

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, FEBRUARY 10, 2025 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

Amended 2/7/2025

**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. Boys Basketball Trip
- C. School Bus Use for FFA Alumni Event
- D. Out of State Field Trip
- E. 2025-26 School Calendar
- F. Facilities
- G. CWETN Agreement
- 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.

Regular School Board Meeting  
Monday, January 13, 2025 6:45 PM

Granton Community Library  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### I.A. Call to Order

Meeting called to order at 6:47 pm by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - absent, 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 16 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 Erica Bender. Voice vote. Motion carried.

### I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the December 9, 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

##### I.G.a.i. District Report Card/AGR report

Kim Aumann reported on the District Report Card for the 2023-24 school year. The Elementary School Report Card meets expectations. The High School Report Card also meets expectations. Kim also presented information on the Achievement Gap Reduction (AGR) fall semester report.

##### I.G.a.ii. Student of the Month

Students of the Month are: Elementary - Julisa Tonche; MS - Joey Fischer; and HS - Aaron Burt

##### I.G.a.iii. Staff of the Month

Ms. Lisa Larson is the Staff Person of the Month.

## **II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS**

The Student Council Representative was unable to attend the meeting but provided the following notes, which were given by Principal Kraus: Emma Woller and Kennedy Young are going to the FFA Half-Time Conference this Friday and Saturday; Tori Seif and Zoey Lumley will be attending the Cloverbelt All-Conference Choir this Saturday; The art gallery show was held last Friday. Many students made many very pretty and unique pieces; JV and Varsity girls hockey teams won their games last Saturday; The FFA lock-in is coming up on January 25th; Parents night and senior night for girls JV basketball is this Thursday; The FFA District Speaking Contest is January 27th; Growing Granton Strong is having a bingo night this Wednesday.

## **III. PUBLIC COMMENTS**

One community member communicated that they were happy to hear about the collaboration with Granton/Greenwood for sports and other things, but still have concerns about classes such as English that are being held virtually and not having a physical teacher. Another community member asked if there were issues with the electric buses as their student hasn't been picked up by one recently. Another community member voiced that they were concerned about the education being received in MS/HS and thinking of pulling their kids. A community member asked about the plan for next year for Kindergarten since there are two 4K classes this year. Another community member brought up concerns about not having business classes and other things such as choir in the District.

## **IV. AGENDA ITEMS**

### **IV.A. Check Register**

Motion to approve checks 46876 through 46942 and wire transfers 202400070 through 202400084 for \$189,072.14. This motion, made by Mark Elmhurst and seconded by Erica Bender. Voice vote. Motion carried.

### **IV.B. 2025 Spring Election School Board Candidates**

Dennis Kuehn and Jamie Elmhurst have filed Declaration of Candidacy paperwork. We drew randomly for the order on the ballot. Jamie Elmhurst was drawn first and will be listed first on the ballot. Dennis Kuehn will be listed second.

### **IV.C. Winter Co-op Sports Agreements**

Motion to approve the girls hockey co-op with Black River Falls and other schools for the 2025-26 & 2026-27 school years. This motion, made by Dennis Kuehn and seconded by Mark Elmhurst. Voice vote. Motion carried.

Motion to approve the wrestling co-op for boys and girls with Spencer and Columbus schools for the 2025-26 and 2026-27 school years. This motion, made by Erica Bender and seconded by Dennis Kuehn. Voice vote. Motion carried.

Boys hockey will not be renewed with Black River Falls and other schools. No interest at this time.

#### IV.D. Open Enrollment

Motion to set the space available for open enrollment students as outlined in the attached addendum - EC/4K speech & language - 3 total; K-12 speech & language - 26 total; EC/4K two classrooms 3 total; K-6 one special education cross categorical - 14 total; 7-12 one special education cross categorical - 15 total. The Granton Area School District may also use the following additional criteria when making a determination of whether or not there is additional space available, based upon the special education needs identified or related services required in a non-resident student's IEP: class size limits or pupil-teacher ratios; staffing capacity limit, including the amount of services pupils may need (e.g., minutes/hours, days per week), class/group size based on intensity of pupil needs (e.g., 1:1, small group, crisis intervention), the type of staff to address various disability-related needs (e.g., special education teacher, pupil services staff, related services, paraprofessional, etc.); projected pupil enrollment and changes to services in pupils' IEPs; other considerations concerning availability of space in the special education or related services. This motion, made by Dennis Kuehn and seconded by Erica Bender. Voice vote. Motion carried.

#### IV.E. Audit Report

Audit report booklets are being handed out to board members to review. Please let Mrs. Popp know if you have questions and we can reach out to the auditors.

#### IV.F. 2024-25 School Calendar

A very slim draft of the 2025-26 calendar was provided. A more complete calendar will be brought for review next month.

#### IV.G. IT Purchases

Motion to approve the quote of \$8600.00 for a retainer block of 40 hours for SC networks. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

Motion to approve the use of Title funds to purchase 65 chrome books from CDW in the amount of \$19,825.00. This motion, made by Erica Bender and seconded by Dennis Kuehn. Voice vote. Motion carried.

#### IV.H. At Risk Program

Motion to approve the Chapter 9; Section EC policy for students at risk at updated and presented. This motion, made by Erica Bender and seconded by Mark Elmhorst. Voice vote. Motion carried.

#### IV.I. Policy Updates

Motion to approve policy updates as presented for the following policies: Communicable Diseases Chapter 8; Section I, Graduation Requirements Chapter 9; Section K, and Entrance Age Chapter 10; Section C. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

#### IV.J. Personnel

Discussion on personnel items moved to Executive Session.

## **V. OTHER REPORTS**

### V.A. School Board Committee Reports

It was reported that there is an Athletic Booster meeting Sunday, January 26th at 5 pm in the school commons; Saturday, March 8th is the Alumni basketball and volleyball tournament; Sunday, April 13th is the Athletic Banquet; Music Boosters have notified the Athletic Director that they won't be doing concession next year.

### V.B. Athletic Director Report

The Athletic Director reported on the following items: Granton middle school girls basketball practice started December 16th with 13 players. Megan Walter is coaching. Their first game was scheduled for tonight, but the opponent had to re-schedule. The next game is this Thursday at Granton high school boys basketball is doing good when they are able to get on the court. There are six players, coached by Matthew Tyler. Some games had to be canceled due to illness or academics and not having enough players; High school girls basketball is also having trouble with games having to be canceled due to illness or injury; There is discussion with Greenwood regarding co-oping basketball for next season. Greenwood is having a community meeting tonight for their Board to hear out opinions. Greenwood will vote on this at their meeting on January 29th. Granton/Spencer/Columbus boys wrestling is going strong with many meets. Kathan Tesmer has been wrestling in the heavyweight division often. Next meet is Thursday at Owen-Withee. The agreement for cooping the next two years for girls and boys wrestling will have to be completed by February 1st. Girls will no longer be able to wrestle boys and will have their own team and meets beginning next year; Granton's girls tiger co-op with Black River Falls and other schools are as busy as ever. Granton has 3 girls on the team between varsity and JV. The Co-op will be staying at the Black River Falls location for the next two years. The agreement for co-oping the next two year for girls hockey will have to be completed by February 1st.

### V.C. Principal's Report

1) This week marks the end of the first semester. The juniors completed their practice ACT this past week and will be utilizing Methodize Test Prep along with our Xello program to prepare for the ACT; 2) Behavior data was presented and reviewed. 3) Staff will be focusing on a fresh start for Semester two next week.

### V.D. Superintendent's Report

1) There are some transportation concerns. We are limited as to whom we can use to fill the routes and trips that have been scheduled by the transportation director. There may be route updates coming in the future; 2) Staffing updates were given. Middle school and high school students will be going to Greenwood for band and choir beginning January 20th. Their teacher was here last Friday to introduce herself to the students. Because this was a mid-year decision, we are sending our students there every day. Also, starting with 2nd semester, 6th grade students will have an RVA teacher with them for English and History. The room will be monitored by a staff member. Mrs. Schoessow will be teaching the 7th and 8th grade classes. Mrs. Pernsteiner will be helping in different areas. We continue to have positions posted and will continue to monitor applicants. 3) We continue to reach out to neighboring

districts for possible co-op options. It is the goal that co-oping and collaboration with neighboring districts would be beneficial for both districts.

V.E. Other

## **VI. CORRESPONDENCE**

There was a thank-you card from the family of Stevyn Schlinsog.

## **VII. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 7:55 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 Mark Elmhorst and seconded by Erica Bender. Roll Call vote. Douglas Eichten: Absent, Erica Bender: 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 9:44 pm. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Absent, Erica Bender: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

School Board President Sheryl Young reported no action was taken in Executive Session.

Motion to approve the raise for the Principal and District Administrator. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

Motion to Approve the Principal and District Administrator Contracts for the 2025-2026 and 2026-2027 school years. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

## **VIII. ADJOURNMENT**

Motion to adjourn at 9:48 pm. This motion, made by Dennis Kuehn and seconded by Erica Bender. Voice vote. Motion carried.

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Sheryl Young, President

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Mark Elmhorst, Vice President

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Payments	01/03/2025	24-00055	GEN1	2,984.14
21 R 800 279 500000 023	FFA	FFA Fruit Sale	01/03/2025	24-00055	GEN1	108.00
21 R 800 279 500000 023	FFA	FFA Grant to Jordan Berg for National FF	01/03/2025	24-00055	GEN1	600.00
80 R 800 272 391000 000		Daycare payments	01/27/2025	24-00056	GEN1	3,548.94
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Postage reimbursement from Granton FFA A	01/27/2025	24-00056	GEN1	30.36
10 R 800 211 500000 000	PROPERTY TAXES	Town of Grant tax settlement	01/27/2025	24-00056	GEN1	56,366.05
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	01/27/2025	24-00056	GEN1	356.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	01/27/2025	24-00056	GEN1	37.00
21 R 800 279 500000 038	Yearbook	Yearbook Sales	01/27/2025	24-00056	GEN1	46.00
21 R 800 279 500000 039	School Store	School Store	01/27/2025	24-00056	GEN1	20.00
80 R 800 272 391000 000		Daycare payments	01/27/2025	24-00057	GEN1	5,004.19
10 R 800 211 500000 000	PROPERTY TAXES	Tax settlements (Lynn, York, Sherwood, a	01/27/2025	24-00057	GEN1	80,053.66
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	01/27/2025	24-00057	GEN1	275.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	01/27/2025	24-00057	GEN1	30.00
21 R 800 279 500000 017	Elementary Student Council	Donation to Elementary Student Council f	01/27/2025	24-00057	GEN1	66.31
21 R 800 279 500000 038	Yearbook	Yearbook Sales	01/27/2025	24-00057	GEN1	130.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Box Tops for Education Donation	01/27/2025	24-00057	GEN1	32.80
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Refunding credit from Cambium Learning	01/27/2025	24-00057	GEN1	48.75
80 R 800 272 391000 000		Daycare Payments	01/31/2025	24-00058	GEN1	5,809.45
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	01/31/2025	24-00058	GEN1	539.00
50 R 800 259 500000 000	ALA CARTE	Food Service - Ala Carte	01/31/2025	24-00058	GEN1	13.45
21 R 800 279 500000 023	FFA	FFA Sweatshirt Sales	01/31/2025	24-00058	GEN1	56.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for Sales and Tax Use by G	01/31/2025	24-00058	GEN1	663.20
10 R 800 211 500000 000	PROPERTY TAXES	Tax Settlement Payment - Town of Fremont	01/31/2025	24-00058	GEN1	19,771.37
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Overpayment on Invoice #44202 to Breakou	01/31/2025	24-00058	GEN1	209.00
21 R 800 279 500000 023	FFA	FFA - Rodeo Tickets	01/31/2025	24-00058	GEN1	108.00
Total for Cash Receipts						176,906.67

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	157,175.19	0.00	157,175.19
21	TRUST FUNDS	0.00	1,134.31	0.00	1,134.31
50	FOOD SERVICE FUND	0.00	1,250.45	0.00	1,250.45
80	COMMUNITY SERVICE FUND	0.00	17,346.72	0.00	17,346.72
***	Fund Summary Totals ***	0.00	176,906.67	0.00	176,906.67

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

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46938	BERG, JORDAN	01/03/2025	600.00	1.2.25 FFA	Distribution of National FFA Foundation grant to cover travel/lodging expenses
46939	PETTY CASH	01/03/2025	25.80	12.3.24 Re	Reimbursement to petty cash box for postage to Nekoosa School District for sending student records
46943	CESA 10	01/08/2025	6,548.98	5002500031	Fall 2024 Federal Funding
46943	CESA 10	01/08/2025	57,189.83	9002500099	2024 - 2025 Service Billing #2
46944	CLINICARE CORPORATIO	01/08/2025	2,428.80	487983	Tuition - Nathan Moltzen
46945	COMPLETE CONTROL INC	01/08/2025	1,209.93	82844	Services on 10.19.24, 11.12.24, and 11.18.24
46945	COMPLETE CONTROL INC	01/08/2025	820.00	13319	Annual NFPA 72 fire alarm inspection. Contract runs from 12.1.24 to 11.30.25
46945	COMPLETE CONTROL INC	01/08/2025	766.25	83103	Service on 11.26.24
46946	COOLSYS COMMERCIAL	01/08/2025	601.86	INV0104319	Service call - restricted drier
46947	COUNTRY FLORAL BOUTI	01/08/2025	40.00	6174	Memorial plant for Stevyn Schlinsog
46948	ECOLAB	01/08/2025	202.22	6980054	Cockroach/Rodent Program
46949	HEITING, KARA	01/08/2025	200.00	1.8.25 Vis	Visioneers Scholarship Award
46950	HUEBSCH	01/08/2025	61.87	10520215	Dust mop rental
46950	HUEBSCH	01/08/2025	61.87	10522424	Dust mop rental
46950	HUEBSCH	01/08/2025	61.87	10540111	Dust mop rental
46951	LAPTOP SCREEN	01/08/2025	286.70	1734023691	HP CHROMEBOOK 11 G8 EE Replacement LCD screens
46952	MARSHFIELD BOOK & ST	01/08/2025	53.60	366657	Self inking address stampers
46953	MISSISSIPPI WELDERS	01/08/2025	91.50	4446180	Cylinder rental
46953	MISSISSIPPI WELDERS	01/08/2025	40.20	1829510	Cylinder rental
46954	NEILLSVILLE SCHOOL D	01/08/2025	503.43	0185	Supervisory hours, bus driving, and mileage
46955	TESMER, TIFFANEE	01/08/2025	248.90	1.7.25 Trv	1.7.25 Wrestling practice travel reimbursement (19 trips @ \$1310 each) 12.2.24 - 12.31.24
46956	WASB	01/08/2025	80.00	280111	1RWB Meeting Time
46957	WASDA	01/08/2025	345.00	200015443	2024 Fall State Supts Conference Registration Fee - Sept 25-27, 2024 - Nancy Popp
46958	NAEDLER, JASMINE	01/10/2025	272.40	1.10.25 St	1.10.25 State Volleyball Reimbursement
46959	NEVILLE, BILL	01/10/2025	60.00	1.10.25 Bb	1.10.25 JV Girls Basketball Official vs McDonnell
46960	SISCHO, DENNIS	01/10/2025	60.00	1.10.25 Bb	1.10.25 Girls JV Basketball Official vs McDonnell
46961	AMAZON CAPITAL SERVI	01/14/2025	24.96	1LF1-T9KJ-	vinyl gloves
46961	AMAZON CAPITAL SERVI	01/14/2025	24.98	1QJY-K69L-	Document sorter
46961	AMAZON CAPITAL SERVI	01/14/2025	47.63	1CDK-9XT6-	Classroom Pool Items & Organization
46961	AMAZON CAPITAL SERVI	01/14/2025	14.98	11PD-FLKD-	School office supplies
46962	BAREFOOT APPAREL	01/14/2025	730.05	209563	FFA T-Shirts (originally entered by Katie Reider - correcting to 2024-2025 SY)
46963	BUMP, CHEYENNE	01/14/2025	18.50	1.13.25 Re	1.13.25 Reimbursement for

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					CPR/AED renewal online training
46964	CAHILL STUDIOS OF PH	01/14/2025	106.95	2024-342	30x24 Staff Composite Print
46965	CESA 5	01/14/2025	2,380.01	0002501598	November 2024 Business Services and Payroll & Accounts Services
46966	CITIZENS STATE BANK	01/14/2025	30.00	25-26 Annu	1/17/25 - 1/17/26 Annual Safe Deposit Box Renewal
46967	DEPARTMENT OF ADMINI	01/14/2025	1,500.00	505-000009	TEACH Services 7.1.24 - 12.31.24
46968	FIRE & SAFETY EQUIPM	01/14/2025	172.75	68277	Semi-Annual Fire Extinguisher Service
46969	GALETKA, TINA	01/14/2025	37.75	1.13.25 Re	1.13.25 Reimbursement for fieldprint fingerprinting
46970	GRANTON HARDWARE	01/14/2025	20.66	890672	Open supplies PO
46971	HUEBSCH	01/14/2025	61.87	10533362	Dust Mop rental
46972	INDIANHEAD FOOD SERV	01/14/2025	-68.25	CM-76727	Credit for order entry error made by customer
46972	INDIANHEAD FOOD SERV	01/14/2025	-160.69	CM-76391	Credit - Customer did not need - refused at delivery
46972	INDIANHEAD FOOD SERV	01/14/2025	-68.20	CM-76974	Credit - Short on truck
46972	INDIANHEAD FOOD SERV	01/14/2025	-14.74	CM-76380	Credit - Damage on delivery - Not driver
46972	INDIANHEAD FOOD SERV	01/14/2025	-20.60	CM-76197	Credit - Returned missed by driver
46972	INDIANHEAD FOOD SERV	01/14/2025	405.66	INV-556680	Lunch
46972	INDIANHEAD FOOD SERV	01/14/2025	1,327.99	INV-557985	Lunch
46972	INDIANHEAD FOOD SERV	01/14/2025	1,488.46	INV-558005	Breakfast
46972	INDIANHEAD FOOD SERV	01/14/2025	68.24	INV-557981	Breakfast
46972	INDIANHEAD FOOD SERV	01/14/2025	193.43	INV-557996	Food service and daycare supplies
46973	KUHL EQUIPMENT	01/14/2025	435.64	01-4346	Skidsteer oil change
46974	LOYAL SCHOOL DISTRIC	01/14/2025	37.50	1.14.25 Py	2025 All Conference choir festival (2 students and 1 director)
46975	NICKEL, LADONNA	01/14/2025	37.75	1.13.25 Re	1.13.25 Reimbursement for fieldprint fingerprinting
46976	PH HOSPITALITY GROUP	01/14/2025	358.00	0132703530	Pizza Hut for lunch
46977	PITNEY BOWES BANK IN	01/14/2025	201.22	Dec 2024 S	December 2024 Statement
46978	SCHILLING SUPPLY COM	01/14/2025	416.79	988311-00	Ice melt
46979	STRANGFELD'S BODY &	01/14/2025	460.00	208	Repairs on Lion Bus #6
46980	SUPREME SCHOOL SUPPL	01/14/2025	77.00	184782	Receipt books from school offices and daycare
46981	VERIZON WIRELESS	01/14/2025	80.02	6101911634	December 2024 Statement
46982	NEVILLE, BILL	01/16/2025	110.00	1.16.25 Bb	1.16.25 Middle School Girls Basketball Official vs Columbus and JV vs Elk Mound
46983	SISCHO, DENNIS	01/16/2025	110.00	1.16.25 Bb	1.16.25 Middle School Girls Basketball Official vs Columbus and JV vs Elk Mound
46987	NEVILLE, BILL	01/24/2025	60.00	1.24.25 Bb	1.24.25 Boys JV Basketball Official vs Neillsville
46988	SISCHO, DENNIS	01/24/2025	50.00	1.24.25 Bb	1.24.25 Boys JV Basketball Official vs Neillsville
46989	PETTY CASH	01/24/2025	200.00	1.24.25 Re	1.24.25 Replenish the Postage Petty Cash fund

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
46990	FISCHER, TODD	01/30/2025	50.00	1.30.25 Bb	1.30.25 JV Girls Basketball Official vs Merrill
46991	SISCHO, DENNIS	01/30/2025	50.00	1.30.25 Bb	1.30.25 JV Girls Basketball Official vs Merrill
46992	THE ZONES OF REGULAT	01/30/2025	120.00	6390	Zones of Regulation Digital Curriculum
46993	THE ZONES OF REGULAT	01/30/2025	3.60	6390B	3% late fee - applied on Nov 26, 2024
46994	GRANTON FFA ALUMNI	01/31/2025	108.00	1.31.25	Ashley and Jacob Haumschild - Ck #3110 - \$36.00 Jessica and Samuel Modjewski - Ck #1066 - \$36.00 Kelli Elmhorst - Ck #1186 - \$36.00
46995	NEVILLE, BILL	01/31/2025	60.00	1.31.25 Bb	1.31.25 Middle School Girls Basketball Official vs Owen-Withee
46996	SISCHO, DENNIS	01/31/2025	60.00	1.31.25 Bb	1.31.25 Middle School Girls Basketball Official vs Owen-Withee
202400085	CITIZENS STATE BANK	01/10/2025	615.00	20250110AD	Payroll accrual
202400086	WEA MEMBER BENEFITS	01/10/2025	340.00	20250110AD	Payroll accrual
202400086	WEA MEMBER BENEFITS	01/10/2025	1,346.90	20250110AD	Payroll accrual
202400087	WI DEPT OF REVENUE	01/10/2025	15.00	20250110AD	Payroll accrual
202400087	WI DEPT OF REVENUE	01/10/2025	2,272.72	20250110AD	Payroll accrual
202400088	EFTPS	01/10/2025	4,022.34	20250110AD	Payroll accrual
202400088	EFTPS	01/10/2025	420.00	20250110AD	Payroll accrual
202400088	EFTPS	01/10/2025	1,018.94	20250110AD	Payroll accrual
202400088	EFTPS	01/10/2025	4,356.86	20250110AD	Payroll accrual
202400088	EFTPS	01/10/2025	1,018.94	20250110AF	Payroll accrual
202400088	EFTPS	01/10/2025	4,356.86	20250110AF	Payroll accrual
202400089	WI SCTF	01/10/2025	119.00	20250110AD	Payroll accrual
202400090	CITIZENS STATE BANK	01/24/2025	615.00	20250124AD	Payroll accrual
202400090	CITIZENS STATE BANK	01/24/2025	10,250.00	20250124AF	Payroll accrual
202400091	WEA MEMBER BENEFITS	01/24/2025	340.00	20250124AD	Payroll accrual
202400091	WEA MEMBER BENEFITS	01/24/2025	1,346.90	20250124AD	Payroll accrual
202400092	WI DEPT OF REVENUE	01/24/2025	15.00	20250124AD	Payroll accrual
202400092	WI DEPT OF REVENUE	01/24/2025	4,142.87	20250124AD	Payroll accrual
202400093	EFTPS	01/24/2025	7,077.77	20250124AD	Payroll accrual
202400093	EFTPS	01/24/2025	420.00	20250124AD	Payroll accrual
202400093	EFTPS	01/24/2025	1,768.16	20250124AD	Payroll accrual
202400093	EFTPS	01/24/2025	7,560.68	20250124AD	Payroll accrual
202400093	EFTPS	01/24/2025	1,768.16	20250124AF	Payroll accrual
202400093	EFTPS	01/24/2025	7,560.68	20250124AF	Payroll accrual
202400094	CITIZENS STATE BANK	01/24/2025	425.00	20250124BF	Payroll accrual
Totals for checks			147,461.70		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	63,192.78	0.00	34,845.54	98,038.32
21	TRUST FUNDS	0.00	0.00	1,910.45	1,910.45
27	SPECIAL EDUCATION	0.00	0.00	43,875.94	43,875.94
50	FOOD SERVICE FUND	0.00	0.00	3,467.65	3,467.65
80	COMMUNITY SERVICE FUND	0.00	0.00	169.34	169.34
***	Fund Summary Totals ***	63,192.78	0.00	84,268.92	147,461.70

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