

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, MARCH 11, 2024 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

Amended 3/8/24

I. REGULAR BUSINESS

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports
- G. Other
 - a. Spotlight on Education
 - i. Student of the Month
 - ii. Staff of the Month

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Start College Now & Early College Credit
- C. BCPL Loan Application and Borrowing Resolution
- D. 2024-25 School Calendar
- E. CESA 10 2024-25 Service Contract
- F. Transportation
- G. Facilities/Tractors
- H. Personnel

V. OTHER REPORTS

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report
- D. Other

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

- A. Convene in Executive Session for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

- B. Return to Open Session

VIII. ADJOURNMENT

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:45pm by Vice President Mark Elmhorst.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - absent, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, Student Council Representative Emma Woller, District Administrative Assistant Char Johnson, and eight community/staff members.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website and published in the TRG.

I.D. Pledge of Allegiance

Pledge of Allegiance was led by Vice President Mark Elmhorst.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the January 8, 2024 regular board meeting, minutes of the January 29, 2024 special board meeting, and review of financial reports. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

I.G. Other

I.G.a. Spotlight on Education

Jessica Schier reported on the 4th grade hydroponics growing system.

I.G.a.i. Student of the Month

Students of the Month are: Elementary - Eleanorah Decorah; MS - Juan Ortiz; and HS - Faustina Thomas.

I.G.a.ii. Staff of the Month

Ms Kim Menke is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Student Council Representative reported on a number of things going on including: JV Girls basketball finished their season last week with a record of 10 wins and 3 losses; Wyatt Karl placed 3rd in regionals for wrestling and will wrestle at sectionals this weekend; This past Friday was the Cranberry Cup for boy's hockey. Their team was tied at the end of regulation and had a shoot-out. Caleb Schoessow scored the winning goal in the shoot-out; Track practice begins March 4th; Last week was Homecoming week and there were a number of activities and a pep rally on Friday and a dance on Saturday; Friday 2/16 is the FFA incentive trip; Monday 2/19 some FFA band and FFA choir members will be in Madison to perform at FFA on the Hill; Next week is FFA

week. There will be dress up days and lunch activities; Varsity Club is selling cheesecakes; This Saturday is Solo & Ensemble at Colby High School.

III. PUBLIC COMMENTS

A community member asked to be updated on the SMARTlab, which will be addressed in the Superintendent's report. A community member also mentioned that the Alumni Tournament will be held here on March 9th.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 46000 through 46086 and wire transfers 202300080 through 202300100 for \$287,764.59. This motion, made by Sheryl Young and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.B. Clark County Truancy Committee Representative

Motion to recommend Nancy Popp to be a representative for Granton Area School District on the Clark County Truancy Committee. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.C. School Bus Use for Community Event

Motion to approve the use of School District Buses for transporting to and from the Granton FFA Alumni Dairy Breakfast on June 2, 2024. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice vote. Motion carried.

IV.D. 2024-25 School Calendar

The request for an early start date was denied by DPI. A draft of the calendar with the new start date will be brought to the March meeting.

IV.E. Facilities

IV.E.a. Lawn Mowing Bids

Motion to approve the Trimline Lawn Care LLC mowing bid for a three-year term. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice vote. Motion carried.

IV.E.b. Memorial Area Donation

Motion to go along with the Village of Granton and the Library Board and contribute \$200 to the memorial area that is created in the Library in memory of Janet Boh. This motion, made by Sheryl Young and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.F. Life Insurance Quote

Quote for Life Insurance to be offered was attached for the Board to review and ponder. Questions from the board will be asked of staff and this option will be discussed at future meetings.

IV.G. Skyward Contract

Motion to approve the continued contract with Skyward for District financial services at the 3-year rate provided. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice Vote. Motion carried.

IV.H. COVID-19 Protocol

Motion to approve the COVID-19 protocol as presented. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.I. Transportation

Buses were delivered on January 30th. Inspections were completed by state patrol officers. This part of the process is something normally done at the dealership. The three regular buses were approved for service. The wheelchair lift bus had to things that need to be corrected before re-inspection. It is anticipated this will be done in the next week or so. Dale met with area EMS and firefighters at the Granton Fire Station. They look over the bus, watched a training video provided by Lion Electric and took a bus ride to school to look at the charging facilities. It was a good learning experience. We may want to look at upgrading the fire alarm system to include heat detector sensors where the buses are parked inside. We may also need to consider additional security lighting in the area. The week of February 12th driver training will begin, wheelchair bus will be ready for inspection, Bus 20 will go to the salvage yard. The week of February 19th school bus safety training with students will be completed, finish driver training, program and test buses and chargers. The week of February 26th begin using one of the buses on route. Week of March 4th get a second bus on the road, prepare for second diesel bus to be scrapped.

IV.J. CWETN Agreement

There are no changes to the CWETN agreement that we are aware of at this time, so we will continue on with CWETN as is and no action is needed at this time. If changes or action are needed, we will bring this back to a future meeting.

IV.K. Personnel

Discussion on personnel items moved to Executive Session.

V. OTHER REPORTS

V.A. School Board Committee Reports

Sheryl Young and Doug Eichten reported on the School Board Convention they attended in January.

V.B. Principal's Report

1) We are in the process of revamping and expanding our CTE programs; 2) Last week was the second term honor roll awards breakfast. Our Salutatorian for this school year is Anna Kayhart and the Valedictorian for the class of 2024 is Abigail Schoessow; 3) The Cloverbelt Scholar Athlete Banquet will be held in Neillsville in April and Aydin Sternitzky and Anna Kayhart will represent Granton. The Cloverbelt Scholar Banquet will be held in Thorp in April and Abigail Schoessow and Faustina Thomas will represent Granton at this event.

V.C. Superintendent's Report

1) Currently working on a ribbon cutting ceremony for the new buses; 2) Homecoming held last Saturday. Thanks to Mrs A. Schier, Mrs. Halverson and Ms Hensley and the varsity club students who helped with set up. The dance was well attended and everyone had a lot of fun; 3) Nancy will be taking five students to UW Stevens Point on March 6th for an Educators Rising Conference; 4) Seal-a-Smile was here on Feb 1st & 2nd; 5) Girls basketball played their final basketball game last Monday. There was a great crowd in attendance to watch the girls get a win on Senior night; 6) Nancy had a great meeting with some of the members of the Athletic Boosters club. We have a list of things that we can begin work on this year and some items that will take a bit longer; 7) A question was asked to the board about what has been done in the past for classes in regard to the school donating to the class fund.

V.D. Other

VI. CORRESPONDENCE

There was a Thank You note from the Boh family.

VII. EXECUTIVE SESSION

VII.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)

Motion to convene in Executive Session at 8:06 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Roll Call vote. Douglas Eichten: Yea, Dennis Kuehn: Yea, Mark Elmhorst: Yea, Theresa Hasz: absent, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:00 pm. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Roll call vote. Theresa Hasz: Absent, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion Carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

Motion to approve the resignation of Child Care Worker, Emily Galetka, and to thank her for her service. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice Vote. Motion carried.

VIII. ADJOURNMENT

Motion to adjourn at 9:07 pm. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

Douglas Eichten, Clerk

Mark Elmhorst, Vice President

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Rev.	02/05/2024	23-00060	GEN1	7,198.50
50 R 800 251 500000 000	PUPIL LUNCH	Lunch	02/05/2024	23-00060	GEN1	416.30
21 R 800 279 500000 003		In member of Janet Boh	02/05/2024	23-00060	GEN1	1,100.00
10 R 800 211 500000 000	PROPERTY TAXES	Mobile Home Taxes	02/05/2024	23-00060	GEN1	66.84
10 R 800 299 500000 201	MISC REVENUE	Mid WI School to work career prep consor	02/05/2024	23-00060	GEN1	1,400.00
10 E 800 940 232100 000	DUES & FEES	Reimbursement Marshfield Clinic.	02/05/2024	23-00060	GEN1	-59.10
50 R 800 259 500000 000	ALA CARTE	ala Carte	02/05/2024	23-00060	GEN1	20.00
21 R 800 279 500000 028		Bulldog Bash Start up and profit	02/05/2024	23-00060	GEN1	1,322.25
80 R 800 272 391000 000		EBT Payment	02/05/2024	23-00061	RES	1,008.43
10 R 800 730 500000 365	TITLE II	Title II Claim	02/05/2024	23-00062	RES	10,990.22
10 R 800 730 500000 368	RURAL EDUCATION	Title V Claim	02/05/2024	23-00062	RES	6,285.53
50 R 800 730 500000 549		FFVP Claim	02/05/2024	23-00062	RES	939.89
80 R 800 272 391000 000		EBT Payment	02/06/2024	23-00063	RES	241.00
80 R 800 272 391000 000		EBT Payment	02/07/2024	23-00064	RES	652.00
10 R 800 349 500000 000	OTHER DISTRICT PAYMENTS	Cesa 10	02/09/2024	23-00065	RES	1,200.00
80 R 800 690 500000 700	STATE PAYMENT	High Quality Care Grant	02/12/2024	23-00066	RES	2,531.00
80 R 800 690 500000 623		Daycare grant Bonus	02/12/2024	23-00066	RES	1,122.00
10 R 800 730 500000 381	TITLE IV	Title IV Claim	02/12/2024	23-00067	RES	5,221.58
10 R 800 751 500000 141	TITLE 1-A	Title I Claim	02/12/2024	23-00067	RES	104,646.36
80 R 800 272 391000 000		Daycare Payments	02/16/2024	23-00059	GEN1	7,539.44
10 R 800 211 500000 000	PROPERTY TAXES	Town of Sherwood Taxes	02/16/2024	23-00059	GEN1	844.46
10 R 800 211 500000 000	PROPERTY TAXES	Village of Granton Taxes	02/16/2024	23-00059	GEN1	42,643.83
10 R 800 211 500000 000	PROPERTY TAXES	Town of Grant Taxes	02/16/2024	23-00059	GEN1	95,400.99
10 R 800 211 500000 000	PROPERTY TAXES	Town of Fremont Taxes	02/16/2024	23-00059	GEN1	42,115.95
10 E 800 940 232100 000	DUES & FEES	Breakfast Reimbursement - Member Benefit	02/16/2024	23-00059	GEN1	-500.00
21 R 800 279 500000 028		Valentines Day Sale	02/16/2024	23-00059	GEN1	1,664.00
10 R 800 299 500000 201	MISC REVENUE	Scrap Metal	02/16/2024	23-00059	GEN1	37.00
21 R 800 279 500000 040		Start Up	02/16/2024	23-00059	GEN1	310.00
21 R 800 279 500000 040		Bingo	02/16/2024	23-00059	GEN1	1,951.50
21 R 800 279 500000 043		Bingo Donation	02/16/2024	23-00059	GEN1	818.50
50 R 800 259 500000 000	ALA CARTE	Ala Carte	02/16/2024	23-00059	GEN1	45.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch	02/16/2024	23-00059	GEN1	862.25
21 R 800 279 500000 023		FFA Lock In	02/16/2024	23-00059	GEN1	169.00
21 R 800 279 500000 038		Yearbook	02/16/2024	23-00059	GEN1	50.00
21 R 800 279 500000 028		Stock Buy	02/16/2024	23-00059	GEN1	118.00
21 R 800 279 500000 039		Store Funds	02/16/2024	23-00059	GEN1	103.00

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
27 R 800 730 500000 341		Flow through Claim	02/20/2024	23-00068	RES	56,002.38
27 R 800 611 500000 000		Parents Aid	02/20/2024	23-00068	RES	10,054.00
10 R 800 650 500000 332	SAGE AID	SAGE	02/20/2024	23-00068	RES	26,478.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Nursing Grant	02/23/2024	23-00069	RES	7,979.43
10 R 800 127 418000 000	SP ED	SBS/HDCPAID	02/26/2024	23-00069	RES	12,681.66
50 R 800 714 500000 001		Handling Charges	02/26/2024	23-00070	RES	-24.30
50 R 800 717 500000 546	BREAKFAST AID	Breakfast Aid	02/26/2024	23-00070	RES	5,044.29
50 R 800 717 500000 547	LUNCH AID	Lunch Aid	02/26/2024	23-00070	RES	10,807.20
Total for Cash Receipts						469,498.38

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	357,991.85	-559.10	357,432.75
21	TRUST FUNDS	0.00	7,606.25	0.00	7,606.25
27	SPECIAL EDUCATION	0.00	66,056.38	0.00	66,056.38
50	FOOD SERVICE FUND	0.00	18,110.63	0.00	18,110.63
80	COMMUNITY SERVICE FUND	0.00	20,292.37	0.00	20,292.37
***	Fund Summary Totals ***	0.00	470,057.48	-559.10	469,498.38

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

Jesse Horn



Stacked Against The Odds

Grit and Perseverance:

The Granton Area School District PTO brought in motivational speaker Jesse Horn on Wednesday, February 21st. Students heard the story of Jesse overcoming the struggles of his autism diagnosis through grit, determination and a chance encounter with a unique sport, sport stacking.

His passion for sport stacking has caught on in the district. Below you will see pictures of our Physical Education students trying out this sport. We are hoping to reach and inspire our students that they can overcome any obstacles, just as Jesse has done.

TEAM USA





CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
46087	AUMANN, KIM	02/01/2024	21.25	12072023	Random Acts of Kindness gifts
46088	BASCHE, PATRICIA	02/01/2024	695.61	1232024	Dec 17 to 23 Jan 2nd to 6th Jan 7th to the 13th Jan 14 to 20
46089	CHILI CORNERS	02/01/2024	646.50	12120231	Fall Banquet Food
46090	CITIZEN'S STATE BANK	02/01/2024	70.37	11032023	Conference - Meals
46090	CITIZEN'S STATE BANK	02/01/2024	55.90	114-238388	6ft. x 10ft. outside American flag
46090	CITIZEN'S STATE BANK	02/01/2024	100.00	114-275544	Simplex manual addressable fire alarm pull station
46090	CITIZEN'S STATE BANK	02/01/2024	77.73	114-321103	Books for vending machine
46090	CITIZEN'S STATE BANK	02/01/2024	74.50	114-508084	Books for Science of Reading Book Study Professional Development
46090	CITIZEN'S STATE BANK	02/01/2024	7.99	114-8847.8	25 AMP thermal circuit breaker for scrub machine
46090	CITIZEN'S STATE BANK	02/01/2024	50.00	12012023	Donuts for all MS/HS Students on Honor/High Honor Roll
46090	CITIZEN'S STATE BANK	02/01/2024	111.59	120623	Student Council Christmas Day Activities
46090	CITIZEN'S STATE BANK	02/01/2024	475.00	123	Woodworking kits for Bulldog Bash
46090	CITIZEN'S STATE BANK	02/01/2024	129.53	12320242	After School Program Supplies
46090	CITIZEN'S STATE BANK	02/01/2024	70.25	12320243	Visioneers Coloring Contest Prizes
46090	CITIZEN'S STATE BANK	02/01/2024	115.33	12324	Sophomore Class Fundraiser
46090	CITIZEN'S STATE BANK	02/01/2024	40.36	123241	After School Program Supplies
46090	CITIZEN'S STATE BANK	02/01/2024	628.00	274999	Inflatables for the Bulldog Bash
46090	CITIZEN'S STATE BANK	02/01/2024	274.23	644356	Water Pump and Coolant Bus Inventory
46090	CITIZEN'S STATE BANK	02/01/2024	54.24	644558	Bus Parts
46090	CITIZEN'S STATE BANK	02/01/2024	179.99	CONF	Rachel Conference - Hotel Stay
46090	CITIZEN'S STATE BANK	02/01/2024	35.99	QUIZLET	MEMBERSHIP
46090	CITIZEN'S STATE BANK	02/01/2024	50.00	WISCOM0472	Elevator permit
46091	CRAMER, TAMMIE	02/01/2024	40.00	1232024	Notary Bond Fee and Notary Application Fee
46092	DCF	02/01/2024	50.00	5000041727	Daycare Background Checks
46093	DEPARTMENT OF WORKFO	02/01/2024	542.92	Dec	Dec. Unemployment
46095	FRICK, LINDSEY	02/01/2024	19.00	SCHOOLSTOR	School Store Sales
46096	GOTZ, CINDY	02/01/2024	48.93	SCHOOLSTOR	School Store Sales
46097	HALL, LOIS	02/01/2024	9.50	122123	School Store Sales
46098	JOHN DEERE FINANCIAL	02/01/2024	27.13	2702151	Oil for bus shop
46098	JOHN DEERE FINANCIAL	02/01/2024	8.32	2709551	Parts
46099	KOBUSSEN BUSES LTD	02/01/2024	225.40	75511	Route Coverage Dec 6th
46100	KWIK TRIP INC	02/01/2024	39.20	9837115	Lunch/Breakfast
46100	KWIK TRIP INC	02/01/2024	45.04	9875002	Breakfast
46101	MADISON NATIONAL LIF	02/01/2024	497.81	1603857	February Premium
46102	MADISON METROPOLITAN	02/01/2024	16.50	1252024	Shipping cost on SPED Curriculum
46103	MCCONKEY, THERESA	02/01/2024	6.65	122123	School Store Sales
46104	ORLOWSKI, CAROLYN	02/01/2024	457.50	DEC23	December Services
46105	PH HOSPITALITY GROUP	02/01/2024	406.75	0132700170	Lunch
46106	PITNEY BOWES INC	02/01/2024	138.62	FEB	Postage
46107	REGISTRATION FEE TRU	02/01/2024	508.50	TITLES	Bus Title and Registration X3

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46108	RUSS DAVIS WHOLESALE	02/01/2024	12,739.00	05562653	Fruit
46110	VIVODA, PARKER	02/01/2024	1,307.55	DEC	December and Jan Wrestling Mileage and meals
46111	WI DEPT OF REVENUE	02/01/2024	10.00	L177875256	License Renewal
46112	PETTY CASH	02/02/2024	350.00	NHS	NHS Concessions start up for Bulldog Bash
46113	INDIANHEAD FOOD SERV	02/05/2024	147.56	INV-440690	FFVP
46113	INDIANHEAD FOOD SERV	02/05/2024	590.61	INV-454540	Lunch/Breakfast
46113	INDIANHEAD FOOD SERV	02/05/2024	684.23	INV-454553	Breakfast
46113	INDIANHEAD FOOD SERV	02/05/2024	2,482.34	INV-454554	Lunch
46113	INDIANHEAD FOOD SERV	02/05/2024	1.95	INV-454533	Commodities
46113	INDIANHEAD FOOD SERV	02/05/2024	1,429.04	INV-451554	Lunch
46113	INDIANHEAD FOOD SERV	02/05/2024	416.10	INV-451545	Breakfast/ Supplies
46113	INDIANHEAD FOOD SERV	02/05/2024	479.49	INV-451541	Breakfast
46113	INDIANHEAD FOOD SERV	02/05/2024	153.64	INV-451537	Supplies
46113	INDIANHEAD FOOD SERV	02/05/2024	94.80	INV-451531	Lunch
46113	INDIANHEAD FOOD SERV	02/05/2024	577.65	INV-451549	CACFP
46113	INDIANHEAD FOOD SERV	02/05/2024	49.48	INV-456531	Lunch
46113	INDIANHEAD FOOD SERV	02/05/2024	168.30	INV-456540	Ala Carte
46113	INDIANHEAD FOOD SERV	02/05/2024	1.95	INV-456544	Commodities
46113	INDIANHEAD FOOD SERV	02/05/2024	57.11	INV-456537	Breakfast
46113	INDIANHEAD FOOD SERV	02/05/2024	178.08	INV-456528	Snacks
46113	INDIANHEAD FOOD SERV	02/05/2024	748.84	INV-456547	Breakfast
46113	INDIANHEAD FOOD SERV	02/05/2024	1,629.57	INV-456551	Lunch
46113	INDIANHEAD FOOD SERV	02/05/2024	154.38	INV-456533	FFVP
46113	INDIANHEAD FOOD SERV	02/05/2024	1,089.90	INV-458599	Lunch
46113	INDIANHEAD FOOD SERV	02/05/2024	3.90	INV-458593	Commodities
46113	INDIANHEAD FOOD SERV	02/05/2024	746.19	INV-458608	Breakfast
46113	INDIANHEAD FOOD SERV	02/05/2024	475.84	INV-458594	FFVP
46113	INDIANHEAD FOOD SERV	02/05/2024	1,089.53	INV-460695	Breakfast
46114	DICKINSEN, BRENT	02/05/2024	65.00	252024	Basketball Official
46115	JBC SCREENPRINTING	02/05/2024	34.75	15846	School Store
46116	MISSISSIPPI WELDERS	02/05/2024	40.30	1696423	Tank Rentals
46116	MISSISSIPPI WELDERS	02/05/2024	39.00	1684374	Tank Rentals
46117	NEVILLE, BILL	02/05/2024	55.00	252024	Basketball Official
46118	NEWS PUBLISHING CO I	02/05/2024	9.48	131997	Teacher Aide
46122	PETTY CASH	02/09/2024	100.00	292024	Homecoming Start Up
46123	ALLIED COOPERATIVE	02/12/2024	2,030.85	December	Fuel
46124	CDW-G	02/12/2024	820.26	NT62979	Kajeet mobile hotspot renewal 6 devices
46124	CDW-G	02/12/2024	1,958.98	PC55263	network switch for buses
46125	CESA # 6	02/12/2024	1,449.00	44624	CMS4Schools Annual Fee
46126	CESA #5	02/12/2024	8,186.40	0002401189	Nov Services
46127	COMPLETE CONTROL INC	02/12/2024	151.50	SRVCE05085	New pull station (failed during fire inspection)
46128	DEMCO	02/12/2024	295.88	7417019	Library Supplies
46129	DISCOVERY EDUCATION	02/12/2024	315.00	07	Dec Services
46130	ECOLAB PEST	02/12/2024	180.55	4138463	Pest Control
46131	FIRE & SAFETY EQUIPM	02/12/2024	160.50	122823	Annual Fire Suppression system service
46132	GRANTON HARDWARE	02/12/2024	58.52	052118	Open Supplies PO
46133	GRANTON MUSIC BOOSTE	02/12/2024	208.00	1242024	Coach Bus
46134	HANDT ELECTRIC	02/12/2024	392.80	10202	Parts
46135	HUEBSCH	02/12/2024	60.21	10427649	Mops
46135	HUEBSCH	02/12/2024	60.21	10423295	Mops
46135	HUEBSCH	02/12/2024	60.21	10425498	Mops

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46135	HUEBSCH	02/12/2024	60.21	10429867	Mops
46136	JBC SCREENPRINTING	02/12/2024	1,451.46	15709	School Store
46137	JOSTENS OF NORTHERN	02/12/2024	181.95	32646982	Diplomas
46138	LAKESHORE LEARNING M	02/12/2024	1,376.97	8967891221	SPED Supplies
46139	MID-STATE TRUCK	02/12/2024	53.94	567892M	Part
46139	MID-STATE TRUCK	02/12/2024	748.92	567317M	Header-Part
46139	MID-STATE TRUCK	02/12/2024	331.49	567307M	Parts
46139	MID-STATE TRUCK	02/12/2024	90.45	567656M	Parts
46140	NASCO/CTL COMPANY	02/12/2024	191.92	6366674	Purell hand sanitizer
46140	NASCO/CTL COMPANY	02/12/2024	71.34	6366672	Germicidal Bleach
46141	NEILLSVILLE SCHOOL D	02/12/2024	428.05	0060	Services
46141	NEILLSVILLE SCHOOL D	02/12/2024	484.39	0066	Services
46142	OAK RIDGE CHEMICAL I	02/12/2024	510.00	081785	Sanitizer
46143	RISE VISION	02/12/2024	138.00	115106	Rise Vision
46144	SCHILLING PAPER COMP	02/12/2024	1,220.42	945364	Ice melt and paper towel
46145	SCHOOL SPECIALITY	02/12/2024	52.90	2081335581	Bulldog Bash Supplies
46146	SECURITY HEALTH PLAN	02/12/2024	138,211.74	February	FEB. Premium
46147	SUPREME SCHOOL SUPPL	02/12/2024	142.38	170130	Visitor Badges
46148	SYMMETRY ENERGY SOLU	02/12/2024	2,901.25	17731334	Gas
46149	TP PRINTING COMPANY	02/12/2024	319.08	DEC	December
46150	VERIZON WIRELESS	02/12/2024	560.26	768	Dec Charges
46151	WASB	02/12/2024	1,452.00	32315	State Education Convention and Meals
46152	WE ENERGIES	02/12/2024	2,202.87	4862765282	Dec Reading
46153	WEBER'S FARM STORE I	02/12/2024	1,740.00	IVC0008032	Dec Milk
46154	WSMA	02/12/2024	286.70	33453	Solo Ensemble
46155	XCEL ENERGY	02/12/2024	5,543.98	860620055	Building Electrical
46155	XCEL ENERGY	02/12/2024	54.35	860752402	Transportation Electricity
46156	XELLO	02/12/2024	1,200.00	REF-060287	ACT and SAT Test Prep
46157	OSSEO-FAIRCHILD SCHO	02/12/2024	8.00	FORENSICS	Speech/Forensics
46158	TDS TELECOM	02/12/2024	1,884.04	DEC	December Usage
46159	PRO FLEET CARE OF CE	02/19/2024	1,300.00	2192024	Rust Control (Buses X4)
46160	AMAZON CAPITAL SERVI	02/22/2024	1,448.99	1V97-GKY7-	Bandsaw
46160	AMAZON CAPITAL SERVI	02/22/2024	310.96	1XQ7-LLPK-	Student notebooks and pens for Alumni Career Fair
46160	AMAZON CAPITAL SERVI	02/22/2024	168.93	133N-KD6F-	solid state drive's
46160	AMAZON CAPITAL SERVI	02/22/2024	21.92	17XM-3X3R-	Schlage privacy door lock
46161	FORK FARMS	02/22/2024	664.45	SHOP5112	Hydroponics supplies- Foundation Grant
46162	GRANTON HARDWARE	02/22/2024	78.39	652148	Open Supplies PO
46162	GRANTON HARDWARE	02/22/2024	2.18	652148A	tech supplies for buses
46163	GUMDROP BOOKS	02/22/2024	988.88	PINV141205	Library Books
46164	JBC SCREENPRINTING	02/22/2024	315.99	15955	Student Council T-shirts
46165	MENARDS	02/22/2024	24.43	73921	GREENHOUSE SUPPLIES
46166	NASCO	02/22/2024	79.63	551120	Ceramics Supplies
46167	PERNSTEINER, RHONDA	02/22/2024	11.79	2202024	Mileage - Sports
46168	REINART, LIZZY	02/22/2024	1,000.00	2162024	Jean Kruttsch Scholarship
46168	REINART, LIZZY	02/22/2024	100.00	2202024	Student Council Scholarship
46169	SCHILLING PAPER COMP	02/22/2024	923.54	950248	Janitor supplies garbage bags, paper towel
46170	SCHMITT MUSIC	02/22/2024	106.00	5564274	Instrument repair - Baritone
46171	SCHOOL SPECIALITY	02/22/2024	70.80	2081336877	High Honor Roll & Honor Roll Certificates
46172	SHAFTO, ERIN	02/22/2024	313.16	2202024	Cheer Shirts
46173	TURNPIKE GREENHOUSE	02/22/2024	255.00	2192024	NHS Valentines Day Sale Flowers

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
46174	USI EDUCATION AND GO	02/22/2024	365.55	0397626301	USI OPTI Clear lamination film
46175	POSITIVE PROMOTIONS	02/22/2024	478.72	07318794	Alumni Gifts for Granton Alumni Career Fair
202300101	CITIZEN'S STATE BANK	02/09/2024	595.00	20240209AD	Payroll accrual
202300102	WEA MEMBER BENEFITS	02/09/2024	90.90	20240209AD	Payroll accrual
202300102	WEA MEMBER BENEFITS	02/09/2024	100.00	20240209AD	Payroll accrual
202300102	WEA MEMBER BENEFITS	02/09/2024	1,216.00	20240209AD	Payroll accrual
202300103	WI DEPT OF REVENUE	02/09/2024	35.00	20240209AD	Payroll accrual
202300103	WI DEPT OF REVENUE	02/09/2024	2,729.06	20240209AD	Payroll accrual
202300104	EFTPS	02/09/2024	4,383.19	20240209AD	Payroll accrual
202300104	EFTPS	02/09/2024	470.00	20240209AD	Payroll accrual
202300104	EFTPS	02/09/2024	1,281.69	20240209AD	Payroll accrual
202300104	EFTPS	02/09/2024	5,480.34	20240209AD	Payroll accrual
202300104	EFTPS	02/09/2024	1,281.69	20240209AF	Payroll accrual
202300104	EFTPS	02/09/2024	5,480.34	20240209AF	Payroll accrual
202300105	WI DEPT OF REVENUE	02/09/2024	0.00	20240209BD	Payroll accrual
202300106	EFTPS	02/09/2024	0.00	20240209BD	Payroll accrual
202300106	EFTPS	02/09/2024	77.34	20240209BD	Payroll accrual
202300106	EFTPS	02/09/2024	330.66	20240209BD	Payroll accrual
202300106	EFTPS	02/09/2024	77.34	20240209BF	Payroll accrual
202300106	EFTPS	02/09/2024	330.66	20240209BF	Payroll accrual
202300107	CITIZEN'S STATE BANK	02/23/2024	595.00	20240223AD	Payroll accrual
202300108	WEA MEMBER BENEFITS	02/23/2024	90.90	20240223AD	Payroll accrual
202300108	WEA MEMBER BENEFITS	02/23/2024	140.00	20240223AD	Payroll accrual
202300108	WEA MEMBER BENEFITS	02/23/2024	1,256.00	20240223AD	Payroll accrual
202300109	WI DEPT OF REVENUE	02/23/2024	35.00	20240223AD	Payroll accrual
202300109	WI DEPT OF REVENUE	02/23/2024	2,697.10	20240223AD	Payroll accrual
202300110	EFTPS	02/23/2024	4,262.73	20240223AD	Payroll accrual
202300110	EFTPS	02/23/2024	480.00	20240223AD	Payroll accrual
202300110	EFTPS	02/23/2024	1,289.52	20240223AD	Payroll accrual
202300110	EFTPS	02/23/2024	5,513.88	20240223AD	Payroll accrual
202300110	EFTPS	02/23/2024	1,289.52	20240223AF	Payroll accrual
202300110	EFTPS	02/23/2024	5,513.88	20240223AF	Payroll accrual
Totals for checks			271,692.67		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	185,842.29	0.00	48,564.43	234,406.72
21	TRUST FUNDS	0.00	0.00	18,149.99	18,149.99
27	SPECIAL EDUCATION	0.00	0.00	2,125.07	2,125.07
50	FOOD SERVICE FUND	0.00	0.00	15,960.89	15,960.89
72	PRIVATE PURPOSE TRUST FUND	0.00	0.00	1,000.00	1,000.00
80	COMMUNITY SERVICE FUND	0.00	0.00	50.00	50.00
***	Fund Summary Totals ***	185,842.29	0.00	85,850.38	271,692.67

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