

School District of Mishicot
Notice of Board of Education Meeting
Monday, September 28, 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. Student Presentation: Delana Parma - Australia
 - B. Tour of New Building Areas
 - C. Meeting Dates: 10/26, 11/9, 12/14, 1/11
6. Reports to the Board
 - A. Dr. Cory Erlandson - Superintendent
 1. Guiding Coalition
 2. AI Readiness
 3. Safety Planning
 4. Family at Work Policy
 5. Graduation Date Update
 6. Building Use Fee Schedule
 7. School Store Planning
 8. Outdoor Education Project
 9. Upcoming Dates
7. Action Items
 - A. Accept the September 14th, 2026 Regular Meeting Minutes
 - B. Receive and File District Financial Statements
 1. August 2026 Cash & Investment Balance in the Amount of \$29,260,817.29
 2. August 2026 Schedule of Bills Payable with the Fund Summary Total of \$2,654,535.08
 - C. Construction
 1. Approve Jos Schmidt Change Requests:
 - a. CR 1017 - Corridor Ceiling Access for HVAC in the Amount of \$2,142
 - b. CR 1018 - Office Wall & Door Modifications in the Amount of \$15,148
 - c. CR 1019 - Additional Office Flooring in the Amount of \$3,045
 - d. CR 1021 - Electrical Feeder Revision in the Amount of \$19,528

- e. CR 1024 - Parking Lot Soil Correction in the amount of \$3,119
- f. CR 1025 - Upgrading Water Lines in the Amount of \$5,047
- g. CR 1026 - Underground Electrical Line Repairs in the Amount of \$9,589
- h. CR 1027 - Furniture Related Power & Data Changes in the Amount of \$2,583
- i. CR 1028 - Concession Stand Water & Sanitary in the Amount of \$5,569

D. Personnel

- 1. Approve the Employment of the Following Individuals:
 - a. Rebecca Hansen - Payroll Administrator in the District Office
 - b. Tim Karl - Part-Time Paraprofessional at the Elementary School

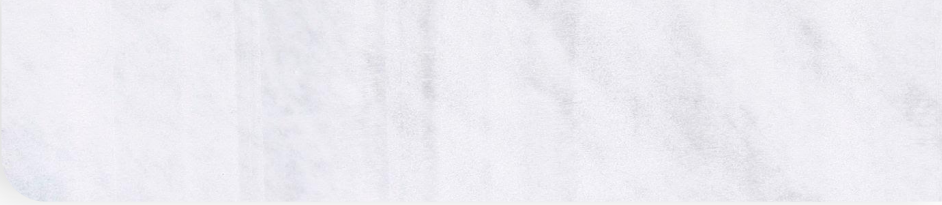
E. Donations

- 1. Accept the Following Donations:
 - a. OHS Parents Group - Donation for ES Music Program (Recorders) \$661
 - b. Manitowoc County Dairy Promo - Donation for Milk for the Bremser \$750
 - c. Cedar Springs Dairy Farm - Trap Team Sponsorship \$350

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.

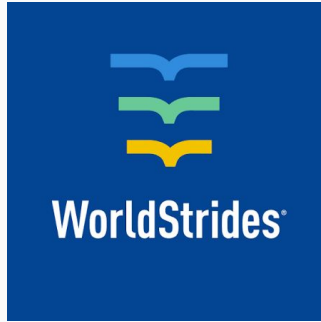


Australian Veterinary Academy

Delana Parma



The Programs



Travel Company

- Educational tours
- Educational trips



Study Abroad Company

- Specifically for pre-vet and wildlife experiences

Previous Programs - Why did I keep going back?



NYLF in Chicago

Engineering



Vet Academy in Florida

Coral Reef



Vet Academy in New York

Equine & Large Animal



Top Experiences

1

Restraint

- Wallaby
- Observing vet work
- Clarifying moment



2

Labs

- Blood smears
- Fecal floats
- Suturing
- Physical Exams
- Distance Exams



3

Activities

- Sunset walk
- Mt. White Lookout
- Camp Fire



Cory Erlandson, Superintendent
Board Report
9.28.2026

Guiding Coalition

The Guiding Coalition met to reflect on the opening of the school year, identify what has worked well, and discuss areas in need of improvement. The conversation was entirely teacher-led, candid, and solution-oriented. The discussion allowed us to clarify our district goals and provide clearer direction for the teams responsible for carrying this work forward.

AI Readiness

CESA 7 conducted an AI readiness audit to help the district assess its current practices, needs, and opportunities related to artificial intelligence. The audit provided a starting point for determining how the district can approach AI thoughtfully and responsibly. The next step will be to assemble a team to work on AI readiness throughout the school year and develop recommendations for future planning, professional learning, and implementation.

Safety Planning

The administrative safety team met with our School Resource Officer and Chief Granger on September 21 to debrief the recent local incident and identify lessons that can strengthen our district's preparedness.

The resulting plan includes updates to our district safety plan and a more focused readiness audit. The initial audit will specifically examine whether gaps exist in our planning, training, or communication for a violent incident. After completing that work, the team will expand its review to other potential hazards.

The district safety team will lead this process, evaluate the findings, and identify our highest priorities for future training and preparation.

Family at Work Policy

The proposed family-at-work policy has been shared with district legal counsel and NEOLA for review. NEOLA is developing revisions to several district policies that will help address our goals and plans to include those revisions in an upcoming policy update.

Once the revised policies are approved, we will incorporate the expectations into the employee handbook and establish an administrative process for collecting and maintaining accurate, current information.

Graduation Date Update

We are continuing to evaluate options for the 2027 graduation ceremony following the unsuccessful joint appeal by several local districts to move the WIAA track sectional scheduled for Friday, May 28.

In addition to the previously considered date of Saturday, May 29, at 11:00 a.m., we are now exploring Wednesday, May 26, as another possibility. Before making a final decision, we need confirmation regarding the regional golf meet and any potential conflicts involving students or families. We will communicate the finalized date and time after that information has been confirmed.

Building Use Fee Schedule

Administration is revising the proposed building use fee schedule based on helpful feedback from several categories of facility users, including district clubs and coaches.

Our goal is to recover the district's reasonable maintenance and operating costs without creating an undue burden on club teams that serve as feeder programs for district athletic teams. The district is not seeking to generate revenue through the rental of these spaces. The revised schedule will attempt to balance responsible stewardship of district facilities with continued community access.

School Store Planning

Administration met with teachers of school-based business courses to better understand their instructional and operational needs for the new school store. Their feedback will help ensure that the space supports authentic, hands-on learning experiences for students while also functioning effectively as a school business.

The district continues to work with MishiCup and the Manitowoc County Health Department to ensure the school store meets the applicable requirements for operating as a coffee shop.

Outdoor Education Project

The district participated in a pre-bid meeting with Stantec to share information and answer questions from potential bidders for the O.H. Schultz Elementary outdoor education project. Stantec is serving as the engineering firm overseeing the project. The bidding process represents the next step toward moving the outdoor education space from planning into construction.

Upcoming Dates

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

Regular Meeting
Monday, September 14, 2026 5:30 PM Central

High School Library
660 Washington Street
Mishicot, Wisconsin 54228

Attendance Taken at 5:30 PM.

Butler: Absent

Driscoll: Present

Ferry: Present

Lambert: Present

Skwor: Absent

Wiesner: Present

Yindra: Present

Present: 5, Absent: 2.

1. Call to Order & Roll Call

2. Pledge of Allegiance

3. Approval of the Agenda

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

4. Public Forum

5. Presentations and Discussion Items

5.A. Tax Bill Insert

Discussion focused on making the information accessible and readily available to anyone who needs or requests it.

6. Reports to the Board

6.A. Mr. Eric Nelson - Elementary School Principal / Director of Information Technology
Eric was not present to discuss his report.

6.A.1. New Students

6.A.2. School Safety Update

6.A.3. Building Goals

6.A.4. ELA Implementation

6.B. Mr. Daniel Butler - Middle/High School Principal

6.B.1. Choir Position Update & Recommendation

6.B.2. Choir Director Proposal

6.B.3. Mentor Recommendation

6.B.4. Building Goals Update

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

The Board asked about data security and potential breaches related to the new Infinite Campus system. It was noted that data breaches are a concern with all online platforms. However, the District does not store Social Security numbers in Infinite Campus.

The Board also discussed the AED/CPR course and eligibility. It was noted that the initial group would include Bellin students, HOSA students, and students in CNA training, with the possibility of expanding eligibility in the future.

6.C.1. Health Care and Mentoring Grant

6.C.2. Start of School Attendance and Behavior

6.C.3. Infinite Campus Update

6.D. Ms. Kari Stryhn - Director of Pupil Services

The Board asked about the difference between a student internship and student teaching. It was explained that student internships are typically for master's-level students exploring the program and profession, while student teaching involves a limited number of hours in the District as part of the teacher preparation process.

6.D.1. Professional Goals 2026-2027

6.D.2. New School Year

6.D.3. New Staff

6.E. Ms. Nicole Schmidt - High School Athletic Director

The Board asked about the grade levels participating in flag football. It was reported that the program serves students in grades K-5, with more than 100 students participating across eight co-ed teams and feeding into the Mishicot program.

6.E.1. HUDL Update

6.E.2. Football

6.E.3. Volleyball

6.E.4. Cross Country

6.E.5. Athletic Donations

6.F. Mr. Aaron Butler - Director of Buildings, Grounds and Transportation

Aaronn was not present to discuss his report.

Discussion was held regarding separating the District's bus guidelines from the Student Handbook and creating a separate handbook for families. It was noted that the current three-page bus guidelines may be overlooked within the Student Handbook, with families signing the handbook acknowledgment without fully recognizing the transportation requirements. Separating the guidelines would provide greater visibility and help ensure families review and

understand the expectations.

6.F.1. Mishicot School District Busing

6.G. Dr. Cory Erlandson - Superintendent

6.G.1. Opening of the 26-27 School Year

6.G.2. District Instructional Goal and PLC Implementation

6.G.3. Inservice Feedback

6.G.4. Construction and Referendum Update

6.G.5. Policy and Legislative Implementation

6.G.6. CESA 7 Professional Advisory Committee

6.G.7. 2027 Graduation Schedule

6.G.8. Upcoming Dates

6.H. Ms. Christine Thelen - Business Manager

6.H.1. Business Office Update

6.H.2. District Office Staffing & Payroll

6.H.3. Start of the 2026-2027 School Year

6.H.4. Fiscal Year-End & 2026-2027 Budget

6.H.5. Moving Forward

7. Action Items

7.A. Accept the August 24th, 2026 Regular Meeting Minutes

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

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

Yea: 5, Nay: 0, Absent: 2

7.B. District Subscriptions

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

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

Yea: 5, Nay: 0, Absent: 2

7.B.1. Apptegy for Thrillshare Media subscription in the amount of \$6,681.81

7.B.2. Software One Microsoft Renewal in the Amount of \$5,486.88

7.C. District Direct Projects

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea
Yea: 5, Nay: 0, Absent: 2

7.C.1. Approve the Purchase of JV Dugout Materials from Braun Building Center in the amount of \$8,073.38

7.D. Staffing

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

7.D.1. Approve Additional Full-Time Paraprofessional at the Elementary School

7.D.2. Approve the Additional Extra Curricular Stipend for a Second High School Musical Director

7.E. Receive and File District Financial Statement

7.E.1. July 2026 Cash & Investment Balance in the Amount of \$30,701,775.05

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

7.F. Approve the July 2026 Schedule of Bills Payable with the Fund Summary Total of \$1,231,203.92

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

7.G. Personnel

7.G.1. Accept the Resignations of the Following Individuals:

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

7.G.1.a. Heather Koeppl - Payroll Administrator

7.G.2. Approve the Employment of the Following Individuals:

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

7.G.2.a. Stephen Klemp - Middle & High School Choir Teacher

7.G.2.b. Tracy Skarda - Full Time Paraprofessional at the Elementary School

7.G.2.c. Krista Simpson - Part Time Paraprofessional at the Middle School

7.G.2.d. Rick Ladwig - Asst High School Musical Director/Set Designer

7.G.2.e. Amber Skornicka Mentor - 1st Year Mentor Contract

7.G.2.f. Stephen Klemp - High School Musical Director

7.G.2.g. Jennifer Kasten - High School Musical Director

7.H. Donations

7.H.1. Accept the Following Donations:

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

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

7.H.1.a. High School Trap Team Sponsorship - A&B Liest Trucking LLC \$350

7.H.1.b. Football Program Donations - Grid Iron Club \$7,595.99

8. School Board Input

9. Adjournment

Motion to adjourn meeting at 6:26 pm. This motion, made by Wiesner and seconded by Yindra, Carried.

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

Lambert: Yea, Melissa Wiesner: Yea, Jill Yindra: Yea

Yea: 5, Nay: 0, Absent: 2

SCHOOL DISTRICT OF MISHICOT

CASH and INVESTMENT REPORT

AS OF AUGUST 31, 2026

Fund	Description	Total
10	General Fund	\$ 2,169,454.88
21	Special Revenue Fund	\$ 1,692,350.67
27	Special Education Fund	\$ (30,141.60)
38	Non Referendum Debt Service	\$ 6,547.33
39	Referendum Approved Debt Service Fund	\$ 170,942.19
46	Long Term Capital Improvement Trust Fund	\$ 104,766.52
49	Other Capital Projects Fund	\$ 23,526,236.40
50	Food Service Fund	\$ 69,776.56
73	Pension and Other Employee Benefit Trust Fund	\$ 1,320,046.27
80	Community Service Fund	\$ 230,838.07
Total Cash & Investment Balance as of 08/31/2026		<u>\$ 29,260,817.29</u>

PO INVOICE			INVOICE	CHECK	ACCOUNT	AMOUNT
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	
AMAZON CAPITAL SERVI	1002700026	Classroom and Grade Level Supplies	117W-N934-	08/21/2026	08/28/2026	10 E 100 411 110000 203 57.16
AMAZON CAPITAL SERVI	8002700025	Drinks for Inservice Days (August 24-26)	13WN-G7VV-	08/17/2026	08/21/2026	10 E 800 415 232000 000 128.62
AMAZON CAPITAL SERVI	1002700009	Office supplies	14RX-LGVY-	08/19/2026	08/21/2026	10 E 100 411 110000 000 21.10
AMAZON CAPITAL SERVI	1002700009	Office supplies	164W-HMVQ-	08/17/2026	08/21/2026	10 E 100 411 110000 000 70.29
AMAZON CAPITAL SERVI	4802700027	Tablets for MS and District office point of purchase IC	16QY-WHGL-	08/25/2026	08/28/2026	10 E 800 480 221500 000 19.98
AMAZON CAPITAL SERVI	1002700023	Supplemental materials for ELA curriculum	16W6-HCX3-	08/24/2026	08/28/2026	10 E 100 411 241000 000 1,120.76
AMAZON CAPITAL SERVI	4002700009	School Supplies	1741-6KWM-	08/11/2026	08/14/2026	21 E 400 411 120000 654 342.78
AMAZON CAPITAL SERVI	4002700009	School Supplies	197H-DFJL-	08/24/2026	08/28/2026	21 E 400 411 120000 654 664.99
AMAZON CAPITAL SERVI	4002700006	HS office supplies	19HN-4FJR-	07/31/2026	08/07/2026	10 E 400 411 241000 000 59.79
AMAZON CAPITAL SERVI	6002700004	Wedding Resale	1CDL-FVXH-	07/30/2026	08/07/2026	21 E 800 450 131000 045 179.26
AMAZON CAPITAL SERVI	0	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	1CKM-Q1GY-	07/03/2026	08/21/2026	10 E 800 941 232000 000 779.00
AMAZON CAPITAL SERVI	8002700021	Staple removers	1CTR-CYVT-	07/31/2026	08/07/2026	10 E 800 480 251000 000 4.99
AMAZON CAPITAL SERVI	2002700004	General Office Supplies	1CWN-NMW4-	08/21/2026	08/28/2026	10 E 200 411 241000 000 19.55
AMAZON CAPITAL SERVI	8002700023	Banker Boxes	1DJD-Q34K-	08/11/2026	08/14/2026	10 E 800 411 251000 000 100.97
AMAZON CAPITAL SERVI	1602700034	Ipad Volleyball for Hudl	1DT7-QGMT-	08/27/2026	08/28/2026	21 E 400 411 162121 657 399.99
AMAZON CAPITAL SERVI	1002700021	Kindergarten	1DYM-G9V7-	08/25/2026	08/28/2026	10 E 100 411 110000 005 187.46
AMAZON CAPITAL SERVI	6002700008	Floral Supply	1F3W-MRV3-	08/22/2026	08/28/2026	21 E 800 411 131000 045 452.61
AMAZON CAPITAL SERVI	1002700024	Classroom supplies	1G99-M4K9-	08/26/2026	08/28/2026	10 E 100 411 110000 102 74.55
AMAZON CAPITAL SERVI	4002700011	POPS mentoring. Freshmen Orientation items	1J7V-T1NT-	08/21/2026	08/28/2026	21 E 400 411 120000 621 87.10
AMAZON CAPITAL SERVI	1602700025	Athletic Trainer Supplies	1JF6-19RT-	08/14/2026	08/21/2026	10 E 400 411 162104 000 67.00
AMAZON CAPITAL SERVI	1602700023	Volleyball Supplies	1JGW-JPRR-	08/12/2026	08/14/2026	21 E 400 411 162121 657 28.99
AMAZON CAPITAL SERVI	1602700023	Volleyball Supplies	1L67-TJFQ-	08/17/2026	08/21/2026	21 E 400 411 162121 657 21.30
AMAZON CAPITAL SERVI	1602700025	Athletic Trainer Supplies	1LH7-M6TM-	08/12/2026	08/14/2026	10 E 400 411 162104 000 12.94
AMAZON CAPITAL SERVI	1002700009	Office supplies	1LL1-XMNN-	08/11/2026	08/14/2026	10 E 100 411 110000 000 401.32
AMAZON CAPITAL SERVI	272700006	supplies and incentive for start of year	1NK1-WWJM-	08/14/2026	08/21/2026	27 E 200 411 158000 341 81.96
AMAZON CAPITAL SERVI	4002700009	School Supplies	1NKT-NQQH-	08/16/2026	08/21/2026	21 E 400 411 120000 654 224.39
AMAZON CAPITAL SERVI	1602700029	Volleyball Clipboards	1NTH-VLHX-	08/21/2026	08/28/2026	21 E 400 411 162121 657 109.67
AMAZON CAPITAL SERVI	4002700011	POPS mentoring. Freshmen Orientation items	1PXD-P9G6-	08/19/2026	08/21/2026	21 E 400 411 120000 621 177.95
AMAZON CAPITAL SERVI	1002700015	office supplies	1X44-H7PP-	08/14/2026	08/21/2026	10 E 100 411 110000 000 35.93
AMAZON CAPITAL SERVI	272700005	labels and calendar	1XQG-7D9L-	08/11/2026	08/14/2026	27 E 800 411 223390 341 41.23
AMAZON CAPITAL SERVI	1602700033	Cards for volleyball	1Y6N-64YM-	08/27/2026	08/28/2026	21 E 400 411 162121 657 56.97

PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
VENDOR NAME	NUMBER DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
AMAZON CAPITAL SERVI	1002700008 Principal Supplies	1Y7H-7XWH-	07/31/2026	08/07/2026	10 E 100 411 241000 000	56.38
AMAZON CAPITAL SERVI	4002700004 Academic Pins	1Y7H-7XWH-	07/31/2026	08/07/2026	10 E 400 411 241000 000	188.88
AMAZON CAPITAL SERVI	6002700003 HOCO Movie Night	1YPR-6MPK-	08/03/2026	08/07/2026	21 E 800 411 131000 045	465.07
AMAZON CAPITAL SERVI	1002700022 Additional supplies for K-5 ELA curriculum implementation	1YRQ-VX9W-	08/17/2026	08/28/2026	10 E 100 411 110000 000	679.52
AMAZON CAPITAL SERVI	1002700022 Additional supplies for K-5 ELA curriculum implementation	1YRQ-VX9W-	08/17/2026	08/28/2026	10 E 100 411 241000 000	226.50
Totals for AMAZON CAPITAL SERVICES						7,646.95
AMERIPRISE FINANCIAL	0 Payroll accrual	20260803AD	08/03/2026	08/03/2026	10 L 000 000 811670 000	50.00
AMERIPRISE FINANCIAL	0 Payroll accrual	20260814AD	08/14/2026	08/14/2026	10 L 000 000 811670 000	50.00
Totals for AMERIPRISE FINANCIAL SERVICES						100.00
ANHALT, MARY	0 REFUND OF NEW YORK BAND TRIP FOR DONOVAN ANHALT	REFUND	05/01/2022	08/27/2026	21 R 400 291 500000 628	-75.00
ANHALT, MARY	0 REFUND OF NEW YORK BAND TRIP FOR DONOVAN ANHALT	REFUND	05/01/2022	08/27/2026	21 R 400 291 500000 628	75.00
Totals for ANHALT, MARY						0.00
ASSOCIATED BANK	0 Principal and Interest	081826	08/18/2026	08/27/2026	39 E 800 685 281000 000	535,231.25
ASSOCIATED BANK	0 Principal and Interest	081826-2	08/18/2026	08/27/2026	39 E 800 685 281000 000	9,800.00
ASSOCIATED BANK	0 Principal and Interest	081826-3	08/18/2026	08/27/2026	38 E 800 685 289000 000	9,896.25
ASSOCIATED BANK	0 MSD General Obligation	28579	08/11/2026	08/28/2026	10 E 800 691 281000 000	475.00
Totals for ASSOCIATED BANK						555,402.50
ATKINSON, PAUL	0 BASKETBALL GIRLS VARSITY VS. HOWARDS GROVE	02012021	02/01/2021	08/05/2026	10 E 400 310 162105 000	65.00
ATKINSON, PAUL	0 BASKETBALL GIRLS VARSITY VS. HOWARDS GROVE	02012021	02/01/2021	08/05/2026	10 E 400 310 162105 000	-65.00
Totals for ATKINSON, PAUL						0.00
AURORA MEDICAL GROUP	0 Stock, Rocklewitz, Casey, Haack	1648232	07/12/2026	08/14/2026	10 E 800 310 260000 000	276.00
Totals for AURORA MEDICAL GROUP, INC.						276.00
AUTO VALUE	0 Bus #20 Repairs	95000767	07/27/2026	08/14/2026	10 E 800 310 256100 000	133.52
AUTO VALUE	0 Bus Garage Supplies	95000769	07/27/2026	08/14/2026	10 E 800 411 256100 000	143.88
AUTO VALUE	0 Bus Garage Supplies	95000790	07/27/2026	08/14/2026	10 E 800 411 256100 000	29.94
AUTO VALUE	0 Bus Garage Supplies	95001101	08/03/2026	08/14/2026	10 E 800 411 256100 000	45.97
Totals for AUTO VALUE						353.31
BANK FIRST	0 Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 400 342 162310 000	375.88
BANK FIRST	0 Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 400 342 162310 000	345.12
BANK FIRST	0 Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 400 342 162310 000	726.14

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT				AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 800 310 253000 000				14.28
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 800 348 232000 000				79.61
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 800 348 232000 000				78.92
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 800 360 295000 000				21.09
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	80 E 800 411 391000 801				125.00
		Invoice.								
BANK FIRST	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	80 E 800 411 391000 801				200.10
		Invoice.								
BANK FIRST	272700002	WCASS Annual Membership	JULYCC2026	07/31/2026	08/26/2026	27 E 800 942 223310 341				450.00
BANK FIRST	272700000	Nonviolent Crisis	JULYCC2026	07/31/2026	08/26/2026	10 E 800 411 219000 297				139.96
		Intervention Books Kari's								
		Credit Card								
BANK FIRST	6002700001	meals	JULYCC2026	07/31/2026	08/26/2026	21 E 800 415 131000 045				102.98
BANK FIRST	6002700002	retreat groceries	JULYCC2026	07/31/2026	08/26/2026	21 E 800 415 131000 045				499.61
BANK FIRST	6002700000	floral meal	JULYCC2026	07/31/2026	08/26/2026	21 E 800 415 131000 045				35.96
BANK FIRST	8002700017	Admin Lunch for Principal	JULYCC2026	07/31/2026	08/26/2026	10 E 800 415 232000 000				59.88
		Interviews - Champs for Cory,								
		Eric, Sara and Kari								
BANK FIRST	8002700012	40 Case Pallet of Copy Paper	JULYCC2026	07/31/2026	08/26/2026	10 E 800 411 251000 000				1,798.00
		- Sams Club Online Order								
BANK FIRST	8002700001	Hotel Room for WASDA Summer	JULYCC2026	07/31/2026	08/26/2026	10 E 800 342 232000 000				508.20
		Legal Seminar - Cory								
		Erlandson								
BANK FIRST	8022700000	Post Principal Job to State	JULYCC2026	07/31/2026	08/26/2026	10 E 800 310 232000 000				229.00
		Association Website								
BANK FIRST	8002700028	Drinks for Admin Interview	JULYCC2026	07/31/2026	08/26/2026	10 E 800 415 232000 000				52.93
		Panel - Meijer								
BANK FIRST	4802700024	Labels for Chromebook	JULYCC2026	07/31/2026	08/26/2026	10 E 800 480 221500 000				141.64
		Inventory								
BANK FIRST	8002700016	Cathryn Schmoll CPR Class	JULYCC2026	07/31/2026	08/26/2026	10 E 800 310 214200 000				109.99
BANK FIRST	1602700027	Volleyball Camp Awards	JULYCC2026	07/31/2026	08/26/2026	21 E 400 411 162121 657				12.54
		Schmidt CC @ Walmart								
BANK FIRST	1602700026	Volleyball Camp Awards	JULYCC2026	07/31/2026	08/26/2026	21 E 400 411 162121 657				73.68
		Schmidt CC								

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
BANK FIRST	1602700022	WADA Membership 26/27 Schmidt **Schmidt CC**	JULYCC2026	07/31/2026	08/26/2026	10 E 400 942 162000 000		187.20
						Totals for BANK FIRST		6,367.71
BARTS, JOSEPH	0	OFFICIAL - FOOTBALL VARSITY	10/11/2019	10/11/2019	08/27/2026	10 E 400 310 162210 000		-70.00
BARTS, JOSEPH	0	OFFICIAL - FOOTBALL VARSITY	10/11/2019	10/11/2019	08/27/2026	10 E 400 310 162210 000		70.00
						Totals for BARTS, JOSEPH		0.00
BELSON COMPANY	0	Maintenance Supplies	0000550969	08/03/2026	08/07/2026	10 E 800 411 253000 000		341.50
						Totals for BELSON COMPANY		341.50
BILL DORAN COMPANY	0	vases	2635578	08/17/2026	08/21/2026	21 E 800 450 131000 045		68.55
BILL DORAN COMPANY	0	zahorik wedding	2637981	08/17/2026	08/21/2026	21 E 800 450 131000 045		404.30
BILL DORAN COMPANY	0	2X weddings	2644663	08/17/2026	08/21/2026	21 E 800 450 131000 045		1,139.35
BILL DORAN COMPANY	0	2x weddings	2655686	08/21/2026	08/28/2026	21 E 800 450 131000 045		808.05
						Totals for BILL DORAN COMPANY		2,420.25
BLUUM OF MINNESOTA,	4802700010	PC for Brossards Interactive Board replacement	1100820	07/15/2026	08/28/2026	10 E 400 480 221500 000		-1,209.25
BLUUM OF MINNESOTA,	4802700010	PC for Brossards Interactive Board replacement	1100820	07/15/2026	08/28/2026	10 E 400 480 221500 000		1,209.25
						Totals for BLUUM OF MINNESOTA, LLC		0.00
BLUUM USA, INC.	4802700010	PC for Brossards Interactive Board replacement	1100820	07/15/2026	08/28/2026	10 E 400 480 221500 000		1,209.25
						Totals for BLUUM USA, INC.		1,209.25
BRAY ASSOCIATES ARCH	0	Professional Services Rendered	3692-18	08/21/2026	08/21/2026	49 E 800 327 255000 000		10,572.60
						Totals for BRAY ASSOCIATES ARCHITECTS, I		10,572.60
BSN SPORTS, INC	0	Flag Football Equipment (HS Fundraiser)	934766694	08/06/2026	08/14/2026	21 E 400 411 162210 632		1,147.85
						Totals for BSN SPORTS, INC		1,147.85
BUTLER, DANIEL	0	8/12/2026 Reimburse for Liquidated Damages	ERIN202608	08/13/2026	08/14/2026	10 E 800 941 232000 000		3,000.00
						Totals for BUTLER, DANIEL		3,000.00
CADENCE CONSULTING	0	Owner's Representative's Services	2136-19	08/21/2026	08/21/2026	49 E 800 327 255000 000		3,120.00
						Totals for CADENCE CONSULTING		3,120.00
CASH	0	Petty cash to start the football season - will be checked out to Nicole Schmidt	Petty Cash	08/19/2026	08/21/2026	10 A 000 000 711000 000		800.00
						Totals for CASH		800.00
CASSANDRA REZASH	0	MATERIALS FEE FUND	051818	05/18/2018	08/27/2026	10 R 800 292 500000 000		-22.50
CASSANDRA REZASH	0	MATERIALS FEE FUND	051818	05/18/2018	08/27/2026	10 R 800 292 500000 000		22.50

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK		ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE	NUMBER		NUMBER		
									Totals for CASSANDRA REZASH	0.00
CELLCOM	0	DISTRICT CELL PHONES 08/06-09/05	343337	08/05/2026	08/21/2026	10 E 800	355 260000 000			1,002.90
CELLCOM	0	DISTRICT CELL PHONES 08/06-09/05	343337	08/05/2026	08/21/2026	10 E 800	360 295000 000			766.76
CELLCOM	0	DISTRICT CELL PHONES 08/06-09/05	343337	08/05/2026	08/21/2026	10 E 800	480 253700 000			0.00
CELLCOM	0	DISTRICT CELL PHONES 08/06-09/05	343337	08/05/2026	08/21/2026	27 E 800	355 223390 341			78.63
CELLCOM	0	DISTRICT CELL PHONES 08/06-09/05	343337	08/05/2026	08/21/2026	80 E 800	355 391000 801			65.01
CELLCOM	0	DISTRICT CELL PHONES 08/06-09/05	343337	08/05/2026	08/21/2026	80 E 800	355 393100 802			41.42
									Totals for CELLCOM	1,954.72
CESA #7	272700001	Para Summit (8/11 & 8/12/26) 7 paras attending @ \$175.00 each= \$1225 CESA 7 will invoice after the event	0002700131	08/14/2026	08/21/2026	27 E 800	386 264400 341			1,400.00
CESA #7	0	Event Registration - Title IX Compliance and Investigation for # Nelson and K Stryhn 08/13/26	0002700142	08/14/2026	08/28/2026	10 E 100	386 241000 000			150.00
CESA #7	0	Event Registration - Title IX Compliance and Investigation for # Nelson and K Stryhn 08/13/26	0002700142	08/14/2026	08/28/2026	10 E 800	386 211000 000			150.00
									Totals for CESA #7	1,700.00
CHAMPS SPORTS BAR &	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800	342 251000 000			131.25
CHAMPS SPORTS BAR &	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800	415 232000 000			130.41
									Totals for CHAMPS SPORTS BAR & GRILL	261.66
CHARTER BUSINESS	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800	355 260000 000			461.69
									Totals for CHARTER BUSINESS	461.69
CIVICPLUS, LLC	4802700011	CivicPlus Social Media Archiving 2026-27	370567	07/01/2026	08/21/2026	10 E 800	360 295000 000			4,848.13
									Totals for CIVICPLUS, LLC	4,848.13
CLIFTONLARSONALLEN	0	Interim billing on the June	L261498775	08/12/2026	08/28/2026	10 E 800	310 232000 000			9,975.00

VENDOR NAME	PO INVOICE		INVOICE #	INVOICE		CHECK DATE	ACCOUNT NUMBER	AMOUNT
	NUMBER	DESCRIPTION		DATE	DATE			
		30, 2026 audit						
							Totals for CLIFTONLARSONALLEN	9,975.00
COSENTINO, ANGIE	0	REFUND LUNCH ACCOUNT	060419	06/04/2019	08/27/2026	50 L 000 000 816900 000		-0.35
							Totals for COSENTINO, ANGIE	-0.35
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	10 E 100 411 253000 000		-33.43
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	10 E 200 411 253000 000		-33.42
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	10 E 400 411 253000 000		-33.43
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	10 E 800 348 232000 000		-337.73
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	10 E 800 348 253000 000		-223.16
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	10 E 800 348 256210 000		-116.78
COUNTRY VISIONS COOP	0	BUS DIESEL FUEL	07312026	07/31/2026	08/28/2026	10 E 800 348 256210 000		257.32
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	10 E 800 411 256100 000		1,795.56
COUNTRY VISIONS COOP	0	BUS DIESEL FUEL	07312026	07/31/2026	08/28/2026	10 E 800 411 256100 000		257.33
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	07312026	07/31/2026	08/28/2026	27 E 800 348 256250 341		-144.41
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 100 411 253000 000		0.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 100 411 253000 000	0.00
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 100 411 253000 000	0.00
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 200 411 253000 000	0.01
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 200 411 253000 000	-0.01
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 200 411 253000 000	0.00
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 400 411 253000 000	0.00
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 400 411 253000 000	0.00
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 400 411 253000 000	0.00
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT	July 2026	08/25/2026	08/28/2026	10 E 800 348 232000 000	175.41
		ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES					

		PO INVOICE		INVOICE		CHECK	ACCOUNT					
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	232000 000	-175.41
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	232000 000	175.41
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	253000 000	401.45
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	253000 000	-401.45
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	253000 000	401.44
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	256210 000	146.43
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	256210 000	-146.43
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	348	256210 000	146.43
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	411	253000 000	774.72
COUNTRY VISIONS COOP		0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND	July 2026	08/25/2026	08/28/2026	10	E	800	411	253000 000	-774.72

		PO INVOICE		INVOICE		CHECK	ACCOUNT				
VENDOR NAME		NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
			MAINTENANCE SUPPLIES								
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	411 253000 000	774.71	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	411 256100 000	618.14	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	411 256100 000	-618.14	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	10	E	800	411 256100 000	618.13	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	27	E	800	348 256250 341	0.00	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	27	E	800	348 256250 341	0.00	
COUNTRY VISIONS COOP	0	FUEL FOR TRUCK/CANS, STUDENT ACTIVITIES, TRANSPORTATION OF STUDENTS, SPED AND MAINTENANCE SUPPLIES	July 2026	08/25/2026	08/28/2026	27	E	800	348 256250 341	0.00	
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10	E	800	411 253000 000	6.32	
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10	E	800	411 253000 000	18.97	
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10	E	800	411 253000 000	14.19	
COUNTRY VISIONS COOP	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	80	E	800	411 391000 801	31.16	
Totals for COUNTRY VISIONS COOPERATIVE										3,574.61	
DBSKY INC	39094	HARD DRIVES ROSE	D10492-1	10/27/2015	08/27/2026	10	E	400	411 121000 000	-39.90	

PO INVOICE			INVOICE		CHECK	ACCOUNT			
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER			AMOUNT
DBSKY INC	39094	HARD DRIVES ROSE	D10492-1	10/27/2015	08/27/2026	10 E 400 411 121000 000			39.90
Totals for DBSKY INC									0.00
DELTA DENTAL OF WISC	0	Dental Claims 07/30/2026-08/05/2026	1090859	08/03/2026	08/05/2026	10 L 000 000 815100 000			3,414.63
DELTA DENTAL OF WISC	0	Dental Claims 07/30/2026-08/05/2026	1090859	08/03/2026	08/05/2026	27 L 000 000 815100 000			341.43
DELTA DENTAL OF WISC	0	Dental Claims 08.06.26-08.12.26	1092168	08/10/2026	08/12/2026	10 L 000 000 815100 000			1,353.46
DELTA DENTAL OF WISC	0	Dental Claims 08.06.26-08.12.26	1092168	08/10/2026	08/12/2026	27 L 000 000 815100 000			347.24
DELTA DENTAL OF WISC	0	Claim Payments for: 08/13/2026 - 08/19/2026	1099199	08/17/2026	08/17/2026	10 L 000 000 815100 000			2,085.80
DELTA DENTAL OF WISC	0	Claim Payments for: 08/13/2026 - 08/19/2026	1099199	08/17/2026	08/17/2026	80 L 000 000 815100 000			107.00
DELTA DENTAL OF WISC	0	Claim Payments for: 08/20/2026 - 08/26/2026 Administration for: 08/2026	1100510	08/24/2026	08/24/2023	10 L 000 000 815100 000			3,145.27
DELTA DENTAL OF WISC	0	Claim Payments for: 08/20/2026 - 08/26/2026 Administration for: 08/2026	1100510	08/24/2026	08/24/2023	27 L 000 000 815100 000			123.83
DELTA DENTAL OF WISC	0	Claim Payments for: 08/20/2026 - 08/26/2026 Administration for: 08/2026	1100510	08/24/2026	08/24/2023	50 L 000 000 815100 000			19.20
DELTA DENTAL OF WISC	0	Claim Payments for: 08/20/2026 - 08/26/2026 Administration for: 08/2026	1100510	08/24/2026	08/24/2023	80 L 000 000 815100 000			19.20
DELTA DENTAL OF WISC	0	August 2026 Vision Invoice	2594510	08/01/2026	08/01/2026	10 L 000 000 811636 000			914.56
DELTA DENTAL OF WISC	0	August 2026 Vision Invoice	2594510	08/01/2026	08/01/2026	27 L 000 000 811636 000			86.36
DELTA DENTAL OF WISC	0	August 2026 Vision Invoice	2594510	08/01/2026	08/01/2026	50 L 000 000 811636 000			46.44
DELTA DENTAL OF WISC	0	August 2026 Vision Invoice	2594510	08/01/2026	08/01/2026	80 L 000 000 811636 000			31.07
Totals for DELTA DENTAL OF WISCONSIN, IN									12,035.49
DODGELAND SCHOOLS	0	GBB Vs dodgeland 12/28/21	GBB 12/28	11/22/2021	08/27/2026	10 E 400 943 162105 000			-225.00
DODGELAND SCHOOLS	0	GBB Vs dodgeland 12/28/21	GBB 12/28	11/22/2021	08/27/2026	10 E 400 943 162105 000			225.00
Totals for DODGELAND SCHOOLS									0.00
DOLLAR GENERAL	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800 415 253000 000			15.90
Totals for DOLLAR GENERAL									15.90
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260801AD	08/01/2026	08/01/2026	10 L 000 000 811695 000			141.66
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260803AD	08/03/2026	08/01/2026	10 L 000 000 811695 000			186.75

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT					AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260803AD	08/03/2026	08/01/2026	27	L	000	000	811695 000	83.33
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260804HR	08/04/2026	08/31/2026	10	E	200	249	140000 000	38.96
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260804HR	08/04/2026	08/31/2026	10	E	400	249	140000 000	220.80
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260804HR	08/04/2026	08/31/2026	50	E	800	249	257000 000	91.73
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260804SI	08/04/2026	08/31/2026	10	E	100	241	241000 000	60.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260804SI	08/04/2026	08/31/2026	10	E	200	241	120000 000	-474.24
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260804SI	08/04/2026	08/31/2026	10	E	400	241	120000 000	126.54
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260804SI	08/04/2026	08/31/2026	27	E	100	241	158500 011	698.52
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	10	E	200	249	122000 341	38.06
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	10	E	200	249	241000 000	41.84
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	10	E	400	249	120000 000	72.38
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	10	E	400	249	241000 000	41.85
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	10	E	800	249	120000 000	156.83
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	10	E	800	249	211000 000	1.08
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	10	E	800	249	223900 000	83.70
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	27	E	800	249	223310 011	20.45
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260811HR	08/11/2026	08/31/2026	50	E	800	249	257000 000	173.04
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	200	241	120000 000	50.00
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	200	241	140000 000	30.80
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	400	241	140000 000	9.20
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	400	241	241000 000	318.09
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	800	241	214200 000	23.39
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	800	241	222000 000	402.46
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	800	241	251000 000	54.65
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	10	E	800	241	256100 000	65.15
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260811SI	08/11/2026	08/31/2026	27	E	800	241	214200 011	9.55
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260814AD	08/14/2026	08/14/2026	10	L	000	000	811695 000	186.75
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260814AD	08/14/2026	08/14/2026	27	L	000	000	811695 000	83.33
EMPLOYEE BENEFITS CO	0	Payroll accrual	20260814BD	08/14/2026	08/14/2026	10	L	000	000	811695 000	141.66
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	10	E	200	249	122000 341	34.88
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	10	E	200	249	241000 000	27.68
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	10	E	400	249	120000 000	66.34
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	10	E	400	249	241000 000	27.67
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	10	E	800	249	120000 000	143.75
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	10	E	800	249	211000 000	4.65
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	10	E	800	249	223900 000	55.35
EMPLOYEE BENEFITS CO	0	HDHP HRA REIMBURSEMENTS	20260818HR	08/18/2026	08/31/2026	27	E	800	249	223310 011	88.35
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260818SI	08/18/2026	08/31/2026	10	E	200	241	136000 000	4.45
EMPLOYEE BENEFITS CO	0	SIHRA REIMBURSEMENTS	20260818SI	08/18/2026	08/31/2026	10	E	400	241	120000 000	132.56

PO INVOICE		INVOICE	CHECK	ACCOUNT	AMOUNT
VENDOR NAME	NUMBER DESCRIPTION	INVOICE # DATE	DATE	NUMBER	
HOWIES ATHLETIC TAPE	1602700024 Athletic Trainer Supplies	INV0004225 08/10/2026	08/14/2026	10 E 400 411 162104 000	862.76
				Totals for HOWIES ATHLETIC TAPE	862.76
INFINITE CAMPUS, INC	4802700028 Card readers Infinite Campus	INV-02629 08/25/2026	08/28/2026	10 E 800 480 221500 000	264.00
				Totals for INFINITE CAMPUS, INC.	264.00
INSTRUMENTAL MUSIC C	0 Instrument Repairs	231511215 08/06/2026	08/28/2026	10 E 400 310 125500 000	468.99
				Totals for INSTRUMENTAL MUSIC COMPANY, I	468.99
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	10 L 000 000 811611 000	1,666.16
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	27 L 000 000 811611 000	246.21
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	50 L 000 000 811611 000	149.37
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	80 L 000 000 811611 000	165.08
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	10 L 000 000 811614 000	750.66
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	80 L 000 000 811614 000	195.00
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	10 L 000 000 811614 000	2,837.91
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	27 L 000 000 811614 000	268.41
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	50 L 000 000 811614 000	150.20
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	80 L 000 000 811614 000	30.92
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	10 L 000 000 811615 000	389.67
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	27 L 000 000 811615 000	57.58
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	50 L 000 000 811615 000	34.93
INTERNAL REVENUE SER	0 Payroll accrual	20260801AD 08/01/2026	08/01/2026	80 L 000 000 811615 000	38.61
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	10 L 000 000 811611 000	1,666.16
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	27 L 000 000 811611 000	246.21
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	50 L 000 000 811611 000	149.37
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	80 L 000 000 811611 000	165.08
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	10 L 000 000 811617 000	389.67
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	27 L 000 000 811617 000	57.58
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	50 L 000 000 811617 000	34.93
INTERNAL REVENUE SER	0 Payroll accrual	20260801AF 08/01/2026	08/01/2026	80 L 000 000 811617 000	38.61
INTERNAL REVENUE SER	0 Payroll accrual	20260803AD 08/03/2026	08/01/2026	10 L 000 000 811611 000	9,016.01
INTERNAL REVENUE SER	0 Payroll accrual	20260803AD 08/03/2026	08/01/2026	27 L 000 000 811611 000	1,639.94
INTERNAL REVENUE SER	0 Payroll accrual	20260803AD 08/03/2026	08/01/2026	10 L 000 000 811614 000	1,158.69
INTERNAL REVENUE SER	0 Payroll accrual	20260803AD 08/03/2026	08/01/2026	10 L 000 000 811614 000	9,522.82
INTERNAL REVENUE SER	0 Payroll accrual	20260803AD 08/03/2026	08/01/2026	27 L 000 000 811614 000	1,923.61
INTERNAL REVENUE SER	0 Payroll accrual	20260803AD 08/03/2026	08/01/2026	10 L 000 000 811615 000	2,108.55
INTERNAL REVENUE SER	0 Payroll accrual	20260803AD 08/03/2026	08/01/2026	27 L 000 000 811615 000	383.54
INTERNAL REVENUE SER	0 Payroll accrual	20260803AF 08/03/2026	08/01/2026	10 L 000 000 811611 000	9,016.01
INTERNAL REVENUE SER	0 Payroll accrual	20260803AF 08/03/2026	08/01/2026	27 L 000 000 811611 000	1,639.94
INTERNAL REVENUE SER	0 Payroll accrual	20260803AF 08/03/2026	08/01/2026	10 L 000 000 811617 000	2,108.55
INTERNAL REVENUE SER	0 Payroll accrual	20260803AF 08/03/2026	08/01/2026	27 L 000 000 811617 000	383.54

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	10	L	000	000	811611	000	3,677.59
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	27	L	000	000	811611	000	149.43
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	50	L	000	000	811611	000	8.42
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	80	L	000	000	811611	000	688.82
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	10	L	000	000	811614	000	478.00
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	27	L	000	000	811614	000	27.00
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	10	L	000	000	811614	000	2,250.66
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	27	L	000	000	811614	000	133.22
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	50	L	000	000	811614	000	2.94
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	80	L	000	000	811614	000	350.29
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	10	L	000	000	811615	000	860.10
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	27	L	000	000	811615	000	34.95
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	50	L	000	000	811615	000	1.96
INTERNAL REVENUE SER	0	Payroll accrual	20260803BD	08/03/2026	08/01/2026	80	L	000	000	811615	000	161.09
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	10	L	000	000	811611	000	3,677.59
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	27	L	000	000	811611	000	149.43
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	50	L	000	000	811611	000	8.42
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	80	L	000	000	811611	000	688.82
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	10	L	000	000	811617	000	860.10
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	27	L	000	000	811617	000	34.95
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	50	L	000	000	811617	000	1.96
INTERNAL REVENUE SER	0	Payroll accrual	20260803BF	08/03/2026	08/01/2026	80	L	000	000	811617	000	161.09
INTERNAL REVENUE SER	0	Payroll accrual	20260810AD	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810AD	08/10/2026	08/10/2026	10	L	000	000	811615	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810AF	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810AF	08/10/2026	08/10/2026	10	L	000	000	811617	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810BD	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810BD	08/10/2026	08/10/2026	10	L	000	000	811615	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810BF	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810BF	08/10/2026	08/10/2026	10	L	000	000	811617	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810CD	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810CD	08/10/2026	08/10/2026	10	L	000	000	811615	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810CF	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810CF	08/10/2026	08/10/2026	10	L	000	000	811617	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810DD	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810DD	08/10/2026	08/10/2026	10	L	000	000	811615	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810DF	08/10/2026	08/10/2026	10	L	000	000	811611	000	48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810DF	08/10/2026	08/10/2026	10	L	000	000	811617	000	11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810ED	08/10/2026	08/10/2026	10	L	000	000	811611	000	-48.96

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
INTERNAL REVENUE SER	0	Payroll accrual	20260810ED	08/10/2026	08/10/2026	10 L 000 000 811615 000	-11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810EF	08/10/2026	08/10/2026	10 L 000 000 811611 000	-48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810EF	08/10/2026	08/10/2026	10 L 000 000 811617 000	-11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810FD	08/10/2026	08/10/2026	10 L 000 000 811611 000	-48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810FD	08/10/2026	08/10/2026	10 L 000 000 811615 000	-11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810FF	08/10/2026	08/10/2026	10 L 000 000 811611 000	-48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810FF	08/10/2026	08/10/2026	10 L 000 000 811617 000	-11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810GD	08/10/2026	08/10/2026	10 L 000 000 811611 000	-48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810GD	08/10/2026	08/10/2026	10 L 000 000 811615 000	-11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260810GF	08/10/2026	08/10/2026	10 L 000 000 811611 000	-48.96
INTERNAL REVENUE SER	0	Payroll accrual	20260810GF	08/10/2026	08/10/2026	10 L 000 000 811617 000	-11.45
INTERNAL REVENUE SER	0	Payroll accrual	20260814AD	08/14/2026	08/10/2026	10 L 000 000 811611 000	9,015.85
INTERNAL REVENUE SER	0	Payroll accrual	20260814AD	08/14/2026	08/10/2026	27 L 000 000 811611 000	1,639.91
INTERNAL REVENUE SER	0	Payroll accrual	20260814AD	08/14/2026	08/10/2026	10 L 000 000 811614 000	1,158.69
INTERNAL REVENUE SER	0	Payroll accrual	20260814AD	08/14/2026	08/10/2026	10 L 000 000 811614 000	9,522.61
INTERNAL REVENUE SER	0	Payroll accrual	20260814AD	08/14/2026	08/10/2026	27 L 000 000 811614 000	1,923.57
INTERNAL REVENUE SER	0	Payroll accrual	20260814AD	08/14/2026	08/10/2026	10 L 000 000 811615 000	2,108.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814AD	08/14/2026	08/10/2026	27 L 000 000 811615 000	383.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814AF	08/14/2026	08/10/2026	10 L 000 000 811611 000	9,015.85
INTERNAL REVENUE SER	0	Payroll accrual	20260814AF	08/14/2026	08/10/2026	27 L 000 000 811611 000	1,639.91
INTERNAL REVENUE SER	0	Payroll accrual	20260814AF	08/14/2026	08/10/2026	10 L 000 000 811617 000	2,108.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814AF	08/14/2026	08/10/2026	27 L 000 000 811617 000	383.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814BD	08/14/2026	08/10/2026	10 L 000 000 811611 000	255.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814BD	08/14/2026	08/10/2026	27 L 000 000 811611 000	70.49
INTERNAL REVENUE SER	0	Payroll accrual	20260814BD	08/14/2026	08/10/2026	10 L 000 000 811614 000	644.03
INTERNAL REVENUE SER	0	Payroll accrual	20260814BD	08/14/2026	08/10/2026	27 L 000 000 811614 000	69.04
INTERNAL REVENUE SER	0	Payroll accrual	20260814BD	08/14/2026	08/10/2026	10 L 000 000 811615 000	59.65
INTERNAL REVENUE SER	0	Payroll accrual	20260814BD	08/14/2026	08/10/2026	27 L 000 000 811615 000	16.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814BF	08/14/2026	08/10/2026	10 L 000 000 811611 000	255.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814BF	08/14/2026	08/10/2026	27 L 000 000 811611 000	70.49
INTERNAL REVENUE SER	0	Payroll accrual	20260814BF	08/14/2026	08/10/2026	10 L 000 000 811617 000	59.65
INTERNAL REVENUE SER	0	Payroll accrual	20260814BF	08/14/2026	08/10/2026	27 L 000 000 811617 000	16.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814CD	08/14/2026	08/10/2026	10 L 000 000 811611 000	255.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814CD	08/14/2026	08/10/2026	27 L 000 000 811611 000	70.49
INTERNAL REVENUE SER	0	Payroll accrual	20260814CD	08/14/2026	08/10/2026	10 L 000 000 811614 000	644.03
INTERNAL REVENUE SER	0	Payroll accrual	20260814CD	08/14/2026	08/10/2026	27 L 000 000 811614 000	69.04
INTERNAL REVENUE SER	0	Payroll accrual	20260814CD	08/14/2026	08/10/2026	10 L 000 000 811615 000	59.65
INTERNAL REVENUE SER	0	Payroll accrual	20260814CD	08/14/2026	08/10/2026	27 L 000 000 811615 000	16.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814CF	08/14/2026	08/10/2026	10 L 000 000 811611 000	255.01

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260814CF	08/14/2026	08/10/2026	27	L	000	000	811611	000	70.49
INTERNAL REVENUE SER	0	Payroll accrual	20260814CF	08/14/2026	08/10/2026	10	L	000	000	811617	000	59.65
INTERNAL REVENUE SER	0	Payroll accrual	20260814CF	08/14/2026	08/10/2026	27	L	000	000	811617	000	16.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	10	L	000	000	811611	000	3,356.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	27	L	000	000	811611	000	124.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	80	L	000	000	811611	000	706.77
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	10	L	000	000	811614	000	750.66
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	80	L	000	000	811614	000	195.00
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	10	L	000	000	811614	000	2,272.14
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	27	L	000	000	811614	000	140.50
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	80	L	000	000	811614	000	394.34
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	10	L	000	000	811615	000	785.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	27	L	000	000	811615	000	29.12
INTERNAL REVENUE SER	0	Payroll accrual	20260814DD	08/14/2026	08/10/2026	80	L	000	000	811615	000	165.31
INTERNAL REVENUE SER	0	Payroll accrual	20260814DF	08/14/2026	08/10/2026	10	L	000	000	811611	000	3,356.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814DF	08/14/2026	08/10/2026	27	L	000	000	811611	000	124.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814DF	08/14/2026	08/10/2026	80	L	000	000	811611	000	706.77
INTERNAL REVENUE SER	0	Payroll accrual	20260814DF	08/14/2026	08/10/2026	10	L	000	000	811617	000	785.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814DF	08/14/2026	08/10/2026	27	L	000	000	811617	000	29.12
INTERNAL REVENUE SER	0	Payroll accrual	20260814DF	08/14/2026	08/10/2026	80	L	000	000	811617	000	165.31
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	10	L	000	000	811611	000	3,356.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	27	L	000	000	811611	000	124.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	80	L	000	000	811611	000	706.77
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	10	L	000	000	811614	000	-644.03
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	27	L	000	000	811614	000	-69.04
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	10	L	000	000	811614	000	2,272.14
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	27	L	000	000	811614	000	140.50
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	80	L	000	000	811614	000	394.34
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	10	L	000	000	811615	000	785.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	27	L	000	000	811615	000	29.12
INTERNAL REVENUE SER	0	Payroll accrual	20260814ED	08/14/2026	08/10/2026	80	L	000	000	811615	000	165.31
INTERNAL REVENUE SER	0	Payroll accrual	20260814EF	08/14/2026	08/10/2026	10	L	000	000	811611	000	3,356.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814EF	08/14/2026	08/10/2026	27	L	000	000	811611	000	124.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814EF	08/14/2026	08/10/2026	80	L	000	000	811611	000	706.77
INTERNAL REVENUE SER	0	Payroll accrual	20260814EF	08/14/2026	08/10/2026	10	L	000	000	811617	000	785.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814EF	08/14/2026	08/10/2026	27	L	000	000	811617	000	29.12
INTERNAL REVENUE SER	0	Payroll accrual	20260814EF	08/14/2026	08/10/2026	80	L	000	000	811617	000	165.31
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	10	L	000	000	811611	000	1,945.28
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	27	L	000	000	811611	000	246.21

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	50	L	000	000	811611	000	149.37
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	80	L	000	000	811611	000	165.08
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	10	L	000	000	811614	000	3,139.10
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	27	L	000	000	811614	000	268.41
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	50	L	000	000	811614	000	150.20
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	80	L	000	000	811614	000	30.92
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	10	L	000	000	811615	000	454.95
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	27	L	000	000	811615	000	57.58
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	50	L	000	000	811615	000	34.93
INTERNAL REVENUE SER	0	Payroll accrual	20260814FD	08/14/2026	08/10/2026	80	L	000	000	811615	000	38.61
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	10	L	000	000	811611	000	1,945.28
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	27	L	000	000	811611	000	246.21
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	50	L	000	000	811611	000	149.37
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	80	L	000	000	811611	000	165.08
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	10	L	000	000	811617	000	454.95
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	27	L	000	000	811617	000	57.58
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	50	L	000	000	811617	000	34.93
INTERNAL REVENUE SER	0	Payroll accrual	20260814FF	08/14/2026	08/10/2026	80	L	000	000	811617	000	38.61
INTERNAL REVENUE SER	0	Payroll accrual	20260814GD	08/14/2026	08/10/2026	10	L	000	000	811611	000	-255.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814GD	08/14/2026	08/10/2026	27	L	000	000	811611	000	-70.49
INTERNAL REVENUE SER	0	Payroll accrual	20260814GD	08/14/2026	08/10/2026	10	L	000	000	811615	000	-59.65
INTERNAL REVENUE SER	0	Payroll accrual	20260814GD	08/14/2026	08/10/2026	27	L	000	000	811615	000	-16.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814GF	08/14/2026	08/10/2026	10	L	000	000	811611	000	-255.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814GF	08/14/2026	08/10/2026	27	L	000	000	811611	000	-70.49
INTERNAL REVENUE SER	0	Payroll accrual	20260814GF	08/14/2026	08/10/2026	10	L	000	000	811617	000	-59.65
INTERNAL REVENUE SER	0	Payroll accrual	20260814GF	08/14/2026	08/10/2026	27	L	000	000	811617	000	-16.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	10	L	000	000	811611	000	-3,356.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	27	L	000	000	811611	000	-124.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	80	L	000	000	811611	000	-706.77
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	10	L	000	000	811614	000	-2,272.14
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	27	L	000	000	811614	000	-140.50
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	80	L	000	000	811614	000	-394.34
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	10	L	000	000	811615	000	-785.01
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	27	L	000	000	811615	000	-29.12
INTERNAL REVENUE SER	0	Payroll accrual	20260814HD	08/14/2026	08/10/2026	80	L	000	000	811615	000	-165.31
INTERNAL REVENUE SER	0	Payroll accrual	20260814HF	08/14/2026	08/10/2026	10	L	000	000	811611	000	-3,356.48
INTERNAL REVENUE SER	0	Payroll accrual	20260814HF	08/14/2026	08/10/2026	27	L	000	000	811611	000	-124.52
INTERNAL REVENUE SER	0	Payroll accrual	20260814HF	08/14/2026	08/10/2026	80	L	000	000	811611	000	-706.77
INTERNAL REVENUE SER	0	Payroll accrual	20260814HF	08/14/2026	08/10/2026	10	L	000	000	811617	000	-785.01

	PO INVOICE		INVOICE		CHECK	ACCOUNT		
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		AMOUNT
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800 348 232000 000		60.73
KWIK TRIP, INC.	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800 348 232000 000		73.17
						Totals for KWIK TRIP, INC.		133.90
LA FORCE HARDWARE MF	0	Brivo yearly subscription	1315117	07/22/2026	08/21/2026	10 E 800 310 253700 000		2,543.40
LA FORCE HARDWARE MF	0	EM-24 - SUBSCRIPTION -ACGT# R54909-&-54910-&-R54907&-R54908	1316339	07/22/2026	08/21/2026	10 E 800 324 253700 000		906.00
						Totals for LA FORCE HARDWARE MFG. COMP.		3,449.40
LAKESIDE COUNTRY STO	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	80 E 800 411 391000 801		34.55
						Totals for LAKESIDE COUNTRY STORE		34.55
LECAPTAIN, ASHLEY	0	LUNCH BALANCE REFUND	6-4-15	06/04/2015	08/27/2026	50 L 000 000 816900 000		-6.45
LECAPTAIN, ASHLEY	0	LUNCH BALANCE REFUND	6-4-15	06/04/2015	08/27/2026	50 L 000 000 816900 000		6.45
						Totals for LECAPTAIN, ASHLEY		0.00
LIERMANN, LANCE	0	Official 08/24/26 Football Boys JV	082426	08/28/2026	08/28/2026	10 E 400 310 162210 000		70.00
						Totals for LIERMANN, LANCE		70.00
LIFE INSURANCE COMPA	0	Payroll accrual	20260803AD	08/03/2026	08/03/2026	10 L 000 000 811670 000		125.00
LIFE INSURANCE COMPA	0	Payroll accrual	20260814AD	08/14/2026	08/03/2026	10 L 000 000 811670 000		125.00
						Totals for LIFE INSURANCE COMPANY OF THE		250.00
LINDE GAS & EQUIPMEN	0	Welding Gas	58587184	08/21/2026	08/28/2026	10 E 400 411 136000 000		64.55
						Totals for LINDE GAS & EQUIPMENT		64.55
LOEH, TIFFANY	0	LUNCH ACCOUNT REFUND FOR ISABELLE PETERS	LUNCH REFU	09/17/2021	08/27/2026	50 L 000 000 816900 000		-45.55
LOEH, TIFFANY	0	LUNCH ACCOUNT REFUND FOR ISABELLE PETERS	LUNCH REFU	09/17/2021	08/27/2026	50 L 000 000 816900 000		45.55
						Totals for LOEH, TIFFANY		0.00
MANITOWOC DISPOSAL I	0	August 2026 Storage Unit Rent less \$51.75 credit for sales tax previously charged	107633	07/30/2026	08/07/2026	10 E 800 310 253000 000		323.25
						Totals for MANITOWOC DISPOSAL INC		323.25
MARITIME FORD	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800 310 256100 000		116.66
						Totals for MARITIME FORD		116.66
MEDIANO, CAMILO	0	REFUND FOUND LOST BOOK THAT WAS PAID FOR	3-31-15	03/31/2015	08/27/2026	10 R 800 297 500000 000		-5.00
MEDIANO, CAMILO	0	REFUND FOUND LOST BOOK THAT	3-31-15	03/31/2015	08/27/2026	10 R 800 297 500000 000		5.00

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		WAS PAID FOR						
							Totals for MEDIANO, CAMILO	0.00
MEIJER STORE	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	80 E 800 411 391000 801		15.36
							Totals for MEIJER STORE	15.36
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800 411 253000 000		19.98
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800 411 253000 000		72.48
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	10 E 800 411 253000 000		37.95
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	80 E 800 411 391000 801		18.70
MENARDS - MANITOWOC	0	Credit Card Payment AP Invoice.	JULYCC2026	07/31/2026	08/26/2026	80 E 800 411 391000 801		65.76
							Totals for MENARDS - MANITOWOC	214.87
METZ, PAUL	0	SENIOR LUNCH ACCOUNT REFUND - PAUL METZ	04/27/2020	04/24/2020	08/27/2026	50 L 000 000 816900 000		-11.55
METZ, PAUL	0	SENIOR LUNCH ACCOUNT REFUND - PAUL METZ	04/27/2020	04/24/2020	08/27/2026	50 L 000 000 816900 000		11.55
							Totals for METZ, PAUL	0.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260801AD	08/01/2026	08/14/2026	10 L 000 000 811693 000		3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260803AD	08/03/2026	08/14/2026	10 L 000 000 811693 000		3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260814AD	08/14/2026	08/14/2026	10 L 000 000 811693 000		3.00
MISHICOT PUBLIC SCHO	0	Payroll accrual	20260814BD	08/14/2026	08/14/2026	10 L 000 000 811693 000		3.00
							Totals for MISHICOT PUBLIC SCHOOLS	12.00
MUELLER, KENNETH	0	REIMBURSEMENT FOR STATE BASKETBALL LODGING	3-30-17	03/30/2017	08/27/2026	10 E 400 342 162205 000		-189.00
							Totals for MUELLER, KENNETH	-189.00
MYSTERY SCIENCE INC.	1002700006	Mystery Science Renewal 2026-27 7/1/26-6/30/27	337677	08/03/2026	08/07/2026	10 E 100 362 110000 600		1,799.00
							Totals for MYSTERY SCIENCE INC.	1,799.00
NATIONAL FFA	0	jackets and pins	MDE394134	08/06/2026	08/14/2026	21 E 800 411 131000 045		1,568.00
							Totals for NATIONAL FFA	1,568.00
NEBEL, ADAM	0	Official 08/24/26 Football Boys JV	082426	08/28/2026	08/28/2026	10 E 400 310 162210 000		70.00
							Totals for NEBEL, ADAM	70.00
NEENAH JOINT SCHOOL	0	JV Neenah Wrestling Meet 1/7/2023	Neenah JV	03/14/2023	08/11/2026	10 E 400 943 162222 000		50.00

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VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	AMOUNT
POSVIC, TARA	0	REFUND OF LUNCH BALANCE FOR DEVIN POSVIC	LUNCH REFU	06/16/2021	08/27/2026	50 L 000 000 816900 000	-3.85
						Totals for POSVIC, TARA	-3.85
PRUCHA, RICK	0	OFFICIAL VARSITY FOOTBALL	10-9-15	10/09/2015	08/27/2026	10 E 400 310 162210 000	-70.00
PRUCHA, RICK	0	OFFICIAL VARSITY FOOTBALL	10-9-15	10/09/2015	08/27/2026	10 E 400 310 162210 000	70.00
						Totals for PRUCHA, RICK	0.00
QUALITY CNA TRAINING	4002700008	Quality CNA - Isabel Alvarado Lopez Pertida	QCNA2122	07/21/2026	08/07/2026	10 E 400 371 431000 602	725.00
						Totals for QUALITY CNA TRAINING	725.00
RAPTOR TECHNOLOGIES,	4802700016	Raptor Renewal 2026-27	INV277006	08/04/2026	08/07/2026	10 E 800 360 295000 000	3,234.00
						Totals for RAPTOR TECHNOLOGIES, LLC	3,234.00
REEDSVILLE SCHOOL DI	0	8/28/26 VBall Varsity Invite	8/28/26 VB	08/24/2026	08/28/2026	10 E 400 943 162121 000	200.00
						Totals for REEDSVILLE SCHOOL DISTRICT	200.00
RELAYHUB, LLC	272700004	RELAY HUB - Annual Software Subscription and Service Paid Monthly	21-17459	07/21/2026	08/07/2026	27 E 800 310 252000 019	362.50
RELAYHUB, LLC	272700004	RELAY HUB - Annual Software Subscription and Service Paid Monthly	21-17572	08/01/2026	08/07/2026	27 E 800 310 252000 019	362.50
						Totals for RELAYHUB, LLC	725.00
RENNING, LEWIS & LAC	0	Matter # 04025.00099	7360940	08/20/2026	08/28/2026	10 E 800 310 231500 000	167.50
						Totals for RENNING, LEWIS & LACY	167.50
RICHMOND, APRIL	0	Refund Marcus Richmond lunch account (7th grade 2025-2026 SY) Transferred Out	Refund Lun	08/19/2026	08/28/2026	50 L 000 000 819000 000	18.10
						Totals for RICHMOND, APRIL	18.10
RISCH - HSA, TERRI	8002700011	RETIREE HSA CONTRIBUTION	08/01/2026	08/03/2026	08/01/2026	10 E 800 293 292000 000	91.66
RISCH - HSA, TERRI	8002700011	RETIREE HSA CONTRIBUTION	08/15/2026	08/15/2026	08/15/2026	10 E 800 293 292000 000	91.66
						Totals for RISCH - HSA, TERRI	183.32
ROBINSON, CHEYENNE	0	SOLAR OLYMPICS REFUND - ITEMS FOR SOLAR COOKER PURCHASED PERSONALLY	SOLAR OLY	04/15/2025	08/27/2026	21 E 400 411 126000 667	-3.95
						Totals for ROBINSON, CHEYENNE	-3.95
RUTTNER, SANDRA	0	TEXTBOOK SCHOOL SUPPLY FEE REFUND - HANNA PROPSON	10/10/2019	10/10/2019	08/27/2026	10 R 200 292 500000 000	-30.00
RUTTNER, SANDRA	0	TEXTBOOK SCHOOL SUPPLY FEE REFUND - HANNA PROPSON	10/10/2019	10/10/2019	08/27/2026	10 R 200 292 500000 000	30.00
RUTTNER, SANDRA	0	TEXTBOOK SCHOOL SUPPLY FEE REFUND - CAITLYN RUTTNER	10/10/2019	10/10/2019	08/27/2026	10 R 400 292 500000 000	-30.00

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VENDOR NAME			NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER						AMOUNT
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811641	000	49.10
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811643	000	8.70
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	80	L	000	000	811643	000	2.93
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811642	000	15.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10	L	000	000	811641	000	31.35
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	27	L	000	000	811641	000	7.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10	L	000	000	811643	000	12.10
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10	L	000	000	811642	000	15.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	27	L	000	000	811642	000	4.48
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	10	L	000	000	811641	000	12.56
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	27	L	000	000	811641	000	3.96
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	80	L	000	000	811641	000	12.35
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	10	L	000	000	811643	000	54.45
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	80	L	000	000	811643	000	5.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	10	L	000	000	811642	000	11.72
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	27	L	000	000	811642	000	6.14
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	10	L	000	000	811641	000	31.35
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	27	L	000	000	811641	000	7.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	10	L	000	000	811643	000	12.10
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	10	L	000	000	811642	000	15.88
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	27	L	000	000	811642	000	4.48
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	10	L	000	000	811641	000	12.56
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	27	L	000	000	811641	000	3.96
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	80	L	000	000	811641	000	12.35
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	10	L	000	000	811643	000	54.45
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	80	L	000	000	811643	000	5.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	10	L	000	000	811642	000	11.72
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	27	L	000	000	811642	000	6.14
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CD	07/15/2026	06/25/2026	10	L	000	000	811641	000	49.10
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CD	07/15/2026	06/25/2026	10	L	000	000	811643	000	8.70
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CD	07/15/2026	06/25/2026	80	L	000	000	811643	000	2.93
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CD	07/15/2026	06/25/2026	10	L	000	000	811642	000	15.88
Totals for STANDARD INSURANCE COMPANY (A														510.66
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811644	000	54.35
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10	L	000	000	811644	000	79.05
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	27	L	000	000	811644	000	12.00
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	10	L	000	000	811644	000	47.56
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	27	L	000	000	811644	000	4.89
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BD	07/01/2026	06/25/2026	80	L	000	000	811644	000	3.95

PO INVOICE			INVOICE		CHECK	ACCOUNT							
VENDOR NAME			NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER					AMOUNT
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	10	L	000	000	811644 000	79.05
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	27	L	000	000	811644 000	12.00
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	10	L	000	000	811644 000	47.56
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	27	L	000	000	811644 000	4.89
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	80	L	000	000	811644 000	3.95
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CD	07/15/2026	06/25/2026	10	L	000	000	811644 000	54.35
Totals for STANDARD INSURANCE COMPANY (A													403.60
STANDARD	INSURANCE	C	0	ADJUSTMENT FOR AUGUST BILL	08/2026 AD	07/17/2026	08/01/2026	10	L	000	000	811644 000	41.40
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	10	L	000	000	811633 000	-89.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AD	06/25/2026	06/25/2026	80	L	000	000	811633 000	19.11
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	10	L	000	000	811634 000	48.19
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	27	L	000	000	811634 000	2.07
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	80	L	000	000	811634 000	7.60
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	10	L	000	000	811635 000	115.71
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	27	L	000	000	811635 000	4.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260625AF	06/25/2026	06/25/2026	80	L	000	000	811635 000	14.54
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	10	L	000	000	811633 000	38.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AD	07/01/2026	06/25/2026	27	L	000	000	811633 000	5.73
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	10	L	000	000	811634 000	212.43
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	27	L	000	000	811634 000	36.89
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	10	L	000	000	811635 000	494.43
STANDARD	INSURANCE	C	0	Payroll accrual	20260701AF	07/01/2026	06/25/2026	27	L	000	000	811635 000	85.90
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	10	L	000	000	811634 000	37.74
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	27	L	000	000	811634 000	5.68
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	50	L	000	000	811634 000	3.51
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	80	L	000	000	811634 000	3.68
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	10	L	000	000	811635 000	82.11
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	27	L	000	000	811635 000	13.22
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	50	L	000	000	811635 000	8.15
STANDARD	INSURANCE	C	0	Payroll accrual	20260701BF	07/01/2026	06/25/2026	80	L	000	000	811635 000	8.73
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	10	L	000	000	811633 000	38.85
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AD	07/15/2026	06/25/2026	27	L	000	000	811633 000	5.73
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AF	07/15/2026	06/25/2026	10	L	000	000	811634 000	212.43
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AF	07/15/2026	06/25/2026	27	L	000	000	811634 000	36.89
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AF	07/15/2026	06/25/2026	10	L	000	000	811635 000	494.43
STANDARD	INSURANCE	C	0	Payroll accrual	20260715AF	07/15/2026	06/25/2026	27	L	000	000	811635 000	85.90
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	10	L	000	000	811633 000	5.73
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BD	07/15/2026	06/25/2026	80	L	000	000	811633 000	19.11
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	10	L	000	000	811634 000	38.22

PO INVOICE			INVOICE		CHECK	ACCOUNT						
VENDOR NAME			NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	27	L	000 000 811634 000	5.68	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	50	L	000 000 811634 000	3.51	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	80	L	000 000 811634 000	3.80	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	10	L	000 000 811635 000	82.47	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	27	L	000 000 811635 000	13.34	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	50	L	000 000 811635 000	8.15	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715BF	07/15/2026	06/25/2026	80	L	000 000 811635 000	8.85	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CF	07/15/2026	06/25/2026	10	L	000 000 811634 000	48.91	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CF	07/15/2026	06/25/2026	27	L	000 000 811634 000	2.07	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CF	07/15/2026	06/25/2026	80	L	000 000 811634 000	7.84	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CF	07/15/2026	06/25/2026	10	L	000 000 811635 000	116.32	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CF	07/15/2026	06/25/2026	27	L	000 000 811635 000	4.85	
STANDARD	INSURANCE	C	0	Payroll accrual	20260715CF	07/15/2026	06/25/2026	80	L	000 000 811635 000	14.66	
STANDARD	INSURANCE	C	0	AUGUST 2026 LIFE, LTD, STD INSURANCE PREMIUM ADJUSTMENT	AUG ADJUST	07/17/2026	06/25/2026	10	L	000 000 811633 000	128.06	
STANDARD	INSURANCE	C	0	AUGUST 2026 LIFE, LTD, STD INSURANCE PREMIUM ADJUSTMENT	AUG ADJUST	07/17/2026	06/25/2026	10	L	000 000 811634 000	111.47	
STANDARD	INSURANCE	C	0	AUGUST 2026 LIFE, LTD, STD INSURANCE PREMIUM ADJUSTMENT	AUG ADJUST	07/17/2026	06/25/2026	10	L	000 000 811635 000	-4.33	
STANDARD	INSURANCE	C	0	ADJUSTMENT FOR AUGUST BILL	AUGUST ADJ	07/17/2026	08/01/2026	10	L	000 000 811641 000	159.44	
STANDARD	INSURANCE	C	0	ADJUSTMENT FOR AUGUST BILL	AUGUST ADJ	07/17/2026	08/01/2026	10	L	000 000 811642 000	-22.68	
STANDARD	INSURANCE	C	0	ADJUSTMENT FOR AUGUST BILL	AUGUST ADJ	07/17/2026	08/01/2026	10	L	000 000 811643 000	89.39	
Totals for STANDARD INSURANCE COMPANY (L											2,919.76	
STENCILED SCREENPRIN		0	hats	5310	08/17/2026	08/21/2026	21	E	800 411 131000 045	168.00		
Totals for STENCILED SCREENPRINTING											168.00	
STROESS, ROBERT		0	Reimbursement - Golf Team Excursion Dinner and Shuttle tip	The Baths	08/06/2026	08/14/2026	21	E	400 411 162212 636	138.40		
Totals for STROESS, ROBERT											138.40	
THE FITNESS STORE		0	Replacement Cable for Matrix Latl Pulldown, service call, labor, S&H	2026-27	04/01/2026	08/07/2026	80	E	800 310 393200 803	321.00		
Totals for THE FITNESS STORE											321.00	
THE OFFICE TECHNOLOG		0	CONTRACT OVERAGE CHARGE 7/8/2026 to 8/7/2026	335002	08/10/2026	08/21/2026	10	E	100 322 295000 000	16.28		
THE OFFICE TECHNOLOG		0	CONTRACT OVERAGE CHARGE 7/8/2026 to 8/7/2026	335002	08/10/2026	08/21/2026	10	E	200 322 295000 000	17.26		
THE OFFICE TECHNOLOG		0	CONTRACT OVERAGE CHARGE 7/8/2026 to 8/7/2026	335002	08/10/2026	08/21/2026	10	E	400 322 295000 000	98.10		

PO INVOICE			INVOICE		CHECK	ACCOUNT			
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER			AMOUNT
THE OFFICE TECHNOLOG	0	CONTRACT OVERAGE CHARGE	335002	08/10/2026	08/21/2026	10 E 800	322 295000 000	88.28	
		7/8/2026 to 8/7/2026							
THE OFFICE TECHNOLOG	4802700014	Papercut Renewal 2026-28	335383	08/24/2026	08/28/2026	10 E 800	360 295000 000	3,028.03	
		8/22/26-8/21/28							
Totals for THE OFFICE TECHNOLOGY GROUP								3,247.95	
THE OFFICE TECHNOLOG	8002700019	District Copiers Lease	5039425644	08/24/2026	08/14/2026	10 E 800	322 295000 000	182.23	
		Monthly							
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE	8002700015	07/04/2026	08/14/2026	10 E 100	322 295000 000	382.81	
		07/20/2026-08/19/2026							
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE	8002700015	07/04/2026	08/14/2026	10 E 200	322 295000 000	306.32	
		07/20/2026-08/19/2026							
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE	8002700015	07/04/2026	08/14/2026	10 E 400	322 295000 000	331.81	
		07/20/2026-08/19/2026							
THE OFFICE TECHNOLOG	8002700015	DISTRICT COPIERS LEASE	8002700015	07/04/2026	08/14/2026	10 E 800	322 295000 000	127.60	
		07/20/2026-08/19/2026							
Totals for THE OFFICE TECHNOLOGY GROUP,								1,330.77	
TOWSLEYS INC.	0	Shirts for youth Volleyball	#INV67689	07/24/2026	08/07/2026	21 E 400	411 162121 657	266.50	
		Camp							
Totals for TOWSLEYS INC.								266.50	
TWO RIVERS PUBLIC SC	0	TR Youth Volleyball Camp	2026 Youth	08/18/2026	08/21/2026	21 E 400	411 162121 657	620.00	
TWO RIVERS PUBLIC SC	0	High School Cross Country	XC 8.27.26	08/18/2026	08/21/2026	10 E 400	943 162308 000	200.00	
		8.27.26							
Totals for TWO RIVERS PUBLIC SCHOOLS								820.00	
USA TODAY CO. LOCALI	0	National School	0007788566	07/31/2026	08/07/2026	10 E 800	310 260000 000	777.09	
		Lunch/Breakfast Program -							
		English and Spanish							
USA TODAY CO. LOCALI	8022700002	Policy Committee Posting to	LWIX056789	08/03/2026	08/07/2026	10 E 800	310 260000 000	28.49	
		the Paper for August 3rd							
USA TODAY CO. LOCALI	8022700004	Posting to Paper - August	LWIX057215	08/10/2026	08/14/2026	10 E 800	310 260000 000	111.11	
		10th Board Meeting ** MANUAL							
		CHECK							
USA TODAY CO. LOCALI	8022700005	Postings to HTR for 2026-2027	LWIX058080	08/20/2026	08/28/2026	10 E 800	310 260000 000	66.45	
		School Year - Manual Checks							
Totals for USA TODAY CO. LOCALIQ								983.14	
UW - GREEN BAY	0	UWGB CCIHS SUMMER 2026	CIV-001114	08/03/2026	08/07/2026	10 E 400	387 431000 000	2,310.00	
		HISTORY 283-7300							
UW - GREEN BAY	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 800	310 251000 000	200.00	
		Invoice.							
UW - GREEN BAY	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 800	310 251000 000	400.00	

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
		Invoice.					
UW - GREEN BAY	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	10 E 800 310 251000 000	200.00
		Invoice.					
UW - GREEN BAY	0	Summer 2026 Books and Tuition	Sumr 2026	08/05/2026	08/21/2026	10 E 400 387 431000 000	3,811.11
						Totals for UW - GREEN BAY	6,921.11
VELASQUEZ, SALVADOR	0	REIMBURSE LOST BOOK REPLACES	10-9-13	10/31/2013	08/27/2026	10 R 800 297 500000 000	-3.00
		CHECK # 67403 10-31-13					
						Totals for VELASQUEZ, SALVADOR	-3.00
WAL-MART	0	Credit Card Payment AP	JULYCC2026	07/31/2026	08/26/2026	80 E 800 411 391000 801	46.65
		Invoice.					
						Totals for WAL-MART	46.65
WALSWORTH PUBLISHING	0	High School Deposit	3302502	05/06/2026	08/21/2026	10 E 400 450 161317 000	4,951.04
WALSWORTH PUBLISHING	0	Middle School Deposit	3303469	05/04/2026	08/21/2026	21 E 200 411 161317 666	374.90
						Totals for WALSWORTH PUBLISHING COMPANY	5,325.94
WASDA	0	2026 Fall Superintendents	200017597	07/16/2026	08/28/2026	10 E 800 310 232100 000	375.00
		Conference - Cory Erlandson					
		Sept 23-26					
						Totals for WASDA	375.00
WASTE MANAGEMENT OF	0	Temporary Roll-off delivery	2161454-17	05/18/2026	08/14/2026	10 E 200 324 253000 000	121.77
		20 YD Open Top Dumpster					
		Customer ID 34-39026-33001					
		Mishicot Schools High School					
		Service 05/01/26 - 05/15/26					
WASTE MANAGEMENT OF	0	Temporary Roll-off delivery	2161454-17	05/18/2026	08/11/2026	10 E 200 324 253000 000	-121.77
		20 YD Open Top Dumpster					
		Customer ID 34-39026-33001					
		Mishicot Schools High School					
		Service 05/01/26 - 05/15/26					
WASTE MANAGEMENT OF	0	Temporary Roll-off delivery	2161454-17	05/18/2026	08/14/2026	10 E 400 324 253000 000	121.76
		20 YD Open Top Dumpster					
		Customer ID 34-39026-33001					
		Mishicot Schools High School					
		Service 05/01/26 - 05/15/26					
WASTE MANAGEMENT OF	0	Temporary Roll-off delivery	2161454-17	05/18/2026	08/11/2026	10 E 400 324 253000 000	-121.76
		20 YD Open Top Dumpster					
		Customer ID 34-39026-33001					
		Mishicot Schools High School					
		Service 05/01/26 - 05/15/26					
WASTE MANAGEMENT OF	0	Temporary Roll-off empty 20	2165407-17	06/16/2026	08/14/2026	10 E 200 324 253000 000	251.61

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
WASTE MANAGEMENT OF		YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 06/01/26 - 06/15/26 Per Aaron Butler, WM will credit \$364 inactivity charge back to us.					
	0	Temporary Roll-off empty 20	2165407-17	06/16/2026	08/11/2026	10 E 200 324 253000 000	-251.61
WASTE MANAGEMENT OF		YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 06/01/26 - 06/15/26 Per Aaron Butler, WM will credit \$364 inactivity charge back to us.					
	0	Temporary Roll-off empty 20	2165407-17	06/16/2026	08/14/2026	10 E 400 324 253000 000	251.61
WASTE MANAGEMENT OF		YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 06/01/26 - 06/15/26 Per Aaron Butler, WM will credit \$364 inactivity charge back to us.					
	0	Temporary Roll-off empty 20	2165407-17	06/16/2026	08/11/2026	10 E 400 324 253000 000	-251.61
WASTE MANAGEMENT OF		YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 06/01/26 - 06/15/26 Per Aaron Butler, WM will credit \$364 inactivity charge back to us.					
	0	Late Payment fee for invoice 2161454 Customer ID 34-39026-33001 Mishicot Schools High School Service 06/16/26 - 06/30/26	2167372-17	07/01/2026	08/14/2026	10 E 200 324 253000 000	7.30
WASTE MANAGEMENT OF		YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 06/01/26 - 06/15/26 Per Aaron Butler, WM will credit \$364 inactivity charge back to us.					
	0	Late Payment fee for invoice 2161454 Customer ID 34-39026-33001 Mishicot Schools High School Service 06/16/26 - 06/30/26	2167372-17	07/01/2026	08/11/2026	10 E 200 324 253000 000	-7.30
WASTE MANAGEMENT OF		YD Open Top Dumpster Customer ID 34-39026-33001 Mishicot Schools High School Service 06/01/26 - 06/15/26 Per Aaron Butler, WM will credit \$364 inactivity charge back to us.					
	0	Late Payment fee for invoice 2161454 Customer ID	2167372-17	07/01/2026	08/14/2026	10 E 400 324 253000 000	7.29

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT	AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER	
		34-39026-33001 Mishicot Schools High School Service 06/16/26 - 06/30/26					
WASTE MANAGEMENT OF	0	Late Payment fee for invoice 2161454 Customer ID 34-39026-33001 Mishicot Schools High School Service 06/16/26 - 06/30/26	2167372-17	07/01/2026	08/11/2026	10 E 400 324 253000 000	-7.29
WASTE MANAGEMENT OF	0	Administrative Charge, Late Payment Charge for 6/16/26 Invoice 2165407 and 5/18/26 Invoice 2161454	2171359-17	08/03/2026	08/14/2026	10 E 200 324 253000 000	13.58
WASTE MANAGEMENT OF	0	Administrative Charge, Late Payment Charge for 6/16/26 Invoice 2165407 and 5/18/26 Invoice 2161454	2171359-17	08/03/2026	08/14/2026	10 E 400 324 253000 000	13.59
WASTE MANAGEMENT OF	0	ELEMENTARY TRASH SERVICE	2171698-17	08/05/2026	08/21/2026	10 E 100 324 253000 000	236.65
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2171699-17	08/05/2026	08/21/2026	10 E 200 324 253000 000	194.88
WASTE MANAGEMENT OF	0	MS/HS TRASH SERVICE	2171699-17	08/05/2026	08/21/2026	10 E 400 324 253000 000	194.87
			Totals for WASTE MANAGEMENT OF WISCONSIN				653.57
WASURICK, BECKY	0	REFUND FOR NEW YORK TRIP	22122	02/21/2022	08/27/2026	21 R 400 291 500000 628	-75.00
WASURICK, BECKY	0	REFUND FOR NEW YORK TRIP	22122	02/21/2022	08/27/2026	21 R 400 291 500000 628	75.00
			Totals for WASURICK, BECKY				0.00
WASURICK, REBECCA	0	RETURNED LIBRARY BOOK REPLACES CHECK # 69072 6-13-14	6-11-14	06/13/2014	08/27/2026	10 R 800 297 500000 000	-16.00
WASURICK, REBECCA	0	RETURNED LIBRARY BOOK REPLACES CHECK # 69072 6-13-14	6-11-14	06/13/2014	08/27/2026	10 R 800 297 500000 000	16.00
			Totals for WASURICK, REBECCA				0.00
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR AUG 2026	WCA082026	07/13/2026	08/01/2026	10 L 000 000 811631 000	114,283.41
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR AUG 2026	WCA082026	07/13/2026	08/01/2026	27 L 000 000 811631 000	9,790.16
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR AUG 2026	WCA082026	07/13/2026	08/01/2026	50 L 000 000 811631 000	5,385.90
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR AUG 2026	WCA082026	07/13/2026	08/01/2026	73 L 000 000 819000 000	8,367.11
WCA GROUP HEALTH TRU	0	HEALTH PREMIUMS FOR AUG 2026	WCA082026	07/13/2026	08/01/2026	80 L 000 000 811631 000	5,467.67
			Totals for WCA GROUP HEALTH TRUST NW5929				143,294.25
WEBER BOWLING & AWAR	0	Student Plate Engraving	20260526-1	05/26/2026	08/07/2026	21 E 400 411 125500 633	64.40
			Totals for WEBER BOWLING & AWARDS				64.40
WI SCTF	0	Payroll accrual	20260801AD	08/01/2026	08/01/2026	10 L 000 000 811680 000	238.68

PO INVOICE			INVOICE		CHECK	ACCOUNT				
VENDOR NAME	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER				AMOUNT
WI SCTF	0	Payroll accrual	20260803AD	08/03/2026	08/01/2026	10	L	000 000 811680 000	209.39	
WI SCTF	0	Payroll accrual	20260814AD	08/14/2026	08/14/2026	10	L	000 000 811680 000	238.68	
WI SCTF	0	Payroll accrual	20260814AD	08/14/2026	08/14/2026	10	L	000 000 811680 000	209.39	
WI SCTF	0	Payroll accrual	20260814BD	08/14/2026	08/14/2026	10	L	000 000 811680 000	209.39	
WI SCTF	0	Payroll accrual	20260814CD	08/14/2026	08/14/2026	10	L	000 000 811680 000	-209.39	
Totals for WI SCTF									896.14	
WIEDNER, KAREN	0	REFUND LUNCH ACCOUNT	060419	06/04/2019	08/27/2026	50	L	000 000 816900 000	-39.25	
WIEDNER, KAREN	0	REFUND LUNCH ACCOUNT	060419	06/04/2019	08/27/2026	50	L	000 000 816900 000	39.25	
Totals for WIEDNER, KAREN									0.00	
WILLIAMS, THOMAS	0	BASKETBALL BOYS VARSITY	02202025	02/20/2025	08/27/2026	10	E	400 310 162205 000	-90.00	
		MISHICOT VS. RANDOM LAKE								
WILLIAMS, THOMAS	0	BASKETBALL BOYS VARSITY	02202025	02/20/2025	08/27/2026	10	E	400 310 162205 000	90.00	
		MISHICOT VS. RANDOM LAKE								
Totals for WILLIAMS, THOMAS									0.00	
WILSON LANGUAGE TRAI	1002700011	Reading Intervention Supplies	INV149365	08/17/2026	08/21/2026	10	E	100 411 241000 000	83.00	
Totals for WILSON LANGUAGE TRAINING									83.00	
WISCONSIN & UPPER MI	0	2025 MEMBERSHIP FOR FFA	20241001	10/01/2024	08/27/2026	21	E	800 943 131000 045	-125.00	
WISCONSIN & UPPER MI	0	2025 MEMBERSHIP FOR FFA	20241001	10/01/2024	08/27/2026	21	E	800 943 131000 045	125.00	
Totals for WISCONSIN & UPPER MICHIGAN FL									0.00	
WISCONSIN ASSOC. OF	8002700008	WASBO U Courses - Caitlyn	JULYCC2026	07/31/2026	08/26/2026	10	E	800 310 251000 000	330.00	
WISCONSIN ASSOC. OF	8002700008	WASBO U Courses - Caitlyn	JULYCC2026	07/31/2026	08/26/2026	10	E	800 310 251000 000	200.00	
WISCONSIN ASSOC. OF	8002700008	WASBO U Courses - Caitlyn	JULYCC2026	07/31/2026	08/26/2026	10	E	800 310 251000 000	135.00	
WISCONSIN ASSOC. OF	8002700008	WASBO U Courses - Caitlyn	JULYCC2026	07/31/2026	08/26/2026	10	E	800 310 251000 000	200.00	
WISCONSIN ASSOC. OF	8002700008	WASBO U Courses - Caitlyn	JULYCC2026	07/31/2026	08/26/2026	10	E	800 310 251000 000	200.00	
Totals for WISCONSIN ASSOC. OF SCHOOL BU									1,065.00	
WISCONSIN ASSOCIATIO	0	Registration/Tickets/T-shir	4304	07/13/2026	08/07/2026	21	E	800 943 131000 045	120.00	
		Fees WI FFA Convention								
		6/15-18/2026 (Replaces								
		invoices 24191, 25160, 25161)								
Totals for WISCONSIN ASSOCIATION OF FFA									120.00	
WISCONSIN DEPARTMENT	0	July 2026 - DOJ INVOICES	202607	07/01/2026	08/14/2026	10	E	800 310 232000 000	42.00	
Totals for WISCONSIN DEPARTMENT OF JUSTI									42.00	
WISCONSIN PUBLIC SER	0	MS/HS GAS Corrected invoice	5989460979	07/02/2026	08/21/2026	10	E	200 331 253000 000	149.06	
		8/17 had to void initial one								
		because it was supposed to be								
		298.13 but had entered as								
		597.60.								
WISCONSIN PUBLIC SER	0	MS/HS GAS Corrected invoice	5989460979	07/02/2026	08/21/2026	10	E	400 331 253000 000	149.07	
		8/17 had to void initial one								

VENDOR NAME	PO INVOICE		INVOICE		CHECK	ACCOUNT		AMOUNT
	NUMBER	DESCRIPTION	INVOICE #	DATE	DATE	NUMBER		
		because it was supposed to be 298.13 but had entered as 597.60.						
WISCONSIN PUBLIC SER	0	Invoice 6029241442 reflecting credit of 29.40 that WPS applied (auto pay) to invoice 5989460979	5989460979	07/27/2026	08/21/2026	10 E 200 331 253000 000		-14.70
WISCONSIN PUBLIC SER	0	Invoice 6029241442 reflecting credit of 29.40 that WPS applied (auto pay) to invoice 5989460979	5989460979	07/27/2026	08/21/2026	10 E 400 331 253000 000		-14.70
WISCONSIN PUBLIC SER	0	ELEMENTARY GAS TRANSPORT	6027819250	08/03/2026	08/21/2026	10 E 100 331 253000 000		226.82
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	6029226786	08/03/2026	08/21/2026	10 E 100 336 253000 000		7,062.72
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	6029226786	08/03/2026	08/21/2026	10 E 200 331 253000 000		27.40
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	6029226786	08/03/2026	08/21/2026	10 E 200 336 253000 000		7,705.76
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	6029226786	08/03/2026	08/21/2026	10 E 400 331 253000 000		27.41
WISCONSIN PUBLIC SER	0	ELECTRICIY/GAS FOR HEAT	6029226786	08/03/2026	08/21/2026	10 E 400 336 253000 000		7,705.76
WISCONSIN PUBLIC SER	0	MS/HS GAS TRANSPORT	6029241442	08/04/2026	08/21/2026	10 E 200 331 253000 000		106.53
WISCONSIN PUBLIC SER	0	MS/HS GAS TRANSPORT	6029241442	08/04/2026	08/21/2026	10 E 400 331 253000 000		106.52
		Totals for WISCONSIN PUBLIC SERVICE						23,237.65
WISCONSIN RETIREMENT	0	JULY WRS PAID IN AUGUST	July 2026	08/01/2026	08/31/2026	10 L 000 000 811622 000		16,265.28
WISCONSIN RETIREMENT	0	JULY WRS PAID IN AUGUST	July 2026	08/01/2026	08/31/2026	27 L 000 000 811622 000		1,844.12
WISCONSIN RETIREMENT	0	JULY WRS PAID IN AUGUST	July 2026	08/01/2026	08/31/2026	50 L 000 000 811622 000		736.32
WISCONSIN RETIREMENT	0	JULY WRS PAID IN AUGUST	July 2026	08/01/2026	08/31/2026	80 L 000 000 811622 000		1,585.00
		Totals for WISCONSIN RETIREMENT SYSTEM						20,430.72
WISCONSIN SCHOOL BUS	0	WSBA Affiliate Membership May 1,2026-April 30, 2027	1195-26	03/26/2026	08/14/2026	10 E 800 941 256100 000		350.00
		Totals for WISCONSIN SCHOOL BUS ASSOCIAT						350.00
WISCONSIN SCHOOL MUS	1002700013	MS 2026-2027 WSMA Member School Dues (BEFORE 10/5) for school year of invoice creation date	105512627	08/05/2026	08/14/2026	10 E 200 940 125400 000		147.50
WISCONSIN SCHOOL MUS	1002700013	MS 2026-2027 WSMA Member School Dues (BEFORE 10/5) for school year of invoice creation date	105512627	08/05/2026	08/14/2026	10 E 200 940 125500 000		147.50
WISCONSIN SCHOOL MUS	4002500246	State Solo & Ensemble Medals	WI-15222	05/05/2025	08/27/2026	21 E 400 310 125500 628		-75.50
WISCONSIN SCHOOL MUS	4002500246	State Solo & Ensemble Medals	WI-15222	05/05/2025	08/27/2026	21 E 400 310 125500 628		75.50
		Totals for WISCONSIN SCHOOL MUSIC ASSOCI						295.00

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	260,559.70	-3.00	245,252.40	505,809.10
21	SPECIAL PROJECTS FUND	0.00	0.00	11,742.55	11,742.55
27	SPECIAL EDUCATION PROGRAM	28,374.04	0.00	4,936.78	33,310.82
38	NON REFERENDUM DEBT SERVICE	0.00	0.00	9,896.25	9,896.25
39	DEBT SERVICE FUND	0.00	0.00	545,031.25	545,031.25
49	OTHER CAPITAL PROJECT FUND	1,499,918.00	0.00	13,692.60	1,513,610.60
50	FOOD SERVICE FUND	7,286.38	0.00	492.22	7,778.60
73	EMPLOYEE BENEFIT TRUST FUND	8,367.11	1,702.66	0.00	10,069.77
80	COMMUNITY SERVICE FUND	12,823.23	0.00	4,462.91	17,286.14
***	Fund Summary Totals ***	1,817,328.46	1,699.66	835,506.96	2,654,535.08

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

School District of Mishicot

SCHEDULE OF BILLS PAYABLE

We the undersigned officers do hereby approve the attached schedule

of bills payable for the month of AUGUST 2026, which consists of

35 pages with a total expenditure for the following funds:

Fund	Description	Total
10	General Fund	\$ 505,809.10
21	Special Revenue Fund	\$ 11,742.55
27	Special Education Fund	\$ 33,310.82
38	Non Referendum Debt Service	\$ 9,896.25
39	Referendum Approved Debt Service Fund	\$ 545,031.25
46	Long Term Capital Improvement Trust Fund	\$ -
49	Other Capital Projects Fund	\$ 1,513,610.60
50	Food Service Fund	\$ 7,778.60
73	Pension and Other Employee Benefit Trust Fund	\$ 10,069.77
80	Community Service Fund	\$ 17,286.14
Fund Summary Total		\$ 2,654,535.08

President _____

Treasurer _____

Clerk _____



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

Pricing COMPLETE

Monday, August 24, 2026

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

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1017

Description:

Additional Ceiling Demo (and future reinstallation) in corridor C-16B to provide access to HVAC contractor for new above-ceiling piping required to be installed leading to Tech Ed space. Ceiling demo/replacement not scheduled in this location. Work to be completed on a T&M NTE \$4,301 basis. FINAL COSTS ARE \$2,115.36

Approval - Initial Notes:

JSC Changes

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

Subcontractor Changes

BP 9.2 - ALC	\$ 2,115.36
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Subcontractor Subtotal	\$ 2,115.36
JSC OH&P	26.44
Total	2,141.80

Subtotal Add	\$ 2,142
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TOTAL	\$ 2,142
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Approved:

Date:

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw	\$ 2,142
Contract Change	
TOTAL	\$ 2,142

1.800.924.1899

WWW.JSCHMITT.CC

Digitally signed by
Ryan C. Sands
Date: 2026.09.10
09:47:47-05'00'

Bray Associates - Architects, Inc.

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

CHANGE DETAILS	
Title:	Demo and Reinstall Ceilings Area F Corridor
Scope:	Per Jos. Schmitt Construction, remove, store (on site), and reinstall ceilings as boxed on attached plan page A0.5F. Figured to be reinstalled with salvaged material - no new material figured.

ITEM #	DESCRIPTION	PHASE	CATEGORY	QTY	RATE	AMOUNT
1	Grid Labor (Demo & Reinstall)	07-110	LBR	12	117.52	\$1,410.24
2	Tile Labor (Demo & Reinstall)	07-130	LBR	6	117.52	\$705.12

TOTAL	\$2,115.36
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APPROVAL BY:
ALC Corporation

Signature: _____

Print Name: _____ MEGAN WHITE

Title: _____

Date: _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

Jake Schurr

From: Megan White <mwhite@buildwithalc.com>
Sent: Thursday, August 13, 2026 2:46 PM
To: Jake Schurr
Cc: Mark Haese; Trent Laufenberg
Subject: Re: Mishicot MS/HS Additions and Renovations - Additional Removal/Reinstallation of Corridor Ceiling Tile
Attachments: Mishicot School ALC ACT Demo & Reinstall F Corridor EXT001.pdf

Here you go! Knocked it down from the original \$4,300 since it didn't take as long as I had initially figured.

Thanks,

Megan White

Project Manager - Acoustics

920.750.5182

2300 American Drive, Neenah, WI 54956



From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Tuesday, August 11, 2026 7:53 AM
To: Megan White <mwhite@buildwithalc.com>
Cc: Mark Haese <mhaese@jschmitt.cc>; Trent Laufenberg <TLaufenberg@jschmitt.cc>; Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: Mishicot MS/HS Additions and Renovations - Additional Removal/Reinstallation of Corridor Ceiling Tile

Megan,

Now that this work is completed and all ceilings down this hallway are reinstalled, could you please send through a final change request based on the lower costs?

Jake Schurr

Senior Project Manager

Jos. Schmitt Construction Co., Inc.

Mobile: 920-946-0994

Office: 920-694-3615

jschurr@jschmitt.cc

From: Megan White <mwhite@buildwithalc.com>
Sent: Thursday, June 25, 2026 3:46 PM
To: Jake Schurr <jschurr@jschmitt.cc>
Cc: Mark Haese <mhaese@jschmitt.cc>; Trent Laufenberg <TLaufenberg@jschmitt.cc>
Subject: Re: Mishicot MS/HS Additions and Renovations - Additional Removal/Reinstallation of Corridor Ceiling Tile

Hi Jake,

Sounds good! After talking to my installer, it sounds like it's closer to a day for demo and a day for reinstallation. I will adjust once we have completed the work and then resend it in.

Thanks,

Megan White

Project Manager - Acoustics

920.750.5182

2300 American Drive, Neenah, WI 54956



From: Jake Schurr <jschurr@jschmitt.cc>

Sent: Thursday, June 25, 2026 11:36 AM

To: Megan White <mwhite@buildwithalc.com>

Cc: Mark Haese <mhaese@jschmitt.cc>; Trent Laufenberg <TLaufenberg@jschmitt.cc>; Jake Schurr <jschurr@jschmitt.cc>

Subject: RE: Mishicot MS/HS Additions and Renovations - Additional Removal/Reinstallation of Corridor Ceiling Tile

Megan,

Sorry for the delayed response. In talking with Mark, it sounds like you have staff onsite working on this work, which is perfect. Mark also mentioned that your team reviewed the demo needs with the Schaus Team and it sounds like they were able to come up with a simpler solution together. So please take this email as a formal notice to proceed with this added work on a T&M NTE \$4,300.64 basis, and please send through a final change request once work is complete and final costs are dialed in.

Any questions, please let me know.

Jake Schurr

Senior Project Manager

Jos. Schmitt Construction Co., Inc.

Mobile: 920-946-0994

Office: 920-694-3615

jschurr@jschmitt.cc

From: Megan White <mwhite@buildwithalc.com>

Sent: Wednesday, June 24, 2026 12:02 PM

To: Jake Schurr <jschurr@jschmitt.cc>

Cc: Mark Haese <mhaese@jschmitt.cc>; Trent Laufenberg <TLaufenberg@jschmitt.cc>

Subject: Re: Mishicot MS/HS Additions and Renovations - Additional Removal/Reinstallation of Corridor Ceiling Tile

Jake,

No problem - see attached. Probably a couple days for demo and a couple for reinstall plus lift costs. I can have a guy or two out there right away tomorrow to take care of this for you guys to keep things moving.

Let me know if that works. I will pencil it in for now unless I hear otherwise.

Thanks,

Megan White

Project Manager - Acoustics

920.750.5182

2300 American Drive, Neenah, WI 54956



From: Jake Schurr <jschurr@jschmitt.cc>

Sent: Tuesday, June 23, 2026 12:32 PM

To: Megan White <mwhite@buildwithalc.com>

Cc: Mark Haese <mhaese@jschmitt.cc>; Trent Laufenberg <TLaufenberg@jschmitt.cc>; Jake Schurr <jschurr@jschmitt.cc>

Subject: Mishicot MS/HS Additions and Renovations - Additional Removal/Reinstallation of Corridor Ceiling Tile

Megan,

There is a section of existing ceilings in Unit/Area F that we will need removed and reinstalled ASAP, that was not represented on the original demo/ceiling plans. Due to new Mechanical piping needing to be routed down to the Tech Ed. area in Unit F, the pipe fitters will need ceilings removed in corridors C-16B and a small part of C-16A (See attached marked- up drawings). We understand that these areas were not identified in the drawings, and that this will be extra work. Can you please send me a proposal to have someone come back to remove, store, reinstall these ceilings? We would be looking to get you back ASAP to do this work.

Jake Schurr

Senior Project Manager

Jos. Schmitt Construction Co., Inc.

Mobile: 920-946-0994

Office: 920-694-3615

jschurr@jschmitt.cc

CUSTOMER

To: JAKE SCHURR
JOS SCHMITT CONSTRUCTION
2104 UNION AVE,
SHEBOYGAN, WI 53081-5511
jschurr@jschmitt.cc / 920-946-0994

Work completed on T&M NTE
this price, see final costs on
8/13/26

PROJECT

OLD DISTRICT ADDITION AND

PROJECT MANAGEMENT TEAM

Project Manager: MEGAN WHITE - - mwhite@buildwithalc.com
Foreman: - -

CHANGE DETAILS

Title: Demo and Reinstall Ceilings Area F Corridor

Scope: Per Jos. Schmitt Construction, remove, store (on site), and reinstall ceilings as boxed on attached plan page A0.5F. Figured to be reinstalled with salvaged material - no new material figured.

ITEM #	DESCRIPTION	PHASE	CATEGORY	QTY	RATE	AMOUNT
1	Grid Labor (Demo & Reinstall)	07-110	LBR	20	117.52	\$2,350.40
2	Tile Labor (Demo & Reinstall)	07-130	LBR	12	117.52	\$1,410.24
3	Equipment Rental	00-912	EQP			\$540.00

TOTAL **\$4,300.64**

APPROVAL BY:

ALC Corporation

Signature: _____

Print Name: MEGAN WHITE

Title: _____

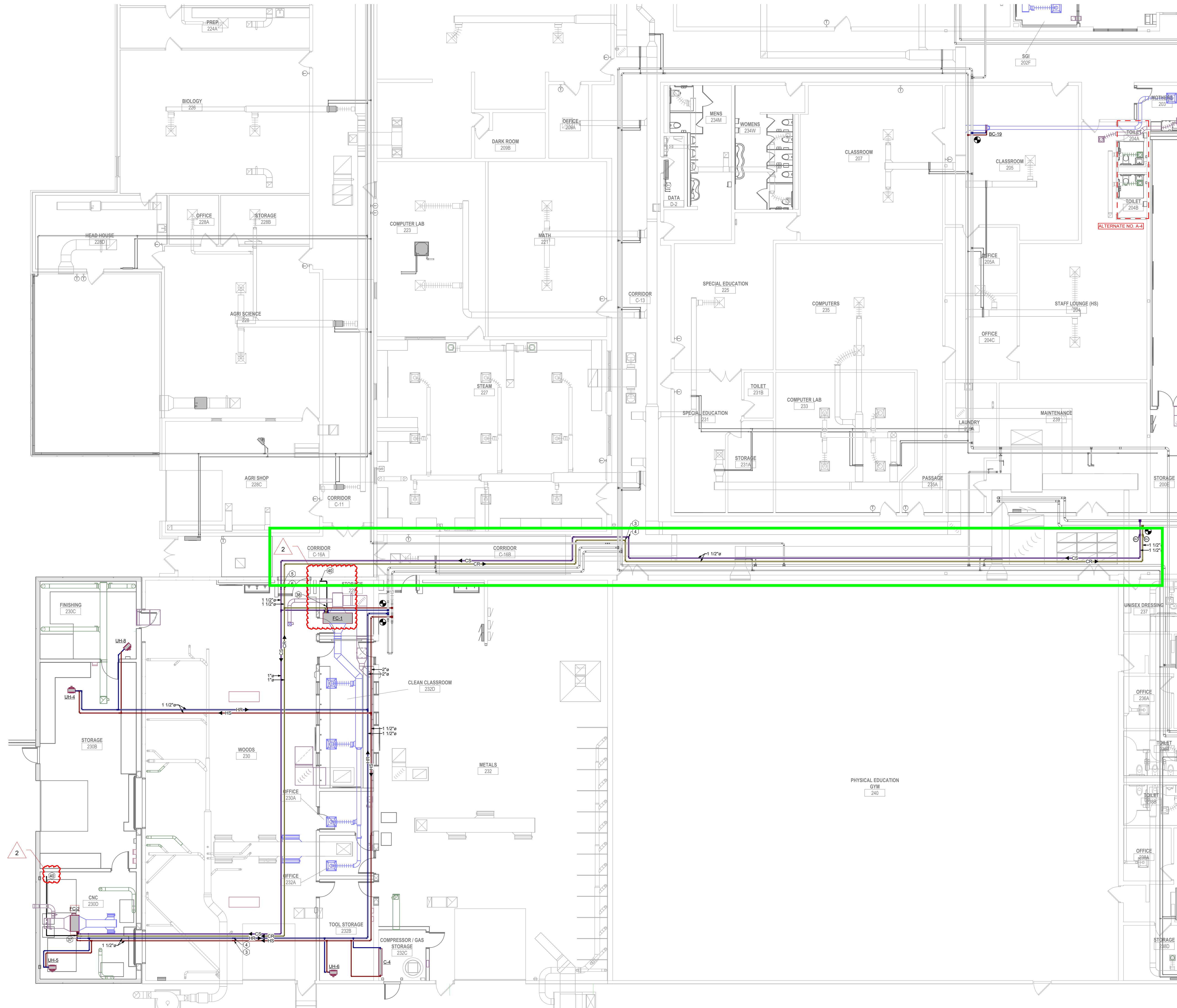
Date: _____

Signature: _____

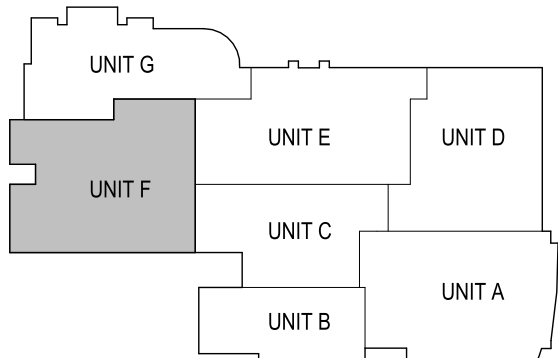
Print Name: _____

Title: _____

Date: _____



KEYED NOTES	
HEX KEY	DESCRIPTION
3	RISE DUCTWORK/PIPING UP AS REQUIRED.
4	DROP DUCTWORK/PIPING AS REQUIRED.
5	OFFSET DUCTWORK/PIPING UP AS REQUIRED.
6	OFFSET DUCTWORK/PIPING DOWN AS REQUIRED.
37	3/4" LOOP SEAL NEAR UNIT. SEE DETAIL.
38	1" LOOP SEAL NEAR UNIT. SEE DETAIL.
40	EXTEND DRAIN PIPE TO HUB DRAIN. HUB DRAIN WITHIN 10'-0" BY PLUMBER.



1 UNIT F - FIRST FLOOR PIPING PLAN
Scale: 1/8" = 1'-0"

Architect: Dwyer, Hays, & Associates, Inc. 12/20/2023 3:16:58 PM

BRAY
ARCHITECTS

Milwaukee
829 South 1st Street
Milwaukee, Wisconsin 53204
T: 414.228.0200
Shelbygan • Davenport
Moline • Saint Paul
www.brayarch.com

ENGINEERING DESIGN BY
MSA
(800) 362-4508 • www.msa-pe.com

Project Title:
Addition & Renovation to
Mishicot Middle & High School
Mishicot School District
660 Washington Street
Mishicot, WI 54228

ISSUANCES + REVISIONS:	
DATE	DESCRIPTION
2 12/12/2025	ADDENDUM 3

Issued for:
CONSTRUCTION
DOCUMENTS

Project Number:
3692

Sheet Title:
UNIT F - FIRST
FLOOR PIPING
PLAN

Sheet Number:

H3.1F

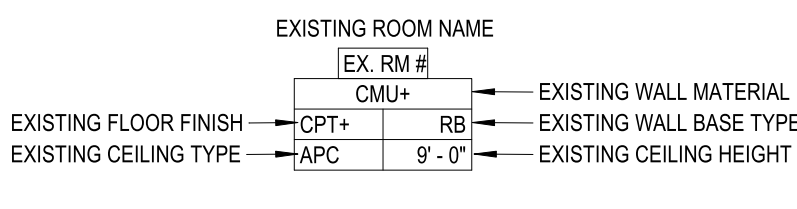
© 2025 Bray Architects, Inc.

Architect: Dwyer, Hines & Associates, Inc. Milwaukee School District 1800, Milwaukee, WI 53204
11/25/2025 12:28:27 PM



GENERAL DEMOLITION NOTES

EXISTING ROOM TAG LEGEND:



- OWNER IS RESPONSIBLE FOR REMOVAL OF ALL LOOSE FURNISHINGS PRIOR TO GENERAL DEMOLITION. ALL ITEMS INCLUDING DOORS, DOOR HARDWARE, CEILING TILES CONSIDERED SALVAGEABLE SHALL ALSO BE REMOVED BY THE OWNER PRIOR TO GENERAL DEMOLITION.
- REMOVE ALL APPLIED FINISHES AND PREPARE SUBSTRATE FOR NEW FINISHES. SEE FINISH PLANS & INTERIOR FINISH LEGEND FOR FINISHES.
- EXISTING CONDITIONS: EXISTING CONDITIONS SHOWN ON DRAWINGS REPRESENT CURRENT BUILDING. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD VERIFY EXISTING CONDITIONS PRIOR TO PERFORMING WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT FOR REVIEW. WORK DONE WITHOUT RESOLUTION OF DISCREPANCIES MUST BE REDONE AT THE REQUEST OF THE ARCHITECT AT NO ADDITIONAL COST TO THE CONTRACT.
- UNLESS NOTED OTHERWISE, PATCH ALL FLOORS, BASE, WALLS AND CEILINGS AT EXPOSED AREAS AFFECTED BY DEMOLITION REGARDLESS OF TRADE DOING THE DEMOLITION WORK. PATCH TO MATCH ADJACENT EXISTING CONSTRUCTION WHERE SPECIFIC INFORMATION IS NOT NOTED OR SCHEDULED. REFER TO FINISH PLANS.
- DISPOSE OF ALL BUILDING MATERIAL IN LAWFUL MANNER.
- SEE FLOOR PLANS, ELEVATIONS, SECTIONS AND DETAILS FOR ADDITIONAL DEMOLITION INFORMATION WHICH MAY NOT BE INDICATED ON DEMOLITION PLANS AND TO COORDINATE EXTENT OF DEMOLITION REQUIRED.
- SEE PROJECT MANUAL AND PLUMBING, HVAC AND ELECTRICAL DRAWINGS FOR ANY REQUIRED DEMOLITION OF PLUMBING, HVAC AND ELECTRICAL EQUIPMENT/MATERIALS PERFORMED BY THOSE TRADES.
- REQUIRED MEANS OF EGRESS FROM THE EXISTING BUILDING SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION WHEN THE BUILDING REMAINS OCCUPIED. IN THE EVENT THAT AN EXISTING MEANS OF EGRESS CANNOT BE MAINTAINED, CONTRACTOR SHALL PROVIDE AN APPROVED TEMPORARY MEANS OF EGRESS.

KEYNOTE LEGEND

D39.6	REMOVE ENTIRE PLYWOOD STORAGE PLATFORM, STRUCTURE, AND ALL ASSOCIATED ELEMENTS.
D40	REMOVE ACOUSTICAL CEILING TILES, GRID AND ALL ASSOCIATED SUPPORTS.
D41	REMOVE GYPSUM BOARD CEILING/BULKHEAD/SOFFIT AND ALL ASSOCIATED STRUCTURE/SUPPORT.

BRAY
ARCHITECTS

Milwaukee
829 South 1st Street
Milwaukee, Wisconsin 53204
T: 414.228.0200
Shelbygan • Davenport
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www.brayarch.com

Project Title:
Addition & Renovation to
Mishicot Middle & High School
Mishicot School District
660 Washington Street
Mishicot, WI 54228

ISSUANCES & REVISIONS:

DATE	DESCRIPTION
11/25/2025	ADDITIONAL R

CONSTRUCTION DOCUMENTS

11/12/2025

Project Number:

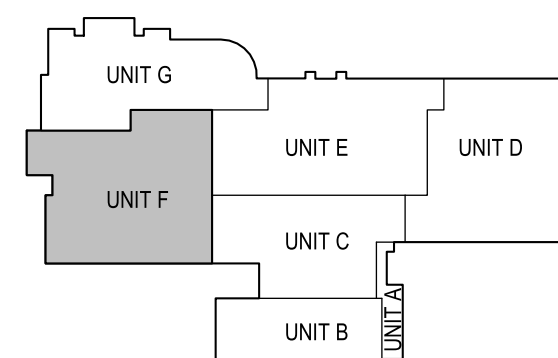
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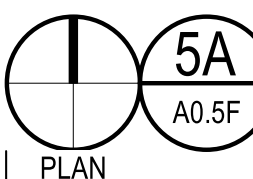
UNIT F - FIRST
FLOOR
DEMOLITION
RCP

Sheet Number:

A0.5F



KEY PLAN



UNIT F - FIRST FLOOR DEMOLITION RCP

Scale: 1/8" = 1'-0"



GENERAL CEILING PLAN NOTES

- 1. REFER TO INTERIOR FINISH LEGEND FOR CEILING MATERIAL KEYS.
- 2. ALL GYPSUM BOARD CEILINGS AND SOFFITS TO BE PAINTED PT-1 UNLESS NOTED OTHERWISE. WHERE A PAINT COLOR IS INDICATED, PAINT THE BOTTOM AND FACE OF THE SOFFIT THE COLOR INDICATED.
- 3. COORDINATE WITH MECHANICAL, PLUMBING, FIRE PROTECTION AND ELECTRICAL THE EXACT LOCATIONS OF CEILING FIXTURES, DIFFUSERS, SPRINKLER HEADS, ETC. CONSULT WITH ARCHITECT REGARDING ANY DISCREPANCIES.
- 4. REMOVE EXISTING CEILING PRIOR TO INSTALLING ANY NEW CEILING IF NOT NOTED ON THE DEMOLITION PLANS.
- 5. RECESSED LIGHT FIXTURES, SPEAKERS, EXIT LIGHTS, SMOKE DETECTORS, ETC. TO BE LOCATED IN THE CENTER OF CEILING TILES.
- 6. SEE ELECTRICAL AND MECHANICAL DRAWINGS FOR CEILING MOUNTED DEVICE SYMBOL LEGEND.
- 7. ALL CEILING TILE TO BE CENTERED IN BOTH DIRECTIONS IN EACH ROOM OR SPACE UNLESS NOTED OTHERWISE. TYPICAL CEILING TILE SHOULD NOT BE CUT LESS THAN 6" WIDE IN ANY AREA. WHEN GRID LAYOUT RESULTS IN A CEILING TILE OF LESS THAN 4" FOR THE LENGTH OR WIDTH OF A ROOM, OMIT RUNNER NEAREST WALL AND CUT FULL TILE TO WIDTH AS NEEDED.
- 8. PAINT EXPOSED STRUCTURE, DECK, DUCTWORK, PIPING & CONDUIT AT ALL EXPOSED CEILING LOCATIONS AS NOTED ON PLAN UNLESS NOTED OTHERWISE. SEE NOTE ON RCP'S FOR PAINT - #. AT ALL CEILING CLOUD AREAS PAINT WALL FROM TOP OF CLOUD UP TO DECK.
- 9. ALL INTERIOR STEEL LINTELS PAINT TO MATCH ADJACENT SURFACES. EXTERIOR LINTELS TO RECEIVE PAINT PT-6.

KEYNOTE LEGEND



Milwaukee
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Milwaukee, Wisconsin 53204
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Mishicot School District
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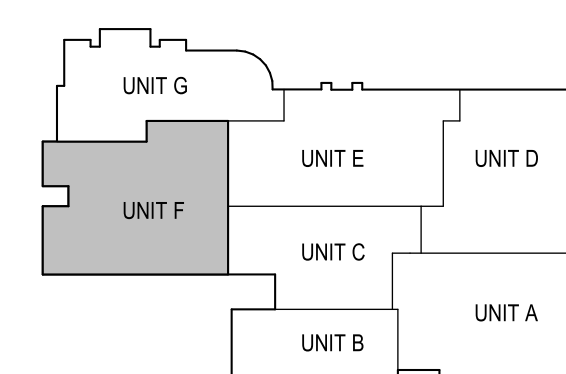
ISSUANCES + REVISIONS:
DATE DESCRIPTION

Issued for:
CONSTRUCTION DOCUMENTS

Project Number:
3692

Sheet Title:
UNIT F - FIRST FLOOR RCP

Sheet Number:
A1.5F



5A UNIT F - FIRST FLOOR RCP
A1.5F Scale: 1/8" = 1'-0"

Architect: Doc. 0102, Mishicot School District 2002, Mishicot MS, MS-1
11/12/2025 4:14:01 PM



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

Pricing COMPLETE

Monday, August 24, 2026

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

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1018

Description:

Misc. Modifications in existing Offices to accommodate existing conditions and provide cleaner finished look. See RFI's #30 and #32 for additional details.

				Approval - Initial		Notes:			
JSC Changes									
BP 1.0 - Laforce (New frames @ 108C and 108E)				\$	1,366.00				
BP 1.0 - JSC Labor (Frames and Lintels)				\$	2,040.00				
JSC Subtotal				\$	3,406.00				
JSC OH&P					42.58				
Total				\$	3,448.58				
Subcontractor Changes									
BP 5.1 - Nimsgern				\$	3,513.00				
BP 9.1 - Mission Drywall				\$	8,042.00				

Digitally signed by Ryan C. Sands
Date: 2026.09.10 09:48:39-05'00'
Bray Associates - Architects, Inc.

Email Quote

Date: July 15, 2026
To: Jake Schurr
Company: Jos. Schmitt Construction

Total Pages: 1
From: Nicole Bolssen
Phone: (920) 490-2309
(800) 236-8858 ext. 230901
E-mail: nicole.bolssen@laforceinc.com

**Re: Mishicot School - RFI 30
Mishicot, WI**

LaForce Job#: 51752

Jake,

The add to resupply (2) HM frames with 4" jamb depth (3" throat opening) is **\$1,366.00.**

Confirm the anchor type required.

Please provide written authorization of this quote as approved to proceed.

Thank you,

Nicole Bolssen
Project Engineer
Cc: Charlie Heiptas

Authorized by: _____

Company name: _____

Date: _____

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



Nimsgern Steel Corp.

8765 Frank Dr. Minocqua, WI 54548
Phone (715) 356-5919 Fax (715) 356-7427
www.nimsgernsteel.com

Contract Change Order

Contractor: **Jos. Schmitt Construction Co., Inc.**
2104 Union Avenue - P.O. Box 1084
Sheboygan, WI 53082-1084

Attention: **Jake Schurr**

Project: **24-026 - Mishicot School District Addition and Renovations**
Nimsgern Job #: **2700**
Change Order #: **4**

Regarding: **Added Materials Area E Waiting Room**

Added Materials Area E Waiting Room

\$3,513.00

- (1) W16x26 beam lintel - 10'-0" long.
- (2) L6x4 angle lintels - 9'-4".
- (1) L4x4 support angle with concrete screws.
- One coat standard shop primer on above items.
- (1) Piece deck - 3' square - 1.5C22 G60 galv.
- Fabricated & delivered.

The Contract sum will increase/decrease

\$3,513.00

Tax **Excluded** Rate: **0.00%**

Note : Change order work will not be processed or delivered to the jobsite without a signed order or written authorization stating acceptance.

ACCEPTED :

BY: _____

TITLE: _____

DATE: _____

NIMSGERN STEEL CORP.:

BY: _____


Paul D. Klappa

TITLE: Project Manager

DATE: 7/14/26

24-026 - Mishicot School District Addition and Renovations

Added Materials Area E Waiting Room

7/14/26

2700

	Quantity	Units	Rate	Cost
Material	622	Lbs.	-	\$942
Shop Labor	4	Hours	\$86.00	\$344
Detailing Labor	2	Hours	\$86.00	\$172
Deck	1	LS	-	\$623
Freight	1	LS	\$1,113.00	\$1,113
Subtotal				\$3,194
Markup			10%	\$319
Subtotal				\$3,513
Tax			0.0%	\$0
Total				\$3,513



Quote

191370

09 Jul 2026

Bill To:

Ship To:

Customer #: **NIM001**

NIMSGERN STEEL CORP
8765 FRANK DRIVE
MINOCQUA, WI 54548

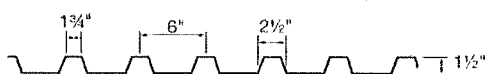
Contact: **PAUL KLAPPA**
Phone: 715-356-5919
Fax: 715-356-7427

Ship-To #:

NIMSGREN STEEL CORP
JOB: 2700 DECK QUOTE
660 WASHINGTON AVENUE
MISHICOT, WI 54228

Shipping Phone: 715-356-5919
Shipping Fax: 715-356-7427

Customer PO #:	Terms:	Sales Rep.:	F.O.B.:	Ship Via:	KENO
NET 30 / NO RETENTION		LUIS	MISHICOT, WI	CORDECK-DELIVERY	

Line #	Item Description	Qty Ordered	UOM	Price / UOM	Extended Price
1	BFD22G636 1.5" FORM DECK 22 GA GALV G60 36" CW	0.09	SQS	6,923.4800	623.11
	BUNDLES 01--1 PCS @ 3 ft 0 in				
	1.5" Form Deck - 36" CW*				
					

Additional Information:

Weight: 16 LBS

Notes: TO CONFIRM ORDER, PLEASE SEND SIGNED QUOTE TO SALES@CORDECK.COM

THANK YOU.

***** PLEASE NOTE *****

Unit price includes freight unless listed separately.
Final sales tax calculated at the time of invoicing. Please provide a tax exempt certificate for all exempt orders.
Lead times and material availability is subject to prior sale.
Quotes are good for 30 days.

CONFIRMING ORDER

Due to the volatility in the steel market, written acknowledgement is required on all orders indicating your acceptance of the proposed Quote and your agreement to purchase material at the quoted price, despite any changes in market condition and/or pricing. Cordeck's Terms and conditions apply to all orders. A Job Information Sheet may be required.

Sub-Total:	623.11
Misc. Charges:	0.00
Freight:	0.00
Tax:	0.00
Total:	623.11

DATE _____ PO # _____ REQUESTED DELV/PICK UP DATE _____

JOB NAME _____ JOB CONTACT NAME/PH # _____

TAXABLE ___ YES ___ NO EXEMPT # _____

SIGNATURE _____

Chicago | Houston | Cincinnati | Memphis | New York | Dallas | Phoenix | Charlotte

Phone 877-857-6400 | Fax 844-857-3533 | sales@cordeck.com | www.cordeck.com

Change Order Request Form

8/5/2026

Job Name: **Mishicot School District**

Job Number: **261007D**

Change Order Number: **001**

Change Order Description: **RFI 030**

Customer: **Jos Schmitt Construction**



Attention: **Jake Schurr**

Mission Drywall Company is pleased to provide additional pricing for the above referenced project in the amount of:

Total: \$ 7,281

We have incorporated this work into our drawings and will proceed per your direction.

Clarifications:

1. All base bid contract clarifications and exclusions apply to this additional pricing request.
2. Includes additional cost associated with RFI 030.
3. Please see the attached estimate backup for all changes figured.

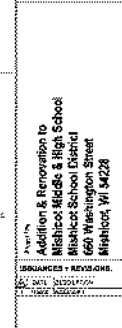
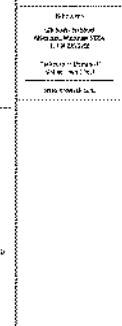
Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Grbavcich".

Nick Grbavcich

Mission Drywall Company

Attachments (4 Pages)

[illegible]BRAY
RECIPES

CONSTRUCTION

Mission Drywall Company
222 W Mission Rd, Green Bay, WI 54301

Bid Summary
Mishicot HS / MS
RFI 030

No.	Condition	Quantity	Unit Price			Total Price
			Mat.	Lab.	Total / LF	
1	Furring Wall	106.73 LF	13.93	54.28	68.22 / LF	7,281.17
Material & Labor Total:						7,281.17

Section Markup

Mishicot HS / MS

RFI 030

		Material		Labor		Subs		Equipment		Other		Total
Net Totals		1,352.05		5,561.18		0.00		0.00		0.00		6,913.23
Stock		0.00		0.00		--		--		--		0.00
Cleanup		0.00		110.76		--		--		--		110.76
Supervision		--		121.98		--		--		--		121.98
Sub Totals		1,352.05		5,793.92		0.00		0.00		0.00		7,145.97
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00		0.00
Tax/Burden	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00		0.00
PerDiem		--		0.00		--		--		--		0.00
Sub Total		1,352.05		5,793.92		0.00		0.00		0.00		7,145.97
Overhead	10.00%	135.21	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00		135.21
Profit	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00		0.00
Bid total		1,487.26		5,793.92		0.00		0.00		0.00		7,281.17

Grand Total: 7,281.17

Mission Drywall Company
222 W Mission Rd, Green Bay, WI 54301

Payroll Report

Mishicot HS / MS

RFI 030

Payroll Class	Base	Travel	Hourly Wage	Daily Wage	Days	Per Diem	Gross Pay
Drywall Foreman Layout (Union)	110.83	0.00	110.83	886.64	0.36	0.00	315.45
Drywall Foreman Supervision (Union)	110.83	0.00	110.83	886.64	0.14	0.00	121.98
Drywall Framer (Union)	102.65	0.00	102.65	821.20	2.47	0.00	2,031.89
Drywall Hanger (Union)	102.65	0.00	102.65	821.20	2.13	0.00	1,753.00
Finisher (Union)	102.65	0.00	102.65	821.20	1.78	0.00	1,460.84
Laborer (Union)	102.65	0.00	102.65	821.20	0.13	0.00	110.76
Totals		0.00			7.02	0.00	5,793.92

Change Order Request Form

8/5/2026

Job Name: **Mishicot School District**

Job Number: **261007D**

Change Order Number: **002**

Change Order Description: **RFI 032**

Customer: **Jos Schmitt Construction**



Attention: **Jake Schurr**

Mission Drywall Company is pleased to provide additional pricing for the above referenced project in the amount of:

Total: \$ 761

We have incorporated this work into our drawings and will proceed per your direction.

Clarifications:

1. All base bid contract clarifications and exclusions apply to this additional pricing request.
2. Includes additional cost associated with RFI 032.
3. Please see the attached estimate backup for all changes figured.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Grbavcich".

Nick Grbavcich

Mission Drywall Company

Attachments (4 Pages)

KEYNOTE LEGEND	KEYNOTE LEGEND
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GENERAL NOTES
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Bray Architecture

1000 Washington Street

Madison, WI 53703

Phone: 608.261.1234

Fax: 608.261.1235

www.brayarch.com

Project:

Addition & Renovation to

Mishicot Middle & High School

Mishicot School District

600 Washington Street

Mishicot, WI 54228

Drawings & Revisions:

DATE: 11/20/2025

BY: [Signature]

Sheet 10

CONSTRUCTION DOCUMENTS

Project Number:

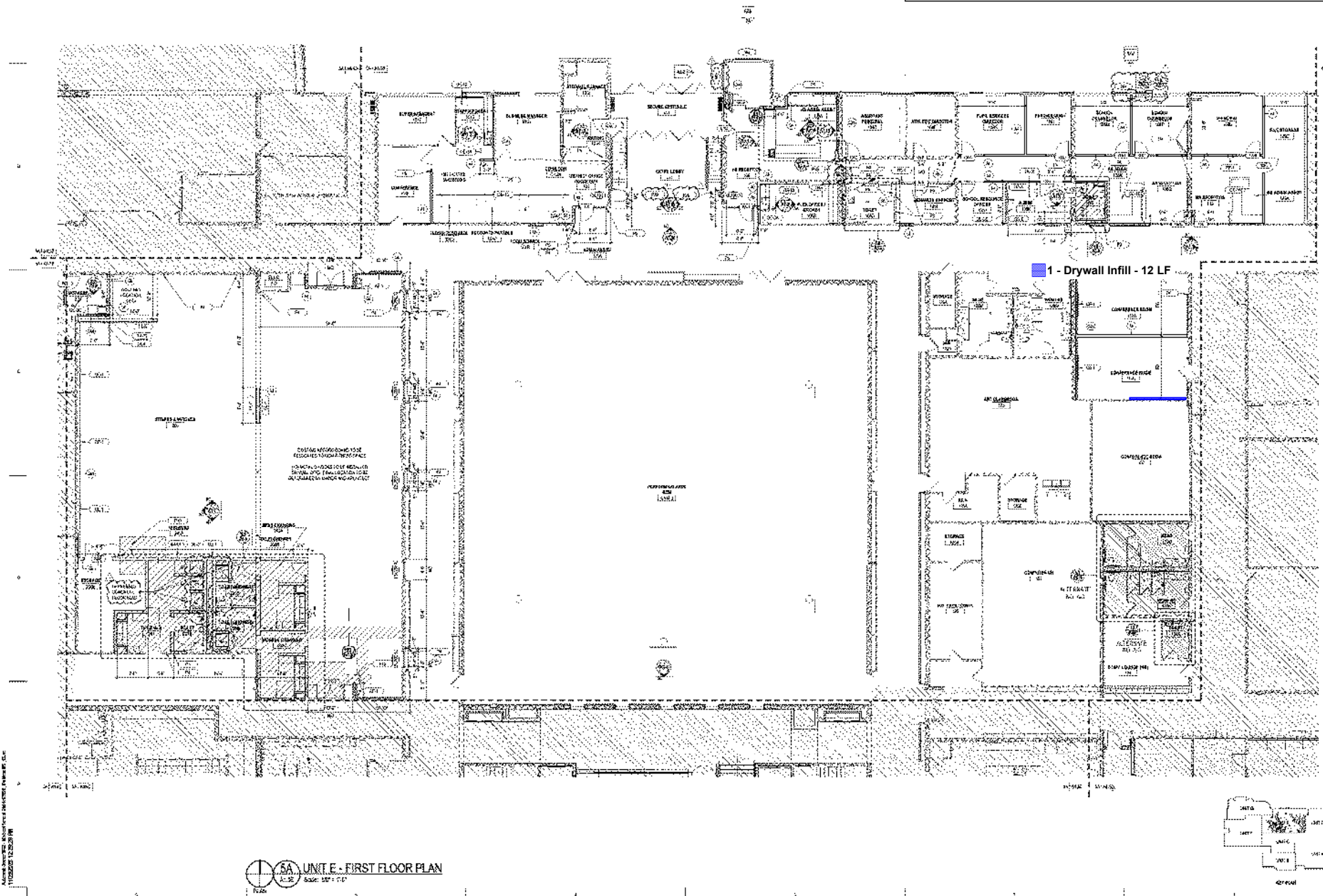
3692

Scale 1/8" = 1'-0"

UNIT E - FIRST FLOOR PLAN

Drawn by:

A1.1E



Mission Drywall Company
222 W Mission Rd, Green Bay, WI 54301

Bid Summary
Mishicot HS / MS
RFI 032

No.	Condition	Quantity	Unit Price			Total Price
			Mat.	Lab.	Total	
1	Drywall Infill	12.50 LF	10.40	50.48	60.87 / LF	760.91
Material & Labor Total:						760.91

Section Markup

Mishicot HS / MS

RFI 032

		Material		Labor		Subs		Equipment		Other	Total
Net Totals		118.13		605.62		0.00		0.00		0.00	723.76
Stock		0.00		0.00		--		--		--	0.00
Cleanup		0.00		12.06		--		--		--	12.06
Supervision		--		13.28		--		--		--	13.28
Sub Totals		118.13		630.96		0.00		0.00		0.00	749.10
Escalation	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
PerDiem		--		0.00		--		--		--	0.00
Sub Total		118.13		630.96		0.00		0.00		0.00	749.10
Overhead	10.00%	11.81	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	11.81
Profit	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00
Bid total		129.95		630.96		0.00		0.00		0.00	760.91

Grand Total: **760.91**

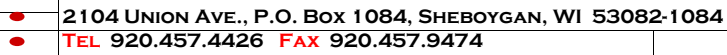
Mission Drywall Company
222 W Mission Rd, Green Bay, WI 54301

Payroll Report

Mishicot HS / MS

RFI 032

Payroll Class	Base	Travel	Hourly Wage	Daily Wage	Days	Per Diem	Gross Pay
Drywall Foreman Layout (Union)	110.83	0.00	110.83	886.64	0.04	0.00	36.94
Drywall Foreman Supervision (Union)	110.83	0.00	110.83	886.64	0.01	0.00	13.28
Drywall Framer (Union)	102.65	0.00	102.65	821.20	0.29	0.00	237.96
Drywall Hanger (Union)	102.65	0.00	102.65	821.20	0.14	0.00	111.98
Finisher (Union)	102.65	0.00	102.65	821.20	0.27	0.00	218.74
Laborer (Union)	102.65	0.00	102.65	821.20	0.01	0.00	12.06
Totals		0.00			0.76	0.00	630.96



Wednesday, August 26, 2026

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

RE:	Mishicot MS/HS Additions and Renovations		
	Change Request		

Revised No. 1019

	Description:
--	---------------------

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

Approved: _____

Date:

[illegible]

Contingency Change Draw	\$ 3,045
Contract Change	
TOTAL	\$ 3,045

Jake Schurr	
Project Manager	



1.800.924.1899

WWW.JSCHMITT.CC

Digitally signed by
Ryan C. Sands
Date: 2026.09.10
09:52:23-05'00'

Bray Associates - Architects, Inc.



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

Pricing COMPLETE

Thursday, September 3, 2026

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

RE: Mishicot MS/HS Additions and Renovations

Change Request

No. 1021 - **Revision #1**

Description:

Project Supplement #6 Cost Changes. **9/3/26 Revision** - T&M NTE change request for electrical changes within PS #6. See attached documents for additional details and breakdown of cost.

JSC Changes

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

Subcontractor Changes

BP 26.0 - Hubbartt	\$ 19,287.00
--------------------	--------------

Subcontractor Subtotal	\$ 19,287.00
JSC OH&P	241.09
Total	19,528.09

Subtotal Add	\$ 19,528
---------------------	------------------

TOTAL	\$ 19,528
--------------	------------------

Approved:

Date:

Respectfully Submitted by,

Jake Schurr

Jake Schurr
Project Manager



Contingency Change Draw	\$ 19,528
Contract Change	
TOTAL	\$ 19,528

1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands
Digitally signed by
Ryan C. Sands
Date: 2026.09.10
09:53:46-05'00'

Bray Associates - Architects, Inc.

Hubbartt Electric Inc.

4315 Expo Dr.
Manitowoc, WI 54220

sperry@hubbarttelectric.com

Phone: 920-686-1180

Fax: 920-686-1181

Cell: 920-973-5109

Joseph Schmitt Construction
2104 Union Ave.
Sheboygan, WI 53081

9/3/26 Update **Date: ~~7/7/26~~**

Quote: SP890-5

Change order request for Project Supplement #6 – Revised feeder for panelboard 2PAC at Mishicot High School in accordance with customer's request:

E1.1CP/E6.0:

- Credit (1) 1200-amp breaker included in contract. **Breaker credit + tap kit + enclosed 1000a = \$4,281.00 add.**
- Install (1) 1000-amp enclosed circuit breaker adjacent to existing MSB. **\$2,840.00 add.**
- Relocate existing surge protective device. **\$1,300.00 add**
- Relocate existing solar controller disconnect. **\$1,700.00 add**
- Install conduit and wiring connections for 1000-amp enclosed breaker to MSB. **\$8,566.00 add.**
- Install (1) Square D tap kit on existing internal bussing for the existing MSB. **Part of above number**

Notes:

- Work done during normal business hours. (Allowance of 10 hrs. of premium time for shutdown of service for tap kit installation.) **\$600.00 add.**
- Coordinate service shut down time with WPS and job site.

PS6 add to contract-----\$19,287.00

Thank you,
Hubbartt Electric Inc.

Shawn Perry,
Estimator/Project Manager

I accept the above proposal _____ Date _____

▪ Industrial ▪ Commercial ▪ Residential ▪

Mishicot Schools - Auditorium Addition
PS-6 pricing breakdown

Bullet point 1.)

Credit for exisitng 1200 amp lline breaker without EMRS figured in contract		(\$5,907.00)
Labor credit to install 1200 amp breaker in exisitng switchboard	Labor 1.5 hrs	(\$135.00)
Purchase new Square D 1000 amp enclosed breaker with nuetral and ground kits		\$7,921.00
Square D 4-wire tap kit for existing bussing		\$2,402.00
	Total	\$4,281.00

*After further research confirmed EMRS was not needed for the 1200 amp breaker originaly in contract due to the fact that the original switchgear was installed before that code applied which produces a smaller credit.

Bullet point 2.)

Labor only to install new 1000 amp enclosed breaker on wall adjacent to exisitng switchgear	Labor 31.5 hrs	\$2,840.00
Includes unloading, mobilization, and unpackagaing of enclosure		
Includes mounting/anchoring of encosure on wall (Approx 72"x 36" and 250lbs)		
Includes isntalling new 1000 amp breaker in new enclosure	Total	\$2,840.00
Includes securing ground bar kit and nuetral bar kit within enclosure		

Bullet point 5.)

Install conduit and wiring connections from new enclosed breaker into exisitng switchgear	Material	\$3,886.00
Includes installation of tap kit onto exisitng bussing	Labor 52hrs.	\$4,680
Includes all wire terminations and torqueing of mechanical lugs		
Includes energizing of new enclsoed breaker and verify proper voltage		
	Total	\$8,566.00

* This is figured has a 30' allowance figured in for (3) conduits as a worst case scenerio due to the unknowns. Possible savings here if we can do this with less conduit and wire

*I'd like to also note we were the ones that opened the switchgear and the pictures that we took I dont feel can capture the complexity it will take to add 1000 amps of conductors to an already full switchgear with limited space. Using a generic \$150/ft budget price as mentioned for this installation is not valid in this case.



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

Pricing COMPLETE

Monday, August 24, 2026

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

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1024

Description:

Soil corrections to remove and replace a 14' x 85' section of subgrade 2' deep (~ 88 CY), in the NE corner of the East parking lot. Agreed upon unit pricing with Spielvogel for these types of corrections is \$35/ CY = Total of \$3,080.

Approval - Initial **Notes:**

JSC Changes

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

Subcontractor Changes

BP 31.0 - Spielvogel	\$ 3,080.00
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Subcontractor Subtotal	\$ 3,080.00
JSC OH&P	38.50
Total	3,118.50

Subtotal Add	\$ 3,119
---------------------	-----------------

TOTAL	\$ 3,119
--------------	-----------------

Approved:

Date:

Respectfully Submitted by,

Contingency Change Draw	\$ 3,119
Contract Change	
TOTAL	\$ 3,119

Jake Schurr
Project Manager



1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by
Ryan C. Sands
Date: 2026.09.10
09:54:12-05'00'

Bray Associates - Architects, Inc.

Jake Schurr

From: Cory Erlandson <cerlandson@mishicot.k12.wi.us>
Sent: Monday, July 20, 2026 8:28 AM
To: Jake Schurr
Cc: Michael Risselada; Christine Thelen; Aaron Butler; Michael Hacker; Mark Haese; Trent Laufenberg
Subject: Re: FW: Mishicot School East Parking Lot Soils

Received. Thanks for the update, Jake.

Cory

On Mon, Jul 20, 2026 at 8:25 AM Jake Schurr <jschurr@jschmitt.cc> wrote:

Team,

Please see the email below, along with corresponding photos, from Mark regarding a section of parking lot that he was concerned with. The parking lot will still get a formal proof roll test by PSI prior to asphalt being installed, but as Mark mentioned below this area was showing signs of deflection and he wanted these corrections done now as this location is direction next to the curbs that are going in this week. The amount of material being replaced is approximately 88 CY, and the corrections are being made based on the agreed upon unit rate bid by Spielvogel at \$35.00/CY – so this correction will be an add of \$3,080.

Jake Schurr

Senior Project Manager

Jos. Schmitt Construction Co., Inc.

Mobile: 920-946-0994

Office: 920-694-3615

jschurr@jschmitt.cc

From: Mark Haese <mhaese@jschmitt.cc>
Sent: Monday, July 20, 2026 7:54 AM
To: Jake Schurr <jschurr@jschmitt.cc>
Cc: Trent Laufenberg <TLaufenberg@jschmitt.cc>; Steve Spielvogel <sspiel@excel.net>
Subject: Mishicot School East Parking Lot Soils

Jake,

Last week while doing a final grade and compact, Spielvogel Excavating came across a 14' x 85' of bad soil conditions. Doing a proof roll just for there own satisfaction the soils look pumped up. The area is not real bad, but does have movement. With Martel starting this week I gave them the go ahead to over excavate 2' down and fill with 3" material and clean gravel. See attached pictures of the area.

Mark Haese

Jos. Schmitt Construction

Project Superintendent

Cell 1-920-980-4600

Email mhaese@jschmitt.cc

--

Cory Erlandson

Superintendent

School District of Mishicot

Cell - (920) 323-9707

Office - (920) 755-3280

cerlandson@mishicot.k12.wi.us

Empower - Innovate - Inspire

During Corrections



Before Corrections





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

Pricing COMPLETE

Monday, August 24, 2026

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

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1025

Description:

Costs for Plumbing changes noted within RFI #34.

Approval - Initial **Notes:**

JSC Changes

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

Subcontractor Changes

BP #22.0	\$ 4,985.00
----------	-------------

Subcontractor Subtotal	\$ 4,985.00
JSC OH&P	62.31
Total	5,047.31

Subtotal Add	\$ 5,047
---------------------	-----------------

TOTAL	\$ 5,047
--------------	-----------------

Approved:

Date:

Respectfully Submitted by,

Contingency Change Draw	\$ 5,047
Contract Change	
TOTAL	\$ 5,047

Jake Schurr
Project Manager



1.800.924.1899

WWW.JSCHMITT.CC

Digitally signed by
Ryan C. Sands
Date: 2026.09.10
09:55:46-05'00'
Bray Associates - Architects, Inc.



a Division of Schaus Mechanical

Phone: 920-682-8794

Schaus Mechanical Inc.

2901 Calumet Avenue
Manitowoc, WI 54220

Proposal

Proposal Number

P682

Proposal Date

8/4/2026

Bill To: JOS. SCHMITT & SONS
PO BOX 1084

Re: INVOICE

SHEBOYGAN, WI 53082-1084

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
1			Net 30 Days	9/3/2026
Description				Price

Labor and materials for running 1 1/2" cold water line from rest room 108L to 2" supply from 123M
for proper water sizing at Mishicot Middle/High School. 4,985.00

Includes

Extra materials and labor to install correct size pipe to large enough supply.

Extra insulation

Deduct for cold water piping and insulation to original plan location.

Signature _____

Proposal \$ 4,985.00
Sales Tax (if applicable) \$ 0.00

Amount Due \$ 4,985.00

Please sign Proposal and include half down. Return to 2901 Calumet Avenue, Manitowoc, WI 54220.

All Proposals are good for 15 days. Thank you for your business!



Jos. Schmitt Construction
2104 Union Ave
Sheboygan, Wisconsin 53082
P: 9204574426

Project: 24026 Mishicot School District Addition
and Renovations
660 Washington Avenue
Mishicot, Wisconsin 54228

RFI #34: Plumbing - Cold Water For Toilet 108L

Revision	0	Status	Closed on 08/03/26
To	Alex Feudner (MSA (Plumbing / Fire Protection)) (Response Required)	From	Jake Schurr (Jos. Schmitt Construction)
Date Initiated	Jul 28, 2026	Due Date	Jul 31, 2026
Location		Project Stage	
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Kurt Christoffel (Schaus Mechanical)		
Copies To	Kurt Christoffel (Schaus Mechanical), Mark Haese (Jos. Schmitt Construction), Trent Laufenberg (Jos. Schmitt Construction), Michael Risselada (Bray Associates Architects, Inc.), Jake Schurr (Jos. Schmitt Construction), Steve Venezio (Schaus Mechanical)		

Activity

Question

Question from Jake Schurr Jos. Schmitt Construction on Tuesday, Jul 28, 2026 at 03:17 PM CDT

When starting rough-ins to extend the existing plumbing to feed Toilet 108L (and Flex Office/Kitchen 108B), it was discovered that the existing cold water line in Toilet 108D is only a 1-1/4" line. Knowing that we need to feed both of these rooms off of this existing 1-1/4" line, is this existing line large enough to accommodate all added fixtures?

Note, Maritime Plumbing did do some investigation and found that the nearest 2" line is near existing bathrooms 123M/W. See page 2 of the attachment, showing a potential alternate solution to connect to the existing 2" line near these bathrooms IF the existing 1-1/4" CW line is not deemed large enough to support the added fixtures in 108L (and 108B).

Attachments

[24026 - RFI #34.pdf](#)

Official Response

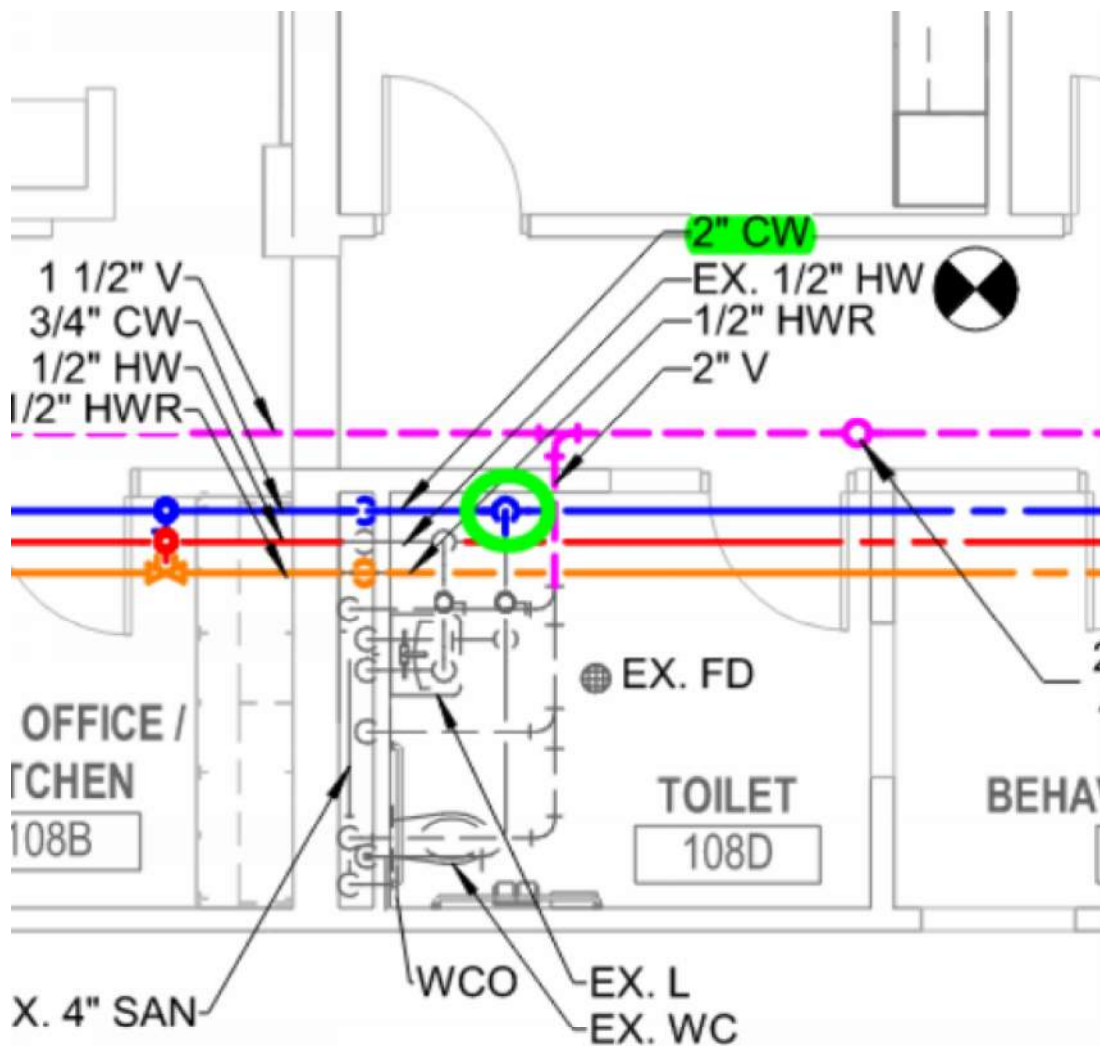
Response from Alex Feudner MSA (Plumbing / Fire Protection) on Monday, Aug 3, 2026 at 09:31 AM CDT

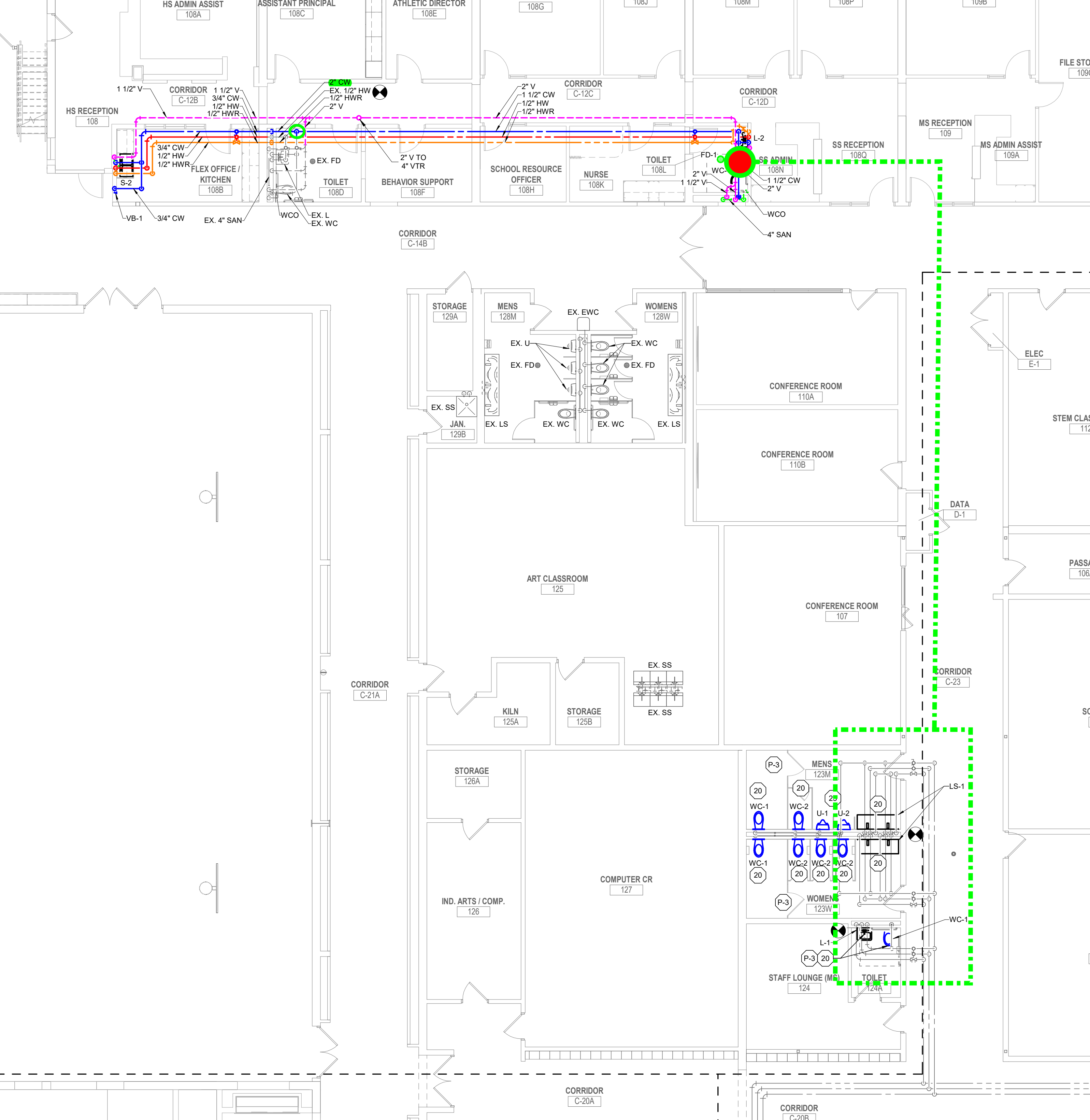
The existing 1 1/4" line would not be adequate to supply these bathrooms. The contractor's suggestion to connect to the 2" line near existing bathroom 123M/W is acceptable and meets the requirements of the water calc. Provide valves for cold, hot and hwr close to one another even if cold and hot/hwr are from different locations.

All Replies

Response from Alex Feudner MSA (Plumbing / Fire Protection) on Monday, Aug 3, 2026 at 09:31 AM CDT

The existing 1 1/4" line would not be adequate to supply these bathrooms. The contractor's suggestion to connect to the 2" line near existing bathroom 123M/W is acceptable and meets the requirements of the water calc. Provide valves for cold, hot and hwr close to one another even if cold and hot/hwr are from different locations.











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

Pricing COMPLETE

Monday, August 24, 2026

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

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1026

Description:

Conduit/wiring repairs for existing lines hit on two separate occasions when sawcutting Plumbing trenches in Office Area. Lines were either directly below concrete or within concrete.

Approval - Initial **Notes:**

JSC Changes

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

Subcontractor Changes

BP 26.1 - Hubbartt (Kitchen Feeder Panel)	\$ 1,482.00
BP 26.1 - Hubbartt (5 conduits)	\$ 7,989.00

Subcontractor Subtotal	\$ 9,471.00
JSC OH&P	118.39
Total	9,589.39

Subtotal Add \$ **9,589**

TOTAL \$ **9,589**

Approved:

Date:

Respectfully Submitted by,

Contingency Change Draw	\$ 9,589
Contract Change	
TOTAL	\$ 9,589

Jake Schurr



Jake Schurr
Project Manager

1.800.924.1899

WWW.JSCHMITT.CC

Digitally signed by
Ryan C. Sands
Date: 2026.09.10
10:17:32-05'00'

Bray Associates - Architects, Inc.

Hubbartt Electric Inc.

4315 Expo Dr.
Manitowoc, WI 54220

sperry@hubbarttelectric.com

Phone: 920-686-1180
Fax: 920-686-1181
Cell: 920-973-5109

Joseph Schmitt Construction
2104 Union Ave.
Sheboygan, WI 53081

Date: 8/10/26
Quote: SP890-8

Change order request for the repairs to the existing underground kitchen panel feeder (signed Hubbartt change 10606-X4 7/15/26) at Mishicot High School in accordance with customer's request:

- Troubleshoot and locate damaged kitchen panel feeder due to cut conduit from other trades.
- Cut open conduit and repair existing conductor.
- Patch conduit and meggar test feeder.

Notes:

- Work done during normal business hours.

Add to contract-----\$1,482.00

Thank you,
Hubbartt Electric Inc.

Shawn Perry,
Estimator/Project Manager

I accept the above proposal_____Date_____

▪ Industrial ▪ Commercial ▪ Residential ▪



Hubbartt Electric Inc.

4315 Expo Dr.
Manitowoc, WI 54220

sperry@hubbarttelectric.com

Phone: 920-686-1180

Fax: 920-686-1181

Cell: 920-973-5109

Joseph Schmitt Construction
2104 Union Ave.
Sheboygan, WI 53081

Date: 8/10/26
Quote: SP890-9

Change order request for the repairs to multiple existing underground conduits cut (signed Hubbartt change 10606-X5 7/21/26) at Mishicot High School in accordance with customer's request:

Branch circuit conduits:

- Troubleshoot and locate (4) damaged branch circuits due to cut conduit from other trades.
- Reroute existing conduits to new source to make room under slab.
- Repull wire and terminate.
- Test circuit for proper operation.

Fire alarm conduit:

- Troubleshoot and locate (1) damaged fire alarm conduit due to cut conduit from other trades.
- Repair conduit and repull fire alarm cabling.
- Troubleshoot alarms and troubles due to cut conduit.
- Johnson controls needed on site for programming and trouble shooting.

Notes:

- Work done during normal business hours.

Add to contract-----\$7,989.00

Thank you,
Hubbartt Electric Inc.

Shawn Perry,
Estimator/Project Manager

I accept the above proposal _____ Date _____

▪ Industrial ▪ Commercial ▪ Residential ▪







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

Pricing COMPLETE

Monday, August 24, 2026

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

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1027

Description:

Costs for adjustments required to meet CJ&A's furniture plan needs.

Approval - Initial **Notes:**

JSC Changes

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

Subcontractor Changes

BP 26.1 - Hubbartt (District Office Cubicles)	\$ 976.00
BP 26.1 - Hubbartt (N Wall of Library Collab Space)	\$ 1,575.00

Subcontractor Subtotal	\$ 2,551.00
JSC OH&P	31.89
Total	2,582.89

Subtotal Add	\$ 2,583
TOTAL	\$ 2,583

Approved:

Date:

Respectfully Submitted by,

Contingency Change Draw	\$ 2,583
Contract Change	
TOTAL	\$ 2,583

Jake Schurr
Project Manager



1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by
Ryan C. Sands
Date: 2026.09.10
10:18:30-05'00'

Bray Associates - Architects, Inc.

Hubbartt Electric Inc.

4315 Expo Dr.
Manitowoc, WI 54220

sperry@hubbarttelectric.com

Phone: 920-686-1180

Fax: 920-686-1181

Cell: 920-973-5109

Joseph Schmitt Construction
2104 Union Ave.
Sheboygan, WI 53081

Date: 7/23/26

Quote: SP890-5

Change order request for the alteration to the device layout for power and data based on furniture layout after rough in was completed at Mishicot High School in accordance with customer's request:

Front office area:

- Disconnect and remove previously roughed in device boxes per plan and scope.
- Relocate power and data conduits based on revised furniture layout provided.

Total-----\$976.00

Library:

- Add (6) data lines to computer desk per revised furniture plan.
- Includes terminations and testing.
- Includes furniture whip from wall to desk.

Total-----\$1,575.00

Notes:

- Work done during normal business hours.

CO total-----\$2,551.00

Thank you,
Hubbartt Electric Inc.

Shawn Perry,
Estimator/Project Manager

I accept the above proposal _____ Date _____

▪ Industrial ▪ Commercial ▪ Residential ▪

Jake Schurr

From: Jake Schurr
Sent: Wednesday, July 29, 2026 8:45 AM
To: Vicki Reedy; Sarah Putman; Maddy Carbon; Mark Haese; Michael Hacker; Mark Roeder; Michael Risselada; Ryan Sands
Cc: Aaron Butler; Cory Erlandson; Kim Hastings; Lisa Rudy; Shawn Perry; Mark Bohm; Trent Laufenberg; Jake Schurr
Subject: RE: Mishicot Site Visit Recap
Attachments: Mishicot SD - Site Visit Discussion - with Jake's Comments.pdf

Good morning everyone,

I am sending out this email to recap our latest furniture discussions following our OAC meeting with the District yesterday. Please see my added notes below for items #1, #2 and #6, in red.

I believe this closes the loop on all open items regarding the furniture for this first Phase, but if anyone still has any outstanding questions/concerns, please let us know and we will work through those as well.

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

From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Thursday, July 23, 2026 1:13 PM
To: Vicki Reedy <VReedy@cjassociatesinc.com>; Sarah Putman <sPutman@cjassociatesinc.com>; Maddy Carbon <mcarbon@cjassociatesinc.com>; Mark Haese <mhaese@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>; Mark Roeder <mroeder@brayarch.com>; Michael Risselada <mrisselada@brayarch.com>; Ryan Sands <rsands@brayarch.com>
Cc: Aaron Butler <abutler@mishicot.k12.wi.us>; Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Kim Hastings <KHastings@cjassociatesinc.com>; Lisa Rudy <LRudy@cjassociatesinc.com>; Shawn Perry <sperry@hubbarttelectric.com>; Mark Bohm <mbohm@hubbarttelectric.com>; Trent Laufenberg <TLaufenberg@jschmitt.cc>; Jake Schurr <jschurr@jschmitt.cc>
Subject: RE: Mishicot Site Visit Recap

All,

Please see the attached copy of Vicki's presentation with comments from me added (green text box with red text). We need the following feedback for each item:

1. **Hubbartt Electric** to provide pricing to lower the outlets down to standard outlet height. Need ASAP for **District** to approve/decline. **7/29 Update: The District has approved the adjustment to lower the outlets down to standard height – proposal from Hubbartt for this work has been approved.**
2. **District Team**, confirm is proposed alternate furniture layout/orientation for Offices 108M and 108P are acceptable. If not, note that there is a strong likelihood that electrical along the existing masonry walls will need to be fed by surface mounted wire molding. **7/29 Update: The District has confirmed that they would like to**

keep the original layout. This will likely require the use of surface mounted conduit along the existing masonry walls in both School Counselor Offices, but Hubbartt will do what they can to minimize the exposure.

3. No additional communication required for this item. Storage cabinet to be installed on East wall. If it ends up being a logistical issue down the road, the District will work with CJ&A to order new unit to be installed in open space on West wall.
- 4a. No additional communication required for this item. Installed location for the circ desk to remain as is. CJ&A to provide cord management system within furniture footprint.
- 4b. No additional communication required for this item. Installed location of (3) floor boxes is per the Bray/MSA drawings. In talking with Mike Hacker, this was set up this way to allow for potential future Library layout changes.
5. No additional communication required for this item. Installed locations to remain. JSC/Hubbartt/MSD reviewed after meeting that location of outlet for 202F is acceptable as-is.
6. **District Team** to confirm electrical and data needs. Likely need to add additional outlet and multiple data ports.

7/29 Update: The District has approved adding additional data/electrical to support the (6) computers at this table – proposal from Hubbartt for this work has been approved.

New Item #1: Need direction from **CJ&A** team about height requirements for outlets supporting furniture in SS Admin 108N and MS Admin 109A.

Schedule update:

- Please see notes below for current tentative furniture install start dates:
 - Tech Ed: 8/17.
 - Library area: 8/17. Note, the space for the 6-station table just outside of the SGI Offices will be up in the air on whether this will be ready for furniture yet. But the (3) SGI rooms and the remainder of the library will be ready by 8/17.
 - Offices area: 8/20.
 - ****CJ&A, contact Mark Haese on 8/6 to confirm these timelines.**

I will continue to provide updates as they are available.

Appreciate everyone's efforts on these items!

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

From: Vicki Reedy <VReedy@cjassociatesinc.com>

Sent: Thursday, July 23, 2026 11:36 AM

To: Jake Schurr <jschurr@jschmitt.cc>; Sarah Putman <sPutman@cjassociatesinc.com>; Maddy Carbon <mcarbon@cjassociatesinc.com>; Mark Haese <mhaese@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>; Mark Roeder <mroeder@brayarch.com>; Michael Risselada <mrisselada@brayarch.com>; Ryan Sands <rsands@brayarch.com>

Cc: Aaron Butler <abutler@mishicot.k12.wi.us>; Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Kim Hastings <KHastings@cjassociatesinc.com>; Lisa Rudy <LRudy@cjassociatesinc.com>; Shawn Perry <sperry@hubbarttelectric.com>; Mark Bohm <mbohm@hubbarttelectric.com>; Trent Laufenberg <TLaufenberg@jschmitt.cc>

Subject: RE: Mishicot Site Visit Recap

Hi all,

Attached is the presentation we went over in the meeting on a few areas.

Thanks!

Vicki Reedy | Interior Designer
920-418-4828 cell

773 Mike McCarthy Way Green Bay, WI 54304

262-786-1772 | www.cjassociatesinc.com



CJ & Associates Inc



From: Jake Schurr <jschurr@jschmitt.cc>

Sent: Thursday, July 23, 2026 11:24 AM

To: Sarah Putman <sPutman@cjassociatesinc.com>; Maddy Carbon <mcarbon@cjassociatesinc.com>; Mark Haese <mhaese@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>; Mark Roeder <mroeder@brayarch.com>; Michael Risselada <mriisselada@brayarch.com>; Ryan Sands <rsands@brayarch.com>

Cc: Aaron Butler <abutler@mishicot.k12.wi.us>; Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Vicki Reedy <VReedy@cjassociatesinc.com>; Kim Hastings <KHastings@cjassociatesinc.com>; Lisa Rudy <LRudy@cjassociatesinc.com>; Shawn Perry <sperry@hubbarttelectric.com>; Mark Bohm <mbohm@hubbarttelectric.com>; Trent Laufenberg <TLaufenberg@jschmitt.cc>; Jake Schurr <jschurr@jschmitt.cc>

Subject: RE: Mishicot Site Visit Recap

Mark and Michael,

Apologies for the late introduction into this discussion, I had intended on including you into this email thread on Tuesday, but it was pointed out to me in a meeting we just had with the CJ & Associates team, that I failed to add both of your emails onto the string.

If you could please review the email thread below, along with the attached corresponding drawing, to get somewhat caught up to speed on some furniture coordination issues that we are currently working through. We just had a call to go through each of these items as a group, and will be sharing some follow-up correspondence later today.

First, CJ & Associates is going to share a copy of their presentation that further described the conflicts, and also offered some potential solutions. Then later today, after the construction team has reviewed some options in person with the District, I will then follow up with updates to the group to recap any further direction at that time.

Again, apologies for accidentally leaving you off up to this point. Please give me a call if you have any questions or if you think it would be helpful to talk through these items to get you up to speed.

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

From: Sarah Putman <sPutman@cjassociatesinc.com>
Sent: Tuesday, July 21, 2026 2:42 PM
To: Jake Schurr <jschurr@jschmitt.cc>; Maddy Carbon <mcarbon@cjassociatesinc.com>; Mark Haese <mhaese@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>
Cc: Aaron Butler <abutler@mishicot.k12.wi.us>; Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Vicki Reedy <VReedy@cjassociatesinc.com>; Kim Hastings <KHastings@cjassociatesinc.com>; Lisa Rudy <LRudy@cjassociatesinc.com>; Shawn Perry <sperry@hubbarttelectric.com>; Mark Bohm <mbohm@hubbarttelectric.com>; Trent Laufenberg <TLaufenberg@jschmitt.cc>
Subject: RE: Mishicot Site Visit Recap

Thanks, Jake.

Is there a time on Thursday morning that would work to hop on a meeting together?

My best,

Sarah Putman | Business Development

16915 W. Victor Road New Berlin, WI 53151
815-861-5108 | www.cjassociatesinc.com



CJ&Associates Inc



From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Tuesday, July 21, 2026 2:37 PM
To: Maddy Carbon <mcarbon@cjassociatesinc.com>; Mark Haese <mhaese@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>; Sarah Putman <sPutman@cjassociatesinc.com>
Cc: Aaron Butler <abutler@mishicot.k12.wi.us>; Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Vicki Reedy <VReedy@cjassociatesinc.com>; Kim Hastings <KHastings@cjassociatesinc.com>; Lisa Rudy <LRudy@cjassociatesinc.com>; Shawn Perry <sperry@hubbarttelectric.com>; Mark Bohm

<mbohm@hubbartelectric.com>; Trent Laufenberg <TLaufenberg@jschmitt.cc>; Jake Schurr <jschurr@jschmitt.cc>

Subject: RE: Mishicot Site Visit Recap

Maddy and Vicki,

Thanks for sending over your notes and sharing these plans. Unfortunately, it appears that this is the first that we are seeing of these dimensioned furniture plans, so all electrical for these rooms has been installed as shown on the Electrical plans within the overall construction documents. That said, based on your recap email below, I do think it would be best to get on a call with the full team to review these areas to ensure that we are able to make the necessary adjustments.

Note, I have copied in the Bray Team (Mark Roeder and Michael Risselada) and Hubbart Electric Team (Shawn Perry and Mark Bohm). I think that they should both also be involved with these discussions. I am wide open tomorrow for any meetings.

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

From: Maddy Carbon <mcarbon@cjassociatesinc.com>

Sent: Tuesday, July 21, 2026 1:44 PM

To: Jake Schurr <jschurr@jschmitt.cc>; Mark Haese <mhaese@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>; Sarah Putman <sPutman@cjassociatesinc.com>

Cc: Aaron Butler <abutler@mishicot.k12.wi.us>; Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Vicki Reedy <VReedy@cjassociatesinc.com>; Kim Hastings <KHastings@cjassociatesinc.com>; Lisa Rudy <LRudy@cjassociatesinc.com>

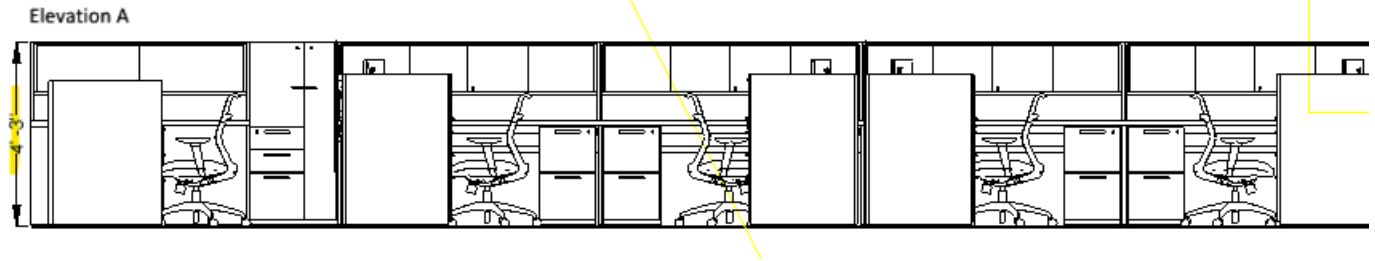
Subject: Mishicot Site Visit Recap

Hi all,

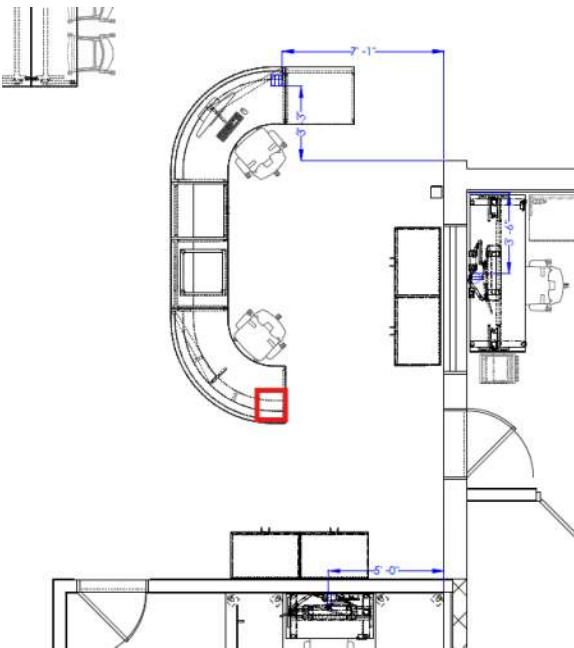
Vicki and I stopped out by site today to look at electrical and see the site conditions. I do have some concerns about starting furniture on August 10th based on current conditions. Are you on track to have the library space done by week of the 10th and front office space by week of the 17th?

Regarding electrical, Vicki sent over the electrical plan on June 4th and Mark confirmed he received them on June 11th. See below notes from our visit today.

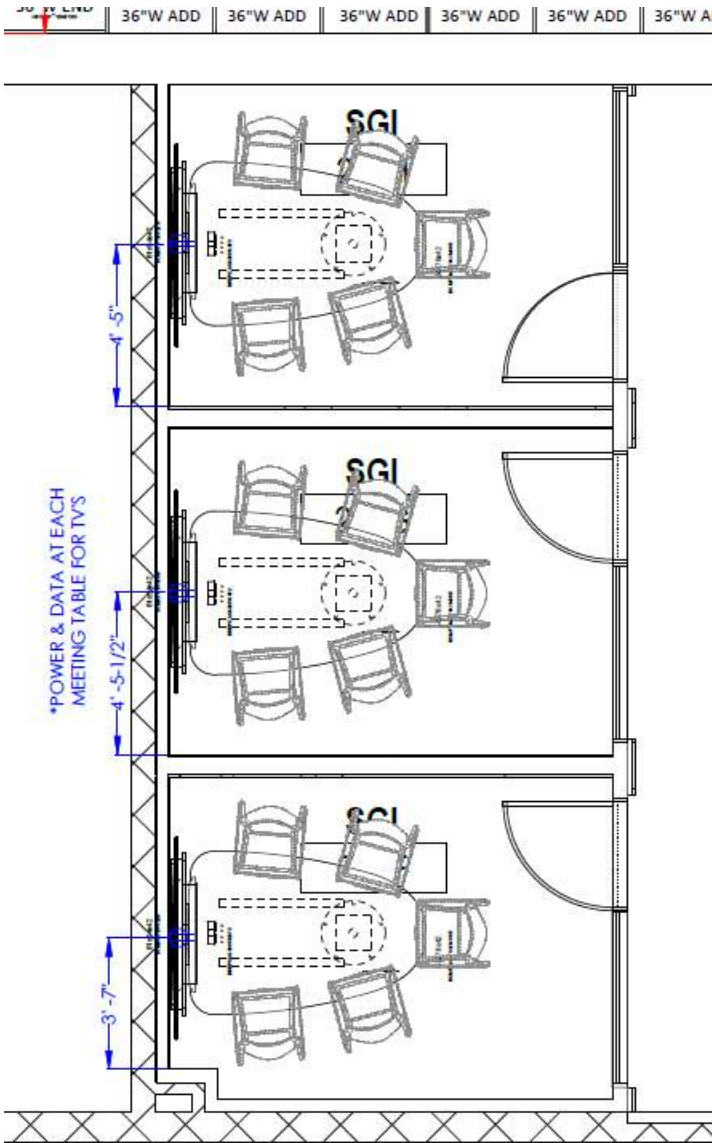
1. In the district office reception, we have stations running along the wall. There are electrical outlets that are 48" AFF and they will be covered by our furniture. I am not sure if you would like to move these now since drywall is not fully installed in that area.



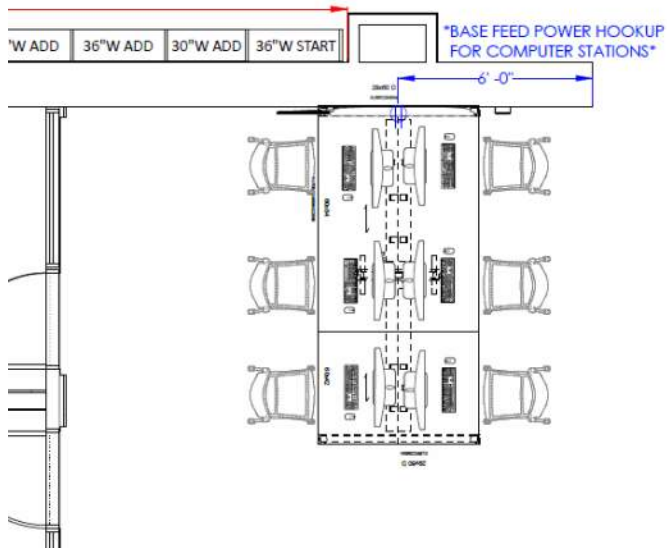
2. Office 108M (School Counselor)/ 108P (School Counselor): Vicki called out where the electrical needs to be placed in these offices based on furniture layouts and the outlets are on the opposite walls.
3. 109B (Principal): The column in the left corner of the office is not the same size as what we have on our furniture plans. We had 12'-1 and the stud to the column is measuring 11'-6. Our furniture planned along that back will not fit. Is there a way to correct this on site now? If not, we will need to work in the background to figure out if there is a way to reconfigure the furniture that was already ordered for this space.
4. Library space: Reception desks outside of office 202C: There is floor core drilled on the opposite side of the desk than where we had it on the electrical plan. Is there another core being added based on where Vicki called this out? If not, we will need to run extension cords under the desk in order to power the other side. Below snip is where the core is roughly located on site in red.



5. For the 3 offices below in the library, power was called out to be on center on the back wall and it is not. We can work with where locations are currently cut out if needed.



6. Library tables - Noted that there needs to be a furniture feed whip and it looked like just a standard outlet that is currently placed there/ not installed in correct spot. We can make the location work but needs a furniture whip connection.



As Sarah mentioned in her previous email, if we need to set up a call to discuss, we most certainly can!

Thank you,
Maddy Carbon | Project Manager

16915 W. Victor Road New Berlin, WI 53151
 262-786-1772 |



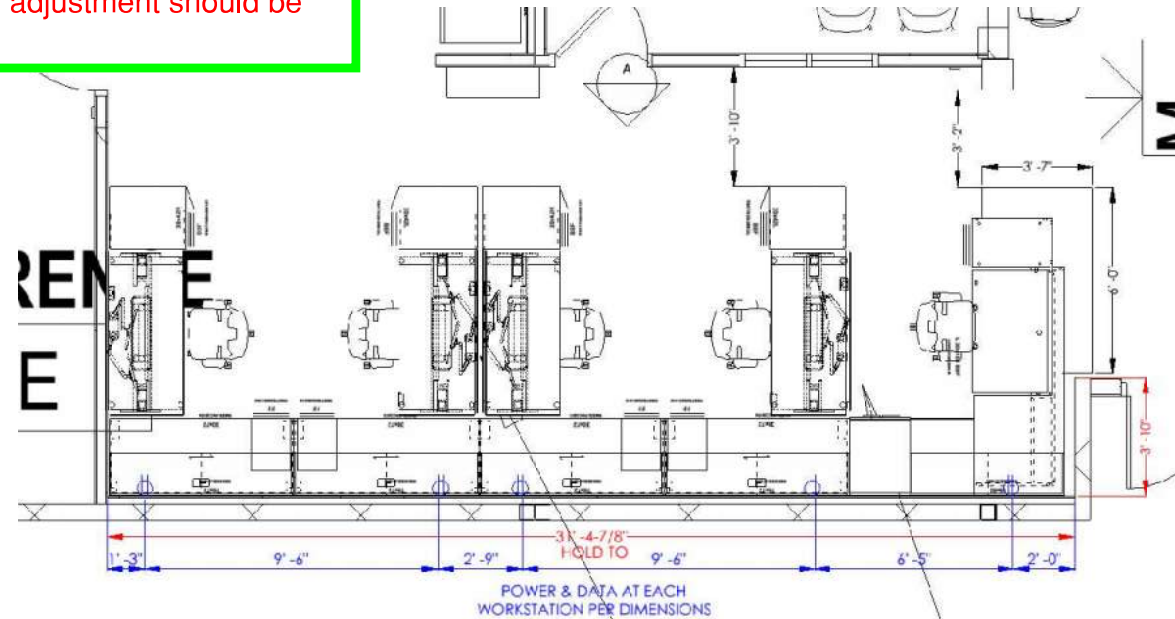
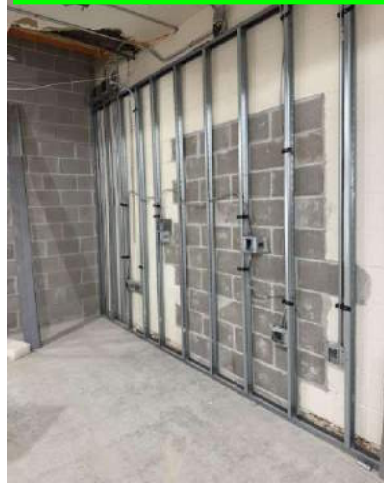
CJ&Associates Inc



BEST PLACES
TO WORK

1.) 101 DISTRICT OFFICE

Hubbatt Electric working on pricing to extend down outlets to standard outlet height. Once pricing is available, District to decide if adjustment should be made. - JS 7/23/26

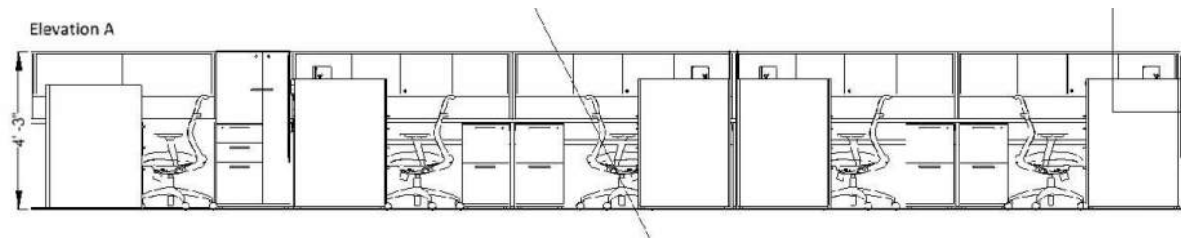


Concern

- Power & Data outlets did not match what we need for the furniture layout.
- Some outlets were at 48" AFF, those will be behind the desk hutches.

Solution

- Walls are still open; can these outlets be adjusted to match our electrical plan?



2.) 108M SCHOOL COUNSELOR & 108P SCHOOL COUNSELOR

Hubbart Electric to confirm if existing masonry walls can be fished to provide in-wall conduit. If not, outlets will need to be fed by surface mounted wire molding.

District to confirm is alternate layout option proposed by CJ & A is acceptable, this avoids electrical concerns. - JS 7/23/26

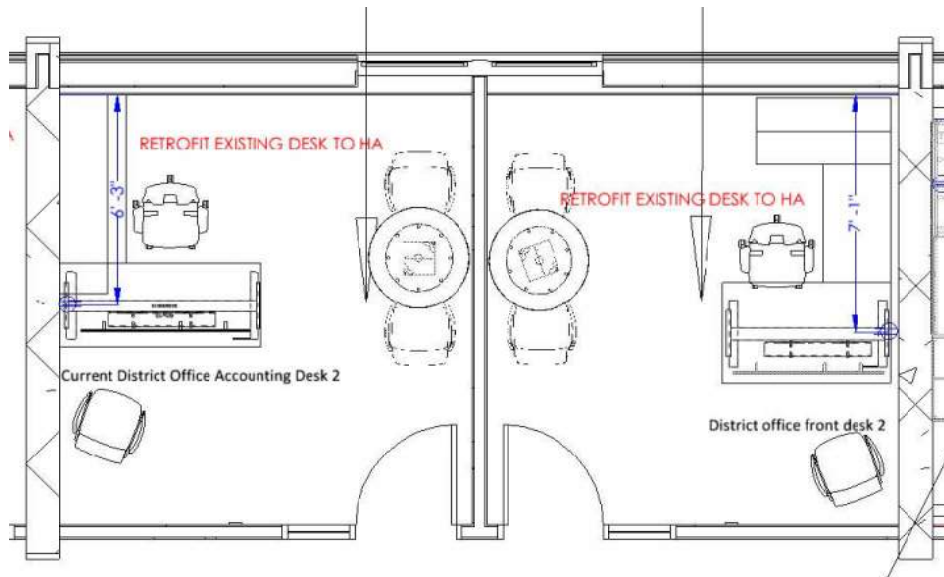
Concern

- No power or data on block wall where HA desk is located

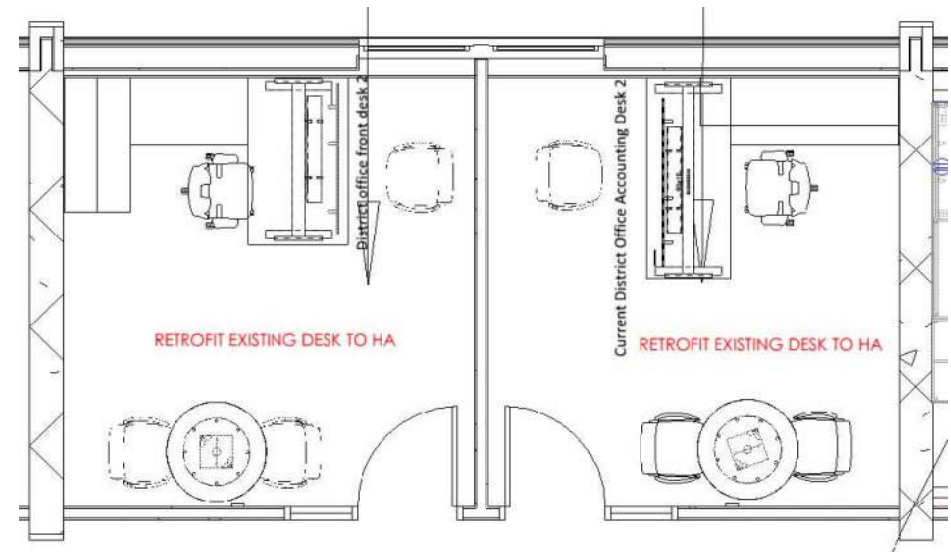
Solution

- Rotate desk orientation.

PROPOSED



SOLUTION



3.) 109B PRINCIPAL

District to work with proposed solution of moving storage piece to East wall and test it out.

CJ&A to provide pricing to replace unit with one that will fit as secondary option - JS 7/23/26

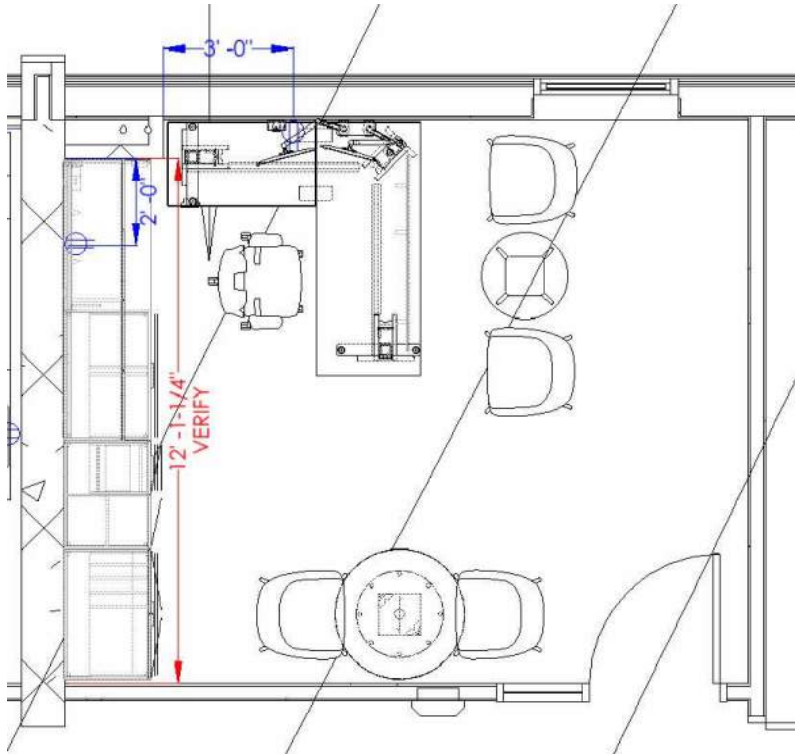
Concern

- Wall to column is 7" off from what plan showed. Plan was 12'-1" and site was 11'-6".

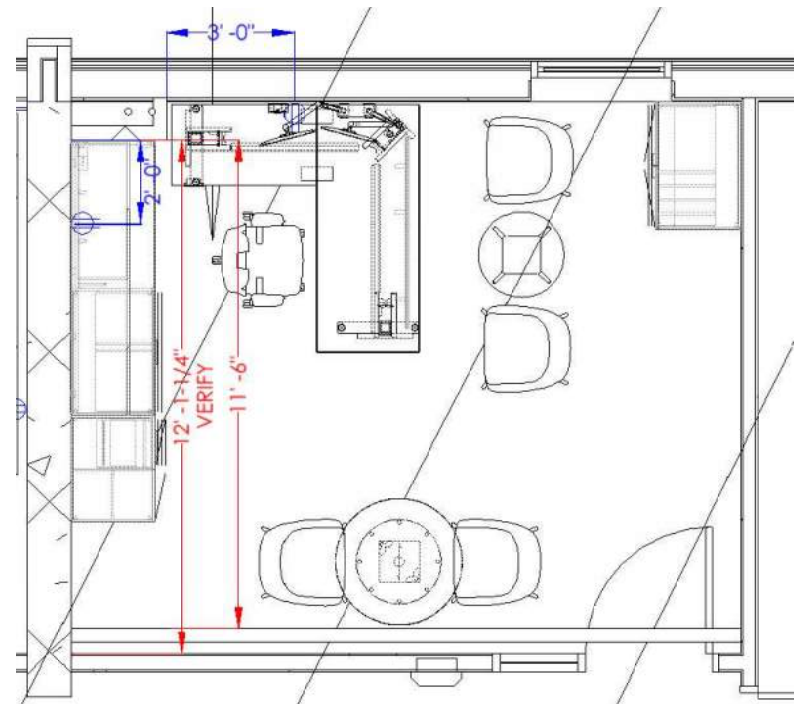
Solution

- Move one storage piece to opposite wall.

PROPOSED



SOLUTION



4.) 202A LIBRARY CIRCULATION DESK

Concern

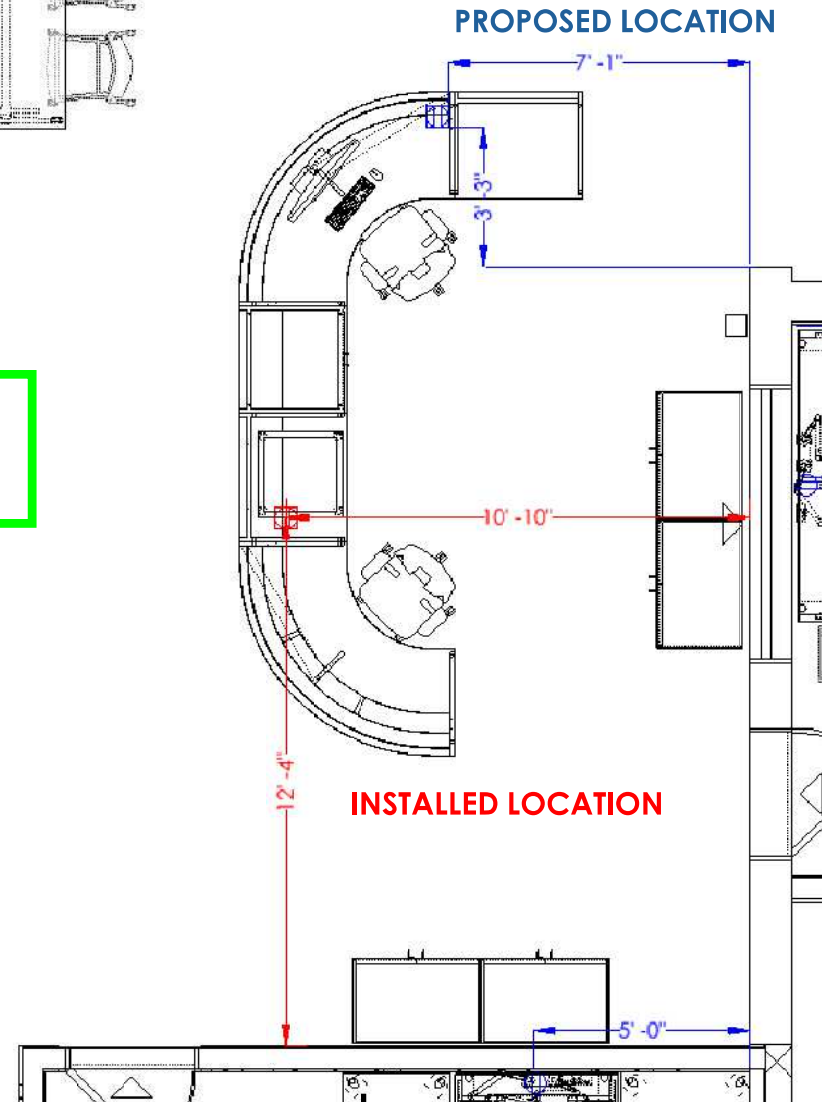
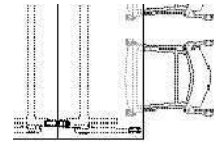
- Floor core placed in different location then planned.

Solution

- Still falls under the circ desk just on the opposite side of the user. Utilize surge protector to get outlets to the user. Desk has cut outs under for cords to pass through. We will use clips to make cords look clean.



Installed conditions to remain, no
change to current construction. - JS
7/23/26



4.) 202A LIBRARY



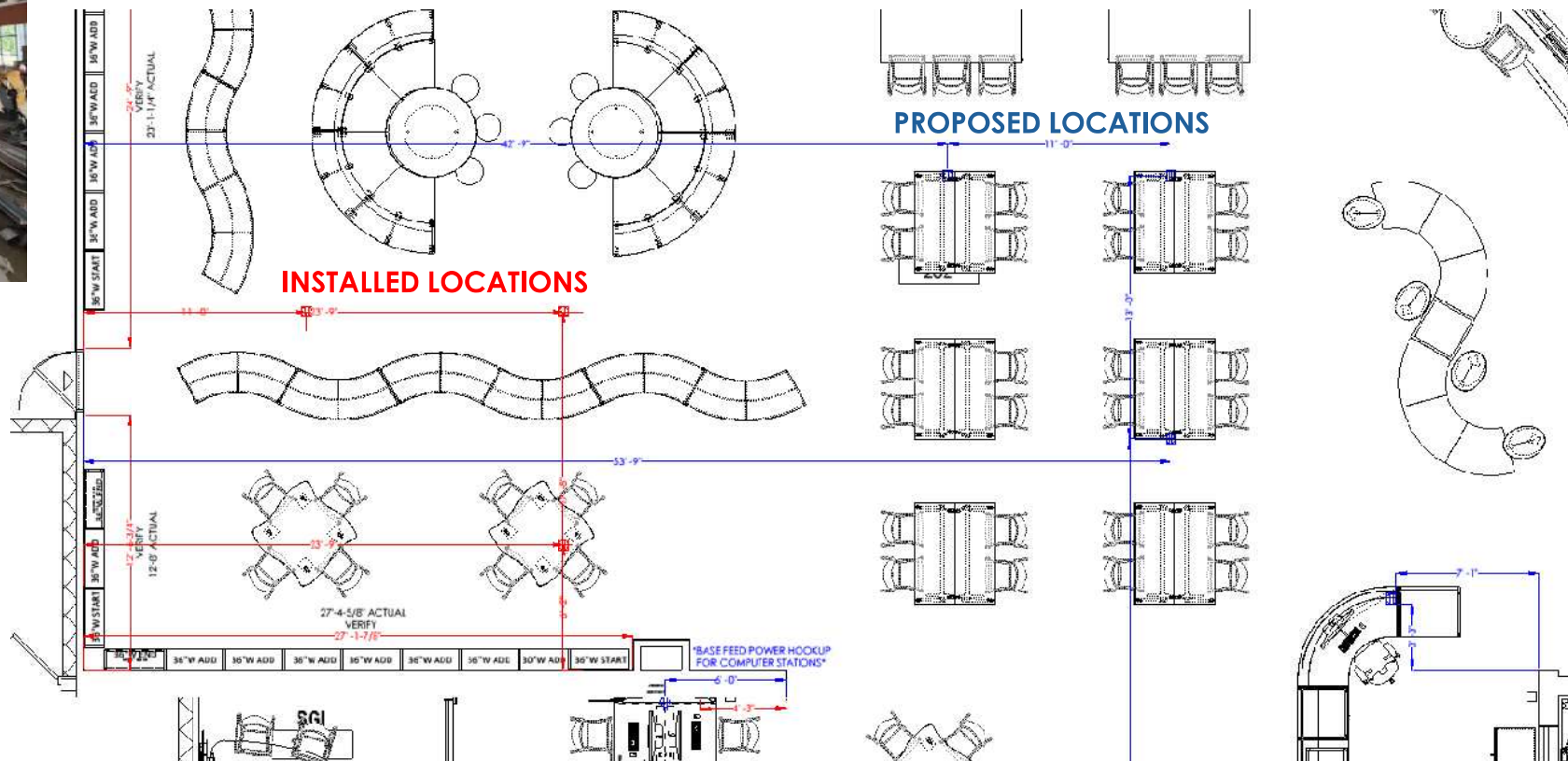
Concern

- Floor core placed in different location then planned.

Solution

- If you need access to power for students or board meetings. We have solutions for mobile power banks.

Installed locations align with Bray/MSA drawings. No construction changes to be made at this time. - JS 7/23/26

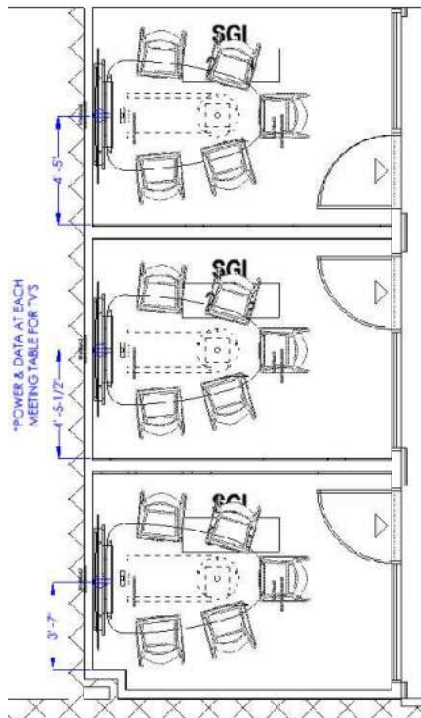


5.) 202A LIBRARY SGI ROOMS

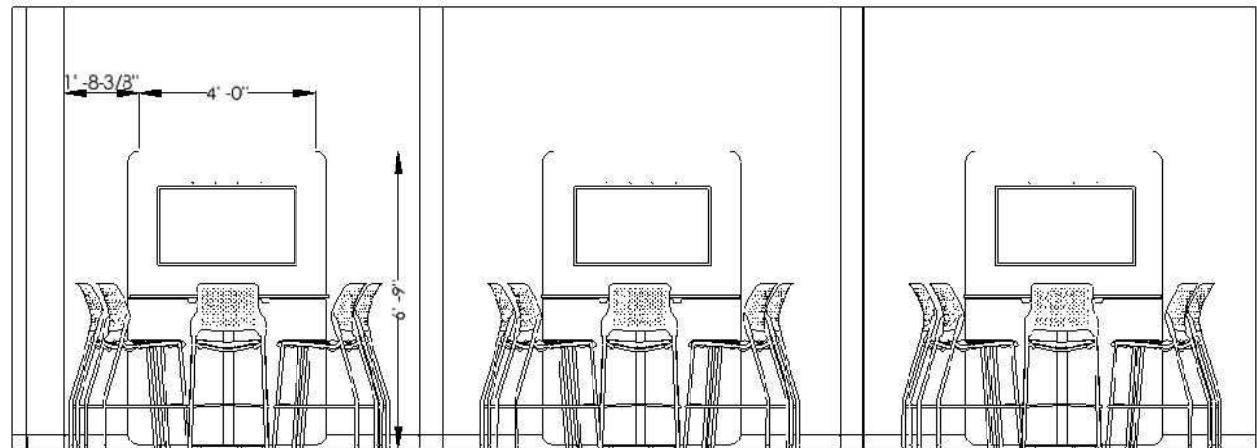
Installed locations to remain, no changes to construction.
JSC/Hubbart/MSD reviewed and confirmed location of outlet
in 202F is acceptable. - JS 7/23/26

Power/Data locations are off center. The media walls should be able to make this work and conceal the wiring.
Main concern is with room 202F as that one is the furthest off center. Verify dimensions.

PROPOSED



Elevation B



6.) 202A LIBRARY COMPUTER TABLES

Concern

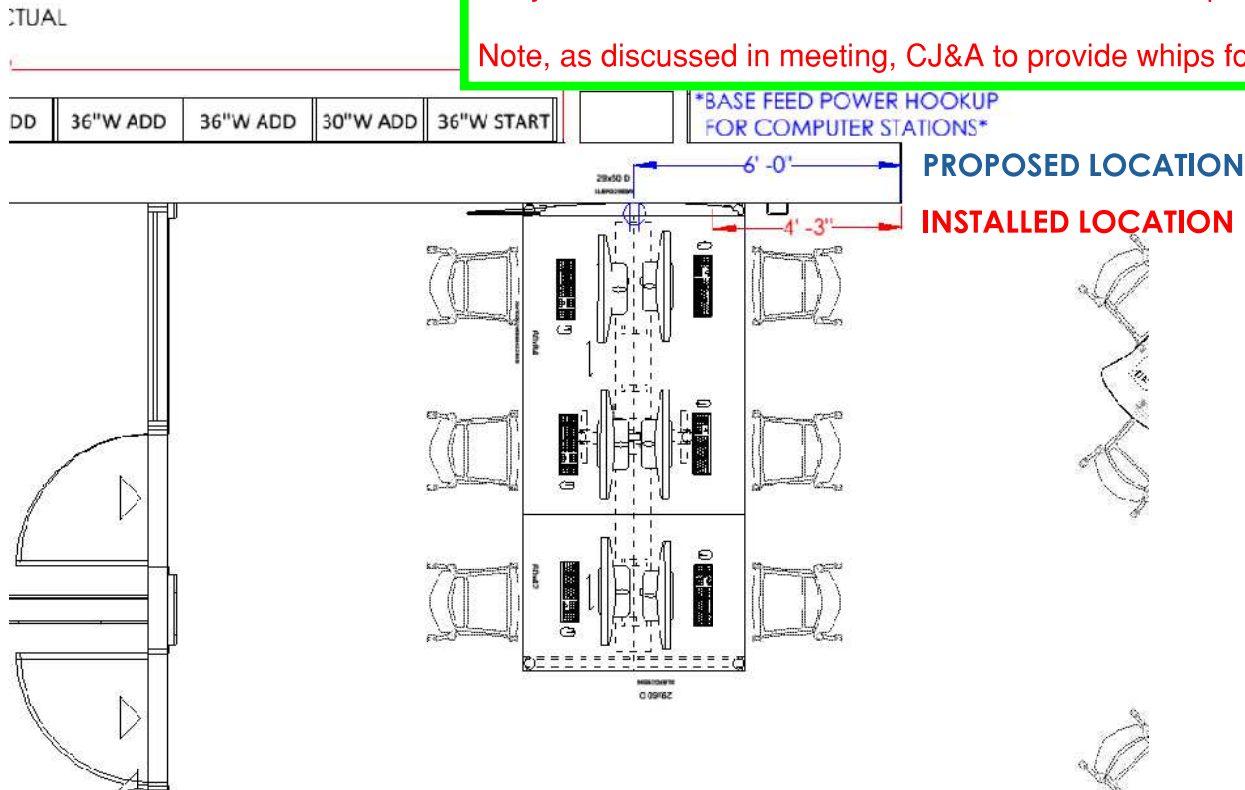
- No furniture feed whip planned here. Currently opening for standard receptacle outlet.

Solution

- Add power box for furniture whip in place of the standard outlet. Placement will be fine, as it will fall behind the leg of the desks. Once furniture is on site, electrical can hook up whip.

Per discussions onsite with Aaron of MSD, he is goign to confirm electrical and power needs at this location. Will likely look to add additional outlet and additional data ports at this location. - JS 7/23/26

Note, as discussed in meeting, CJ&A to provide whips for installation by EC. - JS 7/23/26



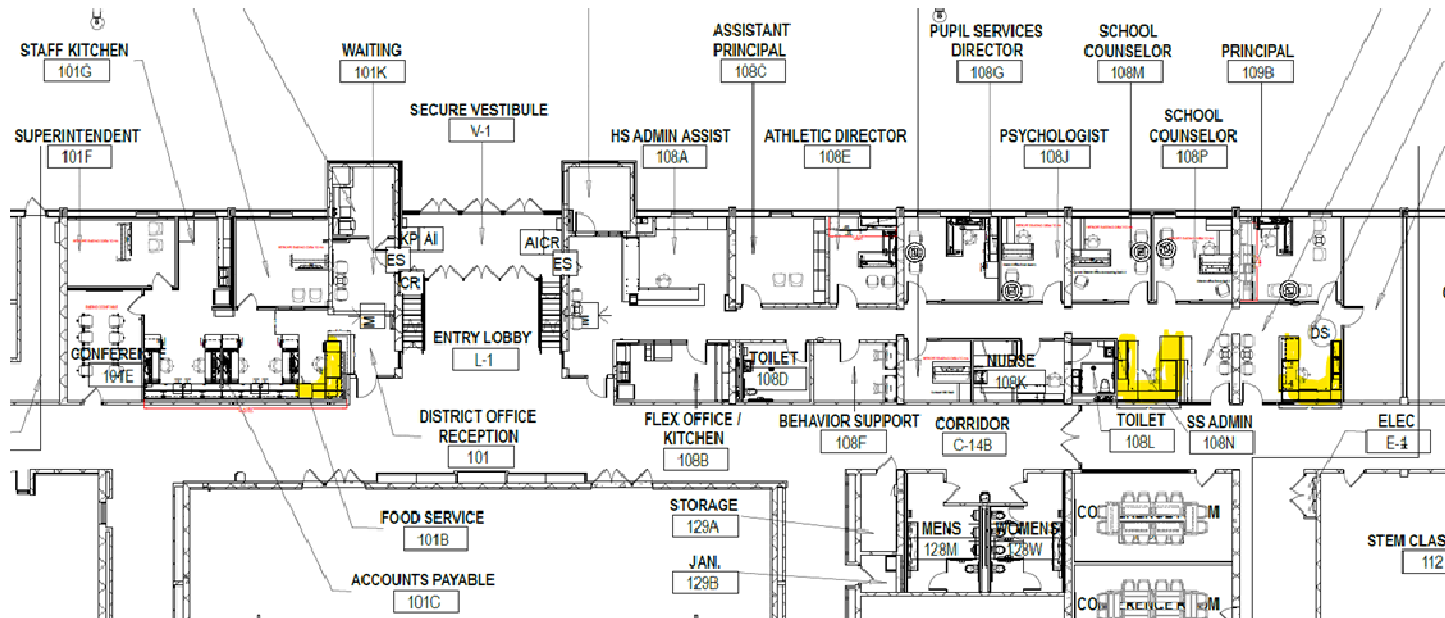
RECEPTION DESK DELAY

Temporary Desk Solutions

- (2) 30" x 58" Height Adjustable Tables
- (1) 30" x 65" Height Adjustable Table
- (3) Mobile peds
- (3) Dual Monitor Arms



CJ&A, for permanent furniture, please confirm if there are any height requirements for outlet placements in rooms 108N and 109A. Do outlet locations need to be at standard outlet height? - JS 7/23/26





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

Pricing COMPLETE

Monday, August 24, 2026

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

RE: Mishicot MS/HS Additions and Renovations
Change Request

No. 1028

Description:

Costs to complete underground connection for water and sanitary to Concession Stand. Drawings indicated that these lines were to be rough-in underground and left 5' outside of the building. But to avoid having to dig up new asphalt, we are moving forward with running these lines into the building, leaving them stubbed just above slab for future connections.

Approval - Initial **Notes:**

JSC Changes

JSC Subtotal

\$ -

JSC OH&P

-

Total

\$ -

Subcontractor Changes

BP 22.0 - Schaus (Plumbing)

\$ 5,500.00

Subcontractor Subtotal

\$ 5,500.00

JSC OH&P

68.75

Total

5,568.75

Subtotal Add

\$ 5,569

TOTAL

\$ 5,569

Approved:

Date:

Respectfully Submitted by,

Contingency Change Draw

\$ 5,569

Contract Change

TOTAL

\$ 5,569

Jake Schurr
Project Manager



1.800.924.1899

WWW.JSCHMITT.CC

Ryan C. Sands

Digitally signed by
Ryan C. Sands
Date: 2026.09.10
10:20:05-05'00'

Bray Associates - Architects, Inc.



a Division of Schaus Mechanical

Phone: 920-682-8794

Schaus Mechanical Inc.

2901 Calumet Avenue
Manitowoc, WI 54220

Proposal

Proposal Number

P670

Proposal Date

7/30/2026

Bill To: JOS. SCHMITT & SONS
PO BOX 1084

Re: INVOICE

SHEBOYGAN, WI 53082-1084

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
1			Net 30 Days	8/29/2026
Description				Price

Labor and materials to bring sewer and water into concession stand at Mishicot High School.

5,500.00

Includes

Excavating to extend sewer and water into concession stand.

Location to be straight in from current location and against exterior wall on inside of concession stand.

Coring of floor to extend lines through floor.

Not Included

Concrete repair inside of concession stand.

Signature _____

Proposal	\$	5,500.00
Sales Tax (if applicable)	\$	0.00

Amount Due \$ 5,500.00

Please sign Proposal and include half down. Return to 2901 Calumet Avenue, Manitowoc, WI 54220.

All Proposals are good for 15 days. Thank you for your business!

Jake Schurr

From: Michael Hacker <m.hacker@cadence-llc.com>
Sent: Friday, July 31, 2026 9:45 AM
To: Jake Schurr; Aaron Butler; Cory Erlandson; Christine Thelen
Cc: Mark Haese; Jake Schurr
Subject: Re: Maritime Plumbing Estimate P670-Mishicot Concession Stand

Jake,

I spoke with Cory today - please proceed with this scope. Can you please share the formal JSC documentation for review / signature?

Thank you.
Mike

Michael A. Hacker, AIA, NCARB, LEED AP
Architect | Educator + Advisor
Cadence Consulting, LLC

From: Jake Schurr <jschurr@jschmitt.cc>
Sent: Thursday, 30 July 2026 15:15:43
To: Aaron Butler <abutler@mishicot.k12.wi.us>; Cory Erlandson <cerlandson@mishicot.k12.wi.us>; Christine Thelen <cthelen@mishicot.k12.wi.us>
Cc: Mark Haese <mhaese@jschmitt.cc>; Michael Hacker <m.hacker@cadence-llc.com>; Jake Schurr <jschurr@jschmitt.cc>
Subject: FW: Maritime Plumbing Estimate P670-Mishicot Concession Stand

Aaron,

Attached is proposal from Maritime to tackle the water line and sanitary line stub-ins into the concession stand.

I know Mark talked to you about this earlier today, but to recap for the rest of the team:

- The plans currently show these two lines to be left roughed-in underground 5' outside of the Concessions building, for future connection.
- Mark flagged that by waiting to the future, this would require ripping up the new asphalt, as the underground rough-ins would be below the new parking lot. The benefit of doing this now is that we could sneak in the additional rough-ins before asphalt and avoid any future asphalt repairs.
- There would still not be any final plumbing connections made within the Concessions building, if this proposal would be accepted, the water and sanitary lines would be brought into the building and capped off just above the concrete floor slab, for future connection.

Apologies for the urgency on this one, but could you please let us know if this is something you would like to pursue by the end of the day tomorrow? As Maritime would need to start this work right away to stay ahead of the asphalt crews late next week.

Jake Schurr
Senior Project Manager

Jos. Schmitt Construction Co., Inc.

Mobile: 920-946-0994

Office: 920-694-3615

jschurr@jschmitt.cc

From: brcherney@schausinc.com <brcherney@schausinc.com>

Sent: Thursday, July 30, 2026 2:55 PM

To: Jake Schurr <jschurr@jschmitt.cc>

Cc: kuchristoffel@schausinc.com

Subject: Maritime Plumbing Estimate P670-Mishicot Concession Stand

Hello,

Please see the attached estimate. If there are any questions let me know.

Thank You,

Brooklyn Cherney

Maritime Plumbing a division of Schaus Mechanical Inc.

2901 Calumet Avenue Manitowoc, WI 54220

Office: 920-682-8794



660 Washington Street - PO Box 280

Mishicot, Wisconsin 54228

Phone (920) 755-4633

Fax (920) 755-4068

Employee Recommendation

Candidate Name	Rebeccah Hansen	
		Additional Info / Notes
Date of Recommendation	09/28/2026	
Position Title for Consideration	Payroll Administrator	
Number of Applicants	8	None with relevant experience, position open for 3 weeks.
Criminal Background Check	Completed ▾	
Specific Training/Strength/Abilities	Governmental Budgeting/Accounting Some Skyward Experience; Computer/Google Suite Experience Organizational Skills	
Schools Attended	UW Manitowoc	Ultrasound Diagnostic University
Degrees/Certifications Achieved	General Studies	CMA
Previous Relevant Work Experience	City of Two Rivers	Recreation and Special Events Supervisor
Reference Checks Completed (List Names and Titles)	Name	Title
	Jack Powalisz	Coworker
	Megan O'Connor	Coworker
	Terri Vosters	Former Director



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	Tim Karl	
		Additional Info / Notes
Date of Recommendation	09/28/2026	
Position Title for Consideration	Part Time Paraeducator @ OH Schultz Elem	
Number of Applicants	6	
Criminal Background Check	Completed ▾	
Specific Training/Strength/Abilities	Tim has a calm and patient demeanor, which was both observed and expressed in reference checks. Tim has had previous experience working with individuals with disabilities. References shared that he is reliable, follows routines/directions, compassionate and caring. All 3 references highly recommended him for this position.	
Schools Attended	Beaver Dam High School	
Degrees/Certifications Achieved	High School Diploma Fork Lift Certification	
Previous Work Experience	Ascend Services- Employment Mentor Orion Energy	
Reference Checks Completed (List Names and Titles)	Name	Title
	Heather Nixon	Supervisor at Ascend
	Gwen Pretashek	Mentor- Co-worker
	Heidi Jopling	Supervisor at Ascend



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 – ABUTLER2@MISHICOT.K12.WI.US

DONOR	OHS Parents Group
TYPE OF GIFT OR DONATION	check
PURPOSE FOR SPONSORSHIP	Donation for Music Program- recorders
LOCATION	OHS
ESTIMATED VALUE	661.00
DATE DONATION RECEIVED	9/9/2026
CHECK #	1190

Cassie Federer

Received by (Printed – First and Last Name)

Board Approval Date

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	Manitowoc Cty Dairy Promo
TYPE OF GIFT OR DONATION	\$1
PURPOSE FOR SPONSORSHIP	Milk for Bremser
LOCATION	MHS
ESTIMATED VALUE	\$ 750
DATE DONATION RECEIVED	9/15/20
CHECK #	37601

Received by (Printed – First and Last Name)

Jamie Propp

Mishicot FFA

Board Approval Date

9/28/2020



DONATIONS FOR SCHOOL BOARD APPROVAL FORM

Purpose of the form: Board of Education approval is required for any donation with an estimated value of \$250.00 or more.

Please complete the following information and submit to the District Office by email – abutler2@mishicot.k12.wi.us

DONOR	Cedar Spring Dairy Farm
TYPE OF GIFT OR DONATION	Monetary / Check
PURPOSE FOR SPONSORSHIP	Trap Team Sponsorship
LOCATION	High School
ESTIMATED VALUE	\$350.00
DATE DONATION RECEIVED	9/10/2026
CHECK #	36797

Sarah Schmidt

Received by (Printed – First and Last Name)

9/28/26

Board Approval Date