendum focus is now shifting toward completion of the Performing Arts Center and planning for Phase 2 work scheduled for summer 2027.

Policy and Legislative Implementation
Administration has devoted several work sessions to implementing new state requirements and aligning district policies, procedures, training, and communication. Current areas of work include student cellphone requirements under Act 42, same-day parent-notification requirements under Act 57, and annual appropriate-communication training under Act 89. This work will continue throughout the opening weeks of the school year as the district ensures that staff understand the new requirements and that district practices are implemented consistently.

CESA 7 Professional Advisory Committee
I have begun my second term on the Executive Committee of CESA 7's Professional Advisory Committee, the superintendent leadership group serving CESA 7 districts. The Executive Committee is working to move PAC meetings away from a traditional "sit and get" format and toward more collaborative sessions.

The goal is to create opportunities for superintendents to become stronger leaders for their districts by sharing ideas, challenges, strategies, and best practices with one another. These sessions will continue to include important legal, legislative, and DPI updates while providing more time for meaningful collaboration around the issues facing our schools.

2027 Graduation Schedule
The district is finalizing a change to the 2027 graduation schedule. Graduation was originally scheduled for Friday, May 28, at 7:00 p.m. However, a WIAA track sectional competition is scheduled for the same time.

Mishicot joined Reedsville, Brillion, and Hilbert in appealing to the WIAA to move the sectional competition, but that appeal was unsuccessful. As a result, we are planning to move graduation to Saturday, May 29, at 11:00 a.m. The district is finalizing the change and will communicate the updated date and time to students and families in the coming days.

Upcoming Dates

September 23-25 - WASDA Fall Conference
September 25 - Picture Retakes
September 24 - Bremser CC Meet
September 28 - Transportation/Maintenance Committee Meeting & Board Meeting
September 28-October 2 - Homecoming Week
October 12 - Curriculum Committee & Board Meeting
October 13 & 15 - Parent / Teacher Conferences
October 16 - No School for Students / Inservice
October 20 - WASB Fall Regional Meeting

To: Mishicot School Board Members
From: Christine Thelen, Business Manager
RE: Business Office Report for meeting on September 14, 2026

Business Office Update

September 14, 2026 Board Meeting
Since the August 24 Board Meeting, the Business Office has been managing a number of significant transitions while continuing to support the successful start of the 2026-27 school year.

District Office Staffing & Payroll
The resignation of our Payroll Administrator has resulted in a temporary redistribution of payroll responsibilities. Caitlyn Freidenberger is currently managing Support Staff payroll and related payroll liabilities, while I am overseeing the Administrative and Teacher payrolls.

This transition has also provided an opportunity to review and refine our payroll procedures. We are documenting and streamlining processes, improving consistency, and creating clearer resources to support a smooth transition for the next Payroll Administrator.

Start of the 2026-27 School Year
The Business Office has been working closely with staff to make the start of the school year as smooth as possible. Key areas of focus have included:

- Planning and coordinating staff in-service activities with the Admin Team
- Processing purchasing and start-of-year needs
- Managing employee benefit selections
- Working through remaining construction punch-list items
- Navigating and refining processes within the new Infinite Campus system
- Supporting staff with new systems, procedures, and financial processes

Fiscal Year-End & 2026-27 Budget
At the same time, we have continued to close out the 2025-26 fiscal year, including completing annual reports, year-end reconciliations, audit preparation, and other required filings.

We are also putting the finishing touches on the **2026-27 budget** and ensuring that financial systems, reporting, and procedures are in place for the new fiscal year.

Moving Forward
The past several weeks have required the Business Office to balance **year-end responsibilities, budget preparation, payroll, staffing transitions, construction closeout, new systems, and the start of a new school year, all at the same time.**

Despite the many moving pieces, the Business Office has remained focused on maintaining continuity, supporting staff, and strengthening our processes to better serve the District moving forward.

Regular Meeting
Monday, August 24, 2026 5:30 PM Central

High School Library
660 Washington Street
Mishicot, Wisconsin 54228

Attendance Taken at 5:31 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
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

3. Approval of the Agenda

4. Public Forum

5. Reports to the Board

5.A. Superintendent Report – Mr. Cory Erlandson

5.A.1. Inservice Goals & Plans

5.A.2. Infinite Campus Update

5.A.3. Title IX Training

5.A.4. Safety & Policy Updates

5.A.5. Construction Update

5.A.6. HUDL Livestreaming & Ticketing Update

5.A.7. WASB Fall Regional Meeting

5.A.8. Upcoming Dates

5.B. Business Manager Report – Ms. Christine Thelen
Question on general fund, Thelen responded at 33%.

5.B.1. What's New in 2026-2027

5.B.2. 2026-2027 Budget Assumptions

5.B.3. Proposed 2026-2027 School District Budget

6. Action Items

6.A. Accept the August 10th, 2026 Regular Meeting Minutes
Approved. This motion, made by Yindra 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

6.B. 2026-2027 Budget

6.B.1. Examine the School District Treasurer's Accounts and Approve the Proposed 2026-2027 Budget and Annual Financial Report for Presentation at the Public Budget Hearing and Annual Meeting
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

6.C. Summer School

6.C.1. Approve the 2027 Summer School Proposal
Approved. This motion, made by Lambert 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

6.C.2. Approve the 2027 Camp Invention Promise to Fund
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

6.D. Agreements and Contracts

6.D.1. Approve the Speech and Language Pathology Agreement with Green Bay Pediatric Therapy
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

6.D.2. Approve the Service Agreement with Reflections School Program
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

6.D.3. Approve the Service Agreement with Advocates for Healthy Transitional Living

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

6.D.4. Approve the Memorandum of Understanding Between the School District of Mishicot and You First Mental Health Ltd.
Approved. This motion, made by Yindra 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

6.D.5. Approve the Memorandum of Understanding Between the School District of Mishicot and Brighter Futures Counseling Services, LLC
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

6.E. Staffing

6.E.1. Approve Two Additional Full-Time Paraprofessional Positions
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
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
10 new students moved into the district. 2 students have needs that we need to

6.F. Transportation

6.F.1. Approve the Purchase of a 2026 IC 72-Passenger School Bus from Ascendance Truck Centers in the Amount of $137,500
Approved. This motion, made by Wiesner 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

6.G. Technology

6.G.1. Approve the GoGuardian Renewal Contract in the Amount of $7,875
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

6.H. Construction

6.H.1. Approve Jos. Schmitt Construction Change Requests:

6.H.1.a. CR 1014 - Additional Crane Mobilization in the Amount of $8,505
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

6.H.1.b. CR 1021 - Project Supplement #6: Revised Electrical Feeder in the Amount of $20,075
Tabled this until there is a more accurate amount. This motion, made by Ferry and seconded by Butler, Tabled.
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.H.1.c. CR 1022 - Electrical Repairs and Temporary Site Lighting in the Amount of $5,485
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

6.I. Board Policy

6.I.1. Approve the Second Reading and Adoption of the Following Policies:
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

6.I.1.a. Policy 2464 – Advanced Learning Instruction

6.I.1.b. Policy 5330 – Administration of Medication/Emergency Care

6.I.1.c. Policy 5460 – Graduation Requirements

6.I.1.d. Policy 5464 – Early Graduation

6.I.1.e. Policy 5505 – Academic Honesty

6.I.1.f. Policy 5512 – Use of Tobacco and Nicotine by Students

6.I.1.g. Policy 5515 – Student Use and Parking of Motor Vehicles

6.I.1.h. Policy 5530 – Student Use or Possession of Intoxicants, Drugs, or Paraphernalia

6.I.1.i. Policy 5610 – Suspension and Expulsion

6.I.1.j. Policy 5611 – Due Process Rights

6.I.1.k. Policy 5771 – Search and Seizure

6.I.1.l. Policy 5895 – Student Employment

6.I.1.m. Policy 6110 – Grant Funds

6.I.1.n. Policy 6111 – Internal Controls

6.I.1.o. Policy 6112 – Cash Management of Grants

6.I.1.p. Policy 6114 – Cost Principles – Spending Federal Funds

6.I.1.q. Policy 6231 – Budget Implementation

6.I.1.r. Policy 6235 – Fund Balance

6.I.1.s. Policy 6320 – Purchasing

6.I.1.t. Policy 6325 – Procurement – Federal Grants/Funds

6.I.1.u. Policy 6423 – Use of Credit Cards

6.I.1.v. Policy 7310 – Disposition of Personal Property

6.I.1.w. Policy 7410 – Maintenance

6.I.1.x. Policy 7430 – Safety Standards

6.I.1.y. Policy 7440 – Facility Security

6.I.1.z. Policy 7440.02 – Smart Sensor and Monitoring Technology

6.I.1.aa. Policy 7440.03 – Small Unmanned Aircraft Systems (Drones)

6.I.1.ab. Policy 7450 – Property Inventory

6.I.1.ac. Policy 7455 – Accounting System for Capital Assets

6.I.1.ad. Policy 7540.02 – Digital Content and Accessibility

6.I.1.ae. Policy 7540.03 – Student Technology Acceptable Use and Safety

6.I.1.af. Policy 7540.04 – Staff Technology Acceptable Use and Safety

6.I.1.ag. Policy 7540.05 – Assistive Technology and Services

6.I.1.ah. Policy 7540.07 – District-Issued Student E-Mail Account

6.I.1.ai. Policy 7540.08 – Artificial Intelligence (AI)

6.I.1.aj. Policy 7544 – Use of Social Media

6.I.1.ak. Policy 8120 – Volunteers

6.I.1.al. Policy 8395 – Student Mental Health Services

6.I.1.am. Policy 8420 – School Safety

6.I.1.an. Policy 8531 – Free and Reduced-Price Meals

6.I.1.ao. Policy 8540 – Vending Machines

6.I.1.ap. Policy 8550 – Competitive Food Sales

6.I.1.aq. Policy 8600 – Transportation

6.I.1.ar. Policy 8640 – Transportation for Field and Other District-Sponsored Trips

6.I.1.as. Policy 8651 – Nonroutine Use of School Buses

6.I.1.at. Policy 8660 – Transportation by Private Vehicle for District-Sponsored Activities or Trips

6.I.1.au. Policy 9151 – Use of Cameras and Other Recording Devices in Locker Rooms

6.J. Donations

6.J.1. Accept the Following Donations:
Approved. This motion, made by Yindra 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

6.J.1.a. Trap Team Sponsorship – Brotherhood Against Bullying, Inc. – $350

6.J.1.b. Trap Team Sponsorship – Keith or Amanda Nelson/Nelson Truck & Equipment – $400

6.J.1.c. Trap Team Sponsorship – Mishicot Sportsmen's Club – $500

6.J.1.d. Trap Team Sponsorship – Cretton Enterprise – $400

6.J.1.e. Trap Team Donation — Larrabee Sportsmans Club Inc. $1,500

6.J.1.f. Trap Team Donation - LeClair Bros Heating & A/C, Inc. $400

6.J.1.g. Football Donation – Grid Iron Club – $1,147.85

6.J.1.h. Football Donation - Grid Iron Club - $922.36

6.K. Personnel

6.K.1. Accept the Resignations of the Following Individuals:
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

6.K.1.a. Joseph Phillips – Middle/High School Chorus Director

6.K.1.b. Kelly Erickson – Paraprofessional, Elementary School

6.K.1.c. Deb Gorzlanzyk – Substitute Kitchen Cook, Elementary School

6.K.2. Approve the Employment of the Following Individuals:
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

6.K.2.a. Kristy Schanilec – Paraprofessional, Middle School

6.K.2.b. Heather Nixon – Paraprofessional, Elementary School

6.K.2.c. Megan Schnell – Paraprofessional, Elementary School

6.K.2.d. Joseph Gallager - Paraprofessional, Elementary School

6.K.2.e. Samantha Schmidt - Paraprofessional / Food Service Employee, Elementary School

6.K.2.f. Katie Schlingman – Mentor Contract for 1st Year Teacher

6.K.2.g. Melody Baldwin - Food Service Assistant Cook, Elementary School (Part Time to Full Time)

6.K.2.h. Lily Trochil – Youth Apprentice Childcare Aide, MishiKids Childcare

6.K.2.i. Reagan Marquardt – Youth Apprentice Assistant Teacher, MishiKids Childcare

7. School Board Input

8. Adjournment
Motion for meeting to adjourn at 6:02pm. 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

INVOICE

Apptegy, Inc
2201 Brookwood Dr. STE 115
Little Rock AR 72202
United States

Bill To
Mishicot School District, WI
660 Washington St
Mishicot WI 54228
United States

TERMS: Net 30

Invoice #	Reference #	Date	Due Date
INV40290		8/1/2026	8/31/2026

Description	Price	Total
Thrillshare Media Subscription	$6,681.81	$6,681.81

Subtotal	$6,681.81
Tax (0%)	$0.00
Total	$6,681.81
Payments/Deposits Applied	$0.00
Credits Applied	
Amount Due	$6,681.81

For billing inquiries, please contact:
Apptegy Billing
billing@apptegy.com

Mishicot School District
Eric Nelson
660 Washington St
PO BOX 280
MISHICOT, WI 54228

Date	08/10/2026
Customer No.	US-SCU-131734
Your Reference	EES Renewal - Year 1
Account Manager	Andrew Hooker
Your Contact Person	Digital-support Us
E-Mail	digital-support.us@softwareone.com
Our Tax ID	39-1501504

Quote US-QUO-1277771

Invoice Address

Mishicot School District
660 Washington St
PO BOX 280
MISHICOT, WI 54228

Shipping Address

Mishicot School District
660 Washington St
PO BOX 280
MISHICOT, WI 54228

License Address

Mishicot School District
660 Washington St
PO BOX 280
MISHICOT, WI 54228

Pos.	No.	Description / Manufacturer	Disc-Lev.	Format	Start Date / End Date / Lic. Model	Version / OS / Lic. Metrics	Qty.	Unit Price	Sales Tax	Amount (USD)
10	5XS-00001	M365 Apps Enterprise EDU Sub PerUsr Academic Faculty Monthly Subscription Microsoft	LEVEL B	SUB	08/01/2026 07/31/2027 CAMPUS	NON-SPEC/AL Non-Specific	14	22.57	0.00	315.98
20	5XS-00002	Microsoft 365 Apps For Enterprise EDU Per User STUUseBnft Academic Student Monthly Subscription Microsoft	NON-SPEC	SUB	08/01/2026 07/31/2027 CAMPUS	NON-SPEC/AL Non-Specific	210	0.00	0.00	0.00
30	AAA-72987	WinEdu A3 per User Academic Faculty Monthly Subscription Microsoft	LEVEL B	SUB	08/01/2026 07/31/2027 CAMPUS	NON-SPEC/AL Non-Specific	160	21.91	0.00	3,505.60
40	AAA-73001	WinEdu A3 per User STUUseBnft Academic Student Monthly Subscription Microsoft	LEVEL B	SUB	08/01/2026 07/31/2027 CAMPUS	NON-SPEC/AL Non-Specific	1,000	0.00	0.00	0.00
50	R18-00095	Windows Server Device CAL only Academic Faculty License and 1 Year SA Microsoft	NON-SPEC	LIC&MNT	08/01/2026 07/31/2027 CAMPUS	NON-SPEC/AL Non-Specific	300	2.74	0.00	822.00

Quote US-QUO-1277771

Pos.	No.	**Description** Manufacturer	Disc-Lev.	Format	Start Date End Date Lic. Model	Version OS Lic. Metrics	**Qty.**	**Unit Price**	**Sales Tax**	**Amount (USD)**
60	9EM-00265	Windows Server Standard Core 16Lic Core Lic Academic License and 1 Year SA Add Prod Microsoft **EES Renewal** **Year 1 of 3**	NON-SPEC	LIC&MNT	08/01/2026 07/31/2027 CAMPUS	NON-SPEC/AL Non-Specific	15	56.22	0.00	843.30

Total USD excl. Tax	**5,486.88**
Tax	0.00
Total USD incl. Tax	**5,486.88**

Thank you for your request for quote.

This quote is non-binding and subject to SoftwareOne's credit approval and formal acceptance in writing. Prices are subject to change if supplier prices or currency values fluctuate

Unless customer & SoftwareONE have executed a reseller agreement, customer hereby agrees that by placing an order with SoftwareONE customer will be bound by SoftwareONE's terms & conditions, located at www.softwareone.com, and the placement of your order represents your agreement thereto. If Customer is required by law to withhold any tax from amount payable, the amount payable will be increased so that after making all required withholdings, SoftwareONE receives equal to the amount it would have received had no such withholdings been made.

Payment Terms	30 Days net
Shipping Method	Electronic Software Delivery
Quote valid until	08/31/2026

Prices are based on 30 Days net, FOB SoftwareONE. Shipping and Handling and applicable Sales Tax are additional. Once SoftwareONE places an order is placed with a Licensor, Customer's order will be binding and non-cancelable, except as otherwise provided by the Licensor's Return Policies.

CONFIDENTIAL INFORMATION: This Quote, and any attachment is intended only for the person or entity to which it is addressed, and contains confidential and/or privileged information. Any review, retransmission, dissemination or other use of this information to persons or entities other than the intended recipient is prohibited.

View or place within PyraCloud: https://v1.client.softwareone.com/portal/Quotes/DocumentDetail/US/US-QUO-1277771

SoftwareOne, Inc.

320 E Buffalo St, Suite 200
Milwaukee, WI 53202
USA

Phone: +800 444 9890
Fax: +262 317 5554
Email: info.us@softwareone.com
Web: www.softwareone.com

BRAUN BUILDING CENTER

3303 Menasha Avenue - Manitowoc, WI 54220-1699
Phone - 920-682-0143

SPECIAL ORDER MATERIAL CANNOT BE RETURNED.

CW DUE BY 9/02/27
CWA 9/02/26

SOLD TO

PHONE:

REPRINT SAVED QUOTE

SHIP TO

PAGE 1

MISHICOT DUGOUT QUOTE

MISHICOT DUGOUT QUOTE

JOB NAME

GENERAL ACCOUNT

JOB NO.

CUST. NO	ORDER/INV. #	INV. DATE	TERMS	ORDER DATE	CUST. P.O.	SALESMAN	
CASH	BB0785285			4/22/24		CW	X

QTY. ORD.	SHIPPED	B/O	U.O.M.	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8			EA	ABA66Z	6 X 6 POST BASE ZINC COATED	26.99	215.92
4			EA	T668	6 X 6 - 8' TREATED WOOD SYP	30.78	123.12
4			EA	T6610	6 X 6 - 10' TREATED WOOD SYP	38.48	153.92
16			EA	LPC6Z	6 X 6 ADJUSTABLE POST CAP ZINC	5.99	95.84
88			LF	LVL912	1 3/4" X 9 1/2" LAMINATED VEN. LUMBER 8/11	5.98	526.24
29			EA	S2810	2 X 8 - 10' #2 & BTR SPF	12.990	376.71
42			EA	LUS28Z	2 X 8-10 SGL JOIST HANGER ZINC COATED	3.19	133.98
8			EA	T268	2 X 6 - 8' SELECT TREATED WOOD	8.48	67.84
11			EA	SOSDNG	PC 11' CLASSIC-RIB PAINTED STEEL SIDING	53.96	593.56
2			EA	SOSDNG	BAG 1 1/2" WOODGRIP PAINTED SCREW	22.97	45.94
4			EA	SOSDNG	RES EXT EAVE MLDG PAINTED STEEL	24.49	97.96
2			EA	SOSDNG	RES GABLE TRIM PAINTED STEEL	32.14	64.28
3			EA	SOSDNG	PEAK FLASHING PAINTED STEEL	26.32	78.96
4			EA	T2816	2 X 8 - 16' SELECT TREATED WOOD	23.44	93.76
2			EA	T2812	2 X 8 - 12' SELECT TREATED WOOD	17.58	35.16
1			EA	MISC	FASTENER/MISC HRDW ALLOWANCE	100.00	100.00
8			EA	ST16	16" CONCRETE SONATUBE 48"	44.00	352.00
96			EA	RC80	80# SAKRETE CONCRETE MIX	6.99	671.04

INSTRUCTIONS: CSH/DLV

THIS IS AN ESTIMATE PLEASE EXAMINE CAREFULLY
Not responsible for clerical errors.
Price subject to market fluctuations,
availability of materials subject
to inventory conditions.
This estimate is valid 30 DAYS FROM QUOTE DATE.

TOTALS

SUBTOTAL	3,826.23
TAX	210.46
TOTAL	4,036.69
PAID PREV.	.00
PAID NOW	.00
TOTAL PAID	.00
NET DUE	4,036.69

DRIVER ______________________ DATE ______________

Thank You For Your Purchase

DATE: 9/2/2026

ESTIMATE

NO: 10910

Deterville Lumber & Supply LLC

3749 S. County Road T, Denmark, WI 54208

Phone # 920-863-2191 Fax # 920-863-3809

Customer:

Mishicot School District
Christine Thelen
Aaron Butler, WI

Job Name:

Dugouts
660 Washington St.
Mishicot, WI 54228

DESCRIPTION	QTY.	PRICE	TOTAL
Framing:			
10 in. x 48 in. Concrete Form Tube	8	18.80	150.40
6x6-8' Treated	8	37.58	300.64
Simpson ABW66Z 6x6 Adjustable Post Base	8	41.04	328.32
Simpson BC46 Post Cap	8	11.65	93.20
4x4-8' Treated	8	15.77	126.16
1-3/4"x9-1/2" LVL	64	6.31	403.84
2x8-10' Treated	32	19.44	622.08
Simpson H3 Hurricane Tie	64	0.80	51.20
1/2"-4x8 OSB Sheathing	10	16.13	161.30
Synthetic Roof Felt Supreme 11 Mill	1	159.95	159.95
Roll 3'x72' High Temp Ice & Water Shield	1	160.65	160.65
Senco 3" Smooth HC27APBX 2500pc	1	49.51	49.51
Senco 2-3/8" Smooth GC24APBX 2500pc	1	38.22	38.22
Lbs. 9x3-1/8" R-4 Screws	10	12.82	128.20
Psc. 5/16"x5-1/8" GRK Lag Screws	48	0.99	47.52
2-1/2" Joist Hanger Screw 100pc	1	19.86	19.86
Hardware & Fastener Allowance	1	150.00	150.00
Subtotal			2,991.05
Roof:			
Central States Panel-Loc Plus - 8'-6" - Prime SMP Textured - Sumatra	10	43.44	434.40
Residential Rake Trim	2	28.53	57.06
Residential Eave Trim	3	17.25	51.75
High Side Eave	3	30.52	91.56
Residential Fascia - 5.5"	10	19.91	199.10
250pc #10x1" Woodgrip screws	2	21.89	43.78
250 pc #10x2" Woodgrip Screws	1	29.70	29.70
Touch-Up Paint	4	7.64	30.56
Hardware & Fastener Allowance	1	150.00	150.00
Subtotal			1,087.91

Subtotal	
Sales Tax (5.5%)	
Total	

DATE: 9/2/2026

ESTIMATE

NO: 10910

Deterville Lumber & Supply LLC

3749 S. County Road T, Denmark, WI 54208

Phone # 920-863-2191 Fax # 920-863-3809

Customer:

Mishicot School District
Christine Thelen
Aaron Butler, WI

Job Name:

Dugouts
660 Washington St.
Mishicot, WI 54228

DESCRIPTION	QTY.	PRICE	TOTAL
** This quote is priced for 1 dugout 8' x 30' **			

This is an estimate only, all clerical errors subject to correction.

Subtotal	$4,078.96
Sales Tax (5.5%)	$224.34
Total	$4,303.30

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

Rationale for One Additional Full-Time Paraeducator

Since our previous School Board meeting, an additional student with an existing IEP has moved into the School District of Mishicot and enrolled at OH Schultz Elementary. Upon receiving and reviewing the student's IEP on August 31, it was determined that the student has significant support needs that warrant 1:1 assistance throughout the school day.

With the addition of this student and two other students with identified special education needs, we are requesting the addition of one full-time paraeducator position at OH Schultz Elementary. This position will provide the necessary capacity to meet the individual needs of these newly enrolled students while ensuring that existing students continue to receive the level of support outlined in their IEPs.

Because these students are transferring into the district with existing IEPs and documented support needs, the district has the opportunity to pursue transfer of service funding to help offset the costs associated with providing the additional special education services required.

Respectfully submitted:

Kari Stryhn
Director of Pupil Services

SCHOOL DISTRICT OF MISHICOT

CASH and INVESTMENT REPORT

AS OF JULY 31, 2026

Fund	Description	Total
10	General Fund	$ 1,505,920.03
21	Special Revenue Fund	$ 1,691,516.46
27	Special Education Fund	$ 52,155.34
38	Non Referendum Debt Service	$ 1,857.28
39	Referendum Appoved Debt Service Fund	$ 714,238.31
46	Long Term Capital Improvement Trust Fund	$ 104,480.50
49	Other Capital Projects Fund	$ 24,987,729.32
50	Food Service Fund	$ 72,101.44
73	Pension and Other Employee Benefit Trust Fund	$ 1,325,570.82
80	Community Service Fund	$ 246,205.55
	Total Cash & Investment Balance as of 07/31/2026	**$ 30,701,775.05**

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 JULY 2026, which consists of

21 pages with a total expenditure for the following funds:

Fund	Description	Total
10	General Fund	$ 964,987.73
21	Special Revenue Fund	$ 16,175.07
27	Special Education Fund	$ 89,790.79
38	Non Referendum Debt Service	$ -
39	Referendum Approved Debt Service Fund	$ -
46	Long Term Capital Improvement Trust Fund	$ -
49	Other Capital Projects Fund	$ 128,582.32
50	Food Service Fund	$ 12,479.39
73	Pension and Other Employee Benefit Trust Fund	$ 7,515.78
80	Community Service Fund	$ 11,672.84
	Fund Summary Total	**$ 1,231,203.92**

President ______________________________

Treasurer ______________________________

Clerk ______________________________

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
AMAZON CAPITAL SERVI	1002700004	Radios for Classrooms/Recess Supervision	1431-7DKR-	07/06/2026	07/10/2026	21 E 100 411 213200 688	363.98
AMAZON CAPITAL SERVI	0	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	179W-GPT4-	07/03/2026	07/08/2026	10 E 800 941 232000 000	-779.00
AMAZON CAPITAL SERVI	4802700020	IT supplies Cleaning, battery backup and surge protector, ethernet adapters	17T4-TMHC-	07/09/2026	07/24/2026	10 E 800 480 221500 000	309.88
AMAZON CAPITAL SERVI	0	Prime Business Annual Membership Fee	1CKM-Q1GY-	07/03/2026	07/03/2026	10 E 800 941 232000 000	779.00
AMAZON CAPITAL SERVI	1602700021	Hangars for new storage	1DTX-QH79-	07/29/2026	07/31/2026	21 E 400 411 162999 658	48.98
AMAZON CAPITAL SERVI	0	Order 114-0798260-7206625 Playmobil Wiltopia Lion Animal Figure	1H9K-RPPN-	07/06/2026	07/10/2026	80 E 800 411 391000 801	44.88
AMAZON CAPITAL SERVI	8002700013	Candy and Phone Case for Heather	1J4W-LJD3-	07/07/2026	07/24/2026	10 E 800 411 251000 000	56.58
AMAZON CAPITAL SERVI	0	1300 Pieces Crystal Glass Beads for Jewelry Making Suncatcher Faceted Bicone Assorted Loose Sparkly Beads for Bracelets Necklace Pendants Jewelry Making Supplies(Colorful)	1MK9-NFQM-	07/09/2026	07/24/2026	80 E 800 411 391000 801	300.23
AMAZON CAPITAL SERVI	8002700018	New keyboard and mouse	1QMM-WVDQ-	07/28/2026	07/31/2026	10 E 800 480 251000 000	26.99
AMAZON CAPITAL SERVI	1002700005	Math Intervention Supplies	1WMR-CG4D-	07/25/2026	07/31/2026	10 E 100 411 110000 000	118.24
AMAZON CAPITAL SERVI	0	Laundry Cart Commercial/Home,10 Bushels Heavy Duty Large Stainless Steel Rolling Laundry Basket with Wheelsfor Laundry/Toys/Sundries Organizer and Storage,260LBS Load	1YT7-7XJC-	07/09/2026	07/24/2026	80 E 800 411 391000 801	99.79
						Totals for AMAZON CAPITAL SERVICES	1,369.55
AMERIPRISE FINANCIAL	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811670 000	50.00
AMERIPRISE FINANCIAL	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	50.00
						Totals for AMERIPRISE FINANCIAL SERVICES	100.00
ARBITER SPORTS LLC	1602700007	Arbiter - Facility scheduler and Registation 26/27 School Year	#INV84085	07/01/2026	07/01/2026	10 E 800 360 221500 000	900.00

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
ARBITER SPORTS LLC	1602700007	Arbiter - Facility scheduler and Registation 26/27 School Year	#INV84085	07/01/2026	07/01/2026	10 E 800 360 295000 000	450.00
						Totals for ARBITER SPORTS LLC	1,350.00
AWSA	8002700003	AWSA Principals Membership for 2026-2027	2026-2027	04/17/2026	07/01/2026	10 E 100 310 241000 000	765.00
AWSA	8002700003	AWSA Principals Membership for 2026-2027	2026-2027	04/17/2026	07/01/2026	10 E 200 310 241000 000	515.00
AWSA	8002700003	AWSA Principals Membership for 2026-2027	2026-2027	04/17/2026	07/01/2026	10 E 400 310 241000 000	515.00
						Totals for AWSA	1,795.00
BANK FIRST NATIONAL	0	3x wedding and funeral	2619341	07/13/2026	07/24/2026	21 E 800 450 131000 045	1,701.45
BANK FIRST NATIONAL	0	3x wedding and funeral	2619341	07/13/2026	07/24/2026	21 E 800 450 131000 045	-1,701.45
						Totals for BANK FIRST NATIONAL	0.00
BELSON COMPANY	0	Maintenance Supplies	0000549232	07/07/2026	07/10/2026	10 E 800 411 253000 000	318.16
BELSON COMPANY	0	Rear box leak in old wheel Replace drive wheel assembly	0000549799	07/15/2026	07/24/2026	10 E 800 310 253000 000	4,952.30
BELSON COMPANY	0	Cleaning supplies	0000550416	07/24/2026	07/31/2026	10 E 800 411 253000 000	134.88
BELSON COMPANY	0	FLOOR CLEANING SUPPLIES	0000550601	07/28/2026	07/31/2026	10 E 800 411 253000 000	317.56
						Totals for BELSON COMPANY	5,722.90
BILL DORAN COMPANY	0	Hardgood Restock	2596730	07/13/2026	07/24/2026	21 E 800 450 131000 045	709.50
BILL DORAN COMPANY	0	Shedal Wedding	2599353	07/13/2026	07/24/2026	21 E 800 450 131000 045	547.55
BILL DORAN COMPANY	0	Sorneson Wedding	2599354	07/13/2026	07/24/2026	21 E 800 450 131000 045	335.20
BILL DORAN COMPANY	0	Debaush Wedding	2599361	07/13/2026	07/24/2026	21 E 800 450 131000 045	1,294.85
BILL DORAN COMPANY	0	4X weddings	2606153	07/13/2026	07/24/2026	21 E 800 450 131000 045	1,284.10
BILL DORAN COMPANY	0	3x wedding and funeral	2619341	07/13/2026	07/24/2026	21 E 800 450 131000 045	1,701.45
						Totals for BILL DORAN COMPANY	5,872.65
BRAY ASSOCIATES ARCH	0	Professional Services Rendered	3692-17	07/17/2026	07/17/2026	49 E 800 327 255000 000	28,172.10
						Totals for BRAY ASSOCIATES ARCHITECTS, I	28,172.10
BSN SPORTS, INC	1602700001	Cross Country Uniforms Do not deliver or invoice before 7/1/27!	934431415	06/24/2026	07/01/2026	10 E 400 420 162308 000	1,776.50
BSN SPORTS, INC	1602700001	Cross Country Uniforms Do not deliver or invoice before 7/1/27!	934431416	06/24/2026	07/01/2026	10 E 400 420 162308 000	1,551.50
						Totals for BSN SPORTS, INC	3,328.00
CADENCE CONSULTING	0	Invoice#2136-18 Fund 49	#2136-18	07/17/2026	07/17/2026	49 E 800 327 255000 000	2,199.77
CADENCE CONSULTING	0	Owner's Representative	2136-18	07/01/2026	07/24/2026	10 A 000 000 713200 000	920.23

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
		Services Deterville Check 52022					
						Totals for CADENCE CONSULTING	3,120.00
CDW GOVERNMENT INC	4802700013	Chromebook Cases Grades 5&9	AK2TY2V	07/21/2026	07/31/2026	10 E 100 480 221500 000	2,400.00
CDW GOVERNMENT INC	4802700013	Chromebook Cases Grades 5&9	AK2TY2V	07/21/2026	07/31/2026	10 E 400 480 221500 000	2,400.00
						Totals for CDW GOVERNMENT INC	4,800.00
CELLCOM	0	DISTRICT CELL PHONES 7/6 - 8/5	244778	07/05/2026	07/24/2026	10 E 800 355 260000 000	874.17
CELLCOM	0	DISTRICT CELL PHONES 7/6 - 8/5	244778	07/05/2026	07/24/2026	10 E 800 360 295000 000	871.39
CELLCOM	0	DISTRICT CELL PHONES 7/6 - 8/5	244778	07/05/2026	07/24/2026	10 E 800 480 253700 000	0.00
CELLCOM	0	DISTRICT CELL PHONES 7/6 - 8/5	244778	07/05/2026	07/24/2026	27 E 800 355 223390 341	125.67
CELLCOM	0	DISTRICT CELL PHONES 7/6 - 8/5	244778	07/05/2026	07/24/2026	80 E 800 355 391000 801	86.62
CELLCOM	0	DISTRICT CELL PHONES 7/6 - 8/5	244778	07/05/2026	07/24/2026	80 E 800 355 393100 802	45.10
						Totals for CELLCOM	2,002.95
CESA #5	0	WIRSA MEMBERSHIP	0002700598	07/13/2026	07/24/2026	10 E 800 941 232000 000	550.00
						Totals for CESA #5	550.00
CESA #6	0	ADA4Schools Annual - Renewal IEP4Schools Annual - Renewal	#INV15234	07/01/2026	07/01/2026	10 E 800 360 221500 000	2,008.35
CESA #6	0	ADA4Schools Annual - Renewal IEP4Schools Annual - Renewal	#INV15234	07/01/2026	07/01/2026	27 E 800 386 223390 341	3,349.70
						Totals for CESA #6	5,358.05
CESA #7	0	CESA Admin matching Rev, Learning Services, PAC, Audiology services & Deaf/hard of hearing services	002601408	06/30/2026	07/24/2026	10 L 000 000 811200 000	1,359.94
CESA #7	0	CESA Admin matching Rev, Learning Services, PAC, Audiology services & Deaf/hard of hearing services	002601408	06/30/2026	07/24/2026	27 L 000 000 811200 000	651.00
						Totals for CESA #7	2,010.94
CPM EDUCATIONAL PROG	4002700002	High School Math Text and Digital License Renewal	2601518-IN	07/08/2026	07/24/2026	10 E 400 470 124000 000	32,974.00
						Totals for CPM EDUCATIONAL PROGRAM	32,974.00
DELTA DENTAL OF WISC	0	DENTAL CLAIMS	1078629	07/01/2026	07/01/2026	10 L 000 000 815100 000	1,856.90

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
		(06/25/2026-07/01/2026)					
DELTA DENTAL OF WISC	0	DENTAL CLAIMS (06/25/2026-07/01/2026)	1078629	07/01/2026	07/01/2026	27 L 000 000 815100 000	176.70
DELTA DENTAL OF WISC	0	Dental Claims (07/02/2026-07/08/2026)	1079932	07/02/2026	07/08/2026	10 L 000 000 815100 000	4,674.38
DELTA DENTAL OF WISC	0	Dental Claims (07/02/2026-07/08/2026)	1079932	07/02/2026	07/08/2026	27 L 000 000 815100 000	1,040.36
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 07/09/26-07/15/26	1081234	07/13/2026	07/15/2026	10 L 000 000 815100 000	1,024.00
DELTA DENTAL OF WISC	0	DENTAL CLAIMS 07/09/26-07/15/26	1081234	07/13/2026	07/15/2026	50 L 000 000 815100 000	76.00
DELTA DENTAL OF WISC	0	07.16.2026-07.22.2026 Delta Dental Claims	1088246	07/16/2026	07/22/2026	10 L 000 000 815100 000	3,145.20
DELTA DENTAL OF WISC	0	07.16.2026-07.22.2026 Delta Dental Claims	1088246	07/16/2026	07/22/2026	27 L 000 000 815100 000	1,042.40
DELTA DENTAL OF WISC	0	Dental Claims 07.23.26-07.29.26	1089553	07/23/2026	07/29/2026	10 L 000 000 815100 000	2,748.33
DELTA DENTAL OF WISC	0	Dental Claims 07.23.26-07.29.26	1089553	07/23/2026	07/29/2026	27 L 000 000 815100 000	998.97
DELTA DENTAL OF WISC	0	Dental Claims 07.23.26-07.29.26	1089553	07/23/2026	07/29/2026	50 L 000 000 815100 000	19.20
DELTA DENTAL OF WISC	0	Dental Claims 07.23.26-07.29.26	1089553	07/23/2026	07/29/2026	80 L 000 000 815100 000	19.20
DELTA DENTAL OF WISC	0	VISION PREMIUMS (07/01/2026-07/31/2026)	2577670	07/01/2026	07/01/2026	10 L 000 000 811636 000	804.34
DELTA DENTAL OF WISC	0	VISION PREMIUMS (07/01/2026-07/31/2026)	2577670	07/01/2026	07/01/2026	27 L 000 000 811636 000	196.58
DELTA DENTAL OF WISC	0	VISION PREMIUMS (07/01/2026-07/31/2026)	2577670	07/01/2026	07/01/2026	50 L 000 000 811636 000	46.44
DELTA DENTAL OF WISC	0	VISION PREMIUMS (07/01/2026-07/31/2026)	2577670	07/01/2026	07/01/2026	80 L 000 000 811636 000	31.07
						Totals for DELTA DENTAL OF WISCONSIN, IN	17,900.07
EDUCATIONAL VISTAS,	8002700000	StaffTrac Software Annual Licensing Fee	270002	03/25/2026	07/01/2026	10 E 800 360 221300 583	1,920.00
						Totals for EDUCATIONAL VISTAS, INC	1,920.00
EMPLOYEE BENEFITS CO	0	THELEN DEDUCTION $0.01 MORE THAN INVOICE	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811695 000	-0.01
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811695 000	186.75
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	27 L 000 000 811695 000	83.33

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	10 L 000 000 811695 000	141.67
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260706HR	07/06/2026	07/27/2026	10 E 100 249 110000 000	3,456.22
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260706HR	07/06/2026	07/27/2026	10 E 800 249 120000 000	1,374.35
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260706HR	07/06/2026	07/27/2026	50 E 800 249 257000 000	1,346.20
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260706SI	07/06/2026	07/27/2026	10 E 200 241 120000 000	142.11
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260706SI	07/06/2026	07/27/2026	10 E 400 241 241000 000	3.80
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260706SI	07/06/2026	07/27/2026	10 E 800 241 256100 000	0.78
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260706SI	07/06/2026	07/27/2026	27 E 100 241 158500 011	261.93
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260706SI	07/06/2026	07/27/2026	27 E 800 241 218100 011	5.00
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260713HR	07/13/2026	07/27/2026	10 E 100 249 110000 000	43.78
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260713HR	07/13/2026	07/27/2026	10 E 400 249 120000 000	213.07
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260713HR	07/13/2026	07/27/2026	10 E 800 249 120000 000	209.62
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260713HR	07/13/2026	07/27/2026	10 E 800 249 120000 341	38.51
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260713HR	07/13/2026	07/27/2026	27 E 100 249 156600 011	3,500.00
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260713HR	07/13/2026	07/27/2026	50 E 800 249 257000 000	3.69
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260713SI	07/13/2026	07/27/2026	10 E 200 241 140000 000	19.25
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260713SI	07/13/2026	07/27/2026	10 E 400 241 120000 000	25.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260713SI	07/13/2026	07/27/2026	10 E 400 241 140000 000	5.75
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260713SI	07/13/2026	07/27/2026	10 E 400 241 241000 000	399.96
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260713SI	07/13/2026	07/27/2026	10 E 800 241 232000 000	61.80
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260713SI	07/13/2026	07/27/2026	10 E 800 241 256100 000	81.92
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811695 000	186.74
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	27 L 000 000 811695 000	83.33
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811695 000	141.67
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	10 E 200 249 241000 000	479.93
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	10 E 400 249 120000 000	322.93
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	10 E 400 249 241000 000	479.94
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	10 E 800 249 120000 000	317.69
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	10 E 800 249 120000 341	58.36
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	10 E 800 249 211000 000	74.95
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	10 E 800 249 223900 000	959.87
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	27 E 800 249 223310 011	1,424.04
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260720HR	07/20/2026	07/27/2026	50 E 800 249 257000 000	338.02
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 100 241 241000 000	2,039.19
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 200 241 120000 000	50.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 200 241 136000 000	115.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 200 241 140000 000	192.50
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 400 241 120000 000	551.88
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 400 241 136000 000	385.00

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 400 241 140000 000	57.50
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 400 241 241000 000	2.18
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 800 241 222000 000	224.99
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 800 241 251000 000	59.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260720SI	07/20/2026	07/27/2026	10 E 800 241 256100 000	0.45
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260727HR	07/27/2026	07/27/2026	10 E 200 249 140000 000	2.75
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260727HR	07/27/2026	07/27/2026	10 E 400 249 140000 000	15.59
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260727HR	07/27/2026	07/27/2026	50 E 800 249 257000 000	812.51
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260727SI	07/27/2026	07/27/2026	10 E 400 241 241000 000	32.97
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260727SI	07/27/2026	07/27/2026	10 E 800 241 214200 000	2.82
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260727SI	07/27/2026	07/27/2026	10 E 800 241 256100 000	6.75
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260727SI	07/27/2026	07/27/2026	27 E 800 241 214200 011	1.15
EMPLOYEE BENEFITS CO	0	HRA MONTLY ADMIN FEES	5514971	07/15/2026	07/31/2026	10 E 800 310 232000 000	429.00
						Totals for EMPLOYEE BENEFITS CORPORATION	21,453.18
ENVIRONMENTAL MANAGE	0	Annual ESHC Maintenance Fee July 1,2026 thru June 30, 2027	66594	06/10/2026	07/01/2026	10 E 800 310 232000 000	3,100.00
ENVIRONMENTAL MANAGE	0	Annual ESHC Maintenance Fee July 1,2026 thru June 30, 2027	66595	06/10/2026	07/01/2026	10 E 800 310 232000 000	450.00
						Totals for ENVIRONMENTAL MANAGEMENT CONS	3,550.00
FRONTLINE TECHNOLOGI	4802700000	Absence & Substitute Management, 7/1/2026 - 6/30/2027	#INVUS2426	07/02/2026	07/10/2026	10 E 800 360 221500 000	6,860.05
						Totals for FRONTLINE TECHNOLOGIES GROUP,	6,860.05
GLOBAL DATA CONSULTA	4802700002	PREFERRED SUPPORT PLAN (PSP) SOW #: 20260421001	#201173942	07/01/2026	07/01/2026	10 E 800 360 295000 000	3,333.33
GLOBAL DATA CONSULTA	4802700001	DEDICATED DESKTOP SUPPORT SOW #: 20260422003	#201174094	07/03/2026	07/24/2026	10 E 800 360 295000 000	912.00
GLOBAL DATA CONSULTA	4802700006	HS FAB Lab replacement PC's and Monitors. Balance due as a result of the difference between original invoice 712376968 and 712376968-revised.	#712376968	07/09/2026	07/31/2026	10 E 400 480 221500 000	3,553.50
GLOBAL DATA CONSULTA	0	Dedicated Desktop Support - 7/1/2025 - 6/30/2026	201174093	07/03/2026	07/24/2026	10 E 800 360 295000 000	880.00
GLOBAL DATA CONSULTA	4802700001	Car rental for Scott Gavin and Luis Sanchez to deliver	201174227	07/14/2026	07/24/2026	10 E 800 360 295000 000	199.99

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
		equipment at specific timeframe based on Customer request 7/10/26					
GLOBAL DATA CONSULTA	4802700001	DEDICATED DESKTOP SUPPORT SOW #: 20260422003	201174244	07/10/2026	07/24/2026	10 E 800 360 295000 000	2,280.00
GLOBAL DATA CONSULTA	4802700002	PREFERRED SUPPORT PLAN (PSP) SOW #: 20260421001 PSP - 7/1/2026 - 6/30/2027	201174321	08/01/2026	07/24/2026	10 E 800 360 295000 000	3,333.33
GLOBAL DATA CONSULTA	4802700001	DEDICATED DESKTOP SUPPORT SOW #: 20260422003	201174360	07/17/2026	07/24/2026	10 E 800 360 295000 000	2,280.00
GLOBAL DATA CONSULTA	4802700008	Tech Ed- Clean Classroom Lab Referendum Project	712376902	07/01/2026	07/24/2026	10 E 400 480 221500 000	19,153.95
GLOBAL DATA CONSULTA	4802700006	HS FAB Lab replacement PC's and Monitors	712376968	07/09/2026	07/24/2026	10 E 400 480 221500 000	94,400.10
GLOBAL DATA CONSULTA	4802700012	Fortinet Renwal 2026-27 100F UTM Renewal	712376999	07/14/2026	07/24/2026	10 E 800 360 295000 000	1,890.07
						Totals for GLOBAL DATA CONSULTANTS, LLC	132,216.27
GRAYBAR ELECTRIC	0	Signify North America 40W Xitanium programmable constant-current LED driver	9353780500	07/02/2026	07/24/2026	10 E 800 411 253000 000	440.16
						Totals for GRAYBAR ELECTRIC	440.16
GREAT-WEST TRUST COM	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10 L 000 000 811670 000	212.50
GREAT-WEST TRUST COM	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10 L 000 000 811670 000	2,130.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10 L 000 000 811670 000	275.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10 L 000 000 811670 000	506.76
GREAT-WEST TRUST COM	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	27 L 000 000 811670 000	187.01
GREAT-WEST TRUST COM	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	10 L 000 000 811670 000	150.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	2,130.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	275.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	506.76
GREAT-WEST TRUST COM	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	27 L 000 000 811670 000	187.01
GREAT-WEST TRUST COM	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811670 000	150.00
GREAT-WEST TRUST COM	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811670 000	204.89
						Totals for GREAT-WEST TRUST COMPANY	6,914.93
HORST DISTRIBUTING I	0	PROSCAPE COMPOSITE AND SPRING	119547-000	07/07/2026	07/10/2026	10 E 800 324 254200 000	1,572.60
						Totals for HORST DISTRIBUTING INC.	1,572.60
HOUGHTON MIFFLIN COM	1002700000	HMH Into Reading 5 Year Curriculum Contract K-5 ELA	956460603	05/31/2026	07/01/2026	10 E 100 472 110000 000	32,467.50
HOUGHTON MIFFLIN COM	1002700000	HMH Into Reading 5 Year	956461951	05/31/2026	07/01/2026	10 E 100 472 110000 000	100,614.40

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
		Curriculum Contract K-5 ELA					
HOUGHTON MIFFLIN COM	1002700000	HMH Into Reading 5 Year Curriculum Contract K-5 ELA	956462169	05/31/2026	07/01/2026	10 E 100 472 110000 000	4,195.80
						Totals for HOUGHTON MIFFLIN COMPANY	137,277.70
HUDL	1602700008	Hudl 26-27 School Year	HUS0002340	07/27/2026	07/31/2026	10 E 800 360 221500 000	5,000.00
HUDL	1602700008	Hudl 26-27 School Year	HUS0002340	07/27/2026	07/31/2026	21 E 800 360 162000 677	6,980.59
HUDL	1602700008	Credit - Hudl 26-27 School Year	HUS_CM0000	07/26/2026	07/31/2026	10 E 800 360 221500 000	-842.78
HUDL	1602700008	Credit - Hudl 26-27 School Year	HUS_CM0000	07/26/2026	07/31/2026	21 E 800 360 162000 677	-1,176.63
						Totals for HUDL	9,961.18
INTERNAL REVENUE SER	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811611 000	9,016.01
INTERNAL REVENUE SER	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	27 L 000 000 811611 000	1,639.94
INTERNAL REVENUE SER	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811614 000	1,158.69
INTERNAL REVENUE SER	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811614 000	9,522.82
INTERNAL REVENUE SER	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	27 L 000 000 811614 000	1,923.61
INTERNAL REVENUE SER	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811615 000	2,108.55
INTERNAL REVENUE SER	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	27 L 000 000 811615 000	383.54
INTERNAL REVENUE SER	0	Payroll accrual	20260701AF	07/01/2026	07/01/2026	10 L 000 000 811611 000	9,016.01
INTERNAL REVENUE SER	0	Payroll accrual	20260701AF	07/01/2026	07/01/2026	27 L 000 000 811611 000	1,639.94
INTERNAL REVENUE SER	0	Payroll accrual	20260701AF	07/01/2026	07/01/2026	10 L 000 000 811617 000	2,108.55
INTERNAL REVENUE SER	0	Payroll accrual	20260701AF	07/01/2026	07/01/2026	27 L 000 000 811617 000	383.54
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	10 L 000 000 811611 000	1,666.16
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	27 L 000 000 811611 000	246.21
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	50 L 000 000 811611 000	149.37
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	80 L 000 000 811611 000	165.08
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	10 L 000 000 811614 000	350.66
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	80 L 000 000 811614 000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	10 L 000 000 811614 000	2,579.57
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	27 L 000 000 811614 000	268.41
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	50 L 000 000 811614 000	150.20
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	80 L 000 000 811614 000	30.92
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	10 L 000 000 811615 000	389.67
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	27 L 000 000 811615 000	57.58
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	50 L 000 000 811615 000	34.93
INTERNAL REVENUE SER	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	80 L 000 000 811615 000	38.61
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	10 L 000 000 811611 000	1,666.16
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	27 L 000 000 811611 000	246.21
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	50 L 000 000 811611 000	149.37

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	80 L 000 000 811611 000	165.08
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	10 L 000 000 811617 000	389.67
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	27 L 000 000 811617 000	57.58
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	50 L 000 000 811617 000	34.93
INTERNAL REVENUE SER	0	Payroll accrual	20260701BF	07/01/2026	07/01/2026	80 L 000 000 811617 000	38.61
INTERNAL REVENUE SER	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811611 000	9,016.01
INTERNAL REVENUE SER	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	27 L 000 000 811611 000	1,639.94
INTERNAL REVENUE SER	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811614 000	1,158.69
INTERNAL REVENUE SER	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811614 000	9,522.82
INTERNAL REVENUE SER	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	27 L 000 000 811614 000	1,923.61
INTERNAL REVENUE SER	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811615 000	2,108.55
INTERNAL REVENUE SER	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	27 L 000 000 811615 000	383.54
INTERNAL REVENUE SER	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	10 L 000 000 811611 000	9,016.01
INTERNAL REVENUE SER	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	27 L 000 000 811611 000	1,639.94
INTERNAL REVENUE SER	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	10 L 000 000 811617 000	2,108.55
INTERNAL REVENUE SER	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	27 L 000 000 811617 000	383.54
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811611 000	1,666.16
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	27 L 000 000 811611 000	246.21
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	50 L 000 000 811611 000	149.37
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	80 L 000 000 811611 000	165.08
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811614 000	350.66
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	80 L 000 000 811614 000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811614 000	2,579.57
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	27 L 000 000 811614 000	268.41
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	50 L 000 000 811614 000	150.20
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	80 L 000 000 811614 000	30.92
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811615 000	389.67
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	27 L 000 000 811615 000	57.58
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	50 L 000 000 811615 000	34.93
INTERNAL REVENUE SER	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	80 L 000 000 811615 000	38.61
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	10 L 000 000 811611 000	1,666.16
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	27 L 000 000 811611 000	246.21
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	50 L 000 000 811611 000	149.37
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	80 L 000 000 811611 000	165.08
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	10 L 000 000 811617 000	389.67
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	27 L 000 000 811617 000	57.58
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	50 L 000 000 811617 000	34.93
INTERNAL REVENUE SER	0	Payroll accrual	20260715BF	07/15/2026	07/15/2026	80 L 000 000 811617 000	38.61
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	10 L 000 000 811611 000	4,497.77

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	27 L 000 000 811611 000	395.19
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	50 L 000 000 811611 000	5.10
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	80 L 000 000 811611 000	569.91
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	10 L 000 000 811614 000	794.03
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	27 L 000 000 811614 000	69.04
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	10 L 000 000 811614 000	2,819.12
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	27 L 000 000 811614 000	170.10
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	50 L 000 000 811614 000	3.39
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	80 L 000 000 811614 000	250.68
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	10 L 000 000 811615 000	1,051.87
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	27 L 000 000 811615 000	92.42
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	50 L 000 000 811615 000	1.19
INTERNAL REVENUE SER	0	Payroll accrual	20260715CD	07/15/2026	07/15/2026	80 L 000 000 811615 000	133.31
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	10 L 000 000 811611 000	4,497.77
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	27 L 000 000 811611 000	395.19
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	50 L 000 000 811611 000	5.10
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	80 L 000 000 811611 000	569.91
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	10 L 000 000 811617 000	1,051.87
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	27 L 000 000 811617 000	92.42
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	50 L 000 000 811617 000	1.19
INTERNAL REVENUE SER	0	Payroll accrual	20260715CF	07/15/2026	07/15/2026	80 L 000 000 811617 000	133.31
INTERNAL REVENUE SER	0	PCORI Fees	PCORIFEES	07/15/2026	07/10/2026	10 E 800 941 239000 000	93.69
						Totals for INTERNAL REVENUE SERVICE -EFT	113,635.93
IXL LEARNING	2002700000	ELA and Math benchmark testing (4-8) Year 3 of 3	S496478	07/01/2026	07/10/2026	10 E 100 362 213900 381	2,531.00
IXL LEARNING	2002700000	ELA and Math benchmark testing (4-8) Year 3 of 3	S496478	07/01/2026	07/10/2026	10 E 200 362 213900 381	2,531.00
						Totals for IXL LEARNING	5,062.00
JOSTEN'S INC	4002700005	Academic Awards-pins	N003488894	07/27/2026	07/31/2026	10 E 400 411 241000 000	128.45
						Totals for JOSTEN'S INC	128.45
KIDS DISCOVER, LLC	1002700007	Social Studies curriculum 2026-27, 1 year subscription 7/1/26-6/20/27	KD_1001719	07/27/2026	07/31/2026	10 E 100 362 110000 000	3,092.00
						Totals for KIDS DISCOVER, LLC	3,092.00
KLECKNER - HSA, ANN	8002700010	RETIREE HSA CONTRIBUTION	July 2026	07/22/2026	07/15/2026	10 E 800 293 292000 000	183.32
						Totals for KLECKNER - HSA, ANN	183.32
LIFE INSURANCE COMPA	0	Payroll accrual	20260701AD	07/01/2026	07/15/2026	10 L 000 000 811670 000	125.00
LIFE INSURANCE COMPA	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	125.00
						Totals for LIFE INSURANCE COMPANY OF THE	250.00

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
LINDE GAS & EQUIPMEN	0	Welding gas 6/20/2026 TO 7/20/2026	57975493	07/22/2026	07/24/2026	10 E 400 411 136000 000	62.95
						Totals for LINDE GAS & EQUIPMENT	62.95
M3 INSURANCE SOLUTIO	0	Wind/Hail Deductible Buy Down & Cyber Liability	143322	07/22/2026	07/24/2026	10 E 800 711 270000 000	1,714.95
M3 INSURANCE SOLUTIO	0	Wind/Hail Deductible Buy Down & Cyber Liability	143322	07/22/2026	07/24/2026	10 E 800 711 270000 000	11,917.10
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 711 270000 000	1,728.25
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 711 270000 000	335.50
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 711 270000 000	2,159.00
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 711 270000 000	3,192.75
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 712 270000 000	24,994.00
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 712 270000 000	137.75
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 712 270000 000	4,550.50
M3 INSURANCE SOLUTIO	0	Quarterly Insurance Installment	144039	06/30/2026	07/24/2026	10 E 800 713 270000 000	17,272.00
						Totals for M3 INSURANCE SOLUTIONS, INC.	68,001.80
MISHICOT BASKETBALL	0	HUDL FOCUS CAMERA PAYMENT	1200	09/15/2020	07/29/2026	10 E 800 360 221500 000	1,000.00
MISHICOT BASKETBALL	0	HUDL FOCUS CAMERA PAYMENT	1200	09/15/2020	07/29/2026	10 E 800 360 221500 000	-1,000.00
						Totals for MISHICOT BASKETBALL CLUB	0.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260701AD	07/01/2026	07/10/2026	10 L 000 000 811693 000	3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260715AD	07/15/2026	07/10/2026	10 L 000 000 811693 000	3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260715BD	07/15/2026	07/10/2026	10 L 000 000 811693 000	3.00
						Totals for MISHICOT PUBLIC SCHOOLS	9.00
NATIONAL JUNIOR HONO	0	National Junior Honor Society Affiliation - July 1, 2026 - June 30, 2027	9002120032	05/11/2026	07/01/2026	21 E 200 943 120000 010	385.00
						Totals for NATIONAL JUNIOR HONOR SOCIETY	385.00
NEXTERA ENERGY SERVI	0	GAS SERVICE FOR June	22058414	07/10/2026	07/24/2026	10 E 100 331 253000 000	157.61
NEXTERA ENERGY SERVI	0	GAS SERVICE FOR June	22058414	07/10/2026	07/24/2026	10 E 200 331 253000 000	176.71
NEXTERA ENERGY SERVI	0	GAS SERVICE FOR June	22058414	07/10/2026	07/24/2026	10 E 400 331 253000 000	176.72
						Totals for NEXTERA ENERGY SERVICES GAS,	511.04

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
OTUS	8002700007	OTUS SOFTWARE - 1 YEAR SUBSCRIPTION (07/01/26-6/30/27)	2026-2027	06/22/2026	07/01/2026	10 E 800 362 221500 000	10,310.50
						Totals for OTUS	10,310.50
PACKER CITY INTERNAT	0	Rubrail, bus service part 96, trim rub-rail genesis, class window bus 28 %	X101219347	07/14/2026	07/24/2026	10 E 800 411 256100 000	396.41
						Totals for PACKER CITY INTERNATIONAL	396.41
PITNEY BOWES	0	MONTHLY POSTAGE STIPEND - JULY 16TH	July2026-B	07/16/2026	07/24/2026	10 E 800 353 260000 000	200.00
						Totals for PITNEY BOWES	200.00
POWERSCHOOL GROUP LL	4802700017	Ecollect and Enrollment Express Renewal 5/26/26-10/25/25	#INV501944	07/07/2026	07/10/2026	10 E 800 360 221500 000	3,466.16
POWERSCHOOL GROUP LL	4802700003	Schoology LMS Subscription Invoice Period: 07/01/2026 - 06/30/2027	INV489947	07/01/2026	07/01/2026	10 E 800 360 221500 000	9,367.29
POWERSCHOOL GROUP LL	4802700019	Powerschool SIS maintenance and support contract 9/3/26-12/31/26	Q-152270-2	07/07/2026	07/10/2026	10 E 800 360 221500 000	2,616.17
POWERSCHOOL GROUP LL	4802700018	Powerschool SIS Hosting/SSL Certificate 8/14/26-12/31/26	Q-170516-3	07/07/2026	07/10/2026	10 E 800 360 221500 000	2,743.17
						Totals for POWERSCHOOL GROUP LLC	18,192.79
PROGRESS LEARNING, L	4002700001	Progress Learning Renewal	CI-014894	07/09/2026	07/24/2026	10 E 400 360 213900 381	4,938.00
PROGRESS LEARNING, L	4002700001	Progress Learning Renewal	CI-014894	07/09/2026	07/24/2026	10 E 400 360 221500 000	2,937.00
						Totals for PROGRESS LEARNING, LLC	7,875.00
QUALITY CNA TRAINING	4002700000	Payment for Nursing Assistant Classes	QCNA2076	06/17/2026	07/01/2026	10 E 400 371 431000 000	2,900.00
						Totals for QUALITY CNA TRAINING	2,900.00
REFRIGERATION SERVIC	1602700002	New Popcorn machines - Concession Stands **Please ship after July 1, 2026**	141049	07/13/2026	07/31/2026	21 E 800 411 162000 677	3,315.00
						Totals for REFRIGERATION SERVICES OF GRE	3,315.00
RISCH - HSA, TERRI	8002700011	RETIREE HSA CONTRIBUTION	July 2026	07/22/2026	07/15/2026	10 E 800 293 292000 000	183.32
						Totals for RISCH - HSA, TERRI	183.32
ROBERT W. BAIRD & CO	0	Baird Budget Model	PF-2602294	07/27/2026	07/31/2026	10 E 800 360 295000 000	5,000.00
						Totals for ROBERT W. BAIRD & COMPANY	5,000.00
SCENIC LANDSCAPE LLC	0	Lawn Seeding - Referendum	1254	06/24/2026	07/03/2026	49 E 800 327 255000 000	28,390.00
SCENIC LANDSCAPE LLC	0	Additional Seeding 7th & 8th	1255	06/24/2026	07/03/2026	49 E 800 327 255000 000	4,900.00

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
		Grade practice field					
						Totals for SCENIC LANDSCAPE LLC	33,290.00
SCHOOL DISTRICT OF M	0	Metal Plaques - Personalized Engraving	37-2025-26	07/07/2026	07/24/2026	21 E 400 411 125500 633	24.50
						Totals for SCHOOL DISTRICT OF MISHICOT	24.50
SEESAW LEARNING, INC	0	Contract Renewal 2026-2027 - Seesaw for schools	2026-21056	07/01/2026	07/01/2026	10 E 100 360 221500 000	3,225.00
						Totals for SEESAW LEARNING, INC	3,225.00
SOLUTION TREE	8002700002	Professional Development Services 20% Deposit - workshop with Lindsey Matkin scheduled for August 24, 2026	#S344681	07/01/2026	07/10/2026	10 E 800 310 221300 000	1,420.00
SOLUTION TREE	0	Professional Development Services 20% Deposit - workshop with Lindsey Matkin scheduled for August 24, 2026 MOVED TO TITLE 2	#S344681	08/26/2026	08/26/2026	10 E 800 310 221300 000	-1,420.00
SOLUTION TREE	0	Professional Development Services 20% Deposit - workshop with Lindsey Matkin scheduled for August 24, 2026 MOVED TO TITLE 2	#S344681	08/26/2026	08/26/2026	10 E 800 310 221300 365	1,420.00
						Totals for SOLUTION TREE	1,420.00
SPOTLESS PRO, LLC	0	Standard Portable Toilet Rental	7418	07/22/2026	07/24/2026	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 811644 000	47.56
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	27 L 000 000 811644 000	4.89
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/15/2026	80 L 000 000 811644 000	3.95
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	10 L 000 000 811644 000	77.57
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	27 L 000 000 811644 000	9.75
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/15/2026	50 L 000 000 811644 000	0.91
STANDARD INSURANCE C	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	10 L 000 000 811644 000	93.45
STANDARD INSURANCE C	0	Payroll accrual	20260615CD	06/15/2026	06/15/2026	27 L 000 000 811644 000	12.00
STANDARD INSURANCE C	0	JULY ADJ AD LIFE	JUN ADJ	06/23/2026	06/15/2026	10 L 000 000 811644 000	-55.16
						Totals for STANDARD INSURANCE COMPANY (A	194.92
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811644 000	47.56
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27 L 000 000 811644 000	4.89
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80 L 000 000 811644 000	3.95

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	10 L 000 000 811633 000	5.73
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	27 L 000 000 811633 000	69.71
STANDARD INSURANCE C	0	Payroll accrual	20260601AD	06/01/2026	06/01/2026	80 L 000 000 811633 000	19.11
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	10 L 000 000 811634 000	43.52
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	27 L 000 000 811634 000	5.58
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	50 L 000 000 811634 000	3.40
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	80 L 000 000 811634 000	3.68
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	10 L 000 000 811635 000	97.14
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	27 L 000 000 811635 000	13.00
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	50 L 000 000 811635 000	7.94
STANDARD INSURANCE C	0	Payroll accrual	20260601AF	06/01/2026	06/01/2026	80 L 000 000 811635 000	8.62
STANDARD INSURANCE C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811644 000	77.57
STANDARD INSURANCE C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811644 000	9.75
STANDARD INSURANCE C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	50 L 000 000 811644 000	0.91
STANDARD INSURANCE C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	10 L 000 000 811633 000	38.85
STANDARD INSURANCE C	0	Payroll accrual	20260601BD	06/01/2026	06/01/2026	27 L 000 000 811633 000	5.73
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	10 L 000 000 811634 000	70.47
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	27 L 000 000 811634 000	45.17
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	50 L 000 000 811634 000	10.92
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	80 L 000 000 811634 000	7.43
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	10 L 000 000 811635 000	115.63
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	27 L 000 000 811635 000	4.73
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	50 L 000 000 811635 000	11.12
STANDARD INSURANCE C	0	Payroll accrual	20260601BF	06/01/2026	06/01/2026	80 L 000 000 811635 000	14.39
STANDARD INSURANCE C	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	10 L 000 000 811644 000	93.45
STANDARD INSURANCE C	0	Payroll accrual	20260601CD	06/01/2026	06/01/2026	27 L 000 000 811644 000	12.00
STANDARD INSURANCE C	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	10 L 000 000 811634 000	222.03
STANDARD INSURANCE C	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	27 L 000 000 811634 000	36.89
STANDARD INSURANCE C	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	10 L 000 000 811635 000	516.91
STANDARD INSURANCE C	0	Payroll accrual	20260601CF	06/01/2026	06/01/2026	27 L 000 000 811635 000	85.90
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	10 L 000 000 811633 000	5.73
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	27 L 000 000 811633 000	69.71
STANDARD INSURANCE C	0	Payroll accrual	20260615AD	06/15/2026	06/01/2026	80 L 000 000 811633 000	19.11
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	10 L 000 000 811634 000	43.52
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	27 L 000 000 811634 000	5.58
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	50 L 000 000 811634 000	3.40
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	80 L 000 000 811634 000	3.68
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	10 L 000 000 811635 000	97.14
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	27 L 000 000 811635 000	13.00

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	50 L 000 000 811635 000	7.94
STANDARD INSURANCE C	0	Payroll accrual	20260615AF	06/15/2026	06/01/2026	80 L 000 000 811635 000	8.62
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	10 L 000 000 811633 000	38.85
STANDARD INSURANCE C	0	Payroll accrual	20260615BD	06/15/2026	06/01/2026	27 L 000 000 811633 000	5.73
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	10 L 000 000 811634 000	70.44
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	27 L 000 000 811634 000	45.20
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	50 L 000 000 811634 000	10.92
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	80 L 000 000 811634 000	7.43
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	10 L 000 000 811635 000	115.63
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	27 L 000 000 811635 000	4.73
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	50 L 000 000 811635 000	11.12
STANDARD INSURANCE C	0	Payroll accrual	20260615BF	06/15/2026	06/01/2026	80 L 000 000 811635 000	14.39
STANDARD INSURANCE C	0	Payroll accrual	20260615CF	06/15/2026	06/01/2026	10 L 000 000 811634 000	222.03
STANDARD INSURANCE C	0	Payroll accrual	20260615CF	06/15/2026	06/01/2026	27 L 000 000 811634 000	36.89
STANDARD INSURANCE C	0	Payroll accrual	20260615CF	06/15/2026	06/01/2026	10 L 000 000 811635 000	516.91
STANDARD INSURANCE C	0	Payroll accrual	20260615CF	06/15/2026	06/01/2026	27 L 000 000 811635 000	85.90
STANDARD INSURANCE C	0	JUNE ADJUSTMENTS LIFE, LTD	JUNE ADJ	06/16/2026	06/01/2026	10 L 000 000 811633 000	-61.10
STANDARD INSURANCE C	0	JUNE ADJUSTMENTS LIFE, LTD	JUNE ADJ	06/16/2026	06/01/2026	10 L 000 000 811634 000	-51.97
STANDARD INSURANCE C	0	JUNE ADJUSTMENTS LIFE, LTD	JUNE ADJ	06/16/2026	06/01/2026	10 L 000 000 811635 000	-41.99
						Totals for STANDARD INSURANCE COMPANY (L	3,022.22
STANTEC CONSULTING S	0	Invoice 2547391, 2564519, 2575695, 2587593	Multiple I	07/24/2026	07/24/2026	49 E 800 327 255000 000	64,920.45
						Totals for STANTEC CONSULTING SERVICES I	64,920.45
STENCILED SCREENPRIN	0	officer shirts and jackets	5266	07/13/2026	07/24/2026	21 E 800 420 131000 045	361.00
						Totals for STENCILED SCREENPRINTING	361.00
STERICYCLE, INC.	0	Shredding Service	8014816007	07/03/2026	07/10/2026	10 E 800 310 251000 000	949.10
						Totals for STERICYCLE, INC.	949.10
SUPREME SCHOOL SUPPL	4002700003	Teacher Gradebooks	205622	07/13/2026	07/24/2026	10 E 400 411 241000 000	134.06
SUPREME SCHOOL SUPPL	2002700001	Teacher Grade Books from Supreme School Supply	206286	07/23/2026	07/31/2026	10 E 200 411 241000 000	181.65
						Totals for SUPREME SCHOOL SUPPLY	315.71
SWANK MOTION PICTURE	312700000	Swank renewal	414856	06/02/2026	07/01/2026	10 E 200 360 222200 031	1,181.50
SWANK MOTION PICTURE	312700000	Swank renewal	414856	06/02/2026	07/01/2026	10 E 400 360 222200 031	1,181.50
						Totals for SWANK MOTION PICTURES, INC	2,363.00
TEAMBUILDR, LLC	1602700004	TeamBuilder - 26/27 School Year	INV-087091	06/09/2025	07/01/2026	10 E 400 360 140000 000	693.75
TEAMBUILDR, LLC	1602700004	TeamBuilder - 26/27 School Year	INV-087091	06/09/2025	07/01/2026	10 E 800 360 162000 000	693.75
						Totals for TEAMBUILDR, LLC	1,387.50

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
TEXAS ASSOCIATION OF	0	BoardBook Premier Subscription Period 09/01/2026 - 08/31/2027	693922	09/01/2026	07/24/2026	10 E 800 360 295000 000	3,250.00
						Totals for TEXAS ASSOCIATION OF SCHOOL B	3,250.00
THE HANOVER INSURANC	0	COMMERCIAL INLAND MARINE POLICY	IH1 M05841	07/07/2026	07/24/2026	10 E 800 712 270000 000	145.00
						Totals for THE HANOVER INSURANCE GROUP	145.00
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE 06/08/26 TO 07/07/26	333885	07/08/2026	07/24/2026	10 E 100 322 295000 000	25.10
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE 06/08/26 TO 07/07/26	333885	07/08/2026	07/24/2026	10 E 200 322 295000 000	23.36
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE 06/08/26 TO 07/07/26	333885	07/08/2026	07/24/2026	10 E 400 322 295000 000	179.56
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE 06/08/26 TO 07/07/26	333885	07/08/2026	07/24/2026	10 E 800 322 295000 000	239.68
THE OFFICE TECHNOLOG	0	WASTE TONER AND MAGENTA TONER	334377	07/24/2026	07/31/2026	10 E 800 322 295000 000	337.75
						Totals for THE OFFICE TECHNOLOGY GROUP	805.45
THE OFFICE TECHNOLOG	8002700019	District Copiers Lease Monthly	5039062405	06/08/2026	07/24/2026	10 E 800 322 295000 000	182.23
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE - July 20th Pmt	5039352657	07/04/2026	07/17/2026	10 E 100 322 295000 000	382.81
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE - July 20th Pmt	5039352657	07/04/2026	07/17/2026	10 E 200 322 295000 000	306.32
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE - July 20th Pmt	5039352657	07/04/2026	07/17/2026	10 E 400 322 295000 000	331.81
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE - July 20th Pmt	5039352657	07/04/2026	07/17/2026	10 E 800 322 295000 000	127.60
						Totals for THE OFFICE TECHNOLOGY GROUP,	1,330.77
THE SPRINKLER COMPAN	0	Repair Call - Work Order 98210 Repair/replace cracked PVC tee to swing joint	104696	07/27/2026	07/31/2026	10 E 800 324 254200 000	211.50
						Totals for THE SPRINKLER COMPANY INC.	211.50
THEMES & VARIATIONS	1002700002	Music Subscription Renewal	147084	07/07/2026	07/10/2026	10 E 100 362 125400 000	200.00
						Totals for THEMES & VARIATIONS INC	200.00
TRANSFINDER CORPORAT	0	Annual Technical Support & Upgrade	67758	07/01/2026	07/01/2026	10 E 800 360 295000 000	3,300.00
						Totals for TRANSFINDER CORPORATION	3,300.00
TRUGREEN LAWN CARE	0	VEGETATION CONTROL	228329243	07/21/2026	07/24/2026	10 E 800 310 254200 000	901.07
TRUGREEN LAWN CARE	0	LAWN SERVICE	228424987	07/22/2026	07/24/2026	10 E 800 310 254200 000	1,325.29

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
						Totals for TRUGREEN LAWN CARE	2,226.36
USA TODAY CO. LOCALI	0	NOTICE OF BOE MEETING JULY 13	LWIX055402	07/13/2026	07/24/2026	10 E 800 310 260000 000	100.33
						Totals for USA TODAY CO. LOCALIQ	100.33
VAN EYCK, JEFFERY	0	TEXTBOOK SCHOOL SUPPLY FEE REFUND - JEREMIAH VAN EYCK	10/10/2019	10/10/2019	07/27/2026	10 R 400 292 500000 000	30.00
VAN EYCK, JEFFERY	0	TEXTBOOK SCHOOL SUPPLY FEE REFUND - JEREMIAH VAN EYCK	10/10/2019	10/10/2019	07/27/2026	10 R 400 292 500000 000	30.00
VAN EYCK, JEFFERY	0	TEXTBOOK SCHOOL SUPPLY FEE REFUND - JEREMIAH VAN EYCK	10/10/2019	10/10/2019	07/27/2026	10 R 400 292 500000 000	-30.00
VAN EYCK, JEFFERY	0	TEXTBOOK SCHOOL SUPPLY FEE REFUND - JEREMIAH VAN EYCK	10/10/2019	10/10/2019	07/27/2026	10 R 400 292 500000 000	-30.00
						Totals for VAN EYCK, JEFFERY	0.00
VERHALEN INC DBA PEL	5000260035	Replacement Window	SERV000267	07/27/2026	07/31/2026	10 E 100 324 254300 000	2,876.73
						Totals for VERHALEN INC DBA PELLA	2,876.73
WASB	0	2026-2027 District Membership	INV-21711-	07/01/2026	07/01/2026	10 E 800 941 231000 000	4,518.00
WASB	0	2026 Superintendent Evaluation Framework	INV-22339-	07/01/2026	07/31/2026	10 E 800 310 232000 000	395.00
						Totals for WASB	4,913.00
WASDA	8002700004	Cory Erlandson 2026-2027 Enrollment AASA Membership, Full Voting, Legal Video Library	300010756	07/01/2026	07/01/2026	10 E 800 310 232100 000	1,840.00
						Totals for WASDA	1,840.00
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	06/24/2026	10 E 200 324 253000 000	332.80
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	MS/HS TRASH SERVICE	2167683-17	07/06/2026	07/17/2026	10 E 200 324 253000 000	206.91
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2167683-17	07/06/2026	07/17/2026	10 E 400 324 253000 000	206.90
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2167684-17	07/06/2026	07/17/2026	10 E 200 324 253000 000	324.75
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2167684-17	07/06/2026	07/17/2026	10 E 400 324 253000 000	324.74
						Totals for WASTE MANAGEMENT OF WISCONSIN	787.45
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR (JULY 2026)	WCA072026	06/17/2026	07/01/2026	10 L 000 000 811631 000	95,332.17
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR (JULY 2026)	WCA072026	06/17/2026	07/01/2026	27 L 000 000 811631 000	21,283.74
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR (JULY 2026)	WCA072026	06/17/2026	07/01/2026	50 L 000 000 811631 000	5,385.90
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR (JULY	WCA072026	06/17/2026	07/01/2026	73 L 000 000 819000 000	7,515.78

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
		2026)					
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR (JULY 2026)	WCA072026	06/17/2026	07/01/2026	80 L 000 000 811631 000	3,359.73
						Totals for WCA GROUP HEALTH TRUST NW5929	132,877.32
WEA MEMBER BENEFITS	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10 L 000 000 811670 000	82.92
WEA MEMBER BENEFITS	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10 L 000 000 811670 000	86.64
WEA MEMBER BENEFITS	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	27 L 000 000 811670 000	29.61
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10 L 000 000 811670 000	766.67
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	27 L 000 000 811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811670 000	1,290.77
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10 L 000 000 811670 000	344.09
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	27 L 000 000 811670 000	263.40
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10 L 000 000 811670 000	400.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	10 L 000 000 811670 000	2,480.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	27 L 000 000 811670 000	110.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	50 L 000 000 811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	80 L 000 000 811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	10 L 000 000 811670 000	225.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	50 L 000 000 811670 000	0.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	766.67
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	27 L 000 000 811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	1,290.77
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	344.09
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	27 L 000 000 811670 000	263.40
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811670 000	400.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	10 L 000 000 811670 000	480.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	27 L 000 000 811670 000	110.84
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	50 L 000 000 811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260715AF	07/15/2026	07/15/2026	80 L 000 000 811670 000	50.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811670 000	225.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	50 L 000 000 811670 000	0.00
WEA MEMBER BENEFITS	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811670 000	79.24
WEA MEMBER BENEFITS	0	Payroll accrual	20260715BD	07/15/2026	07/15/2026	10 L 000 000 811670 000	76.83
						Totals for WEA MEMBER BENEFITS	10,418.46
WI ASSOC. FOR EQUITY	8002700006	AEF 2026-2027 MEMBERSHIP	2026-2027	05/01/2026	07/01/2026	10 E 800 941 232000 000	968.00
						Totals for WI ASSOC. FOR EQUITY IN FUNDN	968.00
WI SCTF	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10 L 000 000 811680 000	209.39
WI SCTF	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10 L 000 000 811680 000	238.68
WI SCTF	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811680 000	238.68

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
WI SCTF	0	Payroll accrual	20260715AD	07/15/2026	07/15/2026	10 L 000 000 811680 000	209.39
						Totals for WI SCTF	896.14
WISCNET	0	Annual Membership Fee	24639	07/24/2026	07/31/2026	10 E 800 360 295000 000	2,000.00
						Totals for WISCNET	2,000.00
WISCONSIN ASSN OF SC	0	Membership Renewal - School District - School District of Mishicot - 0 - 2499 (through June 30, 2027)	9873	07/01/2026	07/01/2026	10 E 800 941 232000 000	1,290.00
						Totals for WISCONSIN ASSN OF SCHOOL PERS	1,290.00
WISCONSIN ASSOC. OF	0	2026-2027 WASBO District Professional Membership & ASBO International Individual membership - Christine Thelen	202675191	06/10/2026	07/01/2026	10 E 800 942 251000 000	629.00
WISCONSIN ASSOC. OF	0	Aaron Butler WASBO District Professional Membership	202685125	06/10/2026	07/01/2026	10 E 800 942 253000 000	330.00
						Totals for WISCONSIN ASSOC. OF SCHOOL BU	959.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811680 000	300.25
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811613 000	45.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	10 L 000 000 811613 000	5,621.66
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701AD	07/01/2026	07/01/2026	27 L 000 000 811613 000	1,104.69
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	10 L 000 000 811613 000	102.90
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	10 L 000 000 811613 000	1,210.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	27 L 000 000 811613 000	180.08
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	50 L 000 000 811613 000	96.63
WISCONSIN DEPT OF RE	0	Payroll accrual	20260701BD	07/01/2026	07/01/2026	80 L 000 000 811613 000	111.77
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715AD	07/15/2026	07/01/2026	10 L 000 000 811680 000	300.25
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715AD	07/15/2026	07/01/2026	10 L 000 000 811613 000	45.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715AD	07/15/2026	07/01/2026	10 L 000 000 811613 000	5,621.66
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715AD	07/15/2026	07/01/2026	27 L 000 000 811613 000	1,104.69
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715BD	07/15/2026	07/01/2026	10 L 000 000 811613 000	102.90
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715BD	07/15/2026	07/01/2026	10 L 000 000 811613 000	1,210.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715BD	07/15/2026	07/01/2026	27 L 000 000 811613 000	180.08
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715BD	07/15/2026	07/01/2026	50 L 000 000 811613 000	96.63
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715BD	07/15/2026	07/01/2026	80 L 000 000 811613 000	111.77
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715CD	07/15/2026	07/01/2026	10 L 000 000 811613 000	10.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715CD	07/15/2026	07/01/2026	10 L 000 000 811613 000	2,198.00
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715CD	07/15/2026	07/01/2026	27 L 000 000 811613 000	134.85
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715CD	07/15/2026	07/01/2026	50 L 000 000 811613 000	2.48
WISCONSIN DEPT OF RE	0	Payroll accrual	20260715CD	07/15/2026	07/01/2026	80 L 000 000 811613 000	201.68

VENDOR NAME	PO NUMBER	INVOICE DESCRIPTION	INVOICE #	INVOICE DATE	CHECK DATE	ACCOUNT NUMBER	AMOUNT
						Totals for WISCONSIN DEPT OF REVENUE	20,092.97
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	5989369188	07/01/2026	07/31/2026	10 E 100 331 253000 000	-233.52
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	5989369188	07/01/2026	07/31/2026	10 E 100 331 253000 000	233.52
WISCONSIN PUBLIC SER	0	GAS TRANSPORT	5989460979	07/02/2026	07/31/2026	10 E 100 331 253000 000	-597.60
						Totals for WISCONSIN PUBLIC SERVICE	-597.60
WISCONSIN RETIREMENT	0	JUNE WRS PAID IN JULY	JUNE 2026	07/01/2026	07/31/2026	10 L 000 000 811622 000	177,400.21
WISCONSIN RETIREMENT	0	JUNE WRS PAID IN JULY	JUNE 2026	07/01/2026	07/31/2026	27 L 000 000 811622 000	36,116.18
WISCONSIN RETIREMENT	0	JUNE WRS PAID IN JULY	JUNE 2026	07/01/2026	07/31/2026	50 L 000 000 811622 000	3,033.54
WISCONSIN RETIREMENT	0	JUNE WRS PAID IN JULY	JUNE 2026	07/01/2026	07/31/2026	80 L 000 000 811622 000	4,122.92
						Totals for WISCONSIN RETIREMENT SYSTEM	220,672.85
XEROX IT SOLUTIONS	4802700007	HS Business Ed Lab replacement PC's and monitors	01657743	07/01/2026	07/10/2026	10 E 400 480 221500 000	23,975.00
XEROX IT SOLUTIONS	4802700007	HS Business Ed Lab replacement PC's and monitors	01658032	07/01/2026	07/10/2026	10 E 400 480 221500 000	5,725.00
						Totals for XEROX IT SOLUTIONS	29,700.00
						Totals for checks	1,231,203.92

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	420,931.50	0.00	544,056.23	964,987.73
21	SPECIAL PROJECTS FUND	0.00	0.00	16,175.07	16,175.07
27	SPECIAL EDUCATION PROGRAM	81,123.30	0.00	8,667.49	89,790.79
49	OTHER CAPITAL PROJECT FUND	0.00	0.00	128,582.32	128,582.32
50	FOOD SERVICE FUND	9,978.97	0.00	2,500.42	12,479.39
73	EMPLOYEE BENEFIT TRUST FUND	7,515.78	0.00	0.00	7,515.78
80	COMMUNITY SERVICE FUND	11,096.22	0.00	576.62	11,672.84
*** Fund Summary Totals ***		530,645.77	0.00	700,558.15	1,231,203.92

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

August 24, 2026 at 8:11 AM

Resignation

To whom it may concern,
Please accept this as my formal resignation from the School District of Mishicot as Payroll Administrator, effective 08/21/2026. I want to thank you for the opportunity you gave me to grow and learn within the district. I enjoyed working with each and every one of you and will cherish the friendships I have made along the way.
Sincerely,
Heather Koeppel

660 Washington Street - PO Box 280
Mishicot, Wisconsin 54228
Phone (920) 755-4633
Fax (920) 755-4068

Employee Recommendation

Candidate Name	Stephen Klemp	
		Additional Info / Notes
Date of Recommendation	9/14/26	
Position Title for Consideration	Vocal/Choral Music Teacher	
Number of Applicants	1	
Criminal Background Check	Completed	
Specific Training/Strength/Abilities	Experienced in piano Jazz Band, Percussion Ensemble, Marching Band	
Schools Attended	Wisconsin Lutheran College	Graduated May 2026
Degrees/Certifications Achieved	K-12 Choral Music, K-12 General Music, K-12 Instrumental Music	
Previous Work Experience	Oconomowoc High School - Student teaching	January 2026 - June 2026
Reference Checks Completed (List Names and Titles)	**Name**	**Title**
	Kate Hardt	Band Director - Oconomowoc
	Daniel Hubert	Director of Instrumental Music - Wisconsin Lutheran College

SCHOOL DISTRICT OF MISHICOT

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	**Tracey Skarda**	
		Additional Info / Notes
Date of Recommendation	8/31/2026	
Position Title for Consideration	**Full Time Elementary SwD Para**	
Number of Applicants	3	
Criminal Background Check	Completed	
Specific Training/Strength/Abilities	Has background working with students with special needs	
	Calm, professional demeanor	
	Collaborating with team to help students experience success	
Schools Attended	• Northeast Wisconsin Technical College • Oconto Senior High School	
Degrees/Certifications Achieved	NWTC: Medical Terminology, Digital Literacy healthcare, Contemporary Healthcare Practices Oconto Senior High School: High School Diploma	
Previous Work Experience	• Green Bay Advanced Oral Surgery & Implant Center • Midwest Dental • School District of Mishicot	
Reference Checks Completed (List Names and Titles)	**Name**	**Title**
	Kari Stryhn	Director of Pupil Services
	Lisa Van Hefty	Special Education Teacher
	Brittni Buyeske	Special Education Teacher

SCHOOL DISTRICT OF MISHICOT

660 Washington Street - PO Box 280
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Cory Erlandson - Superintendent
cerlandson@mishicot.k12.wi.us

Employee Recommendation

Candidate Name	Krista Simpson	
		Additional Info / Notes
Date of Recommendation	9/4/2026	
Position Title for Consideration	Part Time Special Education Para	
Number of Applicants	10	
Criminal Background Check	Completed	
Specific Training/Strength/Abilities	Calm and professional demeanor	
	Previous work experience as a paraeducator and working with individuals with Autism Spectrum Disorder	
	Willing collaborator with other staff she has worked with	
Schools Attended	Northeast Wisconsin Technical College College of Menominee Nation Algoma High School	
Degrees/Certifications Achieved	Personal Care Certification High School Diploma	
Previous Work Experience	Caravel Autism Lakeshore CAP Two Rivers Public School District ABLE- RCO	
Reference Checks Completed (List Names and Titles)	**Name**	**Title**
	Brittany Schuh-Vonderwheele	Parent of previous client
	Brittany Thiem	Past supervisor
	Lenia Gonzalez	Past supervisor

660 Washington Street - PO Box 280
Mishicot, Wisconsin 54228
Phone (920) 755-4633
Fax (920) 755-4068

Employee Recommendation

Candidate Name	Rick Ladwig	
		Additional Info / Notes
Date of Recommendation	8/25/26	
Position Title for Consideration	Scenic Artist/Set Builder	
Number of Applicants	1	
Criminal Background Check	Completed	
Specific Training/Strength/Abilities	Set builder for TreeHouse and Two Rivers High School	
Schools Attended		
Degrees/Certifications Achieved		
Previous Work Experience	Set builder for TreeHouse and Two Rivers High School Mishicot SRO Officer	
Reference Checks Completed (List Names and Titles)	**Name**	**Title**

1:13

Donation Form...

All changes saved

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	A&B Leist Trucking LLC
TYPE OF GIFT OR DONATION	Monetary / Check
PURPOSE FOR SPONSORSHIP	Trap Team Sponsorship
LOCATION	High School
ESTIMATED VALUE	$350.00
DATE DONATION RECEIVED	8/24/2026
CHECK #	26939

Sarah Schmidt

Received by (Printed – First and Last Name)

SCHOOL DISTRICT OF MISHICOT

GIFTS/DONATIONS 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 – sdirkmann@mishicot.k12.wi.us.

DONOR	Grid Iron Club
TYPE OF GIFT OR DONATION	Financial
PURPOSE FOR SPONSORSHIP	See attached
LOCATION	
ESTIMATED VALUE	$7595.99
DATE DONATION RECEIVED	9/8/2026
CHECK #	1078

Nicole Schmidt

Received by (Printed – First and Last Name)

Board Approval Date

9/6/19
12/14/23

$922.36 – Coach Polos (Approved last mtg)

$796.00 – Camp Shirts

$411.02 – Equipment

$2366.70 – Football Bags

$2819.91 – Shoulder Pads

$280 – Senior Banners