

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, NOVEMBER 10, 2025 @ 6:45 PM  
GRANTON SCHOOL CENTRAL GYM**

**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. Out of State Field Trip
- C. Wisconsin Association of School Board (WASB) Convention
- D. April 2026 Election Update
- E. Budget
- F. 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, October 13, 2025 7:30 PM

Granton School Central Gym  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### I.A. Call to Order

Meeting called to order at 7:32 by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - absent, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, Student Council Representative Mindy Dix, District Administrative Assistant Char Johnson, and 28 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 Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

### I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the Sept. 8, 2025 regular board meeting, minutes of the Oct. 6, 2025 special board meeting, and review of financial reports. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

### I.G. Other

#### I.G.a. Spotlight on Education

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

Students of the Month are: Elementary - Mark Thomas, Rylee Lewis, Dakota Genteman, Abby Gallagher; MS - Abby Green; and HS - Levi Tellock and Erich Gaddis.

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

Kimberly Ganther is the Staff Person of the Month.

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

Student Council Representative reported on the following topics; 1) The high school student council is planning activities such as Halloween hallway decorating, costume contest awards and

winter activities. They will also be having their butter braid sale Oct. 27th through Nov 10th. They will also be hosting their Veterans Day Program on Tuesday, November 11th. 2) FFA has their fruit sale currently going on until Oct. 17th. Four middle school FFA members recently attended the FIRE Conference where they learned valuable leadership skills. The Haunted Forest will be coming up on October 17th, 18th, 24th and 25th. Members will be putting together harvest bags and delivering them to local farmers. FFA officers will be attending the National FFA Convention from October 29th through November 1st. Our chapter will be on stage for the National Chapter Award, Marshall Kleiman will find out his placing for the Dairy Production Proficiency and we have members receiving their American Degree. 3) FCA members held their first meeting on Sept 17th where they read scripture and had treats followed by a game. They participated in See You at the Pole, where they prayed around our school's flag pole. 4) Varsity Club - Organized homecoming activities and the homecoming dance which was held on Sept. 27th. They will have a fundraiser later this year. 5) Visioneers will be having their first event coming up when they will be hosting a Halloween art making night. They will also start making bowls for the empty bowls charity event. 6) National Honor Society recently had scholarship applications go out from national level. They will be making treats for the Veterans Day program. They recently filled bags for the hygiene program. They are currently trying to plan a field trip for the spring. 7) Middle school and high school volleyball have wrapped up their seasons. We recently had a volleyball win over the Coulee Christian varsity team. The Neillsville/Grantton varsity football team has a game coming up on Oct. 16th against Regis, and the Cross-Country team has a meet on Oct. 25th in Durand.

### **III. PUBLIC COMMENTS**

One community member commented on recent job postings that she has seen. Wondered our protocol for briefing new teachers, sub teachers etc. on protocol for safety and crisis items. Another community or staff member commented on the status of the budget projections and felt there hasn't been much done since a community meeting that took place last March. Some things that were brought up at that meeting never got done. We lost some kids this year and this person isn't in favor of a referendum.

### **IV. AGENDA ITEMS**

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

Motion to approve checks 47473 through 47583 and wire transfers 202500025 and 202500036 for \$235,029.93. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### **IV.B. September Third Friday Count Membership Report**

Motion to approve the Third Friday Membership Report. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

#### **IV.C. Early College Credit & Start College Now**

Motion to approve the Early College Credit and Start College Now applications. This motion, made by Jamie Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### IV.D. Change to School Calendar

Motion to approve the change to the school calendar to have a Teacher PD/workday on January 19th rather than January 26th and to have the 4K-6th no school data day on February 6th rather than February 5th. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

#### IV.E. Technology Purchase

Motion to approve the CDW-G quote for Cisco Meraki quote for Wi-Fi and Firewall renewals. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

#### IV.F. Daycare Rate Change

Motion to approve the new Childcare rates effective January 2026 as presented. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

#### IV.G. SPED Hours Adjustment

Moved to executive session

#### IV.H. Budget Discussion

The board members and Mrs. Popp presented information on the upcoming budget shortfall and options that the District is looking at to address this. Referendum is one option. Whole grade sharing was also discussed. No Wisconsin schools have done this yet, it is a process where two schools would discuss or negotiate logistics on how this would work. There needs to be discussions with Baird, our financial consultants. They will be presenting a Finance 101 meeting during a Special Board Meeting on November 18th. Representative Karen Hurd talked about many schools being in a similar situation as Granton. She talked about some State aid that is available for consolidation as well. Some additional community discussion, comments and questions were taken and discussed.

#### IV.I. Bank Account Changes

The Board would prefer to do the signature cards twice if necessary, rather than waiting until a new person starts.

#### IV.J. Personnel

Discussion on personnel items moved to Executive Session.

### V. **OTHER REPORTS**

#### V.A. School Board Committee Reports

Elementary Boys and Girls basketball will be starting in November. The Granton School District Foundation awarded five teacher grants in the fall.

#### V.B. Principal's Report

1) Staffing - Julie Kayhart has taken the long-term sub job in first grade! Thanks for Julie for doing that and doing a great job. 2) PBIS, crisis team, building leadership team and student services teams have been meeting. 3) We have had several events going on including

Grandparents day for 4K, a fire drill on Sept 24th that went well, Elementary Data Day was held on Sept 26th, Homecoming week and Friday fun, elementary incentive day on October 1st, Teacher Inservice on October 6th, student and staff of the month celebration, and fire safety education for 4K and Kindergarten on October 8th. 4) Upcoming events include parent teacher conferences on Thursday October 23rd from 1-8 pm., No school for 4K-12 on October 24th, end of first quarter is October 31st. We will also be having an Elementary Incentive Day, and MS/HS quarterly incentive activity coming up. Our equestrian team is also off to state.

#### V.C. Superintendent's Report

1) Staffing update - we interviewed a candidate for the first-grade position last week. We will be interviewing for the bookkeeper position. CESA will be providing some help until the position is filled. We are still looking for an elementary SPED teacher. 2) Transportation update - the two routes are working out OK. There has been and will continue to be a lot of coordination to get our fall and winter sports kids to practices. Maintenance of vehicles has been going well. 3) We are working with families who have a negative balance for their lunch accounts. The students are still getting lunch. If students have a negative balance, letters are going home. 4) Finance - Finishing the annual audit.

#### V.D. Other

### VI. PUBLIC COMMENTS

A community member mentioned possibly having some type of angel fund for Food Service accounts. Another community member asked about the status of getting a third bus driver trained and if we would go back to three routes.

### VII. CORRESPONDENCE

There was no correspondence

### VIII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 8:41 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 Douglas Eichten and seconded by Mark Elmhorst, Roll call vote. Erica Bender: Absent, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried.

#### VIII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:05 pm. This motion, made by Jamie Elmhorst and seconded by Douglas Eichten. Erica Bender: Absent, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: 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 Volleyball coach, Jasmine Naedler, following the 2025 season and to thank her for her service. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

**IX. ADJOURNMENT**

Motion to adjourn at 9:15 pm. This motion, made by Jamie Elmhorst and seconded by Mark Elmhorst. Voice vote. Motion carried.

---

Sheryl Young, President

---

Douglas Eichten, Clerk

Special School Board Meeting  
Monday, October 20, 2025 7:30 PM

Granton School Central Gym  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### I.A. Call to Order

Meeting called to order at 7:55 pm by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - here, Sheryl Young - here. Also present were District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson and nine 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 provided to the TRG.

### I.D. Pledge of Allegiance

The Pledge of Allegiance was led by President Sheryl Young.

### I.E. Approval of Agenda

Motion to approve agenda as presented. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

## **II. AGENDA ITEMS**

### II.A. Final approval of budget & tax levies for the 2025-26 school year

Motion to approve the 2025-26 budget and tax levy in the amount of \$908,341 (General Fund 10 \$828,245, Debt Service Fund 38 \$30,096, and Community Service Fund 80 \$50,000) to operate the school District for the 2025-26 school year. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

## **III. ADJOURNMENT**

Motion to adjourn at 7:57 pm. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

---

Sheryl Young, President

---

Douglas Eichten, Clerk

---

---

# National FFA Convention

— Spotlight on Education —  
October 2025

---

---

# National Chorus

Emma Woller

- 1 of 3 Wisconsin members selected for National Chorus
- ~80 members in the chorus



# National Chapter

- Three Star National Chapter- highest ranking
- Less than 10% of chapters earn this nationwide
- Based on chapter's Program of Activities
  - Growing Leaders
  - Building Communities
  - Strengthening Agriculture

## Strengthening Agriculture - Support Group

---

### Harvest Bags

Date the Activity was Completed: 10/28/2024

During harvest season, FFA members assemble care packages for local farmers filled with snacks, drinks, and thank-you cards. These bags are hand-delivered as a gesture of appreciation. The event highlights the value of agriculture and helps members connect personally with farmers in their community.

Related to Quality Standard: By supporting our local farmers, we strengthen relationships with key community members who value agricultural education and FFA. These connections help ensure continued support for our chapter and promote long-term involvement in ag education.

---

#### Goal #1

Goal: Our first goal is to provide 50 bags of goodies to farmers in the community as a token of our appreciation. The bags will be delivered by FFA members during the harvest season. This goal will be met by October 28.

Plan of Action: Our President is the Chair of this event. She will work with the Advisor to develop a list of 40 local farmers to deliver the goodie bags to. The list will be completed by October 1. She will also purchase snacks such as chips, soda, and fruit before October 20. Members will pack all the snacks into the bags and deliver them to farmers with a thank-you note. The packaging and delivery will take place on October 28 from 3:30-5:00 pm.

Outcome: **EXCEEDED** We exceeded our goal by packing 55 bags of goodies. They were then distributed to FFA Alumni and community members who are farmers as a token of appreciation for the hard work they do during harvest.

---

#### Goal #2

Goal: Our second goal for this event is to have 12 members participate in packing and distributing bags to farmers on the event date of October 28. More help will decrease the amount of time needed to package supplies and deliver.

Plan of Action: The President will announce Harvest Bags at meetings on September 11 and October 7. Sign-ups at both meetings will track interest. Posters, also created by the President, will go up by October 1. The Reporter will be responsible for posting event details on the FFA Facebook page to encourage members to participate and inform parents of the upcoming event. The Facebook post will be published online by October 20.

Outcome: **EXCEEDED** We had 17 members attend this event. They helped package bags and wrote notes of appreciation for farmers in the community. Members were then encouraged to split into groups and deliver the bags.

---

#### Goal #3

Goal: Our final goal is to include a thank-you card for each farmer in the goodie bags, thanking them for their service. The thank-you notes will be hand-written by the middle and high school FFA members at the October 28 event.

Plan of Action: Our President will work with the Secretary, who has blank thank-you cards, to make certain we have enough thank-you notes. This will be done by October 15, and she will purchase more if needed. By October 20, the Secretary will create a template for members to model when writing their cards on October 28. At the beginning of the October 28 Harvest Bags activity, all of the participants will sit down and write three or four thank-you cards.

Outcome: **MET** All 55 bags had a thank you card. We even had a few extras that we will use next year. Each attendee wrote three to four cards, and if it was not clearly written, the President made them redo it.

---

### Summary

---

Advancing Agriculture: Less than 2% of the population is involved in production agriculture. In order to prevent a decrease in this number, we must show appreciation to those who farm. While a card and a goodie bag are small in comparison to the vital impact farmers have on our community, our members took pride in expressing their gratitude. Hopefully, this event served as a thoughtful encouragement to our farmers to continue their efforts since our community recognizes and appreciates their hard work.

Impact: The 17 FFA members who attended Harvest Bags showed their support to the 55 farmers who received bags. The farmers who received bags make up 62% of the Granton population, meaning we were able to show appreciation to a majority of the people living in our farming community. Harvest season takes a toll on farmers, especially in unfavorable conditions. Through the delivery of the gift bags, local farmers were able to see our support and were very appreciative of the recognition we gave them.

## Strengthening Agriculture - Support Group

---



Three components made up the Harvest Bags activity: thank-you cards, packaging, and delivery. First, members passed on well wishes to farmers via thank-you cards. Then they packaged 55 goodie bags. Lastly, they delivered them to the farms. The goodie bags included soda, apples, and a variety of snacks like chips, granola bars, and candy. Immediately after packaging the bags, members delivered the bags to local farms. Deliveries were made to farmers while they were busy milking cows, feeding livestock, or even driving a tractor!

# American Degrees

- Anna Kayhart, Marshall Kleiman, Abby Schoessow, Caleb Schoessow
- Granton had the most in Section 7
  - Auburndale- 3, Loyal- 2, Edgar- 1
- Degree Requirements:
  - Complete at least three years (540 hours) of agricultural education instruction in a secondary school.
  - Maintain a high school academic record of "C" or better while in high school.
  - Maintain detailed records to show an outstanding supervised agricultural experience program.
  - Have a financial record of earning and productively investing at least \$10,000, or earning and investing at least \$2,000 and working at least 2,250 hours beyond school hours through your SAE
  - Demonstrate outstanding leadership abilities and a record of outstanding leadership skills.
  - 50 hours of community service within at least three different activities.



# National Winner

- Marshall Kleiman
- Dairy Production Entrepreneurship Proficiency Award





**1. Describe the SAE project(s) included in this application as completely and specifically as possible in the space allowed.**

SAE PROJECT: My Supervised Agricultural Experience is in Dairy Cattle Production-Entrepreneurship. This operation relates to the dairy production award area because I am raising young dairy animals and using selective genetics to breed heifers and sell them. These heifers will produce calves to introduce better genetic diversity and quality cattle into the dairy field. Some of my bred heifers are sold by private treaty, while others go to the sale barn. From spring 2022 on, I began milking my own cows and currently have 56 head in the herd. Due to the increase in cows, I have also purchased a lot of equipment to allow me to milk. My sales are done primarily with local farmers in the Clark County area but continue to expand as I develop a reputation for my business.

PROJECT START: I began my business in 2018 while I was in middle school because I wanted to be involved in the dairy industry, but my mother would not let me milk cows until I was 16. I chose to get involved in working with bred heifers because there is a need for them in the dairy market, and I still got experience working with dairy cattle. When I first began my business, I purchased three dairy calves in the spring. I raised them, feeding them and monitoring their growth until they reached sexual maturity. At between thirteen and fifteen months of age, I would select a bull to breed the heifers to and then sell them as bred heifers.

**2. Briefly explain how your roles, responsibilities, and/or management decisions related to this award area changed.**

ROLES/RESPONSIBILITIES: When my project began, I was responsible for feeding heifers and making breeding decisions. I did not grow my own feed and instead bought hay from a neighboring farm. At 16, I was allowed to begin milking cows, and my responsibilities grew. I now milk 56 cows, grow my own feed, and continue to breed and sell animals. My duties vary with the seasons—summer focuses on growing alfalfa for winter forage, while winter chores are more demanding due to harsh Wisconsin weather.

INCREASED SKILLS: This project has built my skills in animal care, feed production, and dairy management. I have learned to monitor herd health, run different feeding systems, and care for calves in extreme cold, including using calf jackets to prevent illness. These hands-on tasks have strengthened my problem-solving and time management abilities.

INCREASED KNOWLEDGE: I have gained knowledge in dairy nutrition, reproductive planning, and seasonal herd care. I better understand how forage quality affects milk production and how market trends impact profitability. I have also learned how to analyze input costs to make smart financial decisions for my operation.

GROWTH: As the owner, I make all major decisions. I have learned to adapt to changing markets and conditions. When cattle prices drop, I must weigh the costs of keeping animals versus selling. These challenges have helped me become a confident and capable agricultural entrepreneur.

**3. Briefly explain what is the single greatest challenge you faced in this award area and how did you overcome that challenge?**

GREATEST CHALLENGE: My greatest challenge in this award area is determining the best time to sell bred heifers. I aim to earn the highest profit without adding unnecessary costs by holding them too long. I have sold when I thought prices peaked, only for them to rise shortly after. I have also waited too long, watched prices fall, and had to continue feeding the animals, increasing my expenses.

IMPACT: Holding onto heifers longer impacts my entire operation. I spend more on feed and lose valuable space that could be used for raising new calves. These situations have forced me to closely evaluate my decision-making and better manage my resources.

GROWTH: I now calculate what I have spent raising a heifer and compare it to what it will cost to replace her before setting a fair price. This helps me feel more confident and make better financial decisions. If they are open heifers I try to get at least \$0.85/pound out of them. I do not keep open heifers because I do not want to risk putting additional money into a possibly infertile animal that will turn minimal profits. I try to sell bred heifers for at least \$1,000. As I focus my attention on genetics, my future prices for bred heifers will increase. SKILLS TO IMPROVE: I want to keep improving how I analyze market trends and manage risk. As I shift my focus toward better genetics, I expect the value of my bred heifers to increase. With better forecasting, I can price animals more accurately and boost my overall profitability.



**2018**

Pathway	Name & Description	Size/Scope of Enterprise
Animal Systems	<b>Robin Ridge Farms</b> 4 year old Holstein Hereford Cross	1 Cow
Animal Systems	<b>Robin Ridge Farms</b> 2 year old Angus Holstein Cross	1 Cow
Animal Systems	<b>Robin Ridge Farms</b> Black and White Holstein	1 Cow

**2019**

Pathway	Name & Description	Size/Scope of Enterprise
Animal Systems	<b>Robin Ridge Farms</b> Bred Holstein Cross	1 Cow
Animal Systems	<b>Robin Ridge Farms</b> Angus Holstein Cross	1 Cow
Animal Systems	<b>Robin Ridge Farms</b> Registered Holstein Heifers, 0-6 months old	9 Calves
Animal Systems	<b>Robin Ridge Farms</b> Registered Holstein Heifers, 6-12 months old	5 Calves
Animal Systems	<b>Robin Ridge Farms</b> Red and White Holstein Heifer, 6-12 months old	1 Calf
Animal Systems	<b>Robin Ridge Farms</b> Registered Milking Shorthorn Heifers, 0-6 months old	2 Calves

**2020**

Pathway	Name & Description	Size/Scope of Enterprise
Animal Systems	<b>Robin Ridge Farms</b> 5 year old Registered Holstein Cow	1 Cow
Animal Systems	<b>Robin Ridge Farms</b> Angus Holstein Cross Heifer, 6-12 months old	1 Calf
Animal Systems	<b>Robin Ridge Farms</b> Registered Holstein Heifer, 0-6 months old	1 Calf
Animal Systems	<b>Robin Ridge Farms</b> Red and White Holstein Heifer, 12-24 months old	1 Heifer
Animal Systems	<b>Robin Ridge Farms</b> Registered Milking Shorthorn Heifer, 0-6 months old	1 Calf
Animal Systems	<b>Robin Ridge Farms</b> Registered Milking Shorthorn Heifers, 6-12 months old	2 Calves
Animal Systems	<b>Robin Ridge Farms</b> Registered Milking Shorthorn Heifer, 12-24 months old	1 Heifer
Animal Systems	<b>Robin Ridge Farms</b> Registered Milking Shorthorn Cows, 2 years old	2 Cows
Animal Systems	<b>Robin Ridge Farms</b> Registered Milking Shorthorn, 3 years old	1 Cow

**2021**

Pathway	Name & Description	Size/Scope of Enterprise
Animal Systems	<b>Robin Ridge Farms</b> Registered Holstein Heifers, 0-6 months old	2 Calves
Animal Systems	<b>Robin Ridge Farms</b> Registered Holstein Heifers, 6-12 months old	3 Calves





# National Proficiency Application

## Income and Expense Summary of SAE Program

	2018	2019	2020	2021	2022	2023
<b>I. Revenue from Operations</b>						
a. Closing Current Inventory						
b. Beginning Current Inventory						
<b>c. Change in Current Inventory</b>						
d. Cash Sales						
e. Value Used at Home (Non-cash)						
f. Value of Production Transferred to other enterprise, Transferred to Non-Current, Bartered or Labor Exchanged (Non-cash)						
<b>g. Gross Revenues (Change in Current Inventory and Total Sales)</b>						
<b>2. Expenses from Operations</b>						
a. Inventory Purchased for Resale (Cash)						
b. Inventory Purchased for Resale (Non-Cash Transfers)						
c. Cash Expenses (all other types)						
d. Non-Cash Expenses (Transferred, Bartered, or SAE Labor Exchange)						
e. Contributed Non-Cash Expenses (Gift or non-SAE Labor Exchange)						
<b>f. Total Operating Expenses</b>						
<b>3. Net Income from Operations</b>						
<b>4. Non-Current Inventory</b>						
a. Closing Inventory						
b. Transfer in from Operations (Non-Cash Transfers of non-current assets)						
c. Contributed Inventory (Outside contribution of non-current assets - gift)						
d. Purchases						
e. Beginning Inventory						
f. Sales						
g. Non-Cash Sales						
<b>h. Net Non-Current Transactions</b>						
<b>5. Net Income from Operations &amp; Net Non-Current Transactions</b>						
<b>6. Annual Profitability Measures</b>						
a. Operating Profit Margin (OPM) Net Operating Income/Total Sales = % of sales related to profit				2%	22%	
b. % of Total Returns from Net Non-Current Gains (Net Non-Current Gains/Total Gains)						
c. Review Non-Current Ending Inv. Value						

## F. Depreciable Draft, Pleasure, or Breeding Animals on 12/31/2024

Description	Quantity	Acquisition Cost	Depreciation Claimed	Value
Ein Deil-Delilah	1			
Creek Top-Clarice	1			
Creek Top-Blair	1			
Creek Top-Cindy	1			
Cradstone-Saron	1			
	TOTAL			

## G. Depreciable Machinery, Equipment, and Fixtures on 12/31/2024

Description	Acquisition Cost	Depreciation Claimed	Value
7130 Case IH Magnum			
985 1h			
674 1h tractor			
Patz V275 Verticle Trn Mixer			
424 Weavertine Feed Cart			
168 Cattle Trailer			
689 New Holland Haybine			
New Holland Side Role			
806 1h tractor			
324g John Deere Skid Steer			
Fp230 New Holland Forage Chopper			
624 New Holland Corn Head			
625 John Deere Gator			
John Deere 210 Disc			
Meyers S24 Chopper Silc			
3127 H&S Manure Spreader			
New Holland 27 Blower			
Dodge Ram 2500 Farm Truck			
	TOTAL		



## A. Five Primary Skills, Competencies, and Knowledge within your Pathway

AFNR Pathway Standard		Description of Activity
1	AS.02.01 Demonstrate management techniques that ensure animal welfare.	<p><b>SKILL:</b> Promote the welfare animals by keeping them in safe facilities.</p> <p><b>ACTIVITY:</b> I check fencing daily to make sure that the cows do not get loose. Pens are cleaned once a week to promote good sanitation. The barn also has adequate ventilation by having the eaves open during warm days to allow a cross-breeze.</p> <p><b>IMPACT:</b> Ensuring that the basic needs are met for my animals guarantees that the animals' welfare is maintained and that they have safe conditions in which to grow.</p>
2	AS.03.01 Analyze the nutritional needs of animals.	<p><b>SKILL:</b> Meet the nutritional needs of dairy animals.</p> <p><b>ACTIVITY:</b> My dairy cows get a ration that consists of haylage, corn silage, mineral, and total mixed protein that allows my cows to stay healthy and produce well.</p> <p><b>IMPACT:</b> Animal nutrition is one of the most important things that needs to be monitored on my dairy farm. I keep a consistent diet for my cows to get them to maximize their milk production but also make sure that we are being cost effective when getting high milk output.</p>
3	AS.04.01 Evaluate animals for breeding readiness and soundness.	<p><b>SKILL:</b> Evaluate breeding animals.</p> <p><b>ACTIVITY:</b> I raise heifers to be bred and then sold as bred heifers. One tool that I use to assess breeding readiness is monitoring for signs of heat. Indicators of heat include mounting or vaginal discharge. I choose to breed heifers on their first heat cycle so that if she does not take, there is still time to breed again.</p> <p><b>IMPACT:</b> Evaluation of heifers for breeding soundness and readiness is essential because my profits are made only when heifers get pregnant.</p>
4	AS.06.03 Select and train animals for specific purposes and maximum performance based on anatomy and physiology.	<p><b>SKILL:</b> Train animals for specific purposes.</p> <p><b>ACTIVITY:</b> I halter-break all my registered heifers.</p> <p><b>IMPACT:</b> The process of handling a heifer to train her to be led on a halter makes her used to humans and therefore more docile. Also, an animal that can be easily caught and haltered is easier to transport and catch to be artificially inseminated. Putting in the time to halter-break heifers make them more marketable to shoppers and allows me to sell them for a higher cost.</p>
5	AS.07.01 Design programs to prevent animal diseases, parasites and other disorders and ensure animal welfare.	<p><b>SKILL:</b> Prevent parasites and disease.</p> <p><b>ACTIVITY:</b> To eliminate the risk of internal parasites, I deworm all my heifers twice each summer and once in the winter. I also rotate grazing pastures once each month. I do this based on the lifecycle of parasites, which is completed in approximately one month.</p> <p><b>IMPACT:</b> Deworming is a preventative measure to eliminate any parasites that could have developed. Allowing pastures to rest keeps my cattle from ingesting parasite larvae.</p>

Learning Outcome or Efficiency Factor	Beginning Level	Level Attained	Description
1 Efficiency Factor: Increase in herd numbers	<u>2018</u> 4 Head	<u>2024</u> 57 head	<p><b>SKILL:</b> Increase herd numbers.</p> <p><b>IMPACT:</b> During my project I have consistently doubled the herd size to have a sufficient number of heifers to calve in and put more milk cows in the barn. This has helped build cow numbers and that has helped me produce more milk to ship each month.</p>
2 Efficiency Factor: Increase in value of sale heifers	<u>2018</u> \$600	<u>2024</u> \$3000	<p><b>SKILL:</b> Increase value of sale heifers.</p> <p><b>IMPACT:</b> An increase in sale value was due to my ability to raise better looking heifers. I focused my attention on femininity and spent time trimming and brushing to improve aesthetics.</p>
3 Efficiency Factor: Sire selection	<u>2018</u> 30%	<u>2024</u> 100%	<p><b>SKILL:</b> Select appropriate sires.</p> <p><b>IMPACT:</b> In year 1 (2018) I had a 30% understanding of how to pick a good bull to breed heifers to but, in year 6 (2024) I have a 100% understanding of mating the right sires to the right heifer or cow to fit the needs of that animal.</p>
4 Learning Outcome: Applying best nutrition practices for animals based on life stages	<u>2018</u> 40%	<u>2024</u> 100%	<p><b>SKILL:</b> Applying nutrition based on life stages.</p> <p><b>IMPACT:</b> Cattle have different nutritional needs based on their life stages. Learning all the other different kinds of feeds and trying different ones for different age groups increased weaning weights, improved heifer growth, and overall calf quality.</p>
5 Learning Outcome: Diagnosing illness based on symptoms presented	<u>2018</u> 10%	<u>2024</u> 90%	<p><b>SKILL:</b> Diagnosing illness.</p> <p><b>IMPACT:</b> In year 1 (2018) I had a 10% understanding of diagnosing what is wrong with cattle, but in year 6 (2024) I have a 90% understanding of diagnosing sick animals and what they need when they are sick.</p>



CHECK		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47587	ARNDT, EZEKIEL	10/03/2025	226.37	10.3.25 Mi	September 2025 Mileage Reimbursement for driving students for music class
47588	PETTY CASH	10/03/2025	55.00	10.3.25 Re	10.3.25 Petty Cash Box replenish after cashing check
47589	PIERPONT, MELISSA	10/07/2025	100.00	10.13.25 V	10.13.25 JV Volleyball Ref
47590	PETTY CASH	10/08/2025	200.00	2025 FFA H	2025 FFA Haunted Forest Tickets Cash Box Start Up
47590	PETTY CASH	10/08/2025	100.00	2025 FFA H	2025 FFA Haunted Forest Concessions Cash Box Start Up
47594	SHIRLEY ANN'S CAFE	10/15/2025	60.00	10.10.25 F	4th Grade field trip
47595	ROGGENBAUER, CODY	10/17/2025	101.53	9.22.25 Mi	9.22.25 Mileage Reimbursement - WIAA District Meeting
47596	ADVANCE AUTO PARTS	10/19/2025	37.79	2219-48413	Parts
47597	ALLIED COOPERATIVE	10/19/2025	835.97	Sept 2025	September 2025 Statement -- Gas Charges
47598	AMAZON CAPITAL SERVI	10/19/2025	27.85	1FY6-RHJJ-	Items for Special Education Sensory Room
47598	AMAZON CAPITAL SERVI	10/19/2025	273.68	19GP-MILD-	Items for Special Education Sensory Room
47598	AMAZON CAPITAL SERVI	10/19/2025	156.00	1JXK-4NRH-	Drinking fountain bottle filler water filters
47598	AMAZON CAPITAL SERVI	10/19/2025	121.02	17CH-3961-	Pool parts and testing supplies
47598	AMAZON CAPITAL SERVI	10/19/2025	386.74	1GP7-X9JY-	Classroom Supply Order
47598	AMAZON CAPITAL SERVI	10/19/2025	222.70	1PWV-1QHX-	Classroom Supply Order
47599	AMAZON WEB SERVICES	10/19/2025	53.39	2242655961	July 2025
47599	AMAZON WEB SERVICES	10/19/2025	304.35	2255014577	July 2025
47599	AMAZON WEB SERVICES	10/19/2025	110.51	2280692637	August 2025
47599	AMAZON WEB SERVICES	10/19/2025	304.23	2293344817	August 2025
47599	AMAZON WEB SERVICES	10/19/2025	389.43	2170281093	March 2025
47599	AMAZON WEB SERVICES	10/19/2025	371.66	2170281089	February 2025
47599	AMAZON WEB SERVICES	10/19/2025	116.12	2319276997	September 2025
47599	AMAZON WEB SERVICES	10/19/2025	298.40	2330985505	September 2025
47599	AMAZON WEB SERVICES	10/19/2025	118.41	2357809817	October 2025
47599	AMAZON WEB SERVICES	10/19/2025	377.53	2170281561	February 2024
47599	AMAZON WEB SERVICES	10/19/2025	389.12	2170281557	August 2024
47599	AMAZON WEB SERVICES	10/19/2025	378.07	2170281553	December 2023
47599	AMAZON WEB SERVICES	10/19/2025	383.42	2170281549	November 2024
47599	AMAZON WEB SERVICES	10/19/2025	389.22	2170281545	July 2024
47599	AMAZON WEB SERVICES	10/19/2025	376.72	2170281541	November 2023
47599	AMAZON WEB SERVICES	10/19/2025	389.14	2170281537	October 2024
47599	AMAZON WEB SERVICES	10/19/2025	389.39	270281533	May 2024
47599	AMAZON WEB SERVICES	10/19/2025	383.33	2170281529	September 2024
47599	AMAZON WEB SERVICES	10/19/2025	383.37	2170281525	June 2024
47599	AMAZON WEB SERVICES	10/19/2025	389.38	2170281521	March 2024
47599	AMAZON WEB SERVICES	10/19/2025	383.50	2170281517	April 2024
47599	AMAZON WEB SERVICES	10/19/2025	378.09	2170281513	January 2024
47599	AMAZON WEB SERVICES	10/19/2025	389.39	2170281085	January 2025
47599	AMAZON WEB SERVICES	10/19/2025	298.69	2217718989	June 2025
47599	AMAZON WEB SERVICES	10/19/2025	338.50	2193055505	May 2025
47599	AMAZON WEB SERVICES	10/19/2025	383.34	2172191133	April 2025
47599	AMAZON WEB SERVICES	10/19/2025	389.31	2170281113	December 2024
47600	ASCENDANCE TRUCKS CE	10/19/2025	536.39	XA17200266	Bus Parts
47601	B&D LIQUID WASTE HAU	10/19/2025	124.00	Oct 2025 S	October 2025 Statement - Portable toilet rental

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47602	BECKONING BACK MASSA	10/19/2025	60.00	10.18.25 G	10.18.25 Gift card purchases
47603	CESA 5	10/19/2025	4,373.44	2601138	August 2025
47604	CINTAS CORPORTATION	10/19/2025	136.96	10605331	Dust mop rental
47604	CINTAS CORPORTATION	10/19/2025	63.58	10607509	Dust mop rental
47604	CINTAS CORPORTATION	10/19/2025	63.58	10609423	Dust mop rental
47604	CINTAS CORPORTATION	10/19/2025	63.58	10616046	Dust mop rental
47604	CINTAS CORPORTATION	10/19/2025	63.58	10617712	Dust mop rental
47604	CINTAS CORPORTATION	10/19/2025	63.58	10619784	Dust mop rental
47604	CINTAS CORPORTATION	10/19/2025	63.58	10621988	Dust mop rental
47604	CINTAS CORPORTATION	10/19/2025	63.58	10624327	Dust mop rental
47605	CLINICARE CORPORATIO	10/19/2025	3,853.50	492300	September 2025 Tuition -- Nathan Moltzen
47606	COMPLIANCE REGULATOR	10/19/2025	98.00	200447	MRO and Drug Collection Fee
47607	DCF	10/19/2025	30.00	5000052711	Child Care Background Checks
47608	FINGER PUBLISHING IN	10/19/2025	90.00	BRF305923	Job openings
47609	GRANTON HARDWARE	10/19/2025	74.79	099676	Open supplies PO
47610	GROSS MOTORS INC	10/19/2025	87.36	504115	2020 Dodge Grand Caravan -- Oil change and rotate tires
47611	HANNA, AMY	10/19/2025	56.00	10.18.25 R	10.18.25 Reimbursement for Sports Posters
47612	HENSIK, ASHLEY	10/19/2025	157.50	10.8-10.10	10.8.25 - 10.10.25 Driving to volleyball games (10.5 hours)
47613	INDIANHEAD FOOD SERV	10/19/2025	983.86	INV-648006	Breakfast, lunch, and supplies
47613	INDIANHEAD FOOD SERV	10/19/2025	5.85	INV-647996	Lunch
47613	INDIANHEAD FOOD SERV	10/19/2025	1,341.04	INV-639474	Breakfast, lunch, ala carte, and supplies
47613	INDIANHEAD FOOD SERV	10/19/2025	0.00	INV-639465	Promo
47613	INDIANHEAD FOOD SERV	10/19/2025	39.39	INV-624356	Supplies
47613	INDIANHEAD FOOD SERV	10/19/2025	462.89	INV-624357	Lunch, supplies, and daycare
47613	INDIANHEAD FOOD SERV	10/19/2025	9.75	INV-645302	Lunch
47613	INDIANHEAD FOOD SERV	10/19/2025	2,273.12	INV-645312	Breakfast, lunch, and supplies
47613	INDIANHEAD FOOD SERV	10/19/2025	-47.42	CM-85592	Rebill for free case on can liner promo
47613	INDIANHEAD FOOD SERV	10/19/2025	0.00	CM-85592a	Rebill for free case on can liner promo
47614	INTEGRATED SYSTEMS C	10/19/2025	3,000.00	747090	Hosting for Skyward Finance
47615	KAYHART, JULIE	10/19/2025	41.00	10.19.25 R	10.19.25 Reimbursement -- Yearbook from GGS
47616	KERBERROSE S.C.	10/19/2025	10,000.00	1264982404	Progress bill for the financial statement audit for the year ended June 30, 2025
47617	KYLE, LAWRENCE	10/19/2025	30.00	10.13-10.1	10.13.25 - 10.17.25 Travel to Eau Claire to pick up student -- 1 trip
47617	KYLE, LAWRENCE	10/19/2025	30.00	9.29-10.3.	9.29.25 - 10.3.25 Travel to Eau Clair to pick up student -- 1 trip
47618	LITERACY RESOURCES,	10/19/2025	101.00	INV-250917	Kindergarten Curriculum 2022
47619	MARG, KADYN	10/19/2025	300.00	10.18.25 P	10.18.25 Payment for being the Orchard Manager
47620	MARSHFIELD CLINIC HE	10/19/2025	69.00	21220854-1	Payment for mandatory district TB test that was charged to employee instead of school

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47621	MCHS OCCUPATIONAL HE	10/19/2025	127.00	3764-43955	Pre-employment Physical -- Arndt, Nelson, and Seagren
47622	MOLTZEN, JESSICA	10/19/2025	30.00	9.29-10.3.	9.29.25 - 10.3.25 Travel to Eau Claire to pick up student -- 1 trip
47623	NAEDLER, JASMINE	10/19/2025	400.00	10.19.25 R	10.19.25 Reimburesment for volleyball end of year items
47624	NELCO	10/19/2025	135.50	10214523	Blank checks for Bookkeeping Office
47625	NORTHCENTRAL TECHNIC	10/19/2025	456.57	CINV-20714	Grace Verhalen
47625	NORTHCENTRAL TECHNIC	10/19/2025	613.86	CINV-20714	Charlotte Hanna
47626	O'REILLY AUTOMOTIVE,	10/19/2025	-10.00	2099-49257	Core Return
47626	O'REILLY AUTOMOTIVE,	10/19/2025	97.69	2099-49488	Fluids
47627	PH HOSPITALITY GROUP	10/19/2025	309.25	0132702880	Pizza Hut for Lunch
47628	SCHMITZ, HALI OR LOG	10/19/2025	21.90	10.19.25 F	10.19.25 Food Service Reimbursement
47629	SCHOOL DISTRICT OF N	10/19/2025	1,025.34	0249	September 2025 Transportation for Nathan Moltzen
47630	TP PRINTING COMPANY	10/19/2025	480.15	276200	September 2025 Agenda, Open Positions, Meeting Minutes, and Special Meeting Minutes
47631	VILLAGE OF GRANTON	10/19/2025	789.90	9193	6/18/25 - 9/18/25 Water Utility -- Pool/Fieldhouse
47631	VILLAGE OF GRANTON	10/19/2025	372.73	9192	6.18.25 - 9.18.25 Water Utility -- South Wing
47631	VILLAGE OF GRANTON	10/19/2025	1,646.09	9191	6.18.25 - 9.18.25 Water Utility -- Furnace Room
47631	VILLAGE OF GRANTON	10/19/2025	309.11	9208	Oct 2025 Trash Utility
47632	WALZ, NICOLE	10/19/2025	41.00	10.19.25 R	10.19.25 Reimbursement -- Yearbook from GGS
47633	WASB	10/19/2025	83.33	201256	Legal advice
47633	WASB	10/19/2025	240.00	201679	Legal advice
47634	WISCONSIN DRUG TESTI	10/19/2025	95.25	59376	MVR and BGC
47635	AMAZON CAPITAL SERVI	10/28/2025	49.99	1DKR-YRJC-	Gloves for changing students
47636	BATTERIES PLUS BULBS	10/28/2025	50.90	P85833952	12V 7Ah LEAD SLA12-7F DURA12-7F replacement batteries for fire panel
47637	CDW-G	10/28/2025	2,500.00	PPTB139	Adobe CC License
47638	CESA 10	10/28/2025	25.00	6002600040	Local Educational Agency Rep Training 9/29/25 Joshua Zahl
47639	COMPLETE CONTROL INC	10/28/2025	1,411.31	85639	Repairs
47640	ECOLAB	10/28/2025	202.22	9109815	Pest Control
47641	GARBISCH, LOIS	10/28/2025	180.00	10.19.25 P	10.19.25 Payment for Nursing Consulting
47642	GREENWOOD BUS SERVIC	10/28/2025	443.11	9.9.25 Inv	9.9.25 Invoice -- Middle School Volleyball to Thorp
47643	HEINEMANN	10/28/2025	4,533.50	956306770	Elementary Math Curriculum
47643	HEINEMANN	10/28/2025	2,049.37	956312117	Elementary Math Curriculum
47644	MISSISSIPPI WELDERS	10/28/2025	41.40	1952754	Cylinder rental
47645	ORLOWSKI, CAROLYN	10/28/2025	420.00	Sept 2025	September 2025 Statement -- Food Service Consultant
47646	WEBER'S FARM STORE I	10/28/2025	2,871.45	IVC0010222	September 2025 Milk Delivery
47647	WISCONSIN DRUG TESTI	10/28/2025	111.25	59548	MVR and BGC
47648	AIR FILTRATION SPECI	10/28/2025	1,352.48	1544816	HVAC filters
47649	AMAZON CAPITAL SERVI	10/28/2025	311.14	1X6T-LN9D-	Items for Sensory Room
47649	AMAZON CAPITAL SERVI	10/28/2025	16.87	1NGJ-LL9C-	8GB Flash Drive 10 Pack Bulk

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					USB Flash Drives, USB2.0 Thumb Drive USB Stick for Data Storage Backup, Jump Drive Pen Drive Zip Drive Memory Stick with Indicator, USB Storage Flash Drive Swivel Design
47649	AMAZON CAPITAL SERVI	10/28/2025	27.98	1NNR-PTPL-	Student Council Halloween trophies
47649	AMAZON CAPITAL SERVI	10/28/2025	107.12	1WJ3-63CX-	supplies for Principal's office
47649	AMAZON CAPITAL SERVI	10/28/2025	195.90	1C3Q-LYGF-	Foundation Grant -- Novels for English -- Courtney Schoessow
47650	BAUERNFEIND BUSINESS	10/28/2025	2,790.00	INV189111	PRINTER CONTRACT
47650	BAUERNFEIND BUSINESS	10/28/2025	4,567.54	INV189112	COPIER CONTRACT
47651	CESA 5	10/28/2025	4,518.01	0002601277	BUSINESS SERVICES SEPT 25
47652	CINTAS CORPORTATION	10/28/2025	63.58	10628400	DUST MOP RENTAL
47652	CINTAS CORPORTATION	10/28/2025	63.58	10626071	DUST MOP RENTAL
47653	GRANTON AREA FIRST R	10/28/2025	348.74	9210552084	Battery replacement for elementary defib machine
47654	HEINEMANN	10/28/2025	804.94	956401097	Elementary Math Curriculum
47655	JUST RIGHT READER IN	10/28/2025	2,051.50	INV2209	Foundation Grant -- Collection of Decodable Books for Phonics/Reading Instruction -- Kim Aumann
47656	KYLE, LAWRENCE	10/28/2025	60.00	10.20-10.2	10.20-10.24.25 TRAVEL
47657	LAPTOP SCREEN	10/28/2025	218.90	1760103438	HP CHROMEBOOK 11 G8 EE Replacement LCD screens
47658	MADISON NATIONAL LIF	10/28/2025	96.50	1727897	NOV 25 STATEMENT -LTD
47659	MARC	10/28/2025	183.76	0861516-IN	Tuff Stuff cleaner
47660	NAEDLER, JASMINE	10/28/2025	619.31	10.22.25 R	10.22.25 REIMB VOLLEYBALL
47661	OAK RIDGE CHEMICAL I	10/28/2025	340.00	087425	Envirox multi purpose cleaner
47662	PITNEY BOWES GLOBAL	10/28/2025	255.54	3321478656	SEPT 5 TO DEC 4 2025
47663	REIDER, KATHRYN	10/28/2025	310.83	10.21.25 R	10.21.25 REIMBURSEMENT FFA HARVEST BAGS
47664	ROJAS, VICTOR	10/28/2025	135.00	10.23.25	TRANSLATION SERVICES FOR TEACHER CONF
47665	SCHILLING SUPPLY COM	10/28/2025	53.27	1023341-01	Laundry soap and Neutral floor cleaner
47665	SCHILLING SUPPLY COM	10/28/2025	213.93	1023341-00	Laundry soap and Neutral floor cleaner
47666	SCHOOL SPECIALTY	10/28/2025	41.56	2081363773	Supplies for Principal's office
47666	SCHOOL SPECIALTY	10/28/2025	723.60	3081047546	Supplies for Principal's office
47667	WASDA	10/28/2025	1,230.00	300010544`	DUES 7/1 20256 TO 6/30/26
202500037	CITIZENS STATE BANK	10/03/2025	715.00	20251003AD	Payroll accrual
202500037	CITIZENS STATE BANK	10/03/2025	425.00	20251003AF	Payroll accrual
202500038	WEA MEMBER BENEFITS	10/03/2025	365.00	20251003AD	Payroll accrual
202500038	WEA MEMBER BENEFITS	10/03/2025	1,281.00	20251003AD	Payroll accrual
202500039	WI DEPT OF REVENUE	10/03/2025	40.00	20251003AD	Payroll accrual
202500039	WI DEPT OF REVENUE	10/03/2025	2,629.38	20251003AD	Payroll accrual
202500040	WI SCTF	10/03/2025	120.00	20251003AD	Payroll accrual
202500041	EFTPS	10/03/2025	3,654.62	20251003AD	Payroll accrual
202500041	EFTPS	10/03/2025	444.62	20251003AD	Payroll accrual

CHECK		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER DESCRIPTION
202500041	EFTPS	10/03/2025	1,232.01	20251003AD Payroll accrual
202500041	EFTPS	10/03/2025	5,268.08	20251003AD Payroll accrual
202500041	EFTPS	10/03/2025	1,232.01	20251003AF Payroll accrual
202500041	EFTPS	10/03/2025	5,268.08	20251003AF Payroll accrual
202500042	WI DEPT OF REVENUE	10/07/2025	0.00	20251007AD Payroll accrual
202500043	EFTPS	10/07/2025	0.00	20251007AD Payroll accrual
202500043	EFTPS	10/07/2025	15.00	20251007AD Payroll accrual
202500043	EFTPS	10/07/2025	6.42	20251007AD Payroll accrual
202500043	EFTPS	10/07/2025	27.43	20251007AD Payroll accrual
202500043	EFTPS	10/07/2025	6.42	20251007AF Payroll accrual
202500043	EFTPS	10/07/2025	27.43	20251007AF Payroll accrual
202500044	CITIZENS STATE BANK	10/17/2025	715.00	20251017AD Payroll accrual
202500045	WEA MEMBER BENEFITS	10/17/2025	365.00	20251017AD Payroll accrual
202500045	WEA MEMBER BENEFITS	10/17/2025	1,281.00	20251017AD Payroll accrual
202500046	WI DEPT OF REVENUE	10/17/2025	40.00	20251017AD Payroll accrual
202500046	WI DEPT OF REVENUE	10/17/2025	2,624.84	20251017AD Payroll accrual
202500047	WI SCTF	10/17/2025	120.00	20251017AD Payroll accrual
202500048	EFTPS	10/17/2025	3,591.12	20251017AD Payroll accrual
202500048	EFTPS	10/17/2025	444.62	20251017AD Payroll accrual
202500048	EFTPS	10/17/2025	1,234.08	20251017AD Payroll accrual
202500048	EFTPS	10/17/2025	5,276.95	20251017AD Payroll accrual
202500048	EFTPS	10/17/2025	1,234.08	20251017AF Payroll accrual
202500048	EFTPS	10/17/2025	5,276.95	20251017AF Payroll accrual
202500049	WI DEPT OF REVENUE	10/17/2025	14.61	20251017BD Payroll accrual
202500050	EFTPS	10/17/2025	11.88	20251017BD Payroll accrual
202500050	EFTPS	10/17/2025	11.26	20251017BD Payroll accrual
202500050	EFTPS	10/17/2025	48.14	20251017BD Payroll accrual
202500050	EFTPS	10/17/2025	11.26	20251017BF Payroll accrual
202500050	EFTPS	10/17/2025	48.14	20251017BF Payroll accrual
202500054	CITIZENS STATE BANK	10/31/2025	515.00	20251031AD Payroll accrual
202500055	WEA MEMBER BENEFITS	10/31/2025	365.00	20251031AD Payroll accrual
202500055	WEA MEMBER BENEFITS	10/31/2025	1,306.00	20251031AD Payroll accrual
202500056	WI DEPT OF REVENUE	10/31/2025	30.00	20251031AD Payroll accrual
202500056	WI DEPT OF REVENUE	10/31/2025	2,567.31	20251031AD Payroll accrual
202500057	WI SCTF	10/31/2025	120.00	20251031AD Payroll accrual
202500058	EFTPS	10/31/2025	3,592.44	20251031AD Payroll accrual
202500058	EFTPS	10/31/2025	434.62	20251031AD Payroll accrual
202500058	EFTPS	10/31/2025	1,327.85	20251031AD Payroll accrual
202500058	EFTPS	10/31/2025	5,677.73	20251031AD Payroll accrual
202500058	EFTPS	10/31/2025	1,327.85	20251031AF Payroll accrual
202500058	EFTPS	10/31/2025	5,677.73	20251031AF Payroll accrual
202500059	WI DEPT OF REVENUE	10/31/2025	220.63	20251031AD Payroll accrual

Totals for checks 152,647.48

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	68,365.09	0.00	65,244.27	133,609.36
21	TRUST FUNDS	0.00	0.00	4,403.52	4,403.52
27	SPECIAL EDUCATION	0.00	0.00	5,792.50	5,792.50
50	FOOD SERVICE FUND	0.00	21.90	8,476.15	8,498.05
80	COMMUNITY SERVICE FUND	0.00	0.00	344.05	344.05
***	Fund Summary Totals ***	68,365.09	21.90	84,260.49	152,647.48

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