

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, FEBRUARY 9, 2026 @ 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. District Report Card/AGR report
- C. School Bus Use for FFA Alumni Event
- D. Referendum Discussion
- E. 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 12, 2026 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 6:46 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 was District Administrator Nancy Popp, Principal Joshua Zahl, Student Council Representative Zoey Lumley, District Administrative Assistant Char Johnson, and 24 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 Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion Carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the December 8, 2025 regular board meeting, minutes of the December 16, 2025 and January 5, 2026 special board meetings, and review of financial reports. This motion, made by Erica Bender and seconded by Douglas Eichten. 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 - Liam Swoboda (4K-K), Dane Shadrick (1-2), Lyla Hilliard (3-4) Silas Konkol-Schmidt (5-6); MS - Angeline Thomas; and HS - Walker Gilbertson (9-10) and Alyssa Janikowski (11-12).

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

Dana Klein is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

The Student Council Representative reported 1) FFA will be hosting a dog toy making event. All toys made will go to humane societies. The Parli Pro team is going to an invitational competition this Wednesday in Marshfield. The lock-in is Jan. 24th. 2) Visioneers will be making bowls on Wednesday night to help support empty bowls and are starting to pick projects for the design challenge competition coming up in Milwaukee. 3) Student Council members are preparing for the upcoming holidays and planning for a potential winter formal. 4) NHS is preparing for the Bulldog Bash and the upcoming Valentine's Day sale. 5) Hockey plays Medford on Tuesday and Superior on Friday. Tuesday is senior night and the teddy bear toss. You can get in free by bringing a teddy bear. The hockey team is 8-3-1. 6) The wrestling team is competing in Neillsville on Thursday. Kathan did win at the Stratford JV tournament. 7) High school boys have two games this week. Tuesday in Greenwood and Thursday in Spencer. 8) Middle school boys basketball has ended and Middle school girls basketball has started.

III. PUBLIC COMMENTS

One community member expressed that they felt the communication with a bus issue should have been sent to parents earlier. A community member sent information to Mr. Zahl which he read to the group, regarding the G2 boys basketball and how that was going. Hopefully we can get more attendance for future games in Granton.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 47748 through 47803 and wire transfers 202500105 through 202500131 in the amount of \$92,839.41. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.B. 2026 Spring Election School Board Candidates

Mark Elmhorst and Sheryl Young completed non-candidacy paperwork in the required time frame. There are no candidates that completed the Declaration of Candidacy paperwork. I emailed the county clerk to see what happens with the ballot in this situation. She said that the office will still show up on the ballot. It will say: "vote for 2" and there will be 2 write in spots. Because there won't be any candidates listed, the election inspectors will count all write-in votes regardless if they are registered or not. If anyone wants to register as a write-in they could complete the campaign finance registration statement and file it with our office.

IV.C. Referendum Discussion and Resolution

Motion to rescind the previous motion from the 12/8/25 Board meeting and to no longer pursue a \$1,000,000 non-recurring referendum. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

Motion to pursue a \$1,250,000 non-recurring referendum. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Mark Elmhorst opposed. Motion carried.

Motion to approve the proposal from the Donovan Group for option 2, Referendum Consulting, Planning, and Communication - with one video, in the amount of \$24,000. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Mark Elmhurst opposed. Motion carried.

IV.C.a. Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$1,000,000 Per Year for Five Years for Non-Recurring Purposes.
No action on this resolution.

IV.C.b. Resolution Providing for a Referendum Election on the Question of the Approval of a Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$1,000,000 Per Year for Five Years for Non-Recurring Purposes.
No action on this resolution.

IV.C.c. Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$1,250,000 Per Year for Five Years for Non-Recurring Purposes
Motion to approve the RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$1,250,000 PER YEAR FOR FIVE YEARS FOR NON-RECURRING PURPOSES BE IT RESOLVED by the School Board of the Granton Area School District, Clark County, Wisconsin that the revenues included in the School District budget be authorized to exceed the revenue limit specified in Section 121.91, Wisconsin Statutes, by \$1,250,000 per year for five years, beginning with the 2026-2027 school year and ending with the 2030-2031 school year, for non-recurring purposes consisting of operational expenses. Adopted and recorded January 12, 2026. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.C.d. Resolution Providing for a Referendum Election on the Question of the Approval of a Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$1,250,000 Per Year for Five Years for Non-Recurring Purposes
Motion to approve the RESOLUTION PROVIDING FOR A REFERENDUM ELECTION ON THE QUESTION OF THE APPROVAL OF A RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$1,250,000 PER YEAR FOR FIVE YEARS FOR NON-RECURRING PURPOSES WHEREAS, the School Board of the Granton Area School District, Clark County, Wisconsin (the "District"), has heretofore duly adopted a resolution entitled: "Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$1,250,000 Per Year for Five Years for Non-Recurring Purposes" (the "Revenue Limit Resolution"); and WHEREAS, the School Board deems it to be desirable and in the best interest of the District to direct the District Clerk to submit the Revenue Limit Resolution to the electors for approval or rejection at the regularly scheduled election to be held on April 7, 2026. NOW, THEREFORE, BE IT RESOLVED by the School Board of the District as follows: Section 1. Referendum Election Date. The District Clerk is hereby directed to call a referendum election to be held in the District at the regularly scheduled election to be held on April 7, 2026 for the purpose of submitting to the qualified electors of the District the proposition of whether the Revenue Limit Resolution shall be approved. Section 2. Notice to Electors. The District Clerk is directed to give notice

by: (a) causing a Notice of Election in substantially the form attached hereto as Exhibit A to be published in the Tribune Record Gleaner in the issue published immediately prior to the fourth Tuesday before the referendum election. (b) causing a Notice of Referendum (which includes the facsimile of the sample ballot) in substantially the form attached hereto as Exhibit B to be published in the Tribune Record Gleaner in the issue published immediately preceding the referendum election. This Notice shall also be posted in each polling place on election day. If any of the municipalities within the District use an electronic voting system employing a ballot label and ballot card, the Notice of Referendum set forth in Exhibit B shall also include a true, actual-size copy of the ballot label and ballot card in the form in which they will appear on election day.

Section 3. Polling Places and Hours. The District electors must vote at the referendum election at the times and polling places at which they cast their ballots in regularly scheduled elections.

Section 4. Referendum Election Officials. The election officials appointed in each of the municipalities within the District shall conduct the election.

Section 5. Official Referendum Ballot Form. The ballot to be used at the referendum election shall be prepared in accordance with the provisions of Sections 5.64(2) and 7.08(1)(a), Wisconsin Statutes. The ballot shall be substantially in the form attached hereto as Exhibit C. The District Clerk shall cause to be printed sufficient ballots for use at said referendum election, both as actual ballots in those polling places which do not use voting machines and as absentee ballots where voting machines are used and as specimen ballots (the latter to be of a different and easily identifiable color from the actual ballot). The form of the ballot shall be filed with the official responsible for providing the ballots for the election, and the District Clerk shall file a copy of the ballot with the clerk of each county having territory within the District, as soon as possible after the date hereof but in no event later than 70 days prior to the election, as provided in Section 8.37, Wisconsin Statutes. If the District prepares the ballots, they should be delivered to the municipal clerks running the election at least 25 days prior to the election, to allow the municipal clerks to comply with their obligation to provide absentee ballots under Section 7.15, Wisconsin Statutes. The municipal clerks of the municipalities within the District shall receive applications for absentee ballots and initial the same when issued to qualified absentee voters.

Section 6. Canvass. The returns of the referendum election shall be canvassed by the Board of Canvassers of each municipality within the District. Each Board of Canvassers shall certify the returns of the referendum election to the District Clerk. The District Clerk and two other reputable citizens appointed by the District Clerk prior to the date of the referendum election shall act as the District's Board of Canvassers for this referendum election. This Board of Canvassers shall meet in open session no later than 9:00 a.m. on the Tuesday after the election to determine the result of the referendum election. The canvass shall be open to the public and the District Clerk is directed to give due notice of said meeting.

Section 7. DPI Notice. Pursuant to the provisions of Section 121.91(3), Wisconsin Statutes, the District Clerk shall notify the Department of Public Instruction of the date of the referendum election and shall provide the Department with copies of the Revenue Limit Resolution within 10 days after the adoption of the Revenue Limit Resolution and shall further notify the Department of the results of the referendum within 10 days following the election using the method prescribed by the Department. Adopted and recorded January 12, 2026. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.D. Open Enrollment

Motion to set the space available for open enrollment students as outlined in the attached addendum - EC/4K speech & language - 6 total; K-12 speech & language - 16 total; EC/4K two classrooms 3 total; K-6 one special education cross categorical - 11 total; 7-12 one special education cross categorical - 13 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 Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.E. Audit Report

Mrs. Popp handed out the audit report to the board members. They should review the information and let her know if there are questions or if they would like to meet with the auditors for any reason.

IV.F. 2026-27 School Calendar

A very preliminary draft of the calendar presented. Mr. Zahl would like to get more information from Neillsville to try and align our calendars better.

IV.G. Personnel

Discussion on personnel items moved to Executive Session.

IV.G.a. Administrator Contract

IV.G.b. Principal Contract

V. **OTHER REPORTS**

V.A. School Board Committee Reports

Athletic Boosters mentioned that youth basketball has been going well.

V.B. Principal's Report

1) Mr. Zahl reported on recent events that were held in December and early January, such as Christmas store shopping, fire drill, Christmas activities and trivia, student and staff of the month assembly and the art gallery show. 2) Upcoming events include winter testing, MS/HS finals on January 14th and 15th, the end of first semester on January 16th, teacher in-service on January 19th (and a reminder that there is a regular school day scheduled on 1/26), middle school internet safety presentation in Neillsville on January 26th, spelling bee on January 27th, and we will be holding a lockdown drill on January 28th (more information will be coming out about this). 3) Other tasks include connections with the sheriff's office, preparation for in-service, Act 20 training.

V.C. Superintendent's Report

1) Mrs. Popp mentioned the recent special board meetings on December 16th and January 5th.
2) Positions are still open including special education and music. Mr. Zahl did update the WECAN posting to see if we can get new activity. 3) We did have some people who donated money for the Full Plates, Full Hearts Program. Thanks to those people for helping some of our families to clear their lunch account balances.

V.D. Other

VI. CORRESPONDENCE

There was no correspondence.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:48 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 Jamie Elmhorst and seconded by Mark Elmhorst. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:49 pm. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Roll call vote Erica Bender: Yea, 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.

VIII. ADJOURNMENT

Motion to adjourn at 8:50 pm. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

Sheryl Young, President

Douglas Eichten, Clerk

| Acct Nbr | Account Level | Description | Trans Date | Batch | Cash Acct | Amount |
|-------------------------|--------------------------------|--|------------|----------|-----------|------------|
| | Description | | | | Code | |
| 80 R 800 272 391000 000 | | DAYCARE CASH & CHKS | 01/20/2026 | 25-00047 | GEN1 | 9,116.21 |
| 50 R 800 251 500000 000 | PUPIL LUNCH | LUNCH MONEY CASH & CHKS | 01/20/2026 | 25-00047 | GEN1 | 2,372.30 |
| 50 R 800 299 500000 000 | MISCELLANEOUS REVENUE | FULL PLATES FULL HEARTS DONATION | 01/20/2026 | 25-00047 | GEN1 | 540.00 |
| 10 R 800 291 500000 000 | GIFTS | WORKERS COMP-EMC INSURANCE TRICOR | 01/20/2026 | 25-00047 | GEN1 | 2,886.00 |
| 21 R 800 279 500000 023 | FFA | FFA FRUIT | 01/20/2026 | 25-00047 | GEN1 | 214.00 |
| 21 R 800 279 500000 032 | Travel Club | TRAVEL CLUB | 01/20/2026 | 25-00047 | GEN1 | 583.00 |
| 10 R 800 299 500000 000 | MISCELLANEOUS LOCAL REVENUE | BOX TOPS | 01/20/2026 | 25-00047 | GEN1 | 25.90 |
| 10 R 800 211 500000 000 | PROPERTY TAXES | TAX PAYMENTS: TOWN OF YORK,TOWN OF GRANT | 01/20/2026 | 25-00047 | GEN1 | 153,963.14 |
| 10 R 800 390 500000 000 | PAYMENT FROM OTHER SCHOOL DIST | TECH COLLEGE COURSE | 01/20/2026 | 25-00047 | GEN1 | 69.00 |
| 80 R 800 272 391000 000 | | DAYCARE CASH & CHKS | 02/02/2026 | 25-00048 | GEN1 | 4,403.76 |
| 50 R 800 251 500000 000 | PUPIL LUNCH | LUNCH MONEY CASH & CHKS | 02/02/2026 | 25-00048 | GEN1 | 2,386.65 |
| 21 R 800 279 500000 038 | Yearbook | YEARBOOK | 02/02/2026 | 25-00048 | GEN1 | 150.00 |
| 21 R 800 279 500000 039 | School Store | SCHOOL STORE | 02/02/2026 | 25-00048 | GEN1 | 48.00 |
| 10 E 800 324 253300 000 | REPAIRS & MAINTENANCE | BOILER WARRANTY COMPLETE CONTROL REIMBUR | 02/02/2026 | 25-00048 | GEN1 | 2,037.50 |
| 10 R 800 211 500000 000 | PROPERTY TAXES | TAX SETTLEMENT-TOWN OF FREEMONT | 02/02/2026 | 25-00048 | GEN1 | 22,267.35 |
| 10 R 800 211 500000 000 | PROPERTY TAXES | TAX SETTLEMENT TOWN OF LYNN | 02/02/2026 | 25-00048 | GEN1 | 39,453.76 |
| 10 R 800 299 500000 000 | MISCELLANEOUS LOCAL REVENUE | GROWING GRANTON STRONG SALES TAX REIMBUR | 02/02/2026 | 25-00048 | GEN1 | 290.69 |
| Total for Cash Receipts | | | | | | 240,807.26 |

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 | 218,955.84 | 2,037.50 | 220,993.34 |
| 21 | TRUST FUNDS | 0.00 | 995.00 | 0.00 | 995.00 |
| 50 | FOOD SERVICE FUND | 0.00 | 5,298.95 | 0.00 | 5,298.95 |
| 80 | COMMUNITY SERVICE FUND | 0.00 | 13,519.97 | 0.00 | 13,519.97 |
| *** | Fund Summary Totals *** | 0.00 | 238,769.76 | 2,037.50 | 240,807.26 |

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

| CHECK NUMBER | CHECK VENDOR | CHECK DATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|----------------------|---------------|-----------|-------------------|--|
| 47806 | AMAZON CAPITAL SERVI | 01/05/2026 | 34.98 | 13KR-CQ1N- | Kids Safety Vests |
| 47806 | AMAZON CAPITAL SERVI | 01/05/2026 | 10.37 | 16LN-3GGY- | T-shirts for Printmaking class / screen printing project |
| 47807 | AMAZON WEB SERVICES | 01/05/2026 | 209.70 | 2461803401 | 12/1/25-12/31/25 |
| 47808 | CESA 5 | 01/05/2026 | 10,378.37 | 0002601638 | BUSINESS SERVICES-NOV |
| 47809 | CINTAS CORPORTATION | 01/05/2026 | 63.58 | 10642299 | DUST MOP RENTAL |
| 47810 | CITIZENS STATE BANK | 01/05/2026 | 30.00 | 26-27 ANNU | 1/17/26-1/17/27 |
| 47811 | CLINICARE CORPORATIO | 01/05/2026 | 3,119.50 | 493588 | DEC 25 TUITION |
| 47812 | COMPLETE CONTROL INC | 01/05/2026 | 820.00 | 14146 | CONTRACT FS2041-25 12/1/25-11/30/26 FIRE INSPECTION |
| 47813 | COOLSYS COMMERCIAL & | 01/05/2026 | 350.00 | 151712021 | WALK IN FREEZER ISSUE |
| 47813 | COOLSYS COMMERCIAL & | 01/05/2026 | 382.00 | 151727985 | WALK IN FREEZER CONDENSING UNIT |
| 47814 | DEPARTMENT OF ADMINI | 01/05/2026 | 1,500.00 | 505-000010 | TEACH SERVICES 7/1/25-12/31/25 |
| 47815 | ECOLAB | 01/05/2026 | 202.22 | 9836484 | RATS- WEATHERBOX |
| 47816 | INDIANHEAD FOOD SERV | 01/05/2026 | 1,112.82 | INV-671380 | BREAKFAST AND LUNCH |
| 47816 | INDIANHEAD FOOD SERV | 01/05/2026 | 1.95 | INV-671363 | LUNCH |
| 47817 | KYLE, LAWRENCE | 01/05/2026 | 120.00 | 12.8-12.26 | 12/9, 12/16,12/18, 12/23 |
| 47818 | MADISON NATIONAL LIF | 01/05/2026 | 546.84 | 1742085 | JAN 26 STATEMENT |
| 47819 | MISSISSIPPI WELDERS | 01/05/2026 | 170.90 | 4728546 | ACETYLENE |
| 47820 | O'REILLY AUTOMOTIVE, | 01/05/2026 | 21.99 | 2099-49982 | BUS 2 WINTER BLADE |
| 47820 | O'REILLY AUTOMOTIVE, | 01/05/2026 | 21.99 | 2099-49900 | WINTER BLADE |
| 47820 | O'REILLY AUTOMOTIVE, | 01/05/2026 | -112.00 | 2099-49625 | CREDIT MEMO |
| 47820 | O'REILLY AUTOMOTIVE, | 01/05/2026 | -21.99 | 2099-49942 | CREDIT |
| 47820 | O'REILLY AUTOMOTIVE, | 01/05/2026 | 59.97 | 2099-10010 | PARTS |
| 47820 | O'REILLY AUTOMOTIVE, | 01/05/2026 | 57.96 | 2099-10111 | PARTS |
| 47821 | SCHIERL TIRE & SERVI | 01/05/2026 | 180.00 | WO 8038034 | BLACK POWDER COAT-BAUER HARTERS SCHOOL IS TAX EXEMPT |
| 47822 | SWANK MOTION PICTURE | 01/05/2026 | 1,038.50 | INV1006976 | Swank Movie streaming |
| 47823 | VERIZON WIRELESS | 01/05/2026 | 118.03 | 6131797210 | NOV 24-DEC 23 2025 |
| 47824 | VILLAGE OF GRANTON | 01/05/2026 | 1,326.33 | 9235 | WATER & SEWER- FURNACE ROOM 9/19/25-12/17/25 |
| 47824 | VILLAGE OF GRANTON | 01/05/2026 | 666.65 | 9236 | WATER & SEWER- SOUTH WING 9/19/25-12/17/205 |
| 47824 | VILLAGE OF GRANTON | 01/05/2026 | 713.90 | 9237 | WATER & SEWER-POOL |
| 47825 | CESA 10 | 01/05/2026 | 36,316.38 | 6002600162 | CONTRACTED SERVICES PAYMENT #1 |
| 47826 | WEBER'S FARM STORE I | 01/05/2026 | 1,541.45 | IVC0010593 | DEC 25 MILK |
| 47829 | AMAZON CAPITAL SERVI | 01/12/2026 | 39.96 | 1JKD-1399- | safety vests for buses |
| 47830 | BERG, JORDAN | 01/12/2026 | 100.00 | 01.19.26 | STUDENT COUNCIL SCHOLARSHIP |
| 47831 | C.C. ELECTRIC MOTOR | 01/12/2026 | 75.90 | 031610 | POWER VENT MOTOR REPAIR |
| 47832 | CAHILL STUDIOS OF PH | 01/12/2026 | 104.95 | 2026-08 | 30X24 STAFF COMPOSIT |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 2,172.55 | DEC 25 STA | XMAS ANGEL SHOPPING |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 218.36 | DEC 25 SAT | XMAS ANGEL (FFA) |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 86.92 | DEC 25 304 | HS STUDENT COUNCIL SUPPLIES |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 49.95 | DEC 25 304 | ELEM STUDENT CO PIZZA HUT |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 991.78 | DEC 25 304 | CHRISTMAS ANGEL SHOPPING |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 235.30 | DEC25 STAT | Prizes |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 47.00 | DEC 25 STA | ELE STUDENT COUNCIL SUPPLIES-RACK |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 86.03 | DEC 25 304 | Student Council Christmas Activities and Incentive |
| 47833 | CITIZENS STATE BANK | 01/12/2026 | 278.24 | DEC 25 304 | Yearbook Snack Cart Items |

| CHECK NUMBER | VENDOR | CHECK DATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|----------------------|---------------|-----------|-------------------|---|
| 47834 | COMPLIANCE REGULATOR | 01/12/2026 | 99.00 | 201952 | MRO & LAB TESTING FEE, DRUG COLLECTION |
| 47835 | FINGER PUBLISHING IN | 01/12/2026 | 90.00 | 180207 | JOB OPENINGS |
| 47836 | GRANTON HARDWARE | 01/12/2026 | 123.73 | 120667 | Open supplies PO |
| 47837 | IMAGE MARKET | 01/12/2026 | 471.90 | 506048 | Elementary Student Council t-shirt- 22 shirts |
| 47838 | INDIANHEAD FOOD SERV | 01/12/2026 | 17.55 | INV-675797 | LUNCH |
| 47838 | INDIANHEAD FOOD SERV | 01/12/2026 | 47.42 | INV-653376 | BAL 47.42 |
| 47838 | INDIANHEAD FOOD SERV | 01/12/2026 | 2,991.91 | INV-675808 | BREAKFAST, LUNCH AND SUPPLIES |
| 47839 | KUHL EQUIPMENT | 01/12/2026 | 254.28 | 01-4888 | SKIDLOADER OIL CHANGE AND NEW PRESSURE SWITCH |
| 47840 | KYLE, LAWRENCE | 01/12/2026 | 30.00 | 1.5-1.9.26 | 1.8.26 TRAVEL |
| 47841 | MISSISSIPPI WELDERS | 01/12/2026 | 42.78 | 1990525 | CYLINDER RENTAL |
| 47842 | PITNEY BOWES BANK IN | 01/12/2026 | 200.00 | DEC 25 STA | DEC 25 STATEMENT |
| 47843 | ROGGENBAUER, CODY | 01/12/2026 | 53.71 | 01.07.26 M | 1.7.26 MILEAGE AD MEETING |
| 47844 | RUSS DAVIS WHOLESALE | 01/12/2026 | 11,539.25 | 06589818 | FRUIT FOR FFA FRUIT SALE |
| 47844 | RUSS DAVIS WHOLESALE | 01/12/2026 | 317.50 | 6630881 | FFA FRUIT SALE |
| 47844 | RUSS DAVIS WHOLESALE | 01/12/2026 | -47.50 | 1321474 | FFA FRUIT SALE |
| 47845 | SCHILLING SUPPLY COM | 01/12/2026 | 434.35 | 1034340-00 | Thawmaster Ice Melt |
| 47845 | SCHILLING SUPPLY COM | 01/12/2026 | 430.22 | 1034341-00 | Thawmaster Ice Melt |
| 47846 | SCHOOL DISTRICT OF N | 01/12/2026 | 1,476.17 | 0251 | OCT 25 SHARED TRANSPORTATION FOR NATHAN |
| 47846 | SCHOOL DISTRICT OF N | 01/12/2026 | 1,953.95 | 0252 | FALL 25-26 ATHLETICS-HS AND MS CROSS COUNTRY AND MS AND HS FOOTBALL |
| 47846 | SCHOOL DISTRICT OF N | 01/12/2026 | 975.51 | 0255 | NOV 25 SHARED TRANSPORTATION FOR NATHAN |
| 47846 | SCHOOL DISTRICT OF N | 01/12/2026 | 10,489.15 | 0256 | NEILSVILLE BAND TEACHER SERVICES-1ST SEMESTER 1/2 |
| 47847 | SCHROEDER, MARK | 01/12/2026 | 881.05 | 01.12.26 | REIMBURSE INSURANCE |
| 47848 | SEIF, VICTORIA | 01/12/2026 | 100.00 | 01.9.26 | STUDENT COUNCIL SCHOLARSHIP |
| 47848 | SEIF, VICTORIA | 01/12/2026 | 1,000.00 | 1.08.26 | JEAN KRUTSCH SCHOLARSHIP |
| 47849 | TP PRINTING COMPANY | 01/12/2026 | 617.26 | 281308 | DEC 25 STATEMENT |
| 47850 | USI LAMINATION | 01/12/2026 | 724.77 | W033900700 | Lamination purchased for the school use |
| 47851 | VILLAGE OF GRANTON | 01/12/2026 | 310.55 | 9429 | TRASH SERVICE JAN 1/26-31/26 |
| 47852 | WASB | 01/12/2026 | 237.51 | 201853 | LEGAL ADVICE |
| 47853 | WISCONSIN ASSOCIATIO | 01/12/2026 | 360.00 | 22408 | 2026 HALF TIME CONFERENCE |
| 47854 | ALLIED COOPERATIVE | 01/20/2026 | 1,564.92 | DEC 2025 S | DEC 25 STATEMENT-GAS CHARGES |
| 47855 | AMAZON CAPITAL SERVI | 01/20/2026 | 94.09 | 1WTQ-176D- | Spelling Bee medals and Celebration of Learning supplies |
| 47855 | AMAZON CAPITAL SERVI | 01/20/2026 | 36.09 | 1TNP-17GK- | Hanging files for SPED office |
| 47856 | COMPLETE CONTROL INC | 01/20/2026 | 311.00 | 86582 | PUMP COUPLER |
| 47857 | EAGLE TIRE & SERVICE | 01/20/2026 | 20.00 | 3781 | NEW PART TO INFLATE NEW TIRES FOR BUS 1 |
| 47858 | INDIANHEAD FOOD SERV | 01/20/2026 | 1,062.38 | INV-678447 | BREAKFAST, LUNCH AND SUPPLIES |
| 47859 | KYLE, LAWRENCE | 01/20/2026 | 60.00 | 1.12-1.16. | 1.13 & 1.15 TRAVEL |
| 47860 | LIVING WATERS CHEMIS | 01/20/2026 | 313.08 | 1537 | BOILER CHEMISTRY TESTS AND PRECLN-5 GALLONS |
| 47860 | LIVING WATERS CHEMIS | 01/20/2026 | 838.40 | 1698 | CLT- (2) 5 GAL AND ON SITE TESTING |
| 47861 | NASCO | 01/20/2026 | 257.88 | 895105 | Clay for Visioneers Empty Bowls Event |
| 47862 | O'REILLY AUTOMOTIVE, | 01/20/2026 | 14.98 | 2099-10205 | SUPPLIES |
| 47862 | O'REILLY AUTOMOTIVE, | 01/20/2026 | 103.97 | 2099-10299 | CAPSULE AND ANTIGEL |

| CHECK | | CHECK | INVOICE | INVOICE |
|-------------------|----------------------|------------|------------|---|
| NUMBER | VENDOR | DATE | AMOUNT | NUMBER |
| | | | | DESCRIPTION |
| 47863 | SCHOOL DISTRICT OF N | 01/20/2026 | 1,526.40 | 0257 NEILSVILLE CHOIR TEACHER 1/2 |
| 47864 | WESTERN DAIRYLAND | 01/20/2026 | 200.00 | AUBFC4SM-0 EARLING LEARNING CONF REGISTRATION FEE -4 |
| 47867 | PETTY CASH | 01/29/2026 | 50.00 | 01.29.26 BULL DOG BASH-NHS |
| 202500136 | CITIZENS STATE BANK | 01/09/2026 | 840.00 | 20260109AD Payroll accrual |
| 202500136 | CITIZENS STATE BANK | 01/09/2026 | 0.00 | 20260109AF Payroll accrual |
| 202500137 | WEA MEMBER BENEFITS | 01/09/2026 | 315.00 | 20260109AD Payroll accrual |
| 202500137 | WEA MEMBER BENEFITS | 01/09/2026 | 1,306.00 | 20260109AD Payroll accrual |
| 202500138 | WI DEPT OF REVENUE | 01/09/2026 | 35.00 | 20260109AD Payroll accrual |
| 202500138 | WI DEPT OF REVENUE | 01/09/2026 | 2,068.02 | 20260109AD Payroll accrual |
| 202500139 | WI SCTF | 01/09/2026 | 120.00 | 20260109AD Payroll accrual |
| 202500140 | EFTPS | 01/09/2026 | 2,906.54 | 20260109AD Payroll accrual |
| 202500140 | EFTPS | 01/09/2026 | 270.00 | 20260109AD Payroll accrual |
| 202500140 | EFTPS | 01/09/2026 | 965.37 | 20260109AD Payroll accrual |
| 202500140 | EFTPS | 01/09/2026 | 4,127.71 | 20260109AD Payroll accrual |
| 202500140 | EFTPS | 01/09/2026 | 965.37 | 20260109AF Payroll accrual |
| 202500140 | EFTPS | 01/09/2026 | 4,127.71 | 20260109AF Payroll accrual |
| 202500153 | CITIZENS STATE BANK | 01/23/2026 | 840.00 | 20260123AD Payroll accrual |
| 202500153 | CITIZENS STATE BANK | 01/23/2026 | 11,575.00 | 20260123AF Payroll accrual |
| 202500154 | WEA MEMBER BENEFITS | 01/23/2026 | 315.00 | 20260123AD Payroll accrual |
| 202500154 | WEA MEMBER BENEFITS | 01/23/2026 | 1,306.00 | 20260123AD Payroll accrual |
| 202500155 | WI DEPT OF REVENUE | 01/23/2026 | 15.00 | 20260123AD Payroll accrual |
| 202500155 | WI DEPT OF REVENUE | 01/23/2026 | 2,856.40 | 20260123AD Payroll accrual |
| 202500156 | WI SCTF | 01/23/2026 | 120.00 | 20260123AD Payroll accrual |
| 202500157 | EFTPS | 01/23/2026 | 3,790.08 | 20260123AD Payroll accrual |
| 202500157 | EFTPS | 01/23/2026 | 384.62 | 20260123AD Payroll accrual |
| 202500157 | EFTPS | 01/23/2026 | 1,322.07 | 20260123AD Payroll accrual |
| 202500157 | EFTPS | 01/23/2026 | 5,653.11 | 20260123AD Payroll accrual |
| 202500157 | EFTPS | 01/23/2026 | 1,322.07 | 20260123AF Payroll accrual |
| 202500157 | EFTPS | 01/23/2026 | 5,653.11 | 20260123AF Payroll accrual |
| 202500158 | CITIZENS STATE BANK | 01/23/2026 | -175.00 | 20260123BF Payroll accrual |
| Totals for checks | | | 161,168.72 | |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|-----------------------------|----------------------|----------------|----------------|--------------|
| 10 | GENERAL FUND | 53,571.02 | 0.00 | 40,150.33 | 93,721.35 |
| 21 | TRUST FUNDS | 0.00 | 0.00 | 18,315.16 | 18,315.16 |
| 27 | SPECIAL EDUCATION | 0.00 | 0.00 | 41,277.63 | 41,277.63 |
| 50 | FOOD SERVICE FUND | 0.00 | 0.00 | 6,773.53 | 6,773.53 |
| 73 | EMPLOYEE BENEFIT TRUST FUND | 0.00 | 0.00 | 881.05 | 881.05 |
| 80 | COMMUNITY SERVICE FUND | 0.00 | 0.00 | 200.00 | 200.00 |
| *** | Fund Summary Totals *** | 53,571.02 | 0.00 | 107,597.70 | 161,168.72 |

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

AGR Report

February 2026

What is the Wisconsin Achievement Gap Reduction (AGR)?

Purpose

The **Achievement Gap Reduction (AGR)** program is a **state-funded initiative in Wisconsin** designed to help **close academic achievement gaps**—especially between **low-income students** and their peers across the state.

Goals

- **Reduce the achievement gap** in early grades (*kindergarten through grade 3*) between low-income students and statewide peers.
- Improve foundational literacy and math skills through targeted instructional support.

How It Works

Participating schools enter a **five-year contract** and must implement one or more of these **strategies** in each K–3 classroom:

- 1. Reduced Class Sizes**
Smaller classes (e.g., no more than 18 students, or 30 with two teachers) to support individualized instruction.
- 2. Instructional Coaching for Teachers**
Licensed teachers provide professional development and coaching based on student data.
- 3. One-to-One or Targeted Tutoring**
Personalized academic support for students who are struggling in reading or math

Achievement Gap Reduction (AGR) AIMSwebPlus/Fastbridge Fall Semester Performance

| Grade | Reading | Math |
|-------|--------------|--------------|
| K | 79% on track | 79% on track |
| 1 | 69% on track | 75% on track |
| 2 | 75% on track | 69% on track |
| 3 | 62% on track | 57% on track |

Implemented Strategies-Instructional Coaching, small group Title I Reading, 18:1 class size for some grade levels.

- 4K-K, 1-2, 3-4 and 5-6 monthly instructional coaching meeting.
- Weekly mentoring meeting with new staff (Kindergarten and 2nd grade)
- Title Reading support
- Reading Specialist (from CESA) consultations
- Monthly Continuous Improvement meeting with Instructional Coach, Reading Specialist, Principal and District Administrator
- Teacher Training in the Science of Reading for Kindergarten and 2nd Grade. (The rest of the staff was trained last year.)

- We are using the state mandated AIMSwebPlus assessment for Grades 4K-3 for reading. We use Fastbridge for 4K-11 math assessments and Grades 4-11 reading assessments.
- Any student (K-3) that is below the 25th percentile nationally must be given diagnostic assessments to see what area they are struggling in. These students also need a Personalized Reading Plan to address these areas.
- After winter assessments, four students were taken off their Personal Reading Plans from the beginning of the year because they now meet the criteria for being on-track. Two students were exited from Title I support. Three plans were added for kindergarten students who need a little extra support.
- Parents are given an update every ten weeks on the progress their child is making towards their reading goals.
- On Friday, February 6, the Elementary held a Data Day focused on analyzing classroom data and identifying changes and improvements to strengthen support for all learners.
- Our [Early Literacy Remediation Plan](#) is available on our website.