

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, OCTOBER 14, 2024 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

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. September Third Friday Count Membership Report
- C. PTO Update
- D. Early Graduation Request
- E. Early College Credit & Start College Now
- F. Donations
- G. Library Technology Plan
- H. Personnel
 - a. Resignations
 - b. New Hires

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 6:46 pm by President Sheryl Young.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson, and four 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 President Sheryl Young.

I.E. Approval of Agenda

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

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the August 12, 2024 regular board meeting and review of financial reports. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

I.G. Other

I.G.a. Spotlight on Education

There is no spotlight on education this month.

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

Our maintenance staff are the Staff People of the Month. Thank you for all you have done over the summer to get everything ready for the staff and students here at Granton.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

A student council representative was not able to attend the meeting, but they sent Mrs. Kraus an update for the meeting. 1) The FFA held kids' games at the Granton Fall Festival this past weekend; 2) Girls C team volleyball is at Gilman tonight and JV team is at Greenwood tonight; 3) C team volleyball vs. Greenwood and Loyal at home on Thursday, Sept. 12th at 5:45 pm. JV also plays that night at 6:30; 4) The FFA is holding a Fundraiser for the Steinbach Family on Sept 21st. There will be a carnival, silent auction, and kickball tournament; 5) FFA members will be attending the Fall Leadership Workshop at Thorp on Sept. 18th.

III. PUBLIC COMMENTS

A comment was made that lining up the Fall Festival parade in the school parking lots worked out really well.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 46562 through 46646 and wire transfers 202400008 through 202400016 for \$341,139.60. This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

IV.B. Food Service/CACFP

Motion to continue the CACFP program for daycare. This motion, made by Mark Elmhurst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.C. Agreement for Use of Space

Motion to approve the Agreement for Use of Space with Clark County Community Services effective September 1, 2024. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.D. Co-op Sports

Motion to approve the continuation of the Co-op football agreement with Neillsville School District for the 2026-2027 and 2027-2028 school years. This motion, made by Dennis Kuehn and seconded by Erica Bender. Voice vote. Motion carried.

IV.E. Clark County Health Department Flu Shot Clinic

Motion to approve holding the Clark County Health Department flu shot clinic on October 23, 2024. This will be open to students with parental permission, staff and community members. This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

IV.F. Personnel

Discussion on personnel items moved to Executive Session.

V. OTHER REPORTS

V.A. School Board Committee Reports

Mark Elmhurst reported that the PTO and Athletic Boosters held their combined booth at the Fall Festival last weekend. He thanked those that worked in the booth.

V.B. Principal's Report

1) Academics - We finished the first week of school, procedures and protocols were discussed and we got back into the swing of academics. "We learned, but it was fun!" was the phrase by a student when they were asked about the first week of school. It was great to see everyone back and the passion of the teachers in the classroom; 2) Behaviors - staff have been covering the expectations for students by covering the Granton Behavioral Expectations document. Presentations by administration further solidified all expectations at all tiered levels throughout the building; 3 - We had our guest announcer, Kolin Schmitz, back in the building for our all-school assembly to introduce staff so that students in grades 4K-12 can put a name with a face for all staff.

V.C. Superintendent's Report

1) Building - We will be replacing some tread on stairways. This will be done on a day when there are no students in the building. The building was used this past weekend for a couple of Fall Festival activities including the Queens Tea in the cafeteria and parade line up in the parking lots; 2) Transportation - Just a reminder that we can always use more people to drive bus as a regular driver or a sub driver. We are working

on recruiting some volunteers to get our students to their sporting events this fall; 3) Technology - The additional Chromebooks that were needed have been received and are in the classrooms. The IT Help Desk is up and running. Three teachers will be doing the Smartlab training the first week in October and then will be able to train other staff members; 4) Finance - Continuing to refine the 2024-25 budget and plan the Annual Meeting.

V.D. Other

VI. CORRESPONDENCE

There was no correspondence tonight.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:16 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 Mark Elmhorst. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 7:38 pm. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Roll call vote. Erica Bender: Yea, 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.

VIII. ADJOURNMENT

Motion to adjourn at 7:41 pm. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

Douglas Eichten, Clerk

Sheryl Young, President

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Payments	08/30/2024	24-00014	GEN1	4,213.25
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	Lifeguard Recertification Course - Neill	08/30/2024	24-00014	GEN1	100.00
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	Summer Swimming Lessons	08/30/2024	24-00014	GEN1	120.00
80 R 800 272 391000 000		Daycare Payments	08/30/2024	24-00016	GEN1	-4,213.25
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	Lifeguard Recertification Course - Neill	08/30/2024	24-00016	GEN1	-100.00
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	Summer Swimming Lessons	08/30/2024	24-00016	GEN1	-120.00
80 R 800 272 391000 000		Daycare payments	09/06/2024	24-00017	GEN1	3,631.50
10 E 800 310 232100 000	PERSONAL SERVICES	Refund for paying invoice #201462 twice	09/06/2024	24-00017	GEN1	76.67
21 E 800 411 160000 025	Book Fair	Village payment for K. Log furniture ord	09/06/2024	24-00017	GEN1	1,564.71
10 E 111 411 110000 000	Kindergarten Supplies	Donation to Kindergarten classroom	09/06/2024	24-00017	GEN1	100.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for postage used by Grant	09/06/2024	24-00017	GEN1	42.09
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	09/06/2024	24-00017	GEN1	1,720.00
21 R 800 279 500000 052	Volleyball	Fundraising - Volleyball camp held in Au	09/06/2024	24-00017	GEN1	240.00
21 R 800 279 500000 039	School Store	School store deposit	09/06/2024	24-00017	GEN1	35.00
21 R 800 279 500000 023	FFA	FFA T-shirts	09/06/2024	24-00017	GEN1	315.00
80 R 800 272 391000 000		Daycare payments	09/06/2024	24-00019	GEN1	3,631.50
10 E 800 310 232100 000	PERSONAL SERVICES	Refund for paying invoice #201462 twice	09/06/2024	24-00019	GEN1	76.67
21 E 800 411 160000 025	Book Fair	Village payment for K. Log furniture ord	09/06/2024	24-00019	GEN1	1,564.71
10 E 111 411 110000 000	Kindergarten Supplies	Donation to Kindergarten classroom	09/06/2024	24-00019	GEN1	100.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for postage used by Grant	09/06/2024	24-00019	GEN1	42.09
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	09/06/2024	24-00019	GEN1	1,720.00
21 R 800 279 500000 052	Volleyball	Fundraising - Volleyball camp held in Au	09/06/2024	24-00019	GEN1	240.00
21 R 800 279 500000 039	School Store	School store deposit	09/06/2024	24-00019	GEN1	35.00
21 R 800 279 500000 023	FFA	FFA T-shirts	09/06/2024	24-00019	GEN1	315.00
80 R 800 272 391000 000		Daycare payments	09/06/2024	24-00021	GEN1	-3,631.50
10 E 800 310 232100 000	PERSONAL SERVICES	Refund for paying invoice #201462 twice	09/06/2024	24-00021	GEN1	-76.67
21 E 800 411 160000 025	Book Fair	Village payment for K. Log furniture ord	09/06/2024	24-00021	GEN1	-1,564.71
10 E 111 411 110000 000	Kindergarten Supplies	Donation to Kindergarten classroom	09/06/2024	24-00021	GEN1	-100.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for postage used by Grant	09/06/2024	24-00021	GEN1	-42.09
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	09/06/2024	24-00021	GEN1	-1,720.00
21 R 800 279 500000 052	Volleyball	Fundraising - Volleyball camp held in Au	09/06/2024	24-00021	GEN1	-240.00
21 R 800 279 500000 039	School Store	School store deposit	09/06/2024	24-00021	GEN1	-35.00
21 R 800 279 500000 023	FFA	FFA T-shirts	09/06/2024	24-00021	GEN1	-315.00
80 R 800 272 391000 000		Daycare Payments	09/16/2024	24-00022	GEN1	4,687.63
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/16/2024	24-00022	GEN1	316.00
21 R 800 279 500000 044	Class of 2026	CASH	09/16/2024	24-00022	GEN1	508.00

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
21 R 800 279 500000 052	Volleyball	Fundraiser - Dunk Tank	09/16/2024	24-00022	GEN1	78.00
21 R 800 279 500000 039	School Store	9.9.24 and 9.12.24 School Store Deposit	09/16/2024	24-00022	GEN1	194.00
21 R 800 279 500000 023	FFA	Donation from ProVision Partners Coopera	09/16/2024	24-00022	GEN1	500.00
21 R 800 279 500000 023	FFA	Donation from Land O' Lakes	09/16/2024	24-00022	GEN1	500.00
50 R 800 259 500000 000	ALA CARTE	Ala Carte	09/16/2024	24-00022	GEN1	46.00
80 R 800 272 391000 000		Daycare Payments	09/20/2024	24-00024	GEN1	2,712.19
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/20/2024	24-00024	GEN1	262.75
21 R 800 279 500000 023	FFA	FFA T-Shirts	09/20/2024	24-00024	GEN1	270.00
21 R 800 279 500000 024	Green Team	Green Team Sale of Apples from Orchard	09/20/2024	24-00024	GEN1	31.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	09/20/2024	24-00024	GEN1	26.00
21 R 800 279 500000 048	Class of 2025	Donation from Derek Blanchard	09/20/2024	24-00024	GEN1	500.00
21 R 800 279 500000 044	Class of 2026	Donation from Derek Blanchard	09/20/2024	24-00024	GEN1	500.00
21 R 800 279 500000 047	Class of 2027	Donation from Derek Blanchard	09/20/2024	24-00024	GEN1	500.00
21 R 800 279 500000 046	Class of 2028	Donation from Derek Blanchard	09/20/2024	24-00024	GEN1	500.00
21 R 800 279 500000 053	Class of 2029	Donation from Derek Blanchard	09/20/2024	24-00024	GEN1	500.00
21 R 800 279 500000 054	Class of 2030	Donation from Derek Blanchard	09/20/2024	24-00024	GEN1	500.00
80 R 800 272 391000 000		Daycare Payments	09/26/2024	KLS	GEN1	4,879.38
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	09/26/2024	KLS	GEN1	148.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	09/26/2024	KLS	GEN1	38.75
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Library Copier and Laminator Public Use	09/26/2024	KLS	GEN1	100.00
21 R 800 279 500000 023	FFA	FFA T- Shirts	09/26/2024	KLS	GEN1	245.00
Total for Cash Receipts						26,267.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	142.09	176.67	318.76
21	TRUST FUNDS	0.00	5,916.00	1,564.71	7,480.71
50	FOOD SERVICE FUND	0.00	2,557.50	0.00	2,557.50
80	COMMUNITY SERVICE FUND	0.00	15,910.70	0.00	15,910.70
***	Fund Summary Totals ***	0.00	24,526.29	1,741.38	26,267.67

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

CHECK		CHECK		INVOICE		INVOICE	
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION		
46647	AMAZON CAPITAL SERVI	09/03/2024	326.90	19CJ-1DNG-	New School Year Supplies		
46647	AMAZON CAPITAL SERVI	09/03/2024	25.79	1NMW-VFF9-	Barcode Label protectors		
46647	AMAZON CAPITAL SERVI	09/03/2024	27.88	1HJH-36C7-	4K Supplies		
46647	AMAZON CAPITAL SERVI	09/03/2024	30.59	1XXV-JP7Q-	First Grade Classroom Supplies		
46647	AMAZON CAPITAL SERVI	09/03/2024	83.06	1X7R-MT6V-	4th grade classroom supplies		
46647	AMAZON CAPITAL SERVI	09/03/2024	105.97	14HL-J3CT-	2nd Grade supplies		
46648	MCDONELL AREA CATHOL	09/03/2024	75.00	9.3.24 Tou	9.3.24 Volleyball Tournament		
46651	AUBURNDALE SCHOOL DI	09/05/2024	50.00	9.28.24 Vb	9.28.24 Volleyball Tournament Fee - JV Team		
46651	AUBURNDALE SCHOOL DI	09/05/2024	50.00	9.28.24 Vb	9.28.24 Volleyball Tournament Fee - C Team		
46652	EDGAR SCHOOL DISTRIC	09/05/2024	100.00	10.12.24 V	10.12.24 Volleyball Tournament Fee		
46653	FRIEMOTH, FAYE	09/05/2024	131.00	321	Bus license and driving test		
46654	NICKEL, LADONNA	09/05/2024	79.46	732446348	Oriental Trading order for Granton parade float		
46655	OAK RIDGE CHEMICAL I	09/05/2024	2,459.44	083715	Fieldhouse gym floor finish and labor		
46656	PROGRESS LEARNING	09/05/2024	6,250.00	CI-010542	Elementary School Progress Learning License		
46657	SCHOOL DISTRICT OF G	09/05/2024	100.00	9.9.24 Vba	9.9.24 Volleyball Tournament Fee		
46658	WISCONSIN SKYWARD US	09/06/2024	250.00	1-08292024	2024 Skyward Convention; Order #MWNKYLHQTBX; Attendee: Nancy Popp		
46659	USPS	09/06/2024	71.11	75	Adding postage to old pre-stamped envelopes		
46660	WISCONSIN SKYWARD US	09/06/2024	250.00	1-08292024	2024 Skyward Convention; Order #DGN75SHSD58; Attendee: Kehly Schecklman		
46661	AMAZON CAPITAL SERVI	09/09/2024	130.30	17NV-6DPL-	24-25 5th Grade Supply Budget		
46662	ANDERSON, JOSEPH	09/09/2024	60.00	9.12.24 MS	9.12.24 MS Volleyball Official		
46663	MAYENSCHN, JENNIFE	09/09/2024	150.00	9.12.24 JV	9.12.24 JV Volleyball Official		
46664	SCHMIDT, CARRIE	09/09/2024	150.00	9.12.24 JV	9.12.24 JV Volleyball Official		
46665	CDW-G	09/12/2024	6,061.42	AA2FX4G	Microsoft 365 License		
46665	CDW-G	09/12/2024	2,500.00	AA3MA9H	Adobe CC Site License		
46665	CDW-G	09/12/2024	4,080.00	AA3TM4K	Acer Chromebooks		
46665	CDW-G	09/12/2024	495.00	aa3v18t	Acer Chromebooks		
46666	CESA 10	09/12/2024	50,704.50	9002500016	CESA 10 Services Contract 1st Qtr Payment		
46666	CESA 10	09/12/2024	4,521.30	2002500213	CESA 10 Services Contract 1st Qtr Payment (contd)		
46667	COMPLETE CONTROL INC	09/12/2024	523.50	82287	Service on 8/6/24 - AC wouldn't shut off. Adjusted programming and tested. Checked fuses, cleaned air pressure switch, and turned another unit back on.		
46668	HUEBSCH	09/12/2024	133.10	10493880	Dust Mop Rental		
46668	HUEBSCH	09/12/2024	61.87	10496049	Dust Mop Rental		
46668	HUEBSCH	09/12/2024	61.87	10498191	Dust Mop Rental		
46669	MISSISSIPPI WELDERS	09/12/2024	41.54	1793999	Cylinder Rental		

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46670	TASB, INC	09/12/2024	3,250.00	662655	BoardBook Premier Subscription Period 9/1/24-8/31/25
46671	VERIZON WIRELESS	09/12/2024	280.09	9972214476	July 24 - Aug 23, 2024
46672	WISCONSIN DRUG TESTI	09/12/2024	92.25	56896	MVR and BGC - Brecht, Naedler, and Pasciak
46673	PIERPONT, MELISSA	09/16/2024	50.00	9.16.24 VB	9.16.24 JV Volleyball Ref
46673	PIERPONT, MELISSA	09/16/2024	50.00	9.16.24 Vo	9.16.24 C-Team Volleyball Ref
46674	SCHMIDT, TODD	09/16/2024	60.00	9.17.24 Vb	9.17.24 Volleyball Ref - Match against Colby
46674	SCHMIDT, TODD	09/16/2024	60.00	9.17.24 Vo	9.17.24 Volleyball Ref - Match against Columbus
46675	GARMIN INTERNATIONAL	09/20/2024	679.96	190616632	4 Garmin GPS Units- Perkins Funds
46675	GARMIN INTERNATIONAL	09/20/2024	1,019.94	190618720	6 Garmin GPS Units- Perkins Funds NOT USED
46676	GRANTON FFA ALUMNI	09/20/2024	300.00	Steinbach	High School/Middle School Student Council Donation to the Steinbach Benefit Carnival
46677	AMAZON CAPITAL SERVI	09/23/2024	1,433.47	1PGY-RXQH-	Monitors, Docks, Keyboards, and Mice
46677	AMAZON CAPITAL SERVI	09/23/2024	251.57	1QC1-TVHJ-	Monitors, Docks, Keyboards, and Mice
46677	AMAZON CAPITAL SERVI	09/23/2024	23.88	1W7R-J7HD-	Replacement White Label Maker Tape
46678	BAREFOOT APPAREL	09/23/2024	1,034.95	207263	FFA T-Shirts
46679	CENGAGE LEARNING	09/23/2024	1,236.00	84845447	Additional textbooks for 6th grade Geography
46680	CESA 6	09/23/2024	2,391.25	INV6408	IEP4Schools Annual Fee and WISE Support
46680	CESA 6	09/23/2024	1,929.00	INV6785	CMS4Schools Touch Annual Fee
46681	COMPLIANCE REGULATOR	09/23/2024	85.00	197139	MRO, Lab Testing, Drug Collection Fees, and WI Sales Tax
46682	GRANTON HARDWARE	09/23/2024	16.37	888790	Open supplies PO
46683	HANDT ELECTRIC	09/23/2024	581.89	110039	Electrical work for installing the Smart Lab
46685	INDIANHEAD FOOD SERV	09/23/2024	66.59	INV-516809	Lunch - School Year
46685	INDIANHEAD FOOD SERV	09/23/2024	137.45	INV- 51850	Breakfast - School Year
46685	INDIANHEAD FOOD SERV	09/23/2024	262.41	INV-518514	Lunch - School Year - \$189.66 Daycare Breakfast - \$72.75
46685	INDIANHEAD FOOD SERV	09/23/2024	103.55	INV-520253	Ala Carte - School Year
46685	INDIANHEAD FOOD SERV	09/23/2024	1,124.47	INV-520228	Breakfast - School Year
46685	INDIANHEAD FOOD SERV	09/23/2024	1,493.63	INV-520252	Lunch - School Year
46685	INDIANHEAD FOOD SERV	09/23/2024	150.50	INV-522201	Supplies
46685	INDIANHEAD FOOD SERV	09/23/2024	78.54	INV-522205	Breakfast - School Year Lunch - School Year
46685	INDIANHEAD FOOD SERV	09/23/2024	543.58	INV-522208	Breakfast - School Year
46685	INDIANHEAD FOOD SERV	09/23/2024	265.32	INV-522215	Supplies
46688	NASSCO INC	09/23/2024	1,315.49	6461385	Kleenex,toilet paper,roll towel, vinyl gloves
46689	RED CROSS	09/23/2024	276.00	22719057	Lifeguard Recertification Course held in summer
46690	RIVISTAS LLC	09/23/2024	159.26	17656	Magazine renewal
46691	SCHOOL SPECIALTY	09/23/2024	589.07	3081045429	School Supply Order for

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					2024-2025.
46691	SCHOOL SPECIALTY	09/23/2024	758.90	3081045987	New School Year Supplies
46691	SCHOOL SPECIALTY	09/23/2024	12.86	2081347684	New School Year Supplies
46692	TEAM SPORTING GOODS	09/23/2024	1,589.75	AAG031495-	Volleyball equipment
46693	TRIMLINE LAWN CARE L	09/23/2024	1,160.00	2166	Grass cutting, hill grass cutting, and string trimming
46694	WE ENERGIES	09/23/2024	288.71	August 202	August 2024 Statement
46695	WEBER'S FARM STORE I	09/23/2024	566.72	IVC0008800	Milk Delivery - August 2024
46696	WISCNET	09/23/2024	2,112.50	22426	WiscNet Securly Program
46697	INDIANHEAD FOOD SERV	09/24/2024	1,563.78	INV-522210	Lunch - School Year
46698	MCHS OCCUPATIONAL HE	09/24/2024	180.00	3764-28462	Employment Physicals: Faye Friemoth and Rachel West
46699	NASCO	09/24/2024	43.80	639686	Nasco Replacement Items from out of stock items
46699	NASCO	09/24/2024	1,445.00	627659	New School Year Supplies
46699	NASCO	09/24/2024	71.16	630624	New School Year Supplies
46699	NASCO	09/24/2024	40.15	634740	Nasco Replacement Items from out of stock items
46700	KLEIN, DANA	09/25/2024	75.00	9.16.24 GG	Reimbursement for Raffle Basket gift cards for Steinbach Benefit
46700	KLEIN, DANA	09/25/2024	97.25	9.20.24 Or	Reimbursement from Naeir.org order / Write check to Dana Klein
46701	PETTY CASH	09/25/2024	100.00	9.27.24 HO	9.27.24 Homecoming Dance Cash Box Start Up
46702	SC NETWORKS LLC	09/25/2024	600.00	INV-0031	Printix - 1 Year Subscription
46702	SC NETWORKS LLC	09/25/2024	500.00	INV-0036	Annual Help Desk System
46703	SCHMIDT, TODD	09/25/2024	50.00	9.26.24 Vb	9.26.24 C-Team Volleyball vs Cadott
46703	SCHMIDT, TODD	09/25/2024	50.00	9.26.24 JV	9.26.24 JV Volleyball vs Cadott
46704	TDS TELECOM	09/25/2024	1,889.21	Sept 2024	September 2024 Statement
46705	MAYENSCHN, JENNIFE	09/30/2024	50.00	9.30.24 Vb	9.30.24 JV Volleyball vs Pittsville
46706	PIERPONT, MELISSA	09/30/2024	120.00	9.30.24 Vb	9.30.24 MS Volleyball vs Colby (2 games)
46707	STEINWAGNER, MICHAEL	09/30/2024	50.00	9.30.24 Vb	9.30.24 C-Team Volleyball vs Pittsville
46707	STEINWAGNER, MICHAEL	09/30/2024	50.00	9.30.24 Vb	9.30.24 JV Volleyball vs Pittsville
46708	UNITED STATES TREASU	09/30/2024	5,870.60	23-12 Pymt	Granton Area School District EIN 39-6002305
46709	MAYENSCHN, JENNIFE	09/30/2024	50.00	9.30.24 Vb	9.30.24 C-Team Volleyball vs Pittsville
46710	UNITED STATES TREASU	09/30/2024	2,334.58	24-03 Pymt	Granton Area School District EIN 39-6002305
202400017	CITIZENS STATE BANK	09/09/2024	575.00	20240906AD	Payroll accrual
202400018	WEA MEMBER BENEFITS	09/06/2024	290.00	20240906AD	Payroll accrual
202400018	WEA MEMBER BENEFITS	09/06/2024	1,346.90	20240906AD	Payroll accrual
202400019	WI DEPT OF REVENUE	09/06/2024	2,445.35	20240906AD	Payroll accrual
202400020	EFTPS	09/06/2024	4,698.60	20240906AD	Payroll accrual
202400020	EFTPS	09/06/2024	395.00	20240906AD	Payroll accrual
202400020	EFTPS	09/06/2024	1,084.92	20240906AD	Payroll accrual
202400020	EFTPS	09/06/2024	4,639.00	20240906AD	Payroll accrual
202400020	EFTPS	09/06/2024	1,084.92	20240906AF	Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202400020	EFTPS	09/06/2024	4,639.00	20240906AF	Payroll accrual
202400021	WRS REMIT	09/20/2024	524.00	09/20/24	June Catch up
202400022	CITIZENS STATE BANK	09/20/2024	575.00	20240920AD	Payroll accrual
202400022	CITIZENS STATE BANK	09/20/2024	10,900.00	20240920AF	Payroll accrual
202400023	WEA MEMBER BENEFITS	09/20/2024	340.00	20240920AD	Payroll accrual
202400023	WEA MEMBER BENEFITS	09/20/2024	1,346.90	20240920AD	Payroll accrual
202400024	WI DEPT OF REVENUE	09/20/2024	15.00	20240920AD	Payroll accrual
202400024	WI DEPT OF REVENUE	09/20/2024	2,406.52	20240920AD	Payroll accrual
202400025	EFTPS	09/20/2024	3,914.89	20240920AD	Payroll accrual
202400025	EFTPS	09/20/2024	420.00	20240920AD	Payroll accrual
202400025	EFTPS	09/20/2024	1,162.06	20240920AD	Payroll accrual
202400025	EFTPS	09/20/2024	4,968.58	20240920AD	Payroll accrual
202400025	EFTPS	09/20/2024	1,162.06	20240920AF	Payroll accrual
202400025	EFTPS	09/20/2024	4,968.58	20240920AF	Payroll accrual
Totals for checks			177,154.33		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	62,107.46	0.00	72,287.67	134,395.13
21	TRUST FUNDS	0.00	0.00	1,509.95	1,509.95
27	SPECIAL EDUCATION	0.00	0.00	34,813.25	34,813.25
50	FOOD SERVICE FUND	0.00	0.00	6,283.79	6,283.79
80	COMMUNITY SERVICE FUND	0.00	0.00	152.21	152.21
***	Fund Summary Totals ***	62,107.46	0.00	115,046.87	177,154.33

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

2024-25 Membership						
September 20, 2024						
Pre SP Ed	1					
4K	21					
K	19					
1st	19					
2nd	20					
3rd	21					
4th	15					
5th	16					
6th	25					
7th	15					
8th	11					
9th	16					
10th	17					
11th	19					
12th	8					
	243					
(+) 66.0301 Student	0	(Project Search through Marshfield School)				
(+) RVA Students	6					
(+) OE Out	71					
(-) OE In	62					
Total	258					
FTE	252					

Granton Area (2226)

FY 2024-2025 Pupil Count - September

Summary of All Steps

Final Summary					
Category	<u>Step 1:</u> <u>Starting</u> <u>Count</u>	<u>Step 2:</u> <u>Less Non-</u> <u>Resident</u> <u>Reductions</u>	<u>Step 3:</u> <u>Less</u> <u>Resident</u> <u>Reductions</u>	<u>Step 4:</u> <u>Plus</u> <u>Resident</u> <u>Additions</u>	Total
Preschool Special Education	1	0	0	0	1
4 YK - 437 Hours	0	0	0	0	0
4 YK - 524.5 Hours	21	7	0	2	16
5 YK - Half Day	0	0	0	0	0
5 YK - 3 Full Days	0	0	0	0	0
5 YK - 4 Full Days	0	0	0	0	0
5 YK - 5 Full Days	19	6	0	2	15
5 YK - Blended	0	0	0	0	0
Grades 1 - 12	202	49	0	73	226
Totals:	243	62	0	77	258

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Granton Area (2226)

FY 2024-2025 Pupil Count - September

Comparison to Prior Data

Comparison Summary				
Category	Adjusted Count Sept 2024	Last Year Sept 2023	Change from Last Year	Percent Difference
Preschool Special Education	1	1	+0	0%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	16	14	+2	14.29%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	15	16	-1	-6.25%
5 YK - Blended	0	0		N/A
Grades 1 - 12	226	225	+1	0.44%
Totals:	258	256	+2	0.78%

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Granton Area School District Technology and Library Plan

Plan updated October 2024.

We are a PK-12 school district serving a small rural community. The librarian teaches library skills to students in grades PK-8. She also does high school lessons based on the curriculum needs of the class. There is a district technology coordinator that monitors the machines and software. Our curriculum and technology committee meet regularly to evaluate this plan and keep it updated.

Gear 1 : 21 st Century Skills deeper learning

- Personalized learning
- Collaborative relevant and applied learning
- Leveraging Tech
- Assessment Analytics inform instruction

Gear 1 Instruction, Learning, assessment	Things we have in place	Action steps	Barriers	People responsible Tech committee unless otherwise listed
We need to start with instruction, learning and assessment, that should drive everything we do				
<i>Do all students have access to engaging learning opportunities in a digital environment?</i>	One to one- but 5th grade and under do not go home often K- 1 ipads are limited to school except on digital days	4K needs ipads		
<i>What are the barriers students face in accessing digital</i>		Possible grant to increase internet	Reliable internet access at home- many dead spots,	

<i>learning outside of the classroom? Do those barriers impact students' abilities to succeed academically?</i>		access County Wide	low economic families	
<i>Are student-driven learning environments providing the learner with voice, choice, and pacing options to demonstrate mastery of a given set of content and performance standards?</i>	Middle school- History and Science have implemented more "choice" in projects	Collect Data from teachers we know some are but not sure to what extent		Survey by the tech committee
<i>Are school districts adopting high-quality openly licensed educational materials in place of traditional textbooks?</i>		Training for staff at the beginning of year for digital components Find out who is using what and showing students how to access it from home.	Are we headed towards a paperless classroom?	Companies Survey from tech and individual classroom teachers
<i>Are the universal design principles for accessibility applied across all educational offerings, and are those principles included in teacher preparation programs?</i>	Library has resources, but they are not being used very much by staff and students Beginning stages of looking at this.	Committee feels we have a lot of work to do in this area. Make this a district goal for next year (2023/24)		
<i>Do technology-based assessments provide real-time feedback for students and educators?</i>	Many teachers are using google classroom and forms for feedback and assessment Fastbridge			

	<p>Fountas and Pinnel</p> <p>SPED programs</p> <p>Sonday System-progress monitoring</p>			
<p><i>Do students have the option to view their own assessment/learning data to make decisions?</i></p>		<p>Teachers need to show students how to use it - move towards outcome based</p> <p>Show parents how to access and use Infinite Campus</p> <p>Consider moving to more project based,</p>	<p>Depends on the classroom, curriculum led, not student led</p> <p>this will be a culture shift for our school</p>	<p>PTO parents at open house night</p>
<p><i>Does educational technology support closing the achievement gap in Wisconsin districts or widen it?</i></p>	<p>We are working hard as a district to lessen the gap</p> <p>PK one to one</p> <p>Tech doesn't widen the gap in our district- but working to close it</p>	<p>Need to know what teachers need</p> <p>Curriculum and websites need to be purposeful and used correctly and maintained if the district pays for it</p>		
<p><i>What is the purpose of homework? Are technologies used that reduce or widen equity gaps across student subgroups?</i></p>	<p>Math has an online component - but students use it just to finish</p>	<p>Parent training on CPM</p>	<p>There are gaps with students who struggle with traditional instruction versus digital instruction</p>	
<p><i>Are educators receiving</i></p>	<p>Our</p>	<p>Need to</p>		

<p><i>ongoing training to keep up with the latest developments in digital teaching and learning strategies as well as assessment strategies?</i></p>	<p>teachers/staff seek out Professional development</p> <p>Taking advantage of digital access to trainings</p> <p>Teacher experts in the building -</p>	<p>develop a way to share this information with others</p> <p>Universal training on programs tech applied school wide and reviewed</p> <p>Insure PD is targeted and meaningful</p> <p>Connect with local districts and share the costs</p> <p>New curriculum with tech components training</p> <p>Revisit the things we are currently using</p> <p>Train new staff members on everything</p>	<p>Local financial support *time (training and follow up)</p>	
<p><i>Do their classroom activities routinely focus on the 4C's of critical thinking, communication, collaboration, and creativity?</i></p>		<p>Concentrate on these elements-</p> <p>Using tech and project based learning to increase these activities</p>		
<p><i>Are educators receiving regular coaching and</i></p>	<p>Google Classroom</p>	<p>Create a technology</p>	<p>Created a technology</p>	

<p><i>feedback on their practices to integrate technology?</i></p>	<p>Integrated remote instruction</p> <p>Hired curriculum coach- this has been a huge asset to our staff and students</p>	<p>coaching team and model</p> <p>Set clear expectations and have follow through</p> <p>Send out Tech tips (perhaps Tuesday or once a month)</p> <p>Teachers will create a list of things they use and what they can support</p> <p>Create dedicated time to read, explore tech and work together</p>	<p>integrator- but this position is unfilled</p>	<p>Librarian does this when she finds something useful, but not consistently</p> <p>Teachers</p>
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Gear 2 Instruction learning assessment

- Adequacy of devices, quality and availability
- Robust network infrastructure
- Adequate and responsive support
- Formal cycle for renew and replacement

Gear 2 Instruction, Learning, assessment	Things we have in place	Action steps	Barriers	People responsible
<p>How do school districts create a digital learning environment with a sustainable, measurable impact on teaching and</p>	<p>Making gains one to one, google classroom, recording as needed, using for single day</p>	<p>Find what students are producing</p>		

learning	absences and long time			
How do school districts optimize the investment of technology dollars?	8 Interactive boards, replacing smart boards Most of the curriculum white boards, purchasing with Esser funds,	Review inventory and match it to student enrollment with curriculum goals Be more proactive with grants and resources and connecting with other schools and supports groups within the community	Computers can be connected with cords, check into remote connections and ipads (not needed right now) Tv monitor is also an option	Technology director
How do school districts choose devices, networks and software for implementation ?	Created a spreadsheet for tech use Shared file everyone has 36 week pacing guide on R drive	Start with the curriculum	Need to change teaching for each student group	
What are the technology and hardware considerations when implementing a digital learning program? Data Security Policies	Review equipment and complete a security review May 2021	Review district privacy policies		

including privacy, funding etc				
How do school districts reduce barriers students face without reliable internet service at home "homework gap"	Partnering with the public library- they have mobile hotspots available for checkout	We need to provide what is needed- use local, state and federal resources	There are still dead spots in the district The county was looking at funding for broadband- IT director of Clark County wrote a letter of support- this project didn't get approved	
How can Wisconsin agencies ensure that WI students have access to a minimum of 1Mbps of bandwidth to meet the State Educational Technology Directors Association SETDA and Federal Communications Commission (FCC) broadband standards	We have achieved this for students and staff (is this correct)		Speed is a concern, especially in district office seems to have improved Fiber to the building, but not in the building Firewall seems to be slowing it down- this has gotten better	

Gear 3 Empowering innovative leadership

- Shared, forward thinking for digital learning
- Culture of collaboration, Innovation capacity building and empowerment
- High expectations for evidence based transformations to digital learning
- Transformative Coherent Thinking and planning policies and implementation

Gear 3 Empowering innovative leadership	Things we have in place	Action steps	Barriers	People responsible
Have districts set clear expectations as to what is expected of staff	Digital learning plan for virtual learning Every teacher has a	Create a virtual		

and students in implementing the vision for digital learning	<p>basic knowledge of certain skills</p> <p>Everyone signs ipad/ computer/internet agreement</p> <p>Digital workshop during Aug PD Aristotle, Google Classroom , School App and Classtag</p>	<p>skills checklist</p> <p>Brainstorm other PD ideas</p> <p>Check the tech survey from last year</p>		<p>Tech committee</p> <p>Tech Committee</p>
Is progress toward a digital learning plan being monitored, reported on and used to inform decision making?	Yes, monthly meetings			Tech committee
Do educators have the skills to adapt to new technologies in a way that adds value to the learning process and closes the achievement gap?	Yes, our staff has the ability		But struggle with time to maintain them	
Are educators sharing their progress with parents and community?	PTO group helped parents at Open House Night		<p>Yes, but need to share information with new parents</p> <p>The library could host events</p>	PTO
Have leaders developed internal metrics to track progress toward the vision and strategic plan?		<p>Create a technology checklist</p> <p>Create job descriptions</p>		

Gear 4 - Professional Learning and Building Capacity

Gear 4 is comprised of the following [Future Ready](#) elements:

- Shared Ownership and Responsibility for Professional Growth
- 21st Century Skill Set
- Diverse Opportunities for Professional Learning Through Technology
- Broad-Based, Participatory Evaluation

Please discuss and complete these questions in your collaborative team.

Gear 4 Professional learning and building capacity	Things we have in place	Action steps	Barriers	People responsible
How do districts empower teachers, administrators and other education professionals to take ownership of and be accountable for their own professional learning?	Teachers can choose their own PPG	Encourage teachers to set goals and provide resources Give teachers the opportunity to attend conferences	Finding sub coverage is very difficult when teachers are gone	
Do school and district leaders have the tools and capacity to learn and model new technology enabled professional learning?	School staff can help each other, we have some experts in the building.	Use outside help when needed		
Do schools and districts support and encourage innovation exploration and	We encourage and allow teachers to new things.			

calculated risk taking as they implement digital teaching and learning strategies?				
Are educators using technology and social media to personalize their own professional learning?	Yes, many staff members belong to online groups We encourage it with our new staff			
Do districts ensure all staff have 24/7 access to up to date devices and high speed broadband for professional learning?			Yes, but some of the devices are starting to outdate	
Are educators collecting data on their use of technology for learning and using it as evidence in their evaluation?		Implementing Galaxy and Liftoff 2022		

Gear 5 - Data and Privacy

Gear 5 is comprised of the following [Future Ready elements](#):

- Data and Data Systems
- Data Policies, Procedures, and Practices
- Data-Informed Decision-Making
- Data Literate Education Professionals

Please discuss and complete these questions in your collaborative team.

Gear 5 Data and	Things we have	Action steps	Barriers	People
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Privacy	in place			responsible Tech committee unless otherwise listed
What are appropriate student data (both demographic and academic) to be collected?		What is documented in Educlimber, Fastbridge, Infinite campus (no minors, just majors)	Educlimber is a permanent record	
How can school districts use data to improve student learning and close achievement gaps?	<p>Identify and remediate</p> <p>Galaxy will set up different reports, drill down on skills (Galaxy is general ed, Liftoff is SPED, but looks the same)</p> <p>Data meetings 3 times a year</p> <p>Data from state assessments</p> <p>Data dig on PD days on different aspects of data</p>			
How can DPI ensure rapid turnaround of data collected so that data can be used in a timely matter to improve student learning in every classroom while protecting privacy and ensuring the security of data?			<p>We need to get the state data sooner</p> <p>Data should drive instruction, but we need the data</p> <p>Consistent assessment model Forward, Aspire etc</p>	

<p>What technology supports need to be present at the state level to ensure districts can access and manage their data in a secure manner?</p>	<p>WiseDash is an improvement over past programs</p>		<p>Needs to be easy access for teachers</p> <p>Wisedash takes time to dig into the data</p>	
<p>Do school districts have data information systems in place to track outcomes and measure success in the most meaningful and secure manner?</p>	<p>yes</p>			
<p>What supports do Wisconsin school districts need to ensure they can provide users access rights to data and online content securely?</p>	<p>Support through CESA- use the system that is already set up</p>			
<p>How can we establish protocols and processes to share student data with and beyond the district when appropriate?</p>		<p>Figure out what sites can use data</p> <p>What data can the company see?</p> <p>Review the vetted website and share this information with staff</p> <p>Create a form that needs committee approval before they add student information</p>		

